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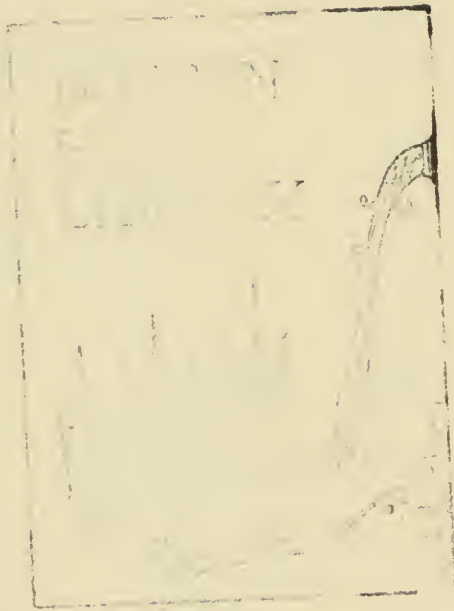


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Government  
Documents









REPORT  
OF THE  
CLERK OF THE  
HOUSE

FROM

July 1, 1979, to September 30, 1979



NOVEMBER 20, 1979.—Referred to the Committee on House Administration  
and ordered to be printed

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U.S. GOVERNMENT PRINTING OFFICE



## LETTER OF SUBMITTAL

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NOVEMBER 20, 1979.

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

DEAR MR. SPEAKER: I have the honor to submit a quarterly report of the Clerk of the House of Representatives covering receipts and expenditures of appropriations and other funds for the period of July 1, 1979, through September 30, 1979, in accordance with 2 U.S.C. 104a and the direction of the Committee on House Administration.

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

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

With kind regards, I am  
Sincerely,

EDMUND L. HENSHAW, Jr.,  
*Clerk, U.S. House of Representatives.*  
By W. RAYMOND COLLEY,  
*Deputy Clerk, U.S. House of Representatives.*

Enclosure.



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# REPORT OF THE CLERK OF THE HOUSE

FROM JULY 1, 1979, TO SEPTEMBER 30, 1979

## STATEMENT OF ACCOUNTABILITY FOR APPROPRIATIONS AND OTHER FUNDS

Unexpended balance, June 30, 1979 .....		\$150,836,684.36
Appropriations and receipts:		
Current appropriations .....	\$9,157,100.00	
Revolving fund and suspense account receipts:		
House Stationery revolving fund .....	\$459,826.98	
House Restaurant revolving fund .....	1,491,023.22	
House Recording Studio revolving fund .....	48,920.10	
House Beauty Shop revolving fund .....	82,838.44	
House Barber Shops revolving fund .....	23,652.01	
Attending Physician revolving fund .....	5,928.45	
House Records and Registration—suspense account "B" .....	819.86	
Broadcasting of floor proceedings—suspense account "D" .....	4,040.00	
State withholding taxes—suspense account .....	2,018,484.12	
	4,135,533.18	
Receipts to be deposited in the general fund of the Treasury .....	58,074.54	13,350,707.72
		164,187,392.08
Total funds available .....		
Expenditures and transfers:		
Disbursements for salaries and other expenses less refunds and canceled checks .....	87,090,263.17	
Transfers:		
Lapsed appropriations transferred to the general fund of the Treasury .....	13,204,588.92	
Deposited in general fund of the Treasury .....	58,074.54	100,352,926.63
Unexpended balance, Sept. 30, 1979 .....		63,834,465.45

## SUMMARY OF TRANSACTIONS BY APPROPRIATIONS

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance Sept. 30, 1979
House leadership offices:				
1977 .....	\$445,276.40		\$445,276.40	
1978 .....	389,600.80			\$389,600.80
1979 .....	763,358.25	\$503,472.68		259,885.57
Salaries, officers, and employees:				
1977 .....	692,309.99		692,309.99	
1978 .....	189,935.77	100.50		189,835.27
1979 .....	8,191,776.73	7,142,122.39		1,049,654.34
Clerk hire—Members, Resident Commissioners, and Delegates:				
1977 .....	2,952,578.02		2,952,578.02	
1978 .....	2,820,492.38			2,820,492.38
1979 .....	31,193,258.34	29,398,128.52		1,795,129.82
Committee employees:				
1977 .....	2,418,613.13		2,418,613.13	
1978 .....	1,909,223.46			1,909,223.46
1979 .....	6,919,087.08	6,137,619.34		781,467.74
Committee on Appropriations:				
1977 .....	241,088.40		241,088.40	
1978 .....	161,077.55			161,077.55
1979 .....	1,401,428.07	511,602.36		889,825.71
Committee on the Budget:				
1977 .....	183,304.65		183,304.65	
1978 .....	64,206.40	24.00		64,182.40
1979 .....	187,823.21	25,947.31		161,875.90
Office of the Legislative Counsel:				
1977 .....	209,815.08		209,815.08	
1978 .....	386,200.63			386,200.63
1979 .....	838,082.60	366,085.57		471,997.03
Law Revision Council:				
1978 .....	49,585.78			49,585.78
1979 .....	149,663.69	103,020.32		46,643.37
Attending Physician:				
1977 .....	5,459.20		5,459.20	
1978 .....	1,608.42			1,608.42
1979 .....	65,033.47	21,300.44		43,733.03
Special and select committees:				
1977 .....	1,087,863.80	(206.00)	1,088,069.80	
1978 .....	930,484.68	32,455.21		898,029.47
1979 .....	19,334,711.39	9,582,926.65		9,751,784.74
Preparation of new edition of United States Code (no year) .....	80,913.65			80,913.65

## VIII

## SUMMARY OF TRANSACTIONS BY APPROPRIATIONS—Continued

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance Sept. 30, 1979
Allowances and expenses:				
1977	\$6,213,109.83	\$1,966,062.06	\$4,247,047.77	
1978	989,035.65	890,233.92		\$98,801.73
1979	23,860,524.46	16,569,470.54	458,726.15	6,832,327.77
Furniture (fiscal year 1975 supplemental) (no year)	3.86		3.86	
Preparation of new edition of District of Columbia Code (no year)	179,501.68			179,501.68
Joint Committee on Taxation:				
1977	67,196.74		67,196.74	
1978	91,543.61	42,096.48		49,447.13
1979	780,072.43	563,501.09		216,571.34
Joint Committee on Defense Production: 1977	9,759.60		9,759.60	
Joint Committee on Congressional Operations:				
1977	239,608.67		239,608.67	
Capitol Police Board:				
1977	367,120.52		367,120.52	
1978	143,127.62			143,127.62
1979	737,444.79	327,657.62		409,787.17
Uniforms and equipment—Capitol Police:				
1977	27,739.41		27,739.41	
1978	27,101.15	67.75		27,033.40
1979	425,026.18	74,238.46		350,787.72
Statement of Appropriations:				
1977	6,500.00		6,500.00	
1978	6,500.00			6,500.00
1979	6,500.00			6,500.00
Education of Senate, House, and Supreme Court pages: 1979	21,190.00			21,190.00
Official mail costs: 1978 and 1979	36,970,449.43	8,206,423.00		28,764,026.43
House Stationery revolving fund (no year)	1,890,088.56	917,134.63	(455,628.47)	1,428,582.40
House Restaurant revolving fund (no year)	2,101,704.87	1,495,881.92		605,822.95
House Recording Studio revolving fund (no year)	420,292.98	47,556.53		372,736.45
House Beauty Shop revolving fund (no year)	124,342.99	87,618.56		36,724.43
House Barber Shops revolving fund (no year)	77,407.51	61,434.80		15,972.71
Attending Physician revolving fund (no year)	8,149.85	6,427.37		1,722.48
Suspense account (no year)	18.48			18.48
House Records and Registration—suspense account "B" (no year)	40,143.82			40,143.82
Broadcasting of floor proceedings—suspense account "D" (no year)	6,160.00			6,160.00
State withholding taxes—suspense account (no year)	4,028,091.83	2,009,859.15		2,018,232.68
General fund receipts	58,074.54		58,074.54	
Total	164,187,392.08	87,090,263.17	13,262,663.46	63,834,465.45

## SUMMARY OF GENERAL FUND RECEIPTS

Sales of transcripts of hearings	\$3,577.95
Transfer of unexpended balance, as of June 30, 1979, of House Barber Shops revolving fund	53,755.50
Miscellaneous recoveries and refunds, not otherwise classified, Hon. Charles C. Diggs	293.17
Miscellaneous interest collections, not otherwise classified, Hon. Charles C. Diggs	205.83
Miscellaneous receipts	241.09
Total general fund receipts	58,074.54

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979

### OFFICE OF THE SPEAKER

CAREY, BRYAN J	INTERN, FROM SEP 1 .....	\$500.00
COHEN, ARNOLD	INTERN, TO JUL 31 .....	500.00
COLEY, CYNTHIA	CLERK-MESSENGER (STAT), TO JUL 17 .....	604.23
COLLINS, CAROLINE H	FROM AUG 1 .....	2,000.00
COLVIN, PAMELA PATRICE	.....	4,374.99
DIEHL, LEO E	ADMINISTRATIVE ASSISTANT (STATUTORY) .....	13,125.00
FITZGERALD, JANE M	INTERN, TO JUL 31 .....	500.00
	CLERK-MESSENGER (STAT), FROM AUG 1 TO AUG 24 .....	1,353.03
	INTERN, TO JUL 31 .....	500.00
FLYNN, PAUL G	.....	5,874.99
GODFREY, CARL FRANKLIN, JR	.....	5,375.01
HANKINS, RITA HEROLD	.....	4,749.99
HOWARD, DESANIE L	.....	13,125.00
HYMEL, GARY G	EXECUTIVE ASSISTANT (STATUTORY) .....	5,375.01
JONES, MARY-ALYCE F	.....	6,316.26
KELLEY, ELEANOR M	SECRETARY .....	500.00
KELLY, BARBARA ANN	INTERN, TO JUL 31 .....	500.00
KLEIN, MICHAEL	INTERN, TO JUL 31 .....	500.00
LARKIN, STEPHEN E	INTERN, TO JUL 31 .....	500.00
LARSON, BILLIE GAY	SECRETARY, TO JUL 31 .....	
	LEGISLATIVE ASSISTANT, FROM AUG 1 TO AUG 31 .....	5,000.01
	LEGISLATIVE ASSISTANT/SECRETARY, FROM SEP 1 .....	1,500.00
	CLERK, FROM AUG 1 .....	500.00
	INTERN, FROM SEP 1 .....	4,415.07
	MESSENGER-JANITOR (STATUTORY) .....	481.00
	PAGE, FROM JUL 7 TO JUL 31 .....	601.25
	PAGE, TO JUL 31 .....	7,500.00
	INTERN, TO JUL 31 .....	1,000.00
	INTERN, FROM SEP 1 .....	500.00
	INTERN, TO JUL 31 .....	500.00
	GENERAL COUNSEL (STATUTORY) .....	13,125.00
	INTERN, TO JUL 31 .....	500.00
	INTERN, TO JUL 31 .....	500.00
	INTERN, FROM SEP 1 .....	500.00
	INTERN, FROM SEP 1 .....	500.00
	INTERN, TO JUL 31 .....	110.00
	INTERN, FROM SEP 1 .....	500.00
	PAGE, TO JUL 31 .....	525.00
	LEGISLATIVE AIDE .....	4,374.99
	.....	4,625.01

### OFFICE OF THE MAJORITY FLOOR LEADER

BIARD, DOROTHY A	LEGISLATIVE ASSISTANT .....	6,311.55
FLETCHER, MAUREEN L	STAFF ASSISTANT, FROM JUL 16 .....	3,333.33
GELTMAN, NANCY LENIHAN	FROM SEP 1 .....	2,103.85
GREER, JAMES W	STAFF ASSISTANT .....	7,669.59
JOYNER, JANICE	STAFF ASSISTANT .....	4,272.75
KROUSE, CHARLES A	STAFF ASSISTANT, FROM SEP 10 .....	466.67
LYNAM, MARSHALL L	ADMINISTRATIVE ASST (STATUTORY) .....	13,125.00
MACK, JOHN P	SPECIAL PROJECTS ASSISTANT .....	5,775.00
MCNEILL, MARY BETH	STAFF ASSISTANT .....	5,182.17
MITCHELL, KATHERINE G	EXECUTIVE SECRETARY .....	8,470.32
MORRIS, JOHN WILSON	STAFF ASSISTANT .....	8,750.01
OLSON, RICHARD C	SPECIAL ASSISTANT (STATUTORY) .....	10,729.08
RAMAGE, DAVID R	STAFF ASSISTANT .....	300.00
RAUPE, CRAIG	EXECUTIVE ASSISTANT (STATUTORY) .....	13,125.00
RAUPE, JOEL C	STAFF ASSISTANT .....	3,000.00
SADOFF, BARBARA L	STAFF ASSISTANT .....	5,182.17
WINN, ELLEN ELIZABETH	ASST LEGISLATIVE CLERK STAT .....	3,669.21

### OFFICE OF THE MINORITY FLOOR LEADER

ANDERSON, JACK	STATUTORY .....	9,231.11
BRADY, JAMES C	STATUTORY, FROM SEP 5 .....	650.00
BRODERICK, REBECCA D	STAFF ASSISTANT, TO JUL 31 .....	500.00
BRYANT, JAY	STAFF ASSISTANT, FROM AUG 1 .....	2,000.00
BUCHER, CHRISTINE B	SECRETARY .....	2,499.99
CHAILLET, L MARIE	STATUTORY .....	6,593.76
DICICCIO, SALVATORE A	STAFF ASSISTANT, TO JUL 31 .....	500.00
DUNCAN, DAVID E	STATUTORY, TO JUL 31 .....	938.08
ELLSWORTH, PAUL D	STAFF ASSISTANT, TO JUL 31 .....	500.00
FAIRBANKS, WOODS A	STAFF ASSISTANT, TO JUL 31 .....	601.25
FIELEK, HENRIETTA S	STAFF ASSISTANT, TO JUL 20 .....	1,222.22
FRONCE, MARY ANN	STAFF ASSISTANT .....	5,499.99
GRAHAM, DEBORAH J	STAFF ASSISTANT .....	5,000.01

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF THE MINORITY FLOOR LEADER—CONTINUED

HECKLER, ALISON	STAFF ASSISTANT, TO JUL 31 .....	\$500.00
KUPCIC, CHARLES K	STAFF ASSISTANT, TO AUG 17 .....	783.33
LANKFORD, THOMAS J	STAFF ASSISTANT .....	300.00
MACAULAY, JOSEPH H	ASSISTANT LEGISLATIVE COUNSEL .....	3,913.99
MCNULTY, CHARLES M	STAFF ASSISTANT, TO AUG 17 .....	783.33
MEADOWS, M BRUCE	STAFF ASSISTANT (STATUTORY), AUG 1—AUG 23 .....	575.00
MELIKIAN, RICHARD G	STAFF ASSISTANT, TO JUL 31 .....	500.00
MOORE, JANET L	SECRETARY .....	6,316.24
MURPHY, MARY E	STAFF ASSISTANT .....	5,223.36
NICITA, JAMES J	STAFF ASSISTANT, FROM JUL 5 TO JUL 12 .....	160.33
PITTS, ALISHA A	SECRETARY .....	2,833.33
POSEY, CLARA BERNICE	STATUTORY—STAFF ASSISTANT .....	11,130.67
PRITCHARD, KAREN E	SECRETARY .....	3,000.00
PROUTY, PERRIE LEE	CLERK .....	5,223.36
RANDALL, BLAINE	STAFF ASSISTANT, TO AUG 24 .....	900.00
SMALL, JENNIFER G	STAFF ASSISTANT, TO JUL 31 .....	500.00
SWANSON, KELLY	STAFF ASSISTANT, TO JUL 31 .....	500.00
TAYLOR, DENNIS J	LEGISLATIVE COUNSEL (STATUTORY) .....	13,125.00
UNTERBERGER, ANNA M	STAFF ASSISTANT, TO JUL 31 .....	500.00
WHEELER, CHRISTOPHER	STAFF ASSISTANT, TO AUG 4 .....	566.67
WILLIAMS, JOHN J	STATUTORY .....	13,125.00

### OFFICE OF THE MAJORITY WHIP

BRIGGS, JUDITH N	SECRETARY .....	4,125.00
BROWN, LYNNE PATRICIA	WRITER .....	5,301.39
BYRNE, KEVIN J	FROM SEP 1 .....	814.83
CAMPBELL, JEANNE	STAFF ASSISTANT .....	4,125.00
DAVEY, EDWARD J, JR	SPECIAL ASSISTANT, FROM AUG 1 .....	833.34
GODLEY, JOAN M	SECRETARY, FROM SEP 1 .....	445.83
HARPER, ELIZABETH W	TO JUL 31 .....	1,050.00
HEALEY, JAMES C, JR	ADMINISTRATIVE ASSISTANT (STATUTORY) .....	11,874.99
HEFFERNAN, SEAN L	FROM AUG 1 TO AUG 31 .....	1,000.00
HOFFMAN, BURTON	PRESS SECRETARY (STATUTORY) .....	11,874.99
HUGHES, WILLIAM O	MESSENGER .....	2,180.88
JACKSON, ALICE M	SECRETARY .....	6,211.59
JORDAN, MARY LOU	TO JUL 31 .....	601.25
MATHIS, SHARON R	RECEPTIONIST .....	4,084.71
MAZUREK, MARIUSZ	TO JUL 31 .....	700.00
MC GEE, MARIE V	RESEARCHER .....	6,000.00
MOONEY, JAMES P	ADMINISTRATIVE ASST (STATUTORY) .....	13,125.00
RICHERSON, LOIS O	CLERK (STATUTORY), TO JUL 31 .....	
	OFFICE MANAGER, TO JUL 31 .....	
	CLERK (STATUTORY), FROM AUG 1 TO AUG 31 .....	
	OFFICE MANAGER, FROM AUG 1 TO AUG 31 .....	
	CLERK (STATUTORY), FROM SEP 1 .....	
	OFFICE MANAGER, FROM SEP 1 .....	6,624.99
SARRO, RONALD A	WRITER .....	11,250.00
SCHWARTZ, ERIC	STAFF ASSISTANT .....	2,262.51
SULLIVAN, FRANK, JR	SPECIAL ASSISTANT, TO AUG 31 .....	916.66
UELAND, BARBARA ANN	.....	2,625.00

### OFFICE OF THE MINORITY WHIP

FRANCE, ROGER A	SPECIAL ASSISTANT, FROM AUG 1 TO SEP 15 .....	3,250.00
GAVIN, WILLIAM F	SPECIAL ASSISTANT .....	10,374.99
GOODWILLIE, CAROL B	SECRETARY .....	3,750.00
MAC INNIS, KATE	SECRETARY .....	3,249.99
MCAULIFFE, KATHLEEN	SECRETARY .....	3,000.00
OWENS, WILLIODEAN	SECRETARY (STATUTORY) .....	3,249.99
PITTS, WILLIAM R, JR	ASSISTANT TO WHIP .....	8,750.01
SENESE, DONALD J	CLERK .....	2,750.01
THOMAS, ELEANOR C	CLERK .....	1,250.01
TREER, NANCY J	LEGISLATIVE CORRESPONDENT .....	3,500.01
VINOVIICH, RALPH	ADMINISTRATIVE ASST (STATUTORY) .....	11,199.99
WADE, JEROME LEE	DIRECTOR OF SERVICES .....	9,249.99

### OFFICE OF THE CLERK

ADAMS, SAMUEL G	HELPER .....	2,637.24
ALEXANDER, CANDY	SALES CLERK, TO AUG 14 .....	1,452.73
ALLEN, JOHN M	PRODUCTION PROGRAM MANAGER .....	6,622.74
ALLEN, MICHAEL KENNETH	DELIVERYMAN .....	2,662.26
ALLEN, ROBERT E	ENROLLING DIGEST CLERK .....	8,552.01
ANDERSEN, KRISTIN M	CAMERAMAN .....	5,130.99



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF THE CLERK—CONTINUED

ANDERSON, CYRUS T, JR	STAFF ASSISTANT .....	\$6,367.26
ANDERSON, HARRY P	SENIOR REPORTS EXAMINER .....	4,600.74
ANDREWS, CHARLES F, JR	EXPERT TRANSCRIBER .....	5,704.26
AVNER, HARRISON BRUCE	SENIOR PAYROLL CLERK .....	4,563.16
AYER, STANLEY H	SUPPLY CLERK .....	3,811.74
BALTRYM, ARTHUR R	CARPET LAYER .....	4,454.25
BAPTISTE, CHRISTINE A	SENIOR PAYROLL CLERK (ACTING) .....	4,371.99
BARGAR, WILLIAM LEROY, JR	DRAPERY TECHNICIAN .....	4,883.01
BARKER, JENNIFER MARGARET	INTERN, TO AUG 25 .....	1,370.42
BARNES, MICHELLE MARIE	ASSISTANT REPORTS EXAMINER, TO JUL 6 .....	234.47
BAULEY, PATRICK JAMES	CAMERAMAN .....	4,488.00
BEITEL, MARCEL L	BILL CLERK .....	8,552.01
BERNING, MERCEDES	INTERN, TO JUL 31 .....	747.50
BERRY, DONNA S	SENIOR ACCOUNTS CLERK .....	4,600.74
BERRY, ROBERT E	READING CLERK .....	10,208.25
BIAS, PATRICIA A	CHIEF REPORTS EXAMINING SECTION .....	5,216.99
BLACKBURN, SHIRLEY L	ASSISTANT CHIEF TELEPHONE OPERATOR .....	4,630.50
BLAIR, MARVIN S	REPAIRMAN .....	5,255.25
BOCKORNY, JILL S	CHIEF PUBLIC INSPECTION SECTION .....	4,488.00
BODINE, FREDERICK H	CARPET TECHNICIAN .....	5,255.25
BOGART, CHARLES GARY	ASSISTANT ENROLLING DIGEST CLERK .....	6,556.74
BOLEYN, DAVID FOX	STOCK CLERK .....	3,167.76
BOWLES, GERALD ALLEN	SUPERVISORY SALES CLERK .....	3,909.75
BOYLE, PETER B, III	HELPER .....	2,744.25
BRADFIELD, CAROL E	OFFICIAL REPORTER (ACTING) .....	8,463.51
BRAND, STANLEY	GENERAL COUNSEL TO THE CLERK .....	12,500.01
BRANDEL, NANCY L	TELEPHONE OPERATOR .....	3,118.50
BRANDENBURG, SHARMAN E	CLERK TYPIST, TO SEP 7 .....	2,212.12
BRANDT, THOMAS D	DEBATE REPORTER .....	5,844.75
BREECE, KATIE K	SALES CLERK .....	3,462.00
BRINSON, RONNIE	LABORER .....	3,104.01
BROMWELL, JAMES E, JR	LEGISLATIVE RECORDS CLERK, FROM JUL 20 .....	3,095.20
BROWNING, BETTY G	OFFICIAL REPORTER, TO AUG 31 .....	
	OFFICIAL REPORTER, FROM SEP 5 .....	9,648.48
	STOCK CLERK .....	3,909.75
	ACCOUNTING CLERK .....	4,036.26
	LEGIS INFORMATION SPEC (ACTING) .....	3,167.76
	LABORER .....	3,223.74
	SENIOR ELECTRONICS TECHNICIAN .....	5,130.99
	LEGIS INFORMATION SPEC (ACTING), TO AUG 8 .....	1,378.66
	PAYROLL SUPERVISOR .....	5,908.74
	CARPET LAYER, TO AUG 31 .....	
	CARPET TECHNICIAN, FROM SEP 1 .....	5,017.83
	SUPPLY ACCOUNTING CLERK (ACTING) .....	2,971.50
	REPAIRMAN (ELEC TYPEWRITER) .....	5,255.25
	EXPERT TRANSCRIBER .....	5,704.26
	SENIOR ACCOUNTS CLERK .....	4,371.99
	FIELD SERVICE MANAGER .....	5,259.99
	CLERK TYPIST .....	3,713.76
	OFFICIAL REPORTER .....	10,097.25
	ACCOUNTING CLERK .....	4,148.25
	COMPUTER TERM OPR (ACTING), TO AUG 22 .....	1,295.67
	OFFICIAL REPORTER .....	10,097.25
	BUDGET AND ACCOUNTING TECHNICIAN .....	6,106.50
	LIBRARY AID .....	3,069.51
	UPHOLSTERER .....	1,646.58
	HELPER .....	2,744.25
	CARPET TECHNICIAN, TO AUG 31 .....	3,503.50
	ASSISTANT CHIEF .....	5,423.67
	MACHINIST .....	5,135.49
	PAYROLL CLERK (ACTING), TO AUG 15 .....	1,485.75
	LABORATORY MANAGER .....	5,844.75
	AUDIO SPECIALIST .....	5,946.51
	CAMERAMAN .....	5,520.00
	INTERN, TO JUL 31 .....	747.50
	ELECTRONICS TECHNICIAN .....	4,488.00
	OFFICIAL REPORTER .....	10,854.24
	ASSISTANT CHIEF .....	8,641.74
	DEPUTY CLERK .....	12,500.01
	CLERK TYPIST (ACTING), TO AUG 3 .....	1,089.55
	ACCOUNTS CLERK (ACTING), TO AUG 3 .....	822.25
	DATA PROCESSING CLERK .....	3,420.00
	TELEPHONE OPERATOR, TO AUG 31 .....	2,079.00
	CARPET LAYER .....	4,748.42
	OFFICIAL REPORTER .....	10,097.25
	ASSISTANT BILL CLERK .....	6,556.74
	SALES CLERK .....	2,971.50
	INTERMEDIATE UPHOLSTERY APPRENTICE .....	4,321.59
	LABORER .....	3,223.74
	LEGIS RECORDS CLERK (ACTING), TO JUL 19 .....	
	ACCOUNTS CLERK (ACTING), FROM JUL 20 TO AUG 15 .....	1,485.75
BUCHANAN, KENNETH A		
BUCKLEY, MIKE		
BUENO, FRANKLIN A		
BUIE, RICHARD		
BURHOP, WILLIAM		
BURKE, JUDITH H		
BURKHOLDER, BETTY JANE		
BURKS, GEORGE M		
BURNS, WHITNEY WYATT		
BUSH, CLEVELAND		
BUSKIRK, WILLIAM S		
BYRD, JACQUELINE DEAN		
CALGARO, JOHN		
CALLAHAN, ELIZABETH RITA		
CANTOR, ROBERT G		
CAPUTO, DAVID A		
CAROGLANIAN, LISA A		
CARR, JOHN I, JR		
CASHDOLLAR, VIRGINIA L		
CASKEY, DAVID LEA		
CASTANEDA, EUGENE A		
CAVANAUGH, XAVIER		
CAYLOR, CLARENCE C		
CELEBREZZE, SUSAN MARIE		
CHAMP, WILLIAM S		
CHARLES, MARY ELIZABETH		
CLAGETT, JOHN H, III		
CLARK, PAUL M		
CLARKE, WILLIAM B		
CLEMONS, LORI		
CLIPSHAM, DAVID MILES		
COCHRAN, ROBERT C		
COLEMAN, ROBERT C		
COLLEY, WILFRED R		
COLLIGAN, PATRICIA M		
COLTON, STEVE		
COMBS, ROBERT LEE JR		
COOK, CATHERINE		
COOKE, JOHN WILSON		
COPELAND, MIKEL JOAN		
COPENHAVER, ROGER D		
CRAMER, HALLA VALROS		
CRONE, JERRY J		
CRUDUP, WILLIAM D		
CURCIO, MARIE GRACE		

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

## OFFICE OF THE CLERK—CONTINUED

CUSATI, ALESSANDRO	ENGINEERING OPERATIONS MANAGER .....	\$6,622.74
DARLING, CHRISTOPHER	LABORER (ACTING), FROM JUL 5 TO AUG 17 .....	1,260.02
DAVID, LISA EDWARD	INTERN, FROM JUL 9 TO JUL 31 .....	548.17
DAVIS, BARBARA M	LEGIS INFORMATION SPEC (ACTING) .....	2,579.01
DAVIS, RICHARD L	CARPENTER SERVICEMAN .....	4,542.24
DAWSON, DEBORAH A	LEGIS INFORMATION SPEC (ACTING) .....	3,167.76
DEANGELIS, DELORES	TELEPHONE OPERATOR .....	3,654.00
DECKER, DONALD LEE	REPAIRMAN (WORKING SUPERVISOR) .....	7,192.26
DEESE, JEWELL W	GENERAL CLERK .....	2,971.50
DEFILIPPO, LOUIS J	UPHOLSTERER .....	5,532.99
DEGGENDORF, ANNE E	SUPPLY ACCOUNTING CLERK .....	3,004.17
DEMPSEY, SHIRLEY B	OFFICIAL REPORTER .....	10,097.25
DENICK, GARY J	SENIOR PRODUCTION SPECIALIST .....	5,844.75
DENT, TERESA A	INTERN, FROM JUL 15 TO AUG 23 .....	971.75
DESAUTELS, CLAIRE E	INTERN, TO JUL 15 .....	373.75
DOBYNS, CYNTHIA L	INTERN, TO JUL 31 .....	747.50
DOUNLIN, ANMARIE	SENIOR SERVICES CLERK .....	4,260.00
DOUGLASS, MICHAEL A	VOUCHER CLERK .....	3,420.00
DOWNES, DONNA GAIL	REPORTS EXAMINER .....	3,998.67
DUFFY, STEPHEN C	CHIEF .....	8,641.74
DWYER, MATTHEW	INTERN, TO AUG 17 .....	1,171.08
DYSON, JEFFREY D	HELPER .....	2,744.25
DZIDUCH, JOHN F	LABORER .....	3,223.74
EAKLE, JOHN	SALES CLERK, FROM SEP 1 .....	990.50
EDMISTEN, TERRY LEE	REPAIRMAN .....	5,072.49
EDWARDS, CARL RAY	DATA PROCESSING SPECIALIST .....	6,236.25
EDWARDS, THOMAS R	CAMERAMAN .....	4,488.00
ELY, WILLIAM	DATA PROCESSING CLERK (ACTING) .....	2,579.01
EMBREY, PAMELIA ANN	SR ACCOUNTS PAYABLE CLERK (ACT) .....	4,110.92
ENSGIN, LANCE W	INTERN, FROM AUG 6 TO AUG 31 .....	622.92
ESTES, JOANNE	TELEPHONE OPERATOR .....	3,213.00
FANSHER, RICHARD A	SENIOR CAMERAMAN (ACTING) .....	5,130.99
FAUNCE, TERESA M	CLERK TYPIST (ACTING), FROM SEP 26 .....	143.28
FERGUSON, FRANCIS X	OFFICE APPLIANCE REPAIRMAN .....	4,170.24
FIRMANI, MARY ANN	TELEPHONE OPERATOR .....	3,213.00
FIRST, DAVID JACOB	LABORER .....	3,143.92
FITZ, ELIZABETH J	ACCOUNTS CLERK .....	4,007.76
FLETCHER, MARTHA	TELEPHONE OPERATOR .....	3,402.00
FLORENCE, FAYE	LIBRARY TECHNICIAN, TO JUL 31 .....	1,307.83
FLOYD, GROVER	STOCK CLERK, FROM AUG 27 .....	974.29
FONG, SUSAN	INTERN, FROM AUG 1 TO AUG 31 .....	747.50
FONTANA, KATHLEEN C	GENERAL CLERK .....	3,420.00
FORDHAM, RICHARD	SENIOR ELECTRONIC TECHNICIAN .....	5,844.75
FORMAN, DEBRA S	CLERK TYPIST, TO AUG 6 .....	1,227.80
FORTUNE, FRANCIS C	DEBATE REPORTER .....	5,844.75
FOSTER, FRANK E	FOREMAN DRAPERY SHOP .....	7,192.26
FOSTER, JOHN L	SENIOR ELECTRONIC TECHNICIAN .....	5,844.75
FOWLER, AUBREY WAYNE	ASSISTANT ENROLLING DIGEST CLERK .....	6,297.75
FOXWORTH, WENDY LEA	DATA PROCESSING CLERK (ACTING), TO AUG 9 .....	971.75
FOX, RICHARD ALLEN	OFFICE EQUIPMENT ATTENDANT .....	3,615.00
FRANCIS, DOROTHY J	TELEPHONE OPERATOR .....	3,496.50
FREDERICK, LEROY	ASSISTANT FOREMAN LABOR FORCE .....	4,712.76
FREEMAN, RHEDA A	TELEPHONE OPERATOR .....	3,307.50
FRENCH, MICHAEL S	ACCOUNTS CLERK .....	3,615.75
FRTZINGER, HARRY T	FOREMAN UPHOLSTERY SHOP .....	7,192.26
GADONAS, DEMETRIOS J	DEBATE REPORTER .....	5,844.75
GALLAGHER, DONALD J	FILM LAB TECHNICIAN .....	4,600.74
GALLOP, ELIZABETH	INTERN, TO JUL 31 .....	747.50
GAMBLE, JAMES E, JR	CLERK TYPIST .....	3,167.76
GARCIA, TONY E	FINISHER, TO AUG 31 .....	5,665.49
GARNER, JAMES I	ASSISTANT FOREMAN FINISHING SHOP, FROM SEP 1 .....	4,018.74
GARROTT, JAMES M	APPRENTICE UPHOLSTERY SHOP .....	3,722.25
GAUDREAU, KENNETH D L	APPRENTICE FINISHER .....	2,476.25
GERVASIO, RALPH J, JR	LEGIS INFORMATION SPEC (ACTING), FROM JUL 16 .....	3,356.25
GIANIKOS, CONSTANTINE E	OFFICE EQUIPMENT ATTENDANT .....	2,546.00
GILDEA, SUSAN M	COMPUTER TERMINAL OPERATOR, FROM JUL 24 .....	3,420.00
GILLENWATER, DENNIS S	ASSISTANT REPORTS EXAMINER .....	3,104.01
GILLESPIE, CORINNE C	LABORER .....	622.92
GLASS, SHARON	INTERN, FROM AUG 6 TO AUG 31 .....	621.19
GLORIUS, NANCY C	CLERK TYPIST (ACTING), FROM SEP 10 .....	7,020.00
GLOSSON, JANICE L	ASSISTANT CHIEF .....	4,600.74
GLOVER, JANICE L	SPECIAL PROJECTS COORDINATOR .....	1,628.55
GOETZ, MARY E	TELEPHONE OPERATOR, TO AUG 17 .....	2,662.26
GOMEZ, CATHERINE M	LEGIS INFORMATION SPEC (ACTING) .....	2,662.26
GORDON, GLADYS B	LEGIS INFORMATION SPEC (ACTING) .....	9,088.50
GRAVES, JOSEPH DANIEL	CHIEF .....	4,712.76
GREENWOOD, PEGGY L	INTERMEDIATE APPRENTICE FINISHER .....	4,488.00
GREENWOOD, RUSSELL G	EXPERT TRANSCRIBER (ACTING) .....	5,906.01
GREGORY, JOHN R	ASSISTANT CLERK .....	10,208.25
GRIFFIN, EDWARD FENDALL	READING CLERK .....	2,984.01
	LABORER .....	



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF THE CLERK—CONTINUED

GROGG, EDWARD RAY	FOREMAN CARPET CLEANER .....	57,192.26
GROSSMAN, SHEAN M	SALES CLERK .....	3,265.26
GUSTAFSON, CHARLES	OFFICIAL REPORTER .....	10,854.24
GUTHRIE, BENJAMIN J	ASSISTANT TO CLERK .....	12,734.28
GUTHRIE, GAIL M	SECRETARY, FROM JUL 15 TO AUG 24 .....	1,320.67
HAGA, L E	SUPPLY ASSISTANT (ACTING) .....	3,069.51
HAKE, IVAN W	ASSISTANT FOREMAN CABINET SHOP .....	6,914.49
HALLMAN, NELSON W	ASSISTANT CHIEF .....	7,542.51
HAMILTON, DEBBIE LEE	INTERN, TO JUL 31 .....	747.50
HAMMER, VIRGINIA C	EXPERT TRANSCRIBER .....	5,704.26
HANBACK, SARA SUSAN	OFFICIAL REPORTER .....	10,854.24
HANRAHAN, THOMAS K	ASSISTANT TALLY CLERK (ACTING) .....	4,488.00
HANSSON, STEPHEN A	ASSISTANT REPORTS EXAMINER .....	3,420.00
HARDIN, RUTH W	EXPERT TRANSCRIBER .....	5,704.26
HARRELL, S FRANK, JR	HELPER, TO JUL 31 .....	879.08
HARRINGTON, LEE III	SR AUDITOR (WORKING SUPERVISOR) .....	5,386.26
HARRIS, RANDLE M	CAMERAMAN .....	5,130.99
HART, HUGH GLEN JR	JOURNAL CLERK .....	8,552.01
HARTNETT, WILLIAM W	ASSISTANT TO CLERK .....	12,265.74
HAWKINS, MICHAEL	TOOLS AND PARTS ATTENDANT .....	4,170.24
HAYS, PAUL	ASSISTANT BILL CLERK .....	6,816.51
HEIL, CHRISTOPHER A	OFFICIAL REPORTER .....	10,854.24
HELMER, STEWART ERWIN	FILM LAB TECHNICIAN .....	4,824.75
HENDERSON, DONALD JOSEPH	LABORER .....	2,904.17
HENSHAW, EDMUND L, JR	CLERK OF THE HOUSE .....	13,125.00
HENTERLY, JOHN R	OFFICIAL REPORTER .....	10,854.24
HENY, MICHAEL, JR	ASSISTANT CHIEF .....	8,641.74
HERDMAN, LANA GRAY	SENIOR PAYROLL CLERK (ACTING) .....	4,334.66
HEYDE, STEVEN J	GENERAL CLERK .....	3,232.76
HILL, FRANCIS WAYNE	APPRENTICE CABINET SHOP .....	3,922.08
HILL, JACK D	UPHOLSTERER .....	5,337.24
HITZ, DIANE C	LEGIS INFORMATION SPEC (ACTING) .....	2,579.01
HIXSON, TODD	INTERN, FROM AUG 1 TO AUG 31 .....	747.50
HOFFMAN, MARK DAVID	PROCESSING CLERK .....	2,971.50
HOLLIDAY, WILLIE	CHIEF STOCKROOM UNIT .....	4,007.76
HOLROYD, TIMOTHY J	DATA PROCESS SPEC (ACTING), TO JUL 31 .....	859.67
HOLSON, PATRICK GERARD	LABORER .....	3,104.01
HOOKS, JO ANN	EXPERT TRANSCRIBER .....	5,704.26
HORNEBER, MARK G	OFFICE EQUIPMENT ATTENDANT .....	3,230.25
HUESTER, BETTE W	EMPLOYEES BENEFITS COUNSELOR .....	4,713.24
HUGHES, RICHARD N	AUDIO SPECIALIST .....	5,130.99
HUMENIK, JERALD JAMES	HELPER .....	2,708.58
HURLOCK, JAMES R	DELIVERYMAN .....	2,746.74
HUTTON, KATHRYN V	EMPLOYEE BENEFITS CLERK, TO AUG 31 .....	3,735.98
	EMPLOYEE BENEFITS CLERK, FROM SEP 5 .....	5,135.49
INGE, CLAUDE	WAREHOUSEMAN .....	4,260.00
INGE, EDWARD	MESSENGER .....	3,503.49
INGRAM, JOHN D	INTERN, FROM JUL 11 TO JUL 31 .....	498.33
JACKSON, ARNICIA RENEE	LABORER .....	3,104.01
JACKSON, DENNIS CALVIN	ASSISTANT FOREMAN LABOR FORCE .....	4,712.76
JACKSON, MC ARTHUR	JANITOR-LABORER .....	2,984.01
JACKSON, WILLIAM S	INTERN, TO JUL 31 .....	747.50
JACOBS, LINDA	DEPUTY ASST PROPERTY CHIEF .....	5,976.24
JACOBS, ROBERT B	LABORER .....	3,223.74
JAMES, CHARLES	TELEPHONE OPERATOR .....	3,496.50
JEFFERY, ELLEN VIRGINIA	INTERN, FROM AUG 1 TO AUG 31 .....	747.50
JELLISON, CATHY LEE	TALLY CLERK .....	8,552.01
JENKINS, JOHN P	INTERN, TO JUL 31 .....	747.50
JENNINGS, SARA ELIZABETH	OPERATIONS MANAGER .....	4,600.74
JOHANN, DONALD W	INTERN, TO JUL 31 .....	747.50
JOHNSON, DARLENE R	CARPET CLEANER .....	3,873.75
JOHNSON, ERIC BRUCE	LABORER .....	3,104.01
JOHNSON, JEROME	SALES CLERK, TO AUG 31 .....	3,167.76
JOHNSON, MICHAEL E	STOCK CLERK, FROM SEP 1 .....	4,609.66
JONES, DAVID L	ASSISTANT FOREMEN FINISHING SHOP, TO AUG 31 .....	3,811.74
JONES, DONNA R	ACCOUNTS AND VOUCHERS CLERK .....	3,452.33
JONES, ESTELLE M	EMPLOYEE BENEFITS CLERK .....	5,135.49
JONES, FRANK H	UPHOLSTERER .....	3,559.50
JONES, SHIRLEY L	CLERK .....	5,337.24
JOY, SHERMAN WILSON, JR	CABINETMAKER .....	4,239.58
KANIEWSKI, EDWIN C	APPRENTICE UPHOLSTERY SHOP, TO AUG 31 .....	3,923.49
KATZ, JACK L	VENETIAN BLIND TECHNICIAN, FROM SEP 1 .....	4,260.00
KEECH, GILBERT W	ACCOUNTING CLERK .....	11,605.74
KELLAHER, EDWARD T	SENIOR AUDITOR (ACTING) .....	2,984.01
KELLEHER, DANIEL G	CHIEF .....	6,622.74
KELLY, MAURA P	LABORER .....	2,827.95
KENT, RAYMOND R, JR	EDITOR .....	703.40
KETNER, STEFANIE S	SENIOR AUDITOR, TO AUG 24 .....	3,143.92
KING, ERIC C	ACCOUNTS CLERK, TO JUL 18 .....	
	LABORER .....	

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF THE CLERK—CONTINUED

KIRKLAND, FRANKLIN E	DELIVERYMAN	\$2,971.26
KIRKLAND, JOHN NEIL	APPRENTICE FINISHING SHOP	3,722.25
KISER, WAYNE RANDALL	INVENTORY CONTROL CLERK	3,516.99
KLEIN, MARTIN A, III	EMPLOYEE BENEFITS SUPERVISOR	5,390.25
KNAPP, JOHN A	OFFICE EQUIPMENT ATTENDANT	3,356.25
KNOERL, JOHN L	SENIOR ELECTRONIC TECHNICIAN	5,844.75
KOSTELNICK, JOHN M	FOREMAN CABINET SHOP	7,192.26
KOWALCYK, MARION C	PROCESSING CLERK, FROM JUL 5 TO AUG 10	1,188.60
KRAMER, ELLEN A	TELEPHONE OPERATOR	3,591.00
KRISER, JILL ALLYSON	INTERN, TO AUG 3	822.25
KUSHEN, ROBERT ALLAN	INTERN, TO JUL 31	747.50
LADD, THOMAS E	ASSISTANT TO CLERK	12,265.74
LANDRIEU, MICHAEL F	LABORER	2,864.25
LANHAM, LAWRENCE GREGORY	CARPET TECHNICIAN	4,883.01
LARRICK, CHARLES P	LOCKSMITH	5,072.49
LAWLER, JOHN E	CHIEF	11,605.74
LAWRENCE, MICHELLE	INTERN, TO JUL 31	747.50
LEA, JAMES W	CLERK	9,363.51
LEAHY, FLORENCE M	EXPERT TRANSCRIBER	5,704.26
LEARDO, ROBERT M	LEGIS INFORMATION SPEC (ACTING)	2,662.26
LEE, BILL R	REPAIRMAN	5,532.99
LEE, OBADIAH	CLERK DRIVER	3,363.24
LEFAIVRE, KATHRYN C	INTERN, TO JUL 31	747.50
LEWIS, EMANUEL R	CHIEF	7,958.49
LEWIS, JOHN T	LABORER	2,984.01
LIESCH, JOHN J	ASSISTANT FOREMAN CARPET SHOP	6,422.49
LINDSAY, MARY HELEN	ACCOUNTS PAYABLE CLERK (ACTING)	2,971.50
LOYD, MARY ANN	ASSISTANT CHIEF TELEPHONE OPERATOR	4,567.50
LOMBARD, JAMES D	DATA PROCESS SPEC (ACTING)	2,410.74
LONG, PATRICIA A	SECRETARY	4,371.99
LONG, THOMAS V	PURCHASING CLERK	4,484.25
LONG, WILLIAM R	CHIEF ADMINISTRATION DIVISION	6,106.50
LONIGAN, JOHN ARTHUR	CARPET TECHNICIAN	4,693.74
LOUGHERY, BARBARA	TELEPHONE OPERATOR	3,402.00
LUTHER, PATRICIA A	REPORTS EXAMINER	3,923.49
LYDA, GERALDINE C	OFFICIAL REPORTER	10,097.25
LYNCH, MARY HELEN	EXPERT TRANSCRIBER (ACTING)	4,488.00
MAHEUX, PATRICIA M	STENOGRAPHER	3,909.75
MALSTROM, MARGARET ANN	INTERN, TO AUG 15	1,121.25
MANGRUM, PEARL J	DATA PROCESSING CLERK (ACTING)	2,579.01
MANSFIELD, DAVID	STOCK CLERK (ACTING), TO JUL 31	859.67
MAPES, HEATHER B	EXPERT TRANSCRIBER	5,704.26
MARCUM, VINCENT L, JR	CARPET CLEANER	3,722.25
MARLO, KAREN A	SENIOR PAYROLL CLERK (ACTING), TO SEP 16	
	SENIOR AUDITOR (ACTING), FROM SEP 17	4,036.26
	CARPENTER SERVICEMAN	4,378.26
MARTIN, ANTHONY C	ACCOUNTS CLERK, FROM AUG 16 TO AUG 23	304.00
MASSEY, SUZANNE	CLERK	4,050.51
MAYER, RONALD	OFFICIAL REPORTER	10,854.24
MCCOY, EDWARD D	DATA PROCESSING SPECIALIST	4,484.25
MCDANIEL, DWIGHT S	SENIOR EMPLOYEE BENEFITS CLERK	4,148.25
MCDERMOTT, JOHN A	REPAIRMAN	5,255.25
MCFADDEN, AUSTIN A	ASSISTANT REPORTS EXAMINER (ACT), FROM JUL 9	2,542.29
MCLAUGHLIN, MARY JEAN	REPORTS EXAMINER	4,036.26
MCLEAN, JOSEPH W, JR	SECRETARY, FROM JUL 5	3,749.12
MCLUCKIE, SALLY F	CLERK	7,154.25
MCMURRAY, E HOMER	ASSISTANT ENROLLING DIGEST CLERK	6,167.76
MCVAY, ANN V	STOCK CLERK	2,579.01
MELTON, MICHAEL D	LABORER (GROUP LEADER)	3,615.00
MELVIN, GARFIELD D	CABINETMAKER	5,532.99
MENSAH, KINGSTON A	ACCOUNTING SUPERVISOR	5,161.50
MILES, CATHERINE J	LABORER, TO AUG 31	
	CARPET CLEANER, FROM SEP 1	3,259.67
MILES, FRED P	PERSONNEL CONTROL SUPERVISOR	6,297.75
MILLER, BENNY BRANDT	LABORER, FROM JUL 5	3,195.13
MILLER, GENERAL	OFFICIAL REPORTER	10,097.25
MILLS, ALVIN E	TELEPHONE ORDERS CLERK	3,853.74
MOAKLER, MARY D	ASST FOR FLOOR COMMUNICATIONS	11,180.76
MONAHAN, JOHN LEO	LABORER (GROUP LEADER)	3,615.00
MONK, EUGENE W	INTERN, FROM AUG 1 TO AUG 31	747.50
MONRONEY, MICHAEL, JR	GENERAL CLK-MESSENGER (ACTING)	2,579.01
MONTS, DEBRA A	DIRECTOR	10,314.75
MOODY, WILLIAM C	APPRENTICE UPHOLSTERY SHOP	3,873.75
MOONEY, JOHN P	SENIOR PAYROLL CLERK (ACTING)	4,222.75
MOORE, MICHAEL J	REPAIRMAN	5,532.99
MORGAN, GEORGE S	ASSISTANT BILL CLERK	6,556.74
MORRIS, THERON E	SERVICE ATTENDANT	4,371.99
MORTON, JAMES H	DATA PROCESS SPEC (ACTING), FROM SEP 10	601.77
MOSS, MARK T	FOREMAN LABOR FORCE	5,154.51
MURPHY, LONZIE	ASSISTANT CHIEF	6,888.99
MURRAY, MICHAEL LEO	SENIOR ELECTRONIC TECHNICIAN	5,844.75
MUSSER, HOWARD J		

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

## OFFICE OF THE CLERK—CONTINUED

MYERS, DAVID W	SENIOR ELECTRONICS TECH (ACT)	54,488.00
NEEDHAM, TERRI L	INTERN, TO JUL 31	747.50
NEIL, FAYE G	EXPERT TRANSCRIBER, TO SEP 5	4,119.74
NEILL, ROBERT J	CLERK TYPIST	3,327.51
NELSON, DARCEL T	HELPER	2,744.25
NEVINS, ELIZABETH	CHIEF ADMIN SECTION (ACTING), FROM SEP 19	456.00
NEWKIRK, JAMES K	LABORER	3,343.74
NEWMAN, LAURA J	INTERN, TO AUG 31	1,495.00
NEWSOME, JAMES L	REPAIRMAN	5,072.49
NICKELSON, ELKANIE	LABORER (GROUP LEADER)	3,615.00
NIXON, HARRISON C	INVENTORY CONTROL CLERK	4,050.51
NORRIS, ROBERT LEE	FINISHER	5,337.24
OBRIEN, GERALD P	LABORER	2,984.01
OSULLIVAN, MARK D	ASSISTANT TALLY CLERK	5,130.99
OVERSTREET, JOHN C	ASSISTANT JOURNAL CLERK	6,167.76
PALMER, JOHN LOUIS	VENETIAN BLIND CLEANER	4,170.24
PAPPANO, MARIA G	DATA PROCESSING CLERK (ACTING)	3,069.51
PARKER, ODETTE	PAYROLL SUPERVISOR (ACTING), TO JUL 31	5,736.50
	PAYROLL SUPERVISOR, FROM AUG 1	4,596.99
PATTERSON, ROBERT T	SUPERVISORY INVENTORY CONTROL CLERK	12,265.74
PATTON, DOUGLAS J	SPECIAL DEPUTY, FED ELECTION COMM	797.33
PEARSON, JOEL H	INTERN, FROM JUL 16 TO AUG 17	3,516.99
PENDERGRAPH, NEWTON B	SENIOR PROCESSING CLERK	10,854.24
PENNEKAMP, WILLIAM B	OFFICIAL REPORTER	6,236.25
PICKETT, DIANE BRUCE	OFFICE MANAGER	4,932.99
PIEKNIK, JEAN	ACCOUNTS PAYABLE CLERK	5,704.26
POHLCHUCK, MARGARET D	EXPERT TRANSCRIBER	9,387.24
POLEN, EDWARD P	ASSISTANT CHIEF	6,622.74
POPP, DANIEL HERBERT, JR	PRODUCTION OPERATIONS MANAGER	1,699.56
PORTER, RONALD	HELPER, FROM AUG 3	6,167.76
POZZI, ERNEST R	ASSISTANT BILL CLERK	5,255.25
PRESTON, JACKIE	REPAIRMAN	3,167.76
PRICE, PATRICIA LYNN	GENERAL CLERK	5,337.24
PROPST, ROBERT L	REPAIRMAN	2,984.01
PUTTERMAN, PETER B	LABORER	2,984.01
QUATTRONE, COSMO	SERVICE ATTENDANT	4,260.00
RADER, ROBERT LAWRENCE	CARPET LAYER	4,807.26
RAINES, ROBERT FONZO	LABORER	3,343.74
RALEY, MARVIN A	LABORER (GROUP LEADER)	3,489.00
RANTANE, JEANNE V	ASST DATA PROCESSING SPECIALIST	5,390.25
RAYNER, ELLEN PAYNE	EXECUTIVE SECRETARY	5,520.00
REEDY, DONALD W	FOREMAN CARPET CLEANER, TO AUG 31	4,336.41
	CARPET LAYER, FROM SEP 1	323.92
	INTERN, TO JUL 13	4,148.25
REEVES, ANDREE ELIZABETH	DIGEST CLERK	4,018.74
REISS, MADELYN P	APPRENTICE CARPET LAYER	5,130.99
RHODES, LUTHER D	AUDIO SPECIALIST	3,251.25
RICHMOND, PAUL D	DELIVERYMAN	2,840.67
RICHMOND, THOMAS J	STOCK CLERK, TO JUL 31	6,422.49
RICKS, RANDY	ACCOUNTS CLERK, FROM AUG 1 TO AUG 31	2,864.25
	COMPUTER TERM OPR (ACTING), FROM SEP 1	2,971.50
	ASSISTANT FOREMAN DRAPERY SHOP	2,637.24
	LABORER	3,753.75
	GENERAL CLERK	747.50
	HELPER	3,363.24
	EQUIPMENT OPERATOR	7,662.00
	INTERN, FROM AUG 1 TO AUG 31	5,946.51
	PERSONNEL FILE CLERK	7,192.26
	STAFF ASSISTANT	5,906.01
	ELECTRONICS TECHNICIAN	274.08
	FOREMAN FINISHING SHOP	622.92
	ASSISTANT CLERK	747.50
	STOCK CLERK (ACTING), FROM SEP 10	3,923.49
	CLERK TYPIST (ACTING), TO JUL 25	2,746.74
	INTERN, TO JUL 31	4,488.00
	ACCOUNTS PAYABLE CLERK	5,704.26
	LEGIS INFORMATION SPEC (ACTING)	2,579.01
	CHIEF (ACTING)	2,014.00
	EXPERT TRANSCRIBER	3,717.00
	LEGIS INFORMATION SPEC (ACTING)	4,600.74
	CHIEF ADMIN SECTION (ACTING), TO SEP 4	5,844.75
	TELEPHONE OPERATOR	5,704.26
	PURCHASING CLERK	5,532.99
	SENIOR AUDIO SPECIALIST	3,923.49
	EXPERT TRANSCRIBER	5,135.49
	CABINETMAKER	4,104.79
	SENIOR PAYROLL CLERK (ACTING)	2,579.01
	FINISHER	462.23
	CAMERAMAN, TO SEP 12	
	CLERK MESSENGER (ACTING)	
	ACCOUNTS CLERK (ACTING), FROM SEP 17	



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF THE CLERK—CONTINUED

SHEFFIELD, FRANK	FOREMAN PHYSICAL CONTROLS SECTION.....	\$5,412.99
SIMLER, GEORGE B JR	SERVICE ATTENDANT .....	4,036.26
SINGER, DELLA MAE	TELEPHONE OPERATOR .....	3,591.00
SMALL, BOBBY R	LABORER .....	3,223.74
SMITH, JAMES RALPH	APPRENTICE CABINET SHOP .....	3,873.75
SMITH, MARK E	INTERN, TO JUL 15 .....	373.75
SMITH, STEVEN M	STAFF ASSISTANT .....	7,216.50
SMITH, SUSAN	LEGIS INFORMATION SPEC (ACTING), TO AUG 10 .....	996.67
SMITH, WENDY A	INTERN, TO AUG 9 .....	971.75
SMITH, WILTON A JR	EMPLOYEES BENEFITS COUNSELOR .....	4,713.24
SNOWDEN, MAXINE W	ASSISTANT TALLY CLERK .....	6,297.75
SOLOMON, DAVID ROBERT	DEBATE REPORTER .....	5,844.75
SPITZ, VIVIAN R	CHIEF REPORTER OF DEBATES .....	10,983.99
SPRADLING, SHARON D	SUPPLY ACCOUNTING CLERK .....	3,420.00
STAHL, MARY R	EXPERT TRANSCRIBER .....	5,704.26
STALBAUM, DANE	LABORER .....	3,343.74
STEWART, CATHY	LEGIS INFORMATION SPEC (ACTING), JUL 9-AUG 31 .....	910.72
STIMPSON, WILLIAM H JR	DRAPEMAKER .....	5,072.49
STOFEL, OWEN	DIRECTOR OF ENGINEERING .....	8,463.51
STONE, JOHN F	APPRENTICE FINISHER .....	4,018.74
STRINKO, GREGORY	LABORER (CARPET TRAINEE) .....	3,104.01
STUKES, DOROTHY M	LEGISLATIVE RECORDS CLERK .....	4,596.99
SULLIVAN, DAVID G	FILE CLERK, TO JUL 31 .....	
	LIBRARY TECHNICIAN, FROM AUG 1 .....	3,606.16
	REPAIRMAN .....	4,883.01
	CLERK-RECEPTIONIST .....	4,007.76
	DATA PROCESSING CLERK (ACTING) .....	2,579.01
	CARPET CLEANER, TO AUG 31 .....	2,481.50
	OFFICIAL REPORTER .....	10,097.25
	HELPER .....	2,744.25
	LABORER .....	3,104.01
	CHIEF PROCESSING SECTION .....	4,937.25
	ACCOUNTS CLERK .....	3,615.75
	APPRENTICE CABINET SHOP .....	3,722.25
	INTERN, FROM JUL 15 TO AUG 17 .....	822.25
	DRAPERY TECHNICIAN .....	4,883.01
	ASSISTANT JOURNAL CLERK .....	8,373.24
	OFFICIAL REPORTER .....	10,097.25
	SHOP ASSISTANT .....	3,615.00
	EXPERT TRANSCRIBER .....	5,704.26
	CARPENTER SERVICEMAN .....	4,208.25
	LIBRARY ASSISTANT .....	4,596.99
	DATA PROCESSING CLERK, FROM AUG 10 TO SEP 16 .....	
	SENIOR PAYROLL CLERK, FROM SEP 17 .....	1,938.00
	TELEPHONE OPERATOR .....	3,118.50
	LABORER .....	3,104.01
	EXPERT TRANSCRIBER .....	5,704.26
	EXPERT TRANSCRIBER .....	5,704.26
	CABINETMAKER .....	5,135.49
	VENETIAN BLIND TECHNICIAN .....	4,712.76
	LABORER .....	3,343.74
	ENGINEERING MAINTENANCE MANAGER .....	6,622.74
	EMPLOYEE BENEFITS CLERK .....	4,694.25
	LABORER (ACTING), TO AUG 31 .....	1,829.50
	ASSISTANT REPORTS EXAMINER .....	3,615.75
	SECRETARY .....	4,371.99
	DIRECTOR OF PRODUCTION .....	8,463.51
	ACCOUNTS CLERK .....	3,265.26
	LABORER .....	3,343.74
	EMPLOYEE BENEFITS CLERK .....	4,932.99
	EXPERT TRANSCRIBER .....	5,704.26
	FLOOR MANAGER .....	7,449.51
	PERSONNEL CONTROL CLERK .....	3,713.76
	SENIOR ACCOUNTS CLERK .....	3,923.49
	VENETIAN BLIND CLEANER .....	3,722.25
	LEGIS INFORMATION SPEC (ACTING), FROM SEP 17 .....	462.23
	TELEPHONE OPERATOR .....	3,685.50
	ASSISTANT FOREMAN UPHOLSTERY SHOP .....	6,422.49
	PROCESSING CLERK, FROM SEP 7 .....	792.40
	EXPERT TRANSCRIBER .....	5,704.26
	FINISHER (ACTING), TO JUL 31 .....	879.08
	INTERN, TO JUL 31 .....	747.50
	COMPUTER TERMINAL OPERATOR .....	3,420.00
	ASSISTANT CLERK .....	6,756.24
	PROCESSING CLERK .....	3,265.26
	LABORER .....	3,343.74
	EQUIPMENT OPERATOR .....	3,615.00
	STAFF ASSISTANT .....	6,167.76
	CABINETMAKER .....	5,532.99
	SENIOR AUDITOR .....	4,824.75
	STOCK CLERK, TO AUG 31 .....	
	ACCOUNTS CLERK (ACTING), FROM SEP 1 .....	2,765.34
SULLIVAN, RONALD E		
SUMMA, SHERYL ANN		
SUNDERLAND, SUSAN K		
SWANN, HENRY L		
TARTARO, ANTHONY F		
TAUGHER, KEVIN J		
TEAGUE, PHILIP C		
TEMPLETON, ROBERT A		
TERANGO, MARCO		
THOLEN, TED GERHARD		
THOMAS, CAROLINE		
THOMAS, EDWARD A		
THOMAS, LEE		
THOMAS, ROBERT B		
TOLIVER, JAMES		
TOPPER, GAY S		
TOVEN, PHILLIP L		
TREASURE, GEORGE R		
TROIA, CYNTHIA ANN		
TUCKER, PATRICIA A		
TWOMBLY, WENDELL EDWIN		
TYNDALL, DOROTHY M		
ULMER, JOHN LAWRENCE JR		
VANDYKE, THOMAS WAYNE		
VANN, BEN JAMES		
VANN, DEVON C		
VANWINKLE, RICHARD A		
VASS, ALICE V		
VAUGHN, EDWARD		
VENTURA, JUDITH R		
VOGEL, DIANNE L		
WALKER, CHRISTIAN L		
WALKER, MARY ANN		
WALLACE, ALFONZA		
WANAMAKER, ANNE L		
WARD, BETTY DEWITT		
WARD, ROBERT C		
WARLEY, WALTER A		
WARREN, JAMES F		
WARREN, JOHN R JR		
WATHEN, JUDITH A		
WATSON, ADELIA C		
WEAVER, WARD JOHN		
WEBER, MERCEDES A		
WEISSMEYER, JOSEPH J		
WELSH, WILLIAM E		
WENZEL, DAVE R		
WHITE, CLARA VANN		
WHITE, EDWARD		
WHITE, JANELLE J		
WHITE, JOHN JR		
WHITE, WALTER M		
WHITE, YVONNE Y		
WHITLEY, JACK LEE SR		
WILEY, JEANETTE W		
WILEY, JEFFREY LATANE		

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF THE CLERK—CONTINUED

WILLIAMS, JAMES M, SR	STOCK CLERK .....	\$3,396.16
WILLS, HAROLD JOSEPH	MASTER LOCKSMITH & COORD SURPLUS PROPRT .....	7,192.26
WILSON, GARRETT E	DATA PROCESSING CLERK (ACTING) .....	3,069.51
WILSON, JOE H	HELPER .....	2,744.25
WISE, THOMAS CLAYTON	PRINTING CLERK .....	4,371.99
WITHERS, RAYMOND H, III	OFFICE EQUIPMENT ATTENDANT .....	3,356.25
WOODBURN, WALTER A	VENETIAN BLIND TECHNICIAN, TO AUG 31 .....	
	FINISHER, FROM SEP 1 .....	4,500.26
WORTMAN, STANLEY J	INVENTORY CONTROL CLERK .....	4,106.01
YINGER, JAMES CHRISTOPHER	CARPET CLEANER, TO AUG 31 .....	
	FOREMAN CARPET CLEANER, FROM SEP 1 .....	3,903.17
YOHE, JOHN ARTHUR	ACCOUNTS CLERK (ACTING), TO AUG 31 .....	2,111.84
YOUNG, RAY M	CHIEF .....	8,790.24

### OFFICE OF THE SERGEANT AT ARMS

ABERNATHY, GILBERT H	INSPECTOR .....	8,741.25
ABERNETHY, THOMAS F	SERGEANT .....	5,292.00
ADAMS, JAMES W	PRIVATE FIRST CLASS .....	4,736.13
ADAMS, PAUL JAY	PRIVATE .....	3,591.00
AGNER, DAVID W	PRIVATE FIRST CLASS .....	5,133.24
AKERS, JAMES EDWARD	PRIVATE FIRST CLASS .....	4,990.95
ALCORN, PAUL RAY	SERGEANT .....	5,526.18
ALEXANDER, DONALD E	PRIVATE FIRST CLASS .....	5,124.45
ALEXANDER, EDWARD R	PRIVATE FIRST CLASS .....	4,659.27
ALUKONIS, JOSEPH M	PRIVATE .....	4,290.84
ANDERSON, RICARDO H	PRIVATE, FROM JUL 9 .....	3,013.50
ANDREWS, ROBERT L	SERGEANT .....	5,646.90
ARMSTRONG, CHARLES R	PRIVATE .....	3,780.00
ASHTON, WILLIAM HOWARD	PRIVATE FIRST CLASS .....	4,684.89
ATKINSON, JAMES M, JR	PRIVATE FIRST CLASS .....	4,347.00
AUSTIN, DONALD ELTON	PRIVATE FIRST CLASS .....	4,684.89
BAGIS, WILLIAM DENNIS	PRIVATE FIRST CLASS .....	4,825.80
BALL, DEBRA SUE WALKER	PRIVATE FIRST CLASS .....	2,772.00
BARNETT, WILLIAM	PRIVATE FIRST CLASS .....	4,634.96
BARTRAM, FRED VERNON	PRIVATE FIRST CLASS .....	4,849.92
BASS, EVERETT MITCHELL	PRIVATE FIRST CLASS .....	4,181.96
BAUER, JOSEPH J, III	PRIVATE FIRST CLASS .....	4,710.51
BAYES, RONALD E	PRIVATE FIRST CLASS .....	4,684.89
BECHT, GARY G	PRIVATE, FROM AUG 20 .....	1,506.75
BEEM, FLOYD J, II	PRIVATE .....	3,866.04
BELK, JOHN TROY	TECHNICIAN (SPECIALIZED) .....	4,725.00
BELL, HERBERT MILD, JR	SERGEANT .....	5,853.02
BELL, RUSSELL F	PRIVATE FIRST CLASS .....	4,747.64
BENINETTE, LAVAN T	LIEUTENANT .....	4,426.00
BENSON, WALTER E	PRIVATE FIRST CLASS .....	4,684.89
BERMAN, RONALD L	LIEUTENANT .....	6,568.29
BERNIER, ANTONIO J, JR	TECHNICIAN (SPECIALIZED) .....	4,536.00
BIBB, JOHN BENJAMIN, JR	PRIVATE FIRST CLASS .....	4,158.00
BLACK, CLARENCE MANNIE	PRIVATE FIRST CLASS .....	4,748.94
BLAKE, CALVIN J	PRIVATE FIRST CLASS .....	4,630.50
BLAND, SHIRLEY	PRIVATE FIRST CLASS .....	4,424.00
BLODGETT, CLARENCE R, JR	PRIVATE FIRST CLASS .....	4,774.56
BOLDUC, LOUIS P	PRIVATE FIRST CLASS .....	4,569.60
BOND, GEORGE H	PRIVATE FIRST CLASS .....	4,758.36
BOONE, HELEN MARIE	PRIVATE FIRST CLASS .....	4,252.50
BOROWSKI, MICHAEL A	PRIVATE FIRST CLASS .....	4,671.03
BOWERS, ALLEN PRICE	CAPTAIN .....	7,623.00
BOWERS, ALLEN S	SERGEANT .....	5,380.34
BOWLING, BENJAMIN F	PRIVATE FIRST CLASS .....	4,977.60
BOWN, JOSEPH R, JR	PRIVATE FIRST CLASS .....	4,460.75
BRADBY, ROBERT D	PRIVATE .....	3,611.70
BRADFORD, GRADY LARRY	PRIVATE FIRST CLASS .....	4,646.46
BRADSHAW, CHARLES M	PRIVATE FIRST CLASS .....	4,359.52
BRASWELL, ROBERT, JR	PRIVATE .....	3,878.01
BREWSTER, ROYCE ROLAND	PRIVATE FIRST CLASS .....	4,534.80
BRIDWELL, ROSE ALETA	PRIVATE .....	3,727.98
BRIERLY, LEE ALVA	SERGEANT .....	5,907.87
BROOKS, BARRY L	SERGEANT .....	5,360.10
BROWN, EDGAR, JR	PRIVATE FIRST CLASS .....	4,551.69
BROWN, HERBERT F	PRIVATE FIRST CLASS .....	4,633.65
BROWN, RICHARD F	TECHNICIAN (SPECIALIZED) .....	5,471.55
BRYAN, IVAN Q	PRIVATE FIRST CLASS .....	4,774.56
BRYANT, JAMES F	DETECTIVE .....	5,098.21
BRYANT, MEREL STEVEN	PRIVATE FIRST CLASS .....	4,441.50
BRYANT, WILLIAM B, SR	PRIVATE FIRST CLASS .....	4,774.56
BUCK, DANIEL T, JR	PRIVATE FIRST CLASS .....	4,610.24
BUCKLEY, DESALES H	LIEUTENANT .....	6,331.50
BURCH, GERALD WAYNE	PRIVATE .....	3,685.50

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM JULY 1 TO SEPTEMBER 30, 1979—Continued**

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

BURGOON, ROBERT D	PRIVATE FIRST CLASS	\$4,889.85
BURKE, JOSEPH M	PRIVATE FIRST CLASS	4,241.86
BURKHEAD, KENNETH L	SERGEANT	5,812.77
BURNHAM, EDWARD	PRIVATE	3,591.00
BURNS, JAMES S, JR	TECHNICIAN (DOG HANDLER)	4,861.20
BURNS, MARTIN TONEY	PRIVATE, FROM AUG 20	1,506.75
BUTLER, MELVIN JEROME	TECHNICIAN (SPECIALIZED)	4,930.62
BYRD, BENJAMIN S	PRIVATE	3,685.50
BYRD, ROBERT E	PRIVATE FIRST CLASS	4,609.92
CAINE, JOHN O	PRIVATE FIRST CLASS	4,531.17
CAMERON, THEODORE S	PRIVATE FIRST CLASS	4,595.22
CAMPBELL, HARRY R	SERGEANT	5,898.90
CANNADY, WILLIAM E, JR	PRIVATE FIRST CLASS	4,441.50
CANNON, ERNEST LEE	PRIVATE	3,780.00
CAPPS, CECIL I	PRIVATE FIRST CLASS	4,441.50
CARAVAGGIO, DANTE S	PRIVATE FIRST CLASS	4,681.25
CARRICO, BERNADETTE	TECHNICIAN (SPECIALIZED)	4,709.46
CARROLL, DONALD T	PRIVATE FIRST CLASS	4,447.16
CARROLL, GARY I	PRIVATE FIRST CLASS	4,301.50
CARUSO, STEPHEN P	PRIVATE	3,870.45
CARVER, GEORGE BRYAN	CAPTAIN	7,780.50
CASSIDY, MICHAEL D	PRIVATE FIRST CLASS	4,459.68
CAULFIELD, KEVIN G	PRIVATE FIRST CLASS	4,656.75
CHANIE, ALGIN	PRIVATE FIRST CLASS	4,347.00
CHAPIN, GEORGE H	ASSISTANT CASHIER	6,106.50
CHAPMAN, WILLIAM J	PRIVATE	3,591.00
CHICK, ROLAND EVERETT	PRIVATE FIRST CLASS	4,531.17
CHRISTIAN, JOE R	PRIVATE	3,770.46
CHRISTIAN, JOHN JOSEPH	PRIVATE FIRST CLASS	4,771.44
CLARK, CHARLES R	SERGEANT	5,673.25
CLEM, JOHN HENRY, JR	TECHNICIAN (DOG HANDLER)	5,438.29
CLINE, FLOYD FREDERICK	PRIVATE FIRST CLASS	4,158.00
CLINE, RICHARD L	PRIVATE	3,887.28
CLINTON, KERMIT H	SERGEANT	5,639.10
COCHRAN, WILLIAM E	PRIVATE FIRST CLASS	4,885.36
COFFER, CHARLES BERNARD	PRIVATE FIRST CLASS	4,508.52
COLE, FREDERICK STEPHEN	PRIVATE	3,591.00
COLEMAN, GEORGE O	PRIVATE FIRST CLASS	4,534.80
COLEMAN, NORMAN M	PRIVATE FIRST CLASS	4,534.80
COLES, DONALD NEIL	PRIVATE	3,706.74
COLFACK, VERNON F, JR	PRIVATE, TO JUL 31	
	PRIVATE FIRST CLASS, FROM AUG 1	4,186.80
CONKLING, JUANITA	ADMINISTRATIVE ASSISTANT TO BANK DIRECTOR	5,520.00
CONLEY, DONALD F, JR	PRIVATE	3,685.50
CONWAY, MICHAEL P	PRIVATE FIRST CLASS	4,669.00
COOK, JAMES ARNET	SERGEANT	5,197.50
COOK, KENNETH	PRIVATE FIRST CLASS	4,992.33
COOKSEY, ROBERT H	ASSISTANT OPERATIONS OFFICER	7,365.00
COON, DAVID LAWRENCE	PRIVATE FIRST CLASS	5,048.12
COOPER, ARTHUR L	PRIVATE FIRST CLASS	4,774.56
CORONEL, RICARDO M	PRIVATE FIRST CLASS	4,584.88
COSGROVE, PHILIP J	PRIVATE FIRST CLASS	5,204.55
COSTA, DOMINICK, JR	PRIVATE	4,142.16
COWARD, BARBARA E	PRIVATE FIRST CLASS	4,791.50
COWARD, TERRY A	PRIVATE	3,950.10
CROWELL, BETTINA L	PRIVATE FIRST CLASS	4,764.00
CURRIE, BRUCE ALAN	PRIVATE FIRST CLASS	4,543.98
CURRY, DAVID A	LIEUTENANT	6,520.50
CURRY, MELFORD, JR	PRIVATE FIRST CLASS	4,472.20
CURTIS, MONTE E	PRIVATE FIRST CLASS	4,518.36
CYPRESS, JOHN H	PRIVATE FIRST CLASS	4,436.25
D'AMBROSIO, PHILIP P	PRIVATE	3,685.50
DAMERON, JAMES GARY	LIEUTENANT	6,679.80
DANIELS, CARLSON B, JR	SERGEANT	5,702.10
DAVIS, HUGH F	PRIVATE FIRST CLASS	5,268.48
DAVIS, JERRY LEROY	TECHNICIAN (SPECIALIZED)	4,914.00
DEAS, JOE, JR	PRIVATE FIRST CLASS	4,774.56
DELUCCA, JOHN J	PRIVATE FIRST CLASS	4,857.45
DEWOLFE, JOHN A	PRIVATE, FROM AUG 20	1,506.75
DIBENEDETTO, ANTONIO F	PRIVATE FIRST CLASS	4,669.00
DINGLE, RAYMOND I	PRIVATE FIRST CLASS	4,241.86
DINNDORF, ROBERT L	PRIVATE, FROM AUG 20	1,506.75
DIONNE, ROBERT LEE	PRIVATE FIRST CLASS	4,659.27
DITZLER, CLYDE WILMER	PRIVATE FIRST CLASS	5,479.11
DIXON, DONALD	PRIVATE FIRST CLASS	4,656.75
DOBBS, WILLIAM MAYO	PRIVATE FIRST CLASS	4,889.16
DODSON, GEORGE A	DETECTIVE	5,407.22
DOGGETT, EDMUND C	PRIVATE FIRST CLASS	4,659.27
DONOVAN, DANIEL D	PRIVATE FIRST CLASS	4,583.25
DONZE, WILLIAM C	SPECIAL TECHNICIAN	5,437.18
DORFMAN, LOUIS E	PRIVATE FIRST CLASS	4,750.65

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM JULY 1 TO SEPTEMBER 30, 1979—Continued**

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

DOSS, HORACE SEAY	PRIVATE FIRST CLASS .....	\$4,954.56
DOUGHERTY, JOSEPH M	PRIVATE FIRST CLASS .....	4,693.50
DOVE, MICHAEL LEO	PRIVATE, TO JUL 2 .....	304.92
DOWELL, RAYMOND R	SERGEANT .....	5,510.66
DOWLING, JOSEPH E,III	PRIVATE FIRST CLASS .....	4,252.50
DRAPER, GEORGE A	PRIVATE FIRST CLASS .....	4,441.50
DUNGAN, JOSEPH M	PRIVATE .....	4,139.37
DUNN, ARTHUR JOSEPH	PRIVATE FIRST CLASS .....	4,630.50
DWYER, JAMES THOMAS	PRIVATE FIRST CLASS .....	4,543.98
DYSON, SAMUEL LEE	PRIVATE FIRST CLASS .....	4,347.00
EADES, RODNEY C	SERGEANT .....	5,800.62
EADES, RONALD E	SERGEANT .....	5,844.39
EATON, CHARLES A,III	PRIVATE FIRST CLASS .....	4,627.56
EATON, RAYMOND E	DETECTIVE .....	6,264.78
ELIG, GENE P	PRIVATE FIRST CLASS .....	4,584.88
ELLIOTT, GEORGE, JR	PRIVATE FIRST CLASS .....	5,051.88
EMORY, WILLIAM H	PRIVATE FIRST CLASS .....	4,531.17
ENEY, CHRISTOPHER S	TECHNICIAN (SPECIALIZED) .....	5,256.18
ENNIS, JAMES P	PRIVATE, FROM JUL 9 .....	3,013.50
ETHRIDGE, ARTHUR L	PRIVATE FIRST CLASS .....	4,411.17
EJULL, JOHN W	DETECTIVE .....	5,377.26
EVANGELIST, ADRIAN B,	PRIVATE, FROM AUG 20 .....	1,506.75
EVANS, ROBERT W	LIEUTENANT .....	6,457.50
FALLON, HAROLD G	PRIVATE FIRST CLASS .....	4,723.95
FAREWELL, CHARLES J	PRIVATE FIRST CLASS .....	4,411.75
FARMER, RHONDA R	PRIVATE .....	3,780.00
FARRAR, DELBERT R	PRIVATE FIRST CLASS .....	4,872.84
FEREBEE, CYRIL ANDREW	PRIVATE FIRST CLASS .....	4,672.08
FIELDS, CAROLINE J	PRIVATE FIRST CLASS .....	4,252.50
FIELDS, GILBERT E	SERGEANT .....	5,323.50
FINGER, JOHN DEWITT	PRIVATE FIRST CLASS .....	4,158.00
FINN, RICHARD J	PRIVATE FIRST CLASS .....	4,876.08
FISCHER, DUAINK K	PRIVATE FIRST CLASS .....	4,441.50
FISHER, WILLIAM E	PRIVATE FIRST CLASS .....	4,672.52
FITCH, LANCE, JR	DETECTIVE .....	5,392.24
FLEMING, THOMAS E, JR	PRIVATE FIRST CLASS .....	4,640.30
FLINT, THOMAS LESTER	PRIVATE, FROM AUG 20 .....	1,506.75
FOLEY, ROBERT T	PRIVATE FIRST CLASS .....	4,684.89
FOOTE, GEORGE BURTON	PRIVATE .....	3,685.50
FORBES, HERBERT E	PRIVATE FIRST CLASS .....	4,750.65
FORTNER, DEWEY L	PRIVATE FIRST CLASS .....	4,413.50
FOSTER, CHARLES D	PRIVATE FIRST CLASS .....	4,830.75
FOWLER, JOHN S	PRIVATE .....	3,673.80
FRICK, EDWARD G, JR	PRIVATE FIRST CLASS .....	4,877.04
FRIESLANDER, FREDERICK D	PRIVATE FIRST CLASS .....	4,252.50
FULGHUM, HENRY G	PRIVATE FIRST CLASS .....	5,092.74
GAINER, ROBERT LEE	PRIVATE FIRST CLASS .....	4,569.60
GALIFARO, THOMAS J, JR	PRIVATE FIRST CLASS .....	4,659.27
GALLARDO, SHIRLEY JO	PRIVATE .....	3,685.50
GARIFO, MICHAEL ROSS	SERGEANT .....	5,227.46
GARMAN, WILLIAM R	PRIVATE FIRST CLASS .....	4,595.50
GARRETT, ROBERT O	PRIVATE FIRST CLASS .....	4,531.17
GASSER, CHARLES E	PRIVATE FIRST CLASS .....	4,562.67
GATES, BENSON W	TECHNICIAN (SPECIALIZED) .....	4,725.00
GEAR, JOSEPH PATRICK	PRIVATE FIRST CLASS .....	4,441.50
GERBER, PHILIP G	PRIVATE .....	3,685.50
GIARDINO, RALPH A	PRIVATE FIRST CLASS .....	5,004.30
GILBREATH, JAMES E	PRIVATE FIRST CLASS .....	4,684.89
GILLUM, RANDALL LEE	PRIVATE FIRST CLASS .....	4,289.78
GITTIN, DENISE	PRIVATE .....	3,932.46
GLASCOF, LEO	ASSISTANT CASHIER .....	6,106.50
GOAD, OSCAR HERMAN	SERGEANT .....	5,591.67
GOETZ, RALPH W, JR	PRIVATE FIRST CLASS .....	4,705.75
GORMLEY, JAMES THOMAS	SERGEANT .....	5,481.00
GRANT, JAMES J	PRIVATE, TO JUL 31 .....	
	PRIVATE FIRST CLASS, FROM AUG 1 .....	4,175.91
	SERGEANT .....	5,292.00
GRAY, ROBERT W	PRIVATE .....	3,727.98
GREAR, LARRY G	PRIVATE FIRST CLASS .....	4,347.00
GREEN, TOMMY JOE	PRIVATE FIRST CLASS .....	4,252.50
GREGORY, SUSANNE S	PRIVATE .....	3,770.46
GRIFFIN, JAMES E	TECHNICIAN (SPECIALIZED) .....	4,882.50
GRILLO, JOSEPH R	PRIVATE .....	3,685.50
GROSSI, DANIEL J	PRIVATE .....	3,685.50
GUDITUS, TIMOTHY	PRIVATE, FROM AUG 20 .....	1,506.75
GUTIERREZ, ENRIQUE	SERGEANT .....	5,481.00
HALL, CALVIN B	PRIVATE FIRST CLASS .....	4,158.00
HALL, DAVID CHARLES	PRIVATE FIRST CLASS .....	4,347.00
HALL, HENRY	PRIVATE FIRST CLASS .....	4,993.80
HALL, JOHNNIE W	PRIVATE FIRST CLASS .....	4,531.17
HAMILTON, ROBERT E	PRIVATE FIRST CLASS .....	4,531.17
HAMILTON, TYRONE	PRIVATE FIRST CLASS .....	4,534.80



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF THE SERGEANT AT ARMS—CONTINUED

HANBURY, THERESA M	TECHNICIAN (SPECIALIZED).....	\$4,504.50
HANNA, JOHN	PRIVATE FIRST CLASS, TO JUL 31 .....	1,797.15
HANNELD, MICHAEL ROY	LIEUTENANT.....	6,331.50
HANSON, JOHN B	PRIVATE FIRST CLASS .....	5,204.55
HARDING, KENNETH R	SERGEANT AT ARMS .....	13,125.00
HARDMAN, GEORGE R	PRIVATE FIRST CLASS .....	4,569.60
HARDWICK, BRUCE A, SR	TECHNICIAN (DOG HANDLER).....	4,819.50
HARRAH, WILLIAM M, JR	PRIVATE FIRST CLASS .....	4,851.42
HARRIS, RODNEY H	PRIVATE FIRST CLASS .....	4,872.36
HART, MOSES	PRIVATE FIRST CLASS .....	4,347.00
HAWKINS, WILLIAM J	PRIVATE FIRST CLASS .....	4,347.00
HAY, JACK E	PRIVATE FIRST CLASS .....	4,760.16
HAYES, KENNETH W	PRIVATE, FROM JUL 9 .....	3,013.50
HEATH, GARY L	PRIVATE FIRST CLASS .....	4,441.50
HELTON, ROLAND E	DETECTIVE .....	6,319.99
HENSLEY, FLOYD E	PRIVATE FIRST CLASS .....	4,732.20
HERBERT, DONALD J	PRIVATE FIRST CLASS .....	4,620.00
HERBST, MARK G	DETECTIVE.....	5,054.94
HERRMAN, PAUL Z, JR	PRIVATE FIRST CLASS .....	4,692.96
HETRICK, GREGORY R	PRIVATE .....	3,591.00
HILL, CHARLIE R	SERGEANT .....	5,639.10
HINES, HOWARD R	PRIVATE FIRST CLASS .....	4,441.50
HOGAN, DREXEL J	PRIVATE .....	4,301.46
HOLLOWELL, NATHAN S	PRIVATE FIRST CLASS .....	4,659.27
HOOE, JAMES IRA	TECHNICIAN (SPECIALIZED).....	4,977.60
HOWARD, JERRY A	PRIVATE FIRST CLASS .....	4,760.16
HOWARD, RONALD I	PRIVATE FIRST CLASS .....	4,646.46
HOWARD, THOMAS F	PRIVATE FIRST CLASS .....	4,460.75
HOWE, ROBERT R	SERGEANT .....	5,459.75
HOWELL, HERBERT H	SERGEANT .....	5,481.00
HUDSON, LARRY	PRIVATE FIRST CLASS .....	4,095.00
HUGHES, JOSEPH A	PRIVATE FIRST CLASS .....	4,536.00
HUMPHREYS, EDWARD O, III	PRIVATE FIRST CLASS .....	4,772.68
HUNT, JOHN O	GENERAL CLERK .....	3,251.25
HUNT, JOHN R, JR	PRIVATE .....	3,725.55
HUPP, MICHAEL E	LIEUTENANT .....	6,355.84
HURLOCK, WARREN L	DETECTIVE .....	5,353.07
HYNES, JUERGEN	PRIVATE FIRST CLASS .....	4,497.64
IORIO, D THOMAS	PAIR CLERK TO THE MAJORITY .....	11,874.99
IVEY, JAMES RAYMOND	PRIVATE FIRST CLASS .....	4,595.22
JACHIMOWICZ, ALFRED L	PRIVATE FIRST CLASS .....	4,666.80
JACKSON, CARL C, JR	PRIVATE FIRST CLASS, TO JUL 16 .....	772.80
JACKSON, CLARENCE W	PRIVATE FIRST CLASS .....	4,774.56
JACKSON, GEORGE, JR	PRIVATE FIRST CLASS .....	4,851.42
JACKSON, IRAN	PRIVATE .....	3,591.00
JACKSON, JANE E	PRIVATE .....	3,961.62
JACKSON, MELDON R	PRIVATE FIRST CLASS .....	4,584.88
JACOBS, HENRY I	PRIVATE FIRST CLASS .....	4,774.56
JAMES, RICHARD T, SR	PRIVATE FIRST CLASS .....	4,531.17
JAMES, ROBERT A	PRIVATE FIRST CLASS .....	4,889.16
JARBOE, MICHAEL A	DETECTIVE .....	6,222.39
JENKINS, ARCHIE B	SERGEANT .....	5,386.50
JENKINS, CARLETON C	PRIVATE FIRST CLASS .....	4,536.00
JENKINS, CECIL WARD	PRIVATE FIRST CLASS .....	4,928.40
JENKINS, HAROLD	SERGEANT .....	5,859.00
JENKINS, MICHAEL LARS	PRIVATE FIRST CLASS .....	4,568.42
JENKINS, THOMAS L, III	PRIVATE FIRST CLASS .....	5,294.64
JOBBER, CLAUDE R	PRIVATE FIRST CLASS .....	4,748.94
JOHNSON, ARVA MARIE	PRIVATE FIRST CLASS .....	4,534.25
JOHNSON, CHARLES C	PRIVATE FIRST CLASS .....	4,252.50
JOHNSON, CHARLES M	PRIVATE FIRST CLASS .....	4,534.80
JOHNSON, CLINTON S, JR	PLAINCLOTHESMAN .....	5,045.46
JOHNSON, JOSEPH ALLEN	PRIVATE FIRST CLASS .....	4,643.85
JOHNSON, LAVERNE M	PRIVATE .....	3,591.00
JOHNSON, ROBERT J	PRIVATE .....	3,738.60
JOHNSON, THOMAS	PRIVATE FIRST CLASS .....	4,630.50
JOHNSON, WALTER F	SERGEANT .....	5,623.29
JOHNSON, WILLIAM	ASSISTANT CASHIER-RETIREMENT OFFICER.....	1,352.01
JOHNSON, WILLIE J	PRIVATE FIRST CLASS .....	4,659.27
JONES, FRANCIS X	PRIVATE FIRST CLASS .....	4,378.50
JONES, NAUDAIN J, JR	PRIVATE FIRST CLASS .....	5,298.00
JONES, THEORTIS ERNEST	PLAINCLOTHESMAN .....	4,630.50
KAHLER, JACK W	DETECTIVE .....	5,490.25
KAPTUR, RONALD J	PRIVATE FIRST CLASS, FROM JUL 5 .....	4,524.28
KAVAL, WILLIAM G, JR	SERGEANT .....	6,503.94
KELLIHER, JOHN F	PRIVATE .....	3,844.80
KELLY, GLEN RAY	PRIVATE .....	3,780.00
KELLY, TRUZELL A	PRIVATE FIRST CLASS .....	4,313.75
KENNEDY, MACK A	SERGEANT .....	5,197.50
KENNEDY, WANDA L	PRIVATE FIRST CLASS .....	4,473.00
KERAKOS, WILLIAM D	PRIVATE FIRST CLASS .....	4,252.50

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF THE SERGEANT AT ARMS—CONTINUED

KERRIGAN, FRANK ANDREW	CAPTAIN .....	\$7,623.00
KIELIGER, ROBERT W	PRIVATE FIRST CLASS .....	4,347.00
KIMMEL, CHARLES B, SR	PRIVATE FIRST CLASS .....	4,536.00
KINDSVATTER, CHARLES	LIEUTENANT .....	6,741.00
KIRTZ, JAMES PHILIP	PRIVATE FIRST CLASS .....	4,485.25
KIRTZ, MARY ANNE	PRIVATE FIRST CLASS .....	4,460.75
KITCHEN, DENNIS WAYNE	SERGEANT .....	5,681.38
KITCHEN, SHIRLEY DAVID	PRIVATE FIRST CLASS .....	4,672.08
KLEAR, ROBERT M	PRIVATE FIRST CLASS .....	4,441.50
KLEIN, ELBERT LYNN	PRIVATE FIRST CLASS .....	4,685.04
KLEMP, CAROLINE	ASSISTANT TO OPERATIONS OFFICER .....	3,909.75
KLINGLER, RICHARD G	PRIVATE FIRST CLASS .....	5,035.60
KNIGHT, TERRY M	PRIVATE FIRST CLASS .....	4,313.74
KOELLER, ARTHUR S	PRIVATE .....	4,172.04
KRUG, JOHN F	PRIVATE FIRST CLASS .....	4,735.12
KRUGER, JOHN R, JR	PRIVATE FIRST CLASS .....	4,634.00
KRUK, ANDREW	PRIVATE FIRST CLASS .....	5,324.70
KURTZ, J D, IV	PRIVATE, FROM JUL 9 .....	3,013.50
LAMPISHIRE, BRADFORD G	PRIVATE FIRST CLASS .....	4,277.00
LANCESLIN, JOHN A	PRIVATE .....	3,685.50
LANDERS, GEORGE F	PRIVATE .....	3,725.55
LANGFORD, PAUL F	PRIVATE .....	5,541.70
LANGSTON, EDWARD R, SR	SERGEANT .....	4,536.00
LANNIER, DELBERT DEAN	PRIVATE FIRST CLASS .....	4,534.80
LASSITER, SYLVIA J	PRIVATE, TO JUL 31 .....	4,263.03
	PRIVATE FIRST CLASS, FROM AUG 1 .....	3,770.46
	PRIVATE .....	4,633.65
LAUGHLIN, MARK DENNIS	PRIVATE FIRST CLASS .....	4,467.12
LAUZIÈRE, JAMES EARL	PRIVATE FIRST CLASS .....	4,774.56
LEFFERT, ANTHONY G	PRIVATE FIRST CLASS .....	5,056.38
LENAR, WALTER A, SR	PRIVATE FIRST CLASS .....	4,732.20
LEO, RONALD STEPHEN	PRIVATE FIRST CLASS .....	5,004.30
LINDSAY, ELWOOD W	PRIVATE FIRST CLASS .....	4,684.89
LINGENFELTER, JAMES F	PRIVATE, FROM AUG 20 .....	1,506.75
LINNMANN, ROBERT B	PRIVATE FIRST CLASS .....	4,505.55
LITTLE, ONOFRIO J	PRIVATE .....	5,619.30
LIVENGOOD, JASON E	SERGEANT .....	3,973.95
LOCKHART, LARRY G	PRIVATE .....	5,019.96
LOHMAN, DAVID H	PRIVATE FIRST CLASS .....	5,386.50
LOPEZ, EDWARD F	SERGEANT .....	4,672.08
LOUVIERE, JOSEPH	PRIVATE FIRST CLASS .....	4,447.16
LOWMAN, DONALD	PRIVATE FIRST CLASS .....	4,352.78
LUCIUS, BERNARD ROY	PRIVATE FIRST CLASS .....	6,520.50
LUCKEY, BRENDA C	LIEUTENANT .....	4,536.00
LUND, PAUL I	PRIVATE FIRST CLASS .....	4,761.75
LYNCH, JOSEPH ALAN	PRIVATE FIRST CLASS .....	3,611.70
LYNCH, TERRY WILLIAM	PRIVATE .....	1,176.00
MACK, SHARON D	PRIVATE, FROM AUG 29 .....	3,685.50
MACRINI, KIMBERLY ANNE	PRIVATE .....	3,685.50
MAGEE, CHARLES A, JR	PRIVATE .....	7,512.99
MAGEE, KAREN J	PRIVATE .....	4,653.72
MALLON, CHARLES A	ASSISTANT OPERATIONS OFFICER .....	3,706.74
MANGAN, JOSEPH PATRICK	PRIVATE FIRST CLASS .....	4,820.34
MANGUAL, HECTOR, JR	PRIVATE .....	3,940.38
MANUEL, ROY M	PRIVATE .....	4,706.04
MARSHALL, GEORGE WILLIAM, JR	TECHNICIAN (SPECIALIZED) .....	4,627.56
MARSHALL, MICHAEL DENNIS	PRIVATE FIRST CLASS .....	4,473.00
MARSHALL, ROBERT L	PRIVATE FIRST CLASS .....	5,150.76
MARTIN, CLARENCE J.	PRIVATE FIRST CLASS .....	5,197.50
MARTIN, JAMES T	DETECTIVE .....	6,457.50
MARTIN, ROBERT	LIEUTENANT .....	4,760.16
MATTALIANO, PETER F	PRIVATE FIRST CLASS .....	4,531.17
MATTINGLY, JOHN THOMAS	PRIVATE FIRST CLASS .....	4,830.75
MAYNOR, JAMES B	PRIVATE FIRST CLASS .....	4,774.56
MCCOY, PHILLIP L	PRIVATE FIRST CLASS .....	1,506.75
MCCREE, GEORGE, JR	PRIVATE, FROM AUG 20 .....	8,531.67
MCDAVITT, JOSEPH W	GEN COUNSEL TO CHIEF US CAP POLICE .....	4,158.00
MCDERMOTT, WILLIAM	PRIVATE FIRST CLASS .....	9,213.75
MCDONALD, EUGENE D	INSPECTOR .....	4,434.64
MCDONALD, WILBERT	PRIVATE FIRST CLASS .....	5,148.68
MCELWAIN, CARL S	PRIVATE FIRST CLASS .....	6,627.56
MCGAFFIN, CHRISTOPHER M	PRIVATE FIRST CLASS .....	4,659.27
MCGILL, PAUL R	PRIVATE FIRST CLASS .....	4,441.50
MCGRAW, CARL L	PRIVATE FIRST CLASS .....	6,145.02
MCMAHAN, JAMES E	SERGEANT .....	5,536.00
MCNAIR, SAMUEL	SERGEANT .....	4,347.00
MCQUAY, EDWIN	PRIVATE FIRST CLASS .....	4,434.64
MEAD, WILBUR R	PRIVATE FIRST CLASS .....	8,800.18
MEERMAN, FRANCIS GERARD	PRIVATE FIRST CLASS .....	4,804.05
MEICHT, ROBERT L	PLAINCLOTHESMAN .....	4,244.96
MELE, DANIEL, JR	PRIVATE FIRST CLASS .....	
MERZ, CARL J	PRIVATE FIRST CLASS .....	

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM JULY 1 TO SEPTEMBER 30, 1979—Continued**

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

MICER, RICHARD W	SERGEANT	\$5,481.00
MILLER, ED	PRIVATE FIRST CLASS	4,522.00
MILLER, JUDSON P	PRIVATE	3,780.00
MILLER, LINDA H	ASSISTANT DATA PROCESSOR	5,049.24
MILLS, CHARLES J	SERGEANT	5,481.00
MINNICK, STANLEY E	PRIVATE FIRST CLASS	4,771.44
MISIANO, EUGENE JR	PRIVATE	3,982.86
MOBBS, RUPERT ELTON	PRIVATE, TO JUL 31	
	PRIVATE FIRST CLASS, FROM AUG 1	4,361.04
	DETECTIVE	5,229.00
MOHLER, CLAUDIUS CLAY	SERGEANT	5,429.25
MOORE, BENJAMIN J, JR	PRIVATE FIRST CLASS	5,248.53
MOORE, THOMAS P	PRIVATE FIRST CLASS	4,509.76
MORALES, GUILLERMO	PRIVATE, FROM AUG 20	1,506.75
MORAN, JOHN K	PRIVATE FIRST CLASS	4,630.50
MORELLI, JOHN J	PRIVATE FIRST CLASS	4,748.94
MORRIS, FRANCIS E, JR	SERGEANT	5,417.54
MORRIS, LINDER, JR	CAPTAIN	7,654.50
MORRISON, MICHAEL P E	PRIVATE FIRST CLASS	4,106.71
MOSHIER, GARRY L	PRIVATE FIRST CLASS	4,659.27
MOSS, DICKIE LEE	PRIVATE FIRST CLASS	4,885.36
MOTLEY, DONALD RAY	PRIVATE	3,591.00
MOTLEY, JUDITH KAY	SERGEANT	5,658.00
MUCKER, FLOYD K	TECHNICIAN (DOG HANDLER)	4,657.20
MULCAHY, MICHAEL G	SERGEANT	5,686.29
MULVEY, THOMAS J	PRIVATE FIRST CLASS	4,441.50
MURPHY, JOHN F	PRIVATE FIRST CLASS	4,492.74
MURRAY, GERALD E	PRIVATE FIRST CLASS	4,965.24
MUTTER, GERALD WAYNE	PRIVATE FIRST CLASS	4,599.00
MYERS, FREDERICK J	PRIVATE	3,673.80
MYERS, LEON W, JR	PRIVATE FIRST CLASS	4,902.66
MYERS, RODRIC JACOB	PRIVATE FIRST CLASS	4,760.25
NASHWINTER, HOWARD L	PRIVATE FIRST CLASS	4,434.64
NEBEL, PAUL LEWIS	PRIVATE	3,727.98
NEWMAN, JOHN S	LIEUTENANT	6,489.00
NICHOLAS, FRANCIS	ASSISTANT SERGEANT AT ARMS	5,433.50
NICHOLS, HAROLD E	PRIVATE, FROM AUG 20	1,506.75
NICK, GLENN JOSEPH	PRIVATE	3,591.00
NIEMAN, ROBERT GREGORY	PRIVATE FIRST CLASS	4,678.98
NISTON, JOHN R	PRIVATE FIRST CLASS	4,460.75
NIXON, BARRY G	SERGEANT	5,781.39
NOE, THEODORE J	PRIVATE, FROM AUG 20	1,506.75
NOLAN, DONNA L	PRIVATE FIRST CLASS	4,441.50
NOLAN, PATRICK JOSEPH, SR	PRIVATE	3,780.00
NOVAK, GERALD J	SERGEANT	5,781.15
NOWDEN, CLARENCE W	PRIVATE, FROM JUL 13	2,866.50
O'HARA, JOHN W	PRIVATE FIRST CLASS, TO AUG 31	3,087.00
OATIS, LOUIS A	PRIVATE FIRST CLASS	4,531.17
O'CONNOR, JOHN P, SR	PRIVATE FIRST CLASS	4,960.48
O'CONNOR, MARTIN A	PRIVATE FIRST CLASS	4,761.75
O'KEEFE, JOSEPH E, JR	PRIVATE	3,685.50
OLSON, RANDALL J	PRIVATE, FROM JUL 9	3,013.50
OREA, CHARLIE	PRIVATE FIRST CLASS	4,504.50
PACE, FRANCESCO G	PRIVATE FIRST CLASS	4,584.88
PADGETT, RICKY D	TECHNICIAN (SPECIALIZED)	5,119.98
PARISI, JOSEPH S, JR	PRIVATE FIRST CLASS	5,177.85
PARKER, HORACE LEE	SERGEANT	5,883.14
PARKER, MELVIN F	CAPTAIN	7,654.50
PARKS, CHARLES R	PRIVATE FIRST CLASS	4,804.05
PARKS, KENNETH DARREL	PRIVATE FIRST CLASS	4,633.65
PARKS, NATHANIEL, JR	PRIVATE FIRST CLASS	4,441.50
PASHKOVSKY, STEPHAN	PRIVATE FIRST CLASS	4,558.75
PASIERB, DAVID E	PRIVATE FIRST CLASS	5,005.14
PATRICK, JERRY D	PRIVATE FIRST CLASS	4,748.94
PATTERSON, RONALD	SERGEANT	5,386.50
PAYNE, WILMER ORION	PRIVATE FIRST CLASS	4,830.75
PEACOCK, RAYMOND B	PLAINCLOTHESMAN	4,902.06
PERLA, RONALD J	PRIVATE, FROM AUG 20	1,506.75
PERRY, RONALD DOUGLAS	PRIVATE	4,005.00
PETERSON, LUTHER S, JR	PRIVATE FIRST CLASS	4,649.18
PHELPS, DUVALL W	PRIVATE	3,717.36
PHELPS, LOUIS R, JR	PRIVATE, FROM AUG 20	1,506.75
PHILLIPS, AMY E	PRIVATE FIRST CLASS	4,960.48
PICCIONE, ANTHONY F	PRIVATE FIRST CLASS	4,684.89
PICKETT, BILLY JOE	PRIVATE FIRST CLASS	4,441.50
PICKETT, KEITH P	PRIVATE FIRST CLASS	4,830.75
PINNIX, JAMES P	PRIVATE FIRST CLASS	4,441.50
PIPPIN, DOUGLAS W	PRIVATE FIRST CLASS	4,441.50
PITTMAN, KENNETH LLOYD	PRIVATE FIRST CLASS	4,441.50
PLOURDE, JOHN J	PRIVATE FIRST CLASS	4,325.72
POLCI, RALPH A	PRIVATE, TO AUG 31	2,394.00
POND, HOWARD F	PRIVATE FIRST CLASS	4,928.40

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF THE SERGEANT AT ARMS—CONTINUED

POSTON, DONALD J.	SERGEANT	\$5,386.50
POWELL, ALBERT D.	PRIVATE FIRST CLASS	4,953.90
POWELL, JOSEPH L.	PLAINCLOTHESMAN	5,296.59
PRICE, HERBERT C.	INSPECTOR	8,741.25
PRICE, WILLIAM C.	PRIVATE FIRST CLASS	4,434.64
PROCTOR, FREDERICK	PRIVATE FIRST CLASS	4,782.15
PROCTOR, JAMES W., JR.	PRIVATE FIRST CLASS	4,158.00
PROVENZANO, CARMINE	PRIVATE	3,780.00
PUNDAY, JAMES V.	PRIVATE FIRST CLASS	4,704.64
PURDY, DONALD C.	PRIVATE FIRST CLASS	4,657.20
PURVIS, DEAN C.	PRIVATE FIRST CLASS	4,637.20
QUINONES, EDWIN	PRIVATE, FROM JUL 9	3,013.50
RAIDEN, ELWYN G.	DEPUTY SGT AT ARMS BANK DIRECTOR	12,343.83
RAILEY, CHRIS B.	PRIVATE	3,727.98
RANDOLPH, RODNEY T.	PRIVATE FIRST CLASS	4,447.16
RANDOLPH, WILLIE, JR.	PRIVATE FIRST CLASS	4,584.88
RASH, KAREN GAIL	PRIVATE FIRST CLASS	4,375.00
RAUPE, CARL B.	PRIVATE	3,812.67
REID, VINCENT	PRIVATE FIRST CLASS	4,597.40
REILLY, FREDERICK EDWARD	PRIVATE	3,706.74
REUSS, ROBERT JAMES	PRIVATE, TO JUL 31	
	PRIVATE FIRST CLASS, FROM AUG 1	3,969.00
REUSS, ROBERT R.	SPECIAL OFFICER	6,709.50
RHOAD, JOHN D.	SPECIAL TECHNICIAN	5,512.08
RHODEN, GERRY FRED	TECHNICIAN (DOG HANDLER)	5,169.06
RHUBOTTOM, THOMAS A.	PRIVATE FIRST CLASS	4,684.89
RICCI, DOMINIC PAUL	PRIVATE FIRST CLASS	4,844.10
RICHARD, JOSEPH D.	PRIVATE FIRST CLASS	4,350.50
RICHARDSON, VINCENT A.	PRIVATE FIRST CLASS	4,252.50
RICHMOND, JOHN T., JR.	PRIVATE FIRST CLASS	4,787.37
RIDDLE, DAVID A.	PRIVATE, FROM JUL 9	3,013.50
RIDDLE, ERNEST M., JR.	PRIVATE FIRST CLASS	4,347.00
RINALDI, PATRICIA K.	DETECTIVE	5,388.99
RING, STEPHEN W.	SERGEANT	5,392.24
RIVET, CHARLES F.	PRIVATE FIRST CLASS	4,221.00
ROBICHAUD, RONALD J.	TECHNICIAN (SPECIALIZED)	4,697.25
ROBINSON, ROBERT LEE	PRIVATE FIRST CLASS	4,559.84
ROBINSON, THOMAS O.	PRIVATE FIRST CLASS	4,877.04
RODRIGUES, JOHN FRANKLIN	PRIVATE, FROM AUG 20	1,506.75
ROGERS, JOSEPH E.	PRIVATE FIRST CLASS	4,771.44
ROHAN, JAMES PATRICK	PLAINCLOTHESMAN	4,609.22
ROLLISON, OTIS LUTHER	PRIVATE FIRST CLASS	5,057.70
ROOD, JOHN A.	PRIVATE FIRST CLASS	4,779.25
ROOKS, LEO	TECHNICIAN (SPECIALIZED)	4,956.54
ROONEY, REX C.	PRIVATE FIRST CLASS	4,364.76
ROSE, THOMAS L.	PRIVATE FIRST CLASS	4,485.25
ROSENBAUM, WILLIAM B.	PRIVATE FIRST CLASS	4,285.34
ROSENCRANS, ROBERT S.	TECHNICIAN (SPECIALIZED)	4,934.16
RUCCIO, EUGENE J.	CAPTAIN	7,938.00
RUDD, LLOYD S.	PRIVATE FIRST CLASS	4,761.75
RUFF, NELSON FRED, JR.	PRIVATE FIRST CLASS	4,585.28
RUFFATTO, JOHN B.	SERGEANT	6,080.28
RUFFIN, PETER L.	PRIVATE FIRST CLASS	4,497.24
RUGGIERI, ROBERT C.	PRIVATE FIRST CLASS	4,633.65
RUPP, DOUGLAS E.	PRIVATE FIRST CLASS	4,095.00
RUTHERFORD, RAYMOND W.	PRIVATE FIRST CLASS	5,089.20
RYMER, FLORENCE M.	PRIVATE	3,801.78
SAILES, PAMELA JEAN	PRIVATE FIRST CLASS	4,252.50
SALYER, GEORGE R., JR.	SERGEANT	5,961.42
SAMPSON, PEGGY C.	PRIVATE	3,685.50
SARGENT, PAMMIE LEE	EXECUTIVE ASSISTANT	5,908.74
SAUNDERS, MICHAEL J.	TECHNICIAN (DOG HANDLER)	4,888.44
SCALZO, RALPH R.	LIEUTENANT	6,993.00
SCHAAP, JOSEPH R.	LIEUTENANT	6,716.76
SCHAAP, PATRICIA ANN	DATA PROCESSOR	5,390.25
SCHORN, CARL B.	PRIVATE FIRST CLASS	4,321.28
SCHWEINSBERG, LARRY ALAN	PRIVATE	3,899.79
SEAGLE, ROBERT T.	PRIVATE FIRST CLASS	4,338.25
SETTLE, CHARLES F.	PRIVATE FIRST CLASS	4,992.33
SEVERANCE, CHARLES F., JR.	PRIVATE FIRST CLASS	4,637.20
SHACKLETTE, HOMER A.	PRIVATE FIRST CLASS	4,884.15
SHAFFER, RAY	PRIVATE	3,685.50
SHAPIRO, JAMES A.	SPECIAL TECHNICIAN	5,607.48
SHAW, GEORGE MERLE	PRIVATE FIRST CLASS	4,347.00
SHELTON, HUGH F.	PRIVATE FIRST CLASS	4,823.76
SHOEMAKER, MELVIN R.	PRIVATE FIRST CLASS	4,441.50
SHOOK, ELROY	PRIVATE FIRST CLASS	4,647.48
SHUGARS, JOHN HENRY	SERGEANT	5,481.00
SIKO, WILLIAM P.	PLAINCLOTHESMAN	4,758.36
SILMAN, ROBERT S.	PRIVATE FIRST CLASS	4,474.75
SIMON, EDWARD J.	PRIVATE FIRST CLASS	4,790.70



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM JULY 1 TO SEPTEMBER 30, 1979—Continued**

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

SIMON, HARVEY, JR	PRIVATE FIRST CLASS .....	\$4,472.20
SINGLETON, PAUL B	PRIVATE FIRST CLASS .....	4,737.30
SLEZAK, THOMAS J.	TECHNICIAN (SPECIALIZED) .....	4,725.00
SMALLWOOD, FRANK C	PRIVATE FIRST CLASS .....	4,252.50
SMITH, JAMES A	PRIVATE FIRST CLASS .....	4,534.80
SMITH, LEE A	SERGEANT .....	5,681.38
SMITH, LIDDELL	SERGEANT .....	5,292.00
SMITH, MAJOR J, JR	PRIVATE FIRST CLASS .....	4,516.75
SMOLARSKY, EDWARD E	PRIVATE FIRST CLASS .....	4,485.25
SPADARO, FRANK P	PRIVATE, TO AUG 31 .....	2,394.00
SPEIGHTS, PINKNEY	PRIVATE FIRST CLASS .....	4,774.56
SPOCK, WILLIAM HENRY	SERGEANT .....	5,883.14
SPRATT, ROBERT L	PRIVATE FIRST CLASS .....	4,660.00
SPRIGGS, STERLING D	PRIVATE, FROM AUG 20 .....	1,506.75
ST. LEDGER, WILLIAM GERARD	PRIVATE .....	3,685.50
STAIHAR, MARIE PATRICIA	PRIVATE .....	3,685.50
STANKOWSKI, CHESTER S	PRIVATE FIRST CLASS .....	4,692.96
STARKEY, JACK W	TECHNICIAN (SPECIALIZED) .....	5,000.07
STCLAIR, GEORGE W	PRIVATE FIRST CLASS .....	4,556.79
STEPHENS, RICKEY L	SERGEANT .....	6,390.00
STEVENS, WILLIAM E, JR	SPECIAL TECHNICIAN .....	5,591.67
STEWART, MATTIE LOUISE	PRIVATE FIRST CLASS .....	4,252.50
STEWART, ROBERT E	PRIVATE FIRST CLASS .....	4,492.74
STOLTZ, FREDERICK B	PRIVATE FIRST CLASS .....	4,975.25
STONE, RONALD J	PRIVATE FIRST CLASS .....	4,362.75
STREET, CALVIN	PRIVATE FIRST CLASS .....	4,221.00
STUCK, ROBERT L	SERGEANT .....	5,526.18
SULLIVAN, MARK A	PRIVATE .....	3,685.50
SUMMA, JAMES A	PRIVATE .....	3,780.00
SWAN, PAMELA S	PRIVATE .....	3,780.00
SWANN, JOHN B	PRIVATE FIRST CLASS .....	4,924.20
SWANSON, LENNART P	PRIVATE FIRST CLASS .....	4,441.50
SWARTZ, JOHN P	PRIVATE FIRST CLASS .....	4,252.50
TALLEY, WILLIAM EMMITT	PRIVATE .....	4,099.68
TARRANCE, JACK R	PRIVATE FIRST CLASS .....	4,723.32
TAYLOR, ELMO M	PRIVATE FIRST CLASS .....	4,684.89
TAYLOR, LEROY GARFIELD	PRIVATE FIRST CLASS .....	4,569.60
TEDRICK, JEFFREY LINN	PRIVATE FIRST CLASS .....	4,509.76
TERI, ULDERIGO GINO	SERGEANT .....	5,481.00
TESTER, JACK G	PRIVATE FIRST CLASS .....	4,745.28
THOMAS, JAMES	PRIVATE FIRST CLASS .....	4,441.50
THOMAS, TERRY HARRY	PRIVATE .....	3,591.00
THOMPSON, ARTHUR JOHN	SERGEANT .....	5,481.00
THOMPSON, BRENDA M	PRIVATE, FROM AUG 20 .....	1,506.75
THOMPSON, GARLAND CHARLES	PRIVATE FIRST CLASS .....	4,632.25
THOMPSON, MICHAEL J	PRIVATE FIRST CLASS .....	5,311.35
THORP, MARTIN R	PRIVATE, FROM JUL 9 .....	3,013.50
TILLER, JEARLINE	PRIVATE FIRST CLASS .....	4,730.25
TOEPKE, CONRAD W	PRIVATE FIRST CLASS .....	4,347.00
TOMASKO, EDWARD A	PRIVATE FIRST CLASS .....	5,056.38
TOMLIN, KENNETH ALDEN	PRIVATE FIRST CLASS .....	4,582.41
TOMLIN, ZARA JEAN	PRIVATE FIRST CLASS .....	4,497.50
TORREGROSSA, GERALD J	PRIVATE FIRST CLASS .....	4,454.31
TOVEN, ALBERT P	PRIVATE FIRST CLASS, TO AUG 31 .....	2,961.00
TRADER, DAVID A	PRIVATE FIRST CLASS .....	4,497.50
TROLLINGER, JAMES T	DEPUTY CHIEF .....	11,859.75
TURNER, HENRY L	PRIVATE FIRST CLASS .....	4,608.03
TURNER, JOHN E	PRIVATE FIRST CLASS .....	4,860.32
TURNER, ROBERT C	PRIVATE FIRST CLASS .....	4,882.92
TWOMBLY, DONALD P	TECHNICIAN (SPECIALIZED) .....	4,819.50
UMLOR, ELWIN LEON	SERGEANT .....	5,292.00
USEWICZ, JOSEPH A, JR	PRIVATE FIRST CLASS, TO AUG 17 .....	2,171.40
USEWICZ, SANDRA R	PRIVATE FIRST CLASS, TO AUG 18 .....	2,268.00
VANETTEN, LAVALLE F	PRIVATE FIRST CLASS .....	4,710.08
VANFLEET, VIRGIL LEON	PRIVATE FIRST CLASS .....	4,543.98
VANHOOSER, WILLIAM R	PRIVATE FIRST CLASS .....	4,659.27
VANHORN, WILLIAM R	PRIVATE FIRST CLASS .....	4,280.90
VANMAASTRICHT, DONALD F	PRIVATE FIRST CLASS .....	4,492.74
VARELA, RAYMOND J	PRIVATE FIRST CLASS .....	4,583.25
VAUGHAN, WILLIAM A	PRIVATE FIRST CLASS .....	4,443.25
VETH, THEODORE PHELPS	PRIVATE FIRST CLASS .....	4,672.08
VOIGT, ROLAND FRANCIS	PRIVATE FIRST CLASS .....	4,441.50
WALCKER, RODGER T	PRIVATE FIRST CLASS .....	4,467.12
WALLACE, LITTLETON, JR	PRIVATE FIRST CLASS .....	4,736.13
WALSH, BRIAN M	PRIVATE .....	3,591.00
WARNER, FRANCIS D	SERGEANT .....	5,481.00
WATERS, WILLIAM E	LIEUTENANT .....	6,426.00
WEBB, JAMES NELSON	PRIVATE FIRST CLASS .....	4,086.92
WEBER, PAUL	PRIVATE FIRST CLASS .....	4,434.64
WELCH, RALPH R	SERGEANT .....	5,867.62
WHEELER, RITA	PRIVATE FIRST CLASS .....	4,436.25

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF THE SERGEANT AT ARMS—CONTINUED

WHITEHURST, HOWARD G	PRIVATE FIRST CLASS .....	\$4,584.88
WHITT, JAMES	PRIVATE FIRST CLASS .....	4,543.98
WHITTINGTON, JOSEPH L	LIEUTENANT .....	6,651.12
WIDO, PETER JOSEPH	PRIVATE FIRST CLASS .....	4,630.50
WIDO, STEPHEN A	PRIVATE .....	3,993.48
WIEDEMER, THOMAS R	PRIVATE FIRST CLASS .....	4,421.56
WILLHOIT, STERLING	PRIVATE FIRST CLASS, TO AUG 31 .....	3,101.91
WILLIAMS, JOSEPH L, JR	PRIVATE FIRST CLASS .....	4,447.16
WILLIAMS, THOMAS JERROLD, JR	PRIVATE, TO JUL 31 .....	
	PRIVATE FIRST CLASS, FROM AUG 1 TO SEP 5 .....	2,927.37
WILLIE, EDWIN T	PRIVATE FIRST CLASS .....	4,497.50
WILLOUGHBY, CHARLES M	PRIVATE FIRST CLASS .....	4,595.22
WILSON, CHARLES C	PRIVATE FIRST CLASS .....	4,253.84
WILSON, DANIEL FREDERICK	PRIVATE FIRST CLASS .....	4,460.75
WILSON, EDWARD J	PRIVATE FIRST CLASS .....	4,417.12
WILSON, JOHNNY LEE	PRIVATE .....	3,780.00
WILSON, LLOYD E	PRIVATE FIRST CLASS .....	4,630.50
WINTON, KENNETH O	PRIVATE FIRST CLASS .....	4,935.44
WOLFE, LONDON EUGENE	PRIVATE FIRST CLASS .....	4,410.00
WOMACK, PENNY CARLEEN	PLAINCLOTHESMAN .....	4,536.00
WOMERSLEY, JOHN T	PRIVATE FIRST CLASS .....	4,693.50
WOODEN, DEAN BRUCE	SERGEANT .....	5,639.10
WRIGHT, MICHELLE R	PRIVATE .....	3,685.50
WYANT, EARNEST E	PRIVATE .....	3,715.20
WYCOFF, CARROLL O, JR	PLAINCLOTHESMAN .....	4,765.86
WYSE, JAMES J	PRIVATE, FROM JUL 9 .....	3,013.50
YACONO, PAUL J	PRIVATE FIRST CLASS .....	4,582.41
YAWORSKE, ALAN J	PRIVATE FIRST CLASS .....	4,553.34
YORKMAN, CLIFTON E	PRIVATE FIRST CLASS .....	5,556.24
ZIMBA, FRANK M, JR	PRIVATE FIRST CLASS .....	4,562.16
ZIMMERMAN, ALBERT F	PLAINCLOTHESMAN .....	4,764.00

### OFFICE OF THE DOORKEEPER

AHEARN, PATRICIA	PAGE, TO AUG 5 .....	701.46
ALLEN, JOHN MERLE	CHIEF BARBER LONGWORTH BLDG .....	4,170.24
ALLEN, MORRIS	DOORMAN .....	3,363.24
ANDERSON, DONALD K	MAJORITY CHIEF .....	8,633.25
ARRETT, HENRY F	DOORMAN .....	2,579.01
ASHNER, LISA RENEE	PAGE, FROM JUL 5 TO AUG 5 .....	621.29
AVERY, J, JR	CHIEF PHOTOGRAPHIC LAB TECHNICIAN .....	5,606.25
BARISANO, GREGG A	MACHINE ASSISTANT, TO JUL 31 .....	859.67
BARTLETT, ALBERT D, JR	MACHINE ASSISTANT, FROM SEP 4 .....	716.39
BASARAN, AYSEN	MACHINE OPERATOR .....	3,462.00
BAYER, GENE C	BENCH PAGE, FROM SEP 5 .....	521.08
BEATTIE, JAMES M	DOORMAN .....	2,831.25
BEATTY, LEANN B	INSERTER, FROM SEP 4 TO SEP 4 .....	28.66
BELL, GOLDA S	MACHINE OPERATOR .....	3,527.00
BENNETT, GERALD EDWIN	MECHANIC .....	4,712.76
BERGER, JONATHAN DAVID	TELEPHONE PAGE, FROM SEP 5 .....	521.08
BERNARD, NANSIE J	BENCH PAGE, FROM SEP 5 .....	521.08
BETHEA, GASTON, JR	DOORMAN .....	3,363.24
BISHOP, WILLIAM J	MACHINE ASSISTANT, TO AUG 12 .....	
	MACHINE OPERATOR, FROM AUG 13 .....	3,272.02
BISSELL, MOLLIE BRYDEN	MACHINE OPERATOR .....	3,084.90
BLACK, ROSALIND M	LEGISLATIVE CLERK .....	5,130.99
BLANKENBAKER, BETTY J	PAGE, TO JUL 4 .....	80.17
BLANTON, RICHARD H	MACHINE OPERATOR .....	2,971.50
BLANTON, SUSAN R	BENCH PAGE, TO AUG 5 .....	701.46
BLOYER, JOHN HOLLIS	ASSISTANT CHIEF .....	3,877.08
BOLYARD, DAVID R	DOORMAN .....	2,579.01
BRADFIELD, BLAIR	BENCH PAGE, FROM JUL 9 TO AUG 5 .....	541.13
BRAHAME, GARY WAYNE	MACHINE OPERATOR .....	2,926.01
BRANDENBURG, BARRY L	CLERK, TO AUG 31 .....	1,981.00
BRAUN, JOSEPH A, III	DOORMAN .....	3,853.74
BRIDGES, JON P	BENCH PAGE, FROM SEP 5 .....	521.08
BROCKWAY, MARK R	MACHINE OPERATOR .....	2,971.50
BROOKS, BERNARD EUGENE	TRUCK DRIVER .....	3,476.25
BROOKS, PATRICK	INSERTER, TO JUL 31 .....	831.01
BROWN, CRAIG D	MACHINE ASSISTANT, TO AUG 26 .....	1,604.71
BROWN, MALCOLM S	BARBERSHOP SUPERVISOR .....	4,712.76
BROWN, MELISSA	INSERTER, TO JUL 8 .....	229.24
BROWN, MILDRED	MACHINE OPERATOR .....	3,462.00
BROWN, ROBERT B	DOORMAN, TO SEP 4 .....	1,833.96
BUCHANAN, FRANK B	TELEPHONE CLERK .....	3,516.99
BUCKLEY, ROBIN E	BENCH PAGE, FROM SEP 5 .....	521.08
BUNN, RICHARD A	CLERK, TO JUL 31 .....	990.50
BURKE, JOHN	GENERAL CLERK .....	2,971.50
BURKE, PATRICK J	CLERK .....	2,839.43

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF THE DOORKEEPER—CONTINUED

BURKE, TERENCE M	JANITOR	\$2,950.85
BUTLER, DANIEL A, JR	MACHINE ASSISTANT	2,579.01
BUTLER, SYLVIA C	WRAPPER	2,746.74
CAMPBELL, RONALD G	DELIVERYMAN, TO JUL 31	859.67
CARBERRY, DONALD J	COUNTER, TO SEP 4	1,490.09
CARTER, JAMES LEE	DOORMAN	3,755.76
CARTER, LILLIE INEZ	MACHINE OPERATOR	3,559.50
CARTER, LUCILLE KETCHUM	CHECKROOM ATTENDANT	2,999.01
CASTILLO, MAYBELLE	MACHINE ASSISTANT	3,083.25
CAVINESS, HAROLD S	DOORMAN	3,503.49
CELLINI, RICHARD J	BENCH PAGE, FROM SEP 5	521.08
CHALKER, DAVID J	TELEPHONE PAGE, FROM SEP 5	521.08
CHASE, JUNE R	PAGE, TO AUG 5	781.63
CHIPOURAS, TOULA	ATTENDANT (LADIES ROOM)	3,167.76
CHONKA, GARY THOMAS	NIGHT SUPERVISOR CLERK	3,811.74
CHRISTAKOS, ANNA	ATTENDANT (LADIES ROOM)	2,999.01
CLAIRE, THOMAS F	MACHINE ASSISTANT, TO JUL 15	429.83
CLARK, GARY M	DOORMAN	2,634.51
CLARK, MELBA MARIE	MACHINE OPERATOR, TO JUL 31	1,186.50
CLAY, WILLIAM L	DOORMAN	2,746.74
CLEMMER, PUETT JENNINGS	DOORMAN	3,462.00
CLEMONS, LORI	COUNTER, FROM AUG 20 TO SEP 9	573.11
COLARUSSO, DOMINIC A, JR	LABORER	2,778.30
COLLINS, GEOFFREY L	DELIVERYMAN	2,464.38
COLLINS, STEPHEN M	PAGE, FROM JUL 9 TO AUG 5	541.13
CONYERS, DRAYNE	CLERK	4,050.51
CONYERS, ROBERT W	MESSENGER CLERK, TO AUG 31	
	CLERK, FROM SEP 1	2,709.84
	MACHINE ASSISTANT, FROM SEP 24	200.59
COOK, PATRICIA A	DOORMAN, FROM JUL 9	2,349.76
COOPER, DON	PAGE, FROM JUL 5 TO AUG 5	621.29
CORCORAN, JACQUELINE	CLERK, FROM AUG 24	1,221.62
CORNMAN, RONALD EVANS	PHOTOGRAPHIC LAB TECHNICIAN, TO JUL 1	62.29
CORNMAN, RONALD EVANS	WRAPPER	2,579.01
COSDEN, JOSHUA SENEY	MEMBERS LAV ATTENDANT AND BOOTBLACK	3,343.74
COX, WILLIAM M	DOORMAN, TO SEP 4	1,833.96
CROSS, CARL E	SUPERVISOR PAGES CLOAKROOM	4,002.00
CSISZAR, CHARLES E	ASSISTANT	4,600.74
CUBERO, FRANK	BENCH PAGE, FROM SEP 5	521.08
CULLEN, PAT J	INSERTER, FROM JUL 9 TO JUL 17	257.90
CULVER, MITCHELL D	MACHINE OPERATOR	3,069.51
CUNNINGHAM, JAMES PERCY	BENCH PAGE	1,803.75
CURRIE, ALYWIN D	COUNTER, TO AUG 12	1,203.54
DALLMAN, DALLAS ANN	DOORMAN	3,363.24
DANIELS, THOMAS TYLER	DOORMAN	2,774.91
DAVIS, HAROLD B	COUNTER	2,579.01
DAVIS, LESTINE	DELIVERYMAN, TO SEP 9	1,862.61
DEAN, JEFFERY B	INSERTER	1,829.61
DEAN, WILLIAM J	MACHINE ASSISTANT, FROM JUL 24	1,862.62
DEBUIJS, HARRY D	BENCH PAGE, TO AUG 5	701.46
DEL-VAL, MERRILYNNE C BURNS	DOORMAN, FROM SEP 20	315.21
DELIANIDES, MELANIE L	BENCH PAGE	1,803.75
DEMPESEY, STEPHEN M	STOCK CLERK, TO AUG 31	
DENNEY, KATHLEEN M	STOCK CLERK, FROM SEP 5	4,017.40
DEVANE, RAPHAEL	PAGE, TO AUG 5	701.46
	CLERK	3,853.74
DINGELL, JEANNE P	BARBER	3,892.74
DIPAULA, SALVATORE J	INSERTER	1,948.58
DIPOMPO, JOSEPH	DELIVERYMAN, TO JUL 21	487.14
DONELAN, EDWARD M	COUNTER, FROM SEP 4	899.70
DONOHOE, PETER L	BENCH PAGE, FROM SEP 5	521.08
DORSEY, REGINA	BENCH PAGE	1,803.75
DUCHNOWSKI, MARIA	DOORMAN	3,494.50
DUPAY, MARK D	CHIEF	9,576.99
EARL, WALTER STANLEY	BENCH PAGE, TO JUL 8	160.33
EARLY, GEORGE F	DELIVERYMAN	2,171.37
EATON, JOHN M	SECRETARY	3,746.42
EDWARDS, MICHAEL R	INSERTER	1,776.64
ELIAS, HELEN ROSE	PHOTOGRAPHIC LAB TECHNICIAN, FROM JUL 2	3,382.00
ESTES, CLIFFORD L	MACHINE OPERATOR	2,829.87
ESTRIN, THOMAS	DOORMAN, FROM AUG 1 TO SEP 6	1,031.60
FARRELL, CATHERINE ANN	CLERK	3,657.99
FEENEY, KEVIN T	BENCH PAGE, TO AUG 5	701.46
FELIX, FRED PURVIS	DOORMAN	2,579.01
FERGUSON, ELIZABETH H	BENCH PAGE, FROM SEP 5 TO SEP 5	20.04
FISHER, TAD P	DOORMAN, FROM SEP 10	601.77
FITZGERALD, TARA F	BENCH PAGE, FROM SEP 17	280.58
FLAHERTY, JOHN J	COLLATING MACHINE OPERATOR	3,363.24
FLORES, THERESA	SECRETARY	5,871.84
FLOYD, THERESA E	DOORMAN	3,297.92
FOLEY, AILEEN M	MACHINE ASSISTANT	2,296.46
FOLEY, JOSEPH PATRICK		
FOLEY, KAREN Y		



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF THE DOORKEEPER—CONTINUED

FOLEY, SHAUNA	BENCH PAGE, FROM SEP 5 .....	\$521.08
FONSECA, JAMES E	INSERTER, FROM SEP 14 .....	487.14
FORBES, JACK, JR	BENCH PAGE, FROM JUL 9 TO AUG 5 .....	541.13
FORD, SEAN J	MACHINE ASSISTANT, TO AUG 31 .....	1,604.71
FOSS, CAROLINE	PAGE, TO JUL 4 .....	80.17
FOSTER, SARAH L	MACHINE ASSISTANT, FROM AUG 1 .....	1,662.03
FOX, THOMAS WARREN	BARBER .....	3,892.74
FRAZIER, CHARLES E	DOORMAN .....	3,559.50
FRIEDMAN, CHARLES TIMOTHY, JR	DOORMAN .....	2,803.08
FRULLA, DAVID E	TELEPHONE PAGE, FROM SEP 5 .....	521.08
FUNDERBURKE, ZULEE	INSERTER .....	2,579.01
GALLEGOS, JERRY LYNN	3RD ASST SUPERINTENDENT .....	5,587.38
GILLESPIE, CORINNE C	BENCH PAGE, TO AUG 5 .....	701.46
GIORDANO, COSIMO	CLERK .....	3,069.51
GLASOW, ANDREW	PAGE OVERSEER, TO SEP 4 .....	1,699.73
GOODALL, COLLIDGE	CLERK, FROM SEP 21 .....	330.17
GORTLER, FRED W	DOORMAN .....	2,579.01
GOSNELL, DAVID L	CLERK, FROM JUL 17 TO JUL 31 .....	462.23
GRANARA, J RALPH	RECEPTIONIST PRAYER ROOM .....	1,636.76
GRAY, HARRY LEE	CLERK .....	3,592.66
GRAY, JOHN S	CLERK .....	1,921.51
GREENSPAN, EDWARD B	BENCH PAGE .....	1,803.75
GREGORY, TERESA A	BENCH PAGE, FROM SEP 5 .....	521.08
GRIFFIN, DARRYL F	MACHINE OPERATOR .....	2,476.25
GRIFFIN, TIMOTHY E	INSERTER, TO JUL 8 .....	229.24
GUIFFRE, ROBERT E	CLERK .....	4,036.26
GUION, ELIZABETH E	BENCH PAGE, FROM SEP 5 .....	521.08
GUTSCHKE, ROBERT D	DOORMAN .....	2,579.01
HALL, LEAH L	BENCH PAGE, TO AUG 5 .....	701.46
HAMILTON, DOUGLAS NELSON	MACHINE ASSISTANT, TO AUG 12 .....	1,203.54
HAMILTON, LORENTZ CARR, III	DELIVERYMAN .....	2,606.76
HANCOCK, REBECCA H	DOORMAN, FROM SEP 6 .....	716.39
HARDEN, ANN	DOORMAN, TO SEP 4 .....	1,833.96
HARDING, JOHN P, III	TELEPHONE PAGE, TO AUG 5 .....	701.46
HARDY, MELVIN	DELIVERYMAN, FROM SEP 4 .....	773.70
HARE, CATHERINE K	MACHINE OPERATOR .....	3,265.26
HARRIS, DOROTHY	MACHINE ASSISTANT .....	3,055.17
HARRIS, DOROTHY G	INSERTER .....	2,746.74
HARRIS, JOHN R	COUNTER, FROM SEP 5 .....	745.04
HARRIS, LOGAN, JR	CHECKROOM ATTENDANT .....	3,657.99
HARRIS, MARGARET	BENCH PAGE, FROM SEP 7 .....	481.00
HARRISON, ANNA	MACHINE OPERATOR .....	3,559.50
HARROUN, TIMOTHY J	ASSISTANT MINORITY CHIEF .....	5,844.75
HAUSER, MICHAEL L	PAGE, TO AUG 5 .....	701.46
HAYES, CYNTHIA	MACHINE ASSISTANT .....	2,831.25
HAYNESWORTH, PEGGY L	CHIEF PACKAGE UNIT .....	3,713.76
HEATON, THOMAS H, III	CLERK .....	2,080.05
HENRY, ESTER V	INSERTER, FROM JUL 24 .....	1,919.93
HEUER, GARY WAYNE	DOORMAN .....	3,363.24
HICKS, LUKE H	STAFF ASSISTANT .....	5,908.74
HILL, BESSIE B	MACHINE OPERATOR .....	3,559.50
HILL, TIMOTHY L	BENCH PAGE, FROM SEP 4 .....	541.13
HILL, WILLIAM C	BENCH PAGE, FROM JUL 2 TO AUG 5 .....	681.42
HOAG, CHARLES L	CHIEF DELIVERY UNIT .....	3,516.99
HOLBERT, HELEN RICO JAMIE	MACHINE OPERATOR .....	3,462.00
HOLLAND, BRIAN	MACHINE ASSISTANT, FROM AUG 2 .....	1,690.68
HOLLIS, LOUIS J	PHOTOGRAPHER (STILL) .....	5,749.26
HOLMES, DAVID W	CHIEF .....	7,897.50
HORNE, CARLA E	BENCH PAGE, FROM SEP 5 .....	521.08
HOVIS, TIM	TELEPHONE PAGE, FROM JUL 2 .....	1,783.71
HOWARD, ANDERSON R	BARBERSHOP ATTENDANT .....	2,964.99
HOWARD, JAMES, JR	DOORMAN .....	3,462.00
HOWARD, KORI A	BENCH PAGE, TO AUG 5 .....	701.46
HOWARTH, JAMES C	SUPERVISOR MAJORITY .....	4,371.99
HUGHES, DOROTHY R	MACHINE ASSISTANT, FROM SEP 4 .....	745.05
HUGHES, JAMES	DOORMAN .....	2,831.25
HYMEL, JUDITH ANN	BENCH PAGE, TO AUG 5 .....	701.46
HYMEL, MADELINE	TELEPHONE PAGE, TO AUG 5 .....	701.46
ILLSLEY, THAYER V	FIRST ASST SUPERINTENDENT .....	8,334.78
INGLESBY, LEO C, JR	DOORMAN .....	2,662.26
JACKSON, JAMES E	ASSISTANT CHIEF .....	3,713.76
JAUERT, RICK ALLEN	MACHINE ASSISTANT .....	2,521.70
JENIFER, BARBARA J	MACHINE ASSISTANT .....	2,662.26
JENKINS, JAMES LOUIS	CHIEF .....	4,371.99
JENKINS, RICHARD E, JR	GENERAL CLERK .....	3,671.76
JEROME, ANNE G	ASSISTANT CHIEF .....	4,824.75
JEWELL, K	SUPERVISORY PHOTOGRAPHER (STILL) .....	8,835.51
JOHNSON, JOYCE J	INSERTER .....	2,746.74
JOHNSON, SCOTT	BENCH PAGE, TO AUG 5 .....	701.46
JOHNSON, TANYA	BENCH PAGE, FROM JUL 9 TO AUG 5 .....	541.13
JONES, MARGERY M	DELIVERYMAN .....	2,579.01

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF THE DOORKEEPER—CONTINUED

KANOUSE, KIMBERLY C	BENCH PAGE, FROM JUL 2 TO AUG 5	\$681.42
KEARNS, CAMILLE B	DELIVERYMAN, FROM AUG 1 TO AUG 19	544.46
KEATING, RICHARD FRANCIS	DOORMAN	2,915.76
KELLAHER, DONALD T	CHIEF MACHINE UNIT	3,923.49
KELLER, MICHAEL JOSEPH	MACHINE OPERATOR	3,069.51
KELLY, MARY	DELIVERYMAN, FROM AUG 22	1,088.91
KIANKA, LAURIE A C	PAGE OVERSEER	2,390.25
KINEAVY, JOHN	COUNTER, FROM AUG 22 TO SEP 18	773.70
KIRKLAND, DOROTHY M	ASSISTANT CLERK	3,559.50
KITT, SHARON A	MACHINE ASSISTANT	2,579.01
KNOBLAUGH, ERNESTINE	INSERTER	3,083.25
KOSMACKI, PHILIP D	CLERK, FROM AUG 22	1,287.65
KOUCHALAKOS, THOMAS GREGORY	BENCH PAGE, FROM JUL 9 TO AUG 5	541.13
KRIPOWICZ, MARY J	BENCH PAGE, FROM SEP 5	521.08
KRIZEK, BRYAN	BENCH PAGE, FROM JUL 9 TO AUG 5	541.13
KROMKOWSKI, JOHN DAVID	BENCH PAGE, FROM SEP 5	521.08
KUNZ, DAVID F	COUNTER, FROM SEP 24	207.06
KUSER, EUGENE J	CHIEF BARBER RAYBURN BLDG.	4,170.24
KUTTNER, JOHANNES C	BENCH PAGE, TO SEP 4	
	PAGE OVERSEER, FROM SEP 5	1,973.19
LACAPRIA, SALVATORE A	SUPERVISORY PHOTOGRAPHER (STILL)	7,757.49
LADD, ROBERT CARTER	DELIVERYMAN, FROM SEP 17	401.18
LANDOLPHI, F KELLEY	BENCH PAGE	1,803.75
LANG, ROGER B	MACHINE OPERATOR	3,069.51
LAIENSTEIN, ROBERT M	BENCH PAGE, FROM SEP 5	521.08
LEE, REGINA	WRAPPER	2,746.74
LOGAN, CHRISTOPHER C, JR	MACHINE OPERATOR	2,971.50
LUCAS, ERVIN	DELIVERYMAN	2,091.86
LUCAS, ROBIN P	BENCH PAGE, FROM SEP 5	521.08
LYNCH, TERENCE M	MACHINE OPERATOR	2,806.42
MACDOUGALL, STEWART C	BENCH PAGE, FROM JUL 2 TO AUG 5	681.42
MAGRINI, ELLEN	BENCH PAGE, TO AUG 5	701.46
MAGRUDER, NATHANIEL E	JANITOR, TO JUL 31	
	JANITOR, FROM AUG 5	3,195.13
MALRY, CHARLES BILLY	MEMBERS READING ROOM ATTENDANT, FROM JUL 5	3,195.13
MANICO, WILLIAM M	MACHINE ASSISTANT, FROM SEP 4	773.70
MANUEL, ANGELA MARIE	BENCH PAGE, FROM JUL 2 TO AUG 5	681.42
MARGOLIES, LEE HEH	BENCH PAGE, FROM SEP 5	521.08
MARTIN, CONSTANCE M	MACHINE ASSISTANT, FROM AUG 22	1,060.26
MASHETER, FREDERICK J, JR	MACHINE OPERATOR	2,740.39
MASON, GARY	PAGE, FROM JUL 5 TO AUG 5	621.29
MATERA, LISA	BENCH PAGE, FROM SEP 5	521.08
MAXWELL, PRENTICE	SUPERVISORY CLERK	5,274.00
MCCARTHY, JAMES J	PAGE, TO JUL 8	160.33
MCCLAIN, ADDIE M	CLERK	3,055.17
MCCOWN, GEORGE W	INSERTER	3,251.25
MCCREERY, SALLY G	BENCH PAGE, FROM SEP 5	521.08
MCDONALD, JAMES W	ASSISTANT STOCK CLERK	2,971.50
MCDONOUGH, PATRICK J, JR	ASSISTANT CHIEF	7,449.51
MCLAUGHLIN, FRANCIS X, JR	CLERK, FROM AUG 1 TO AUG 19	627.32
MCMILLIAN, GARFIELD F	CHIEF BARBER CANNON BLDG	4,170.24
MCMONIGLE, KEVIN F	MESSANGER CLERK, FROM SEP 25 TO SEP 25	28.66
MCMURRY, MIKE	COUNTER, FROM SEP 12	544.46
MCENELLY, DONNA L	TELEPHONE PAGE	1,803.75
MCPHEE, KATHERINE	4TH ASST SUPT PRESS GALLERY	4,349.13
MELODY, CHARLES JAMES	ASSISTANT MAJORITY CHIEF	6,106.50
MERRINS, MICHAEL L	BENCH PAGE, FROM SEP 5	521.08
METCALF, ERNEST	LEAD JANITOR	3,892.74
MICHAELSON, MIKE	CHIEF	9,479.25
MIDDLETON, BRUCE H S	BENCH PAGE, FROM SEP 5	521.08
MILLARD, NETTIE V	BENCH PAGE, FROM SEP 5	521.08
MILLER, DOROTHY C	DOORMAN	2,662.26
MILLER, JAMES B, JR	SPEAKERS PAGE, TO AUG 5	929.54
MINCHEW, MICHELLE	BENCH PAGE, FROM JUL 9 TO AUG 5	541.13
MINOR, BARBARA ANN	WRAPPER	2,662.26
MITCHELL, CAROLINE L	TELEPHONE PAGE, TO AUG 5	701.46
MITCHELL, TIMOTHY J	INSERTER, FROM JUL 9 TO AUG 31	1,461.43
MOBLEY, JACK D, JR	MECHANIC	4,712.76
MOLLOY, JAMES T	DOORKEEPER	13,125.00
MOORE, C J	PHOTOGRAPHER (STILL)	4,311.52
MOORE, SHAWN	BENCH PAGE, FROM JUL 16	1,503.13
MORGAN, KENNETH L	MACHINE ASSISTANT, FROM AUG 20 TO AUG 31	315.21
MORRIS, YVONNE	CHIEF POSTAL PATRON PROCESSING UNIT	4,007.76
MOSCONE, REBECCA M	CLERK, FROM JUL 2 TO AUG 30	1,947.98
MOSS, MARY LAURA	COUNTER	2,999.01
MUNSON, CAROLINE J	MACHINE OPERATOR	3,559.50
MURPHY, DANIEL W	COUNTER, FROM JUL 16 TO AUG 31	1,289.50
NASH, FLORA	MACHINE ASSISTANT	2,579.01
NEARY, DENISE M	DELIVERYMAN, FROM JUL 16 TO SEP 16	1,747.99
NEBEL, FRANCES L	CHIEF OPERATIONS SECTION	6,622.74
NEEDEL, MARK A	DOORMAN, FROM JUL 16 TO SEP 4	1,404.12

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

## OFFICE OF THE DOORKEEPER—CONTINUED

NEIL, PAUL	DELIVERYMAN, FROM AUG 1 TO AUG 30	\$859.67
NICHOLS, REGINALD	INSERTER	2,493.03
NICITA, JAMES J	PAGE, TO JUL 4	80.17
NIELSEN, THOMAS C	BENCH PAGE, TO AUG 5	701.46
NORRIS, DEBORAH	BENCH PAGE, FROM SEP 5	521.08
NORTON, JOYCE M	INSERTER	2,831.25
NYHAN, MAURA	PAGE, FROM JUL 9 TO AUG 5	541.13
O'HARA, DONNA	BENCH PAGE, FROM JUL 9 TO AUG 5	541.13
O'KEEFE, ROY D	DOORMAN	2,746.74
O'TOOLE, DENNIS R	PAGE, TO AUG 5	701.46
OBERMAN, IRVIN	ASSISTANT	4,302.00
OBRIEN, JOHN	MACHINE OPERATOR	2,639.79
OCONELL, THOMAS PATRICK	BENCH PAGE, TO AUG 31	
	PAGE OVERSEER, FROM SEP 1	1,999.25
ODONNELL, THOMAS J, JR	MACHINE OPERATOR	3,036.84
OLIVER, JAMES ALAN	SUPERVISOR MINORITY	4,148.25
OLSEN, MATT	PAGE, FROM JUL 5 TO AUG 5	621.29
OMALLEY, ROBERT J	ADMINISTRATIVE ASSISTANT	8,343.99
ONEILL, SOPHIE C	TELEPHONE CLERK	3,811.74
ONEILL, THOMAS	PHOTOGRAPHIC LAB TECHNICIAN	4,615.50
OSTROM, HOLLY M	PAGE, TO AUG 5	701.46
OUTLAW, SUNNIE D	INSERTER, FROM AUG 2	1,690.68
PACHECO, DIANE	BENCH PAGE, TO AUG 5	701.46
PADGETT, NANCY L	MACHINE ASSISTANT, FROM AUG 27	974.29
PALIAN, PETER	MACHINE ASSISTANT, FROM JUL 16 TO AUG 26	1,174.87
PARKER, HARRY F, JR	SUPERVISORY CLERK	4,525.58
PARKER, JOHN E	DOORMAN	2,662.26
PASTIS, GUS V	DOORMAN	3,096.50
PATCH, JULIE	TELEPHONE PAGE, FROM JUL 9 TO AUG 5	541.13
PAYNE, JANETTE	PAGE, TO AUG 5	701.46
PAYNE, WILLIAM	MACHINE OPERATOR	3,265.26
PENA, RICHARD M	CLERK	2,971.50
PERRY, MICHAEL	MACHINE ASSISTANT, FROM AUG 1	1,719.34
PETERSEN, ERNEST A	DOORMAN	2,803.08
PIERSON, JAY	TELEPHONE ASSISTANT (ACTING)	5,259.99
PILAND, JOHN C	TELEPHONE PAGE	1,803.75
PINKSTON, MARK STEVEN	CLERK, TO SEP 20	2,641.33
PITTMAN, STEVE	DELIVERYMAN, TO JUL 31	859.67
POPENBERG, OLIVER L, JR	PAGE, TO JUL 4	80.17
PORETZ, ELOISE	ASSISTANT	5,520.00
PORFIRI, RAYMOND C	BENCH PAGE, TO AUG 5	701.46
POTTER, PRISCILLA	MACHINE ASSISTANT	1,977.23
QUATTRONE, FRANK J	ASSISTANT CHIEF	5,520.00
QUATTRONE, JOSEPH P	BARBER	3,892.74
RACHAL, BENNETT W	BENCH PAGE, FROM SEP 5	521.08
RAMSEY, HANNA B	MACHINE ASSISTANT	2,831.25
RANNELS, HAROLDYNNIE	MACHINE ASSISTANT, FROM JUL 24	1,833.96
RANSOM, LISA R	TELEPHONE PAGE, TO AUG 5	821.71
RAUSCH, RICHARD L	DOORMAN	2,831.25
REEDY, DONNA	BENCH PAGE, FROM SEP 5	521.08
REGAN, STEPHEN	CLERK, FROM SEP 10	693.35
REID, MARY M	PHOTO LAB ASSISTANT	1,125.00
REIDY, MARY	RECEPTIONIST-STATUARY HALL	3,251.25
REYNOLDS, MARY LOU	MACHINE OPERATOR	3,559.50
RICE, SUSAN E	PAGE, TO AUG 5	701.46
RIEGLE, LAURIE	BENCH PAGE, TO AUG 31	1,202.50
ROBINSON, CONSTANCE V	MACHINE OPERATOR	3,559.50
RODRIGUEZ, ANTHONY E	BENCH PAGE, TO AUG 5	701.46
RODWELL, CALVIN A	PAGE OVERSEER	2,390.25
ROEBUCK, RAYMOND H	SNACK BAR ATTENDANT (D)	2,915.76
ROGERS, GEORGE	PAGE, FROM JUL 7 TO AUG 5	581.21
ROHAN, JAMES A	CHIEF	4,036.26
ROPER, HELEN STEIN	HOSTESS RECEPTIONIST CONGRESS WOMENS SUI	2,746.74
ROQUITTE, MONICA	BENCH PAGE, TO AUG 5	701.46
RORLS, ELLEN A	INSERTER, TO AUG 31	1,831.16
ROSS, NEAL	MACHINE ASSISTANT, FROM JUL 16 TO AUG 20	974.29
ROTH, ERIC	BENCH PAGE, TO AUG 5	701.46
ROUNTREE, WALTER J, III	PHOTOGRAPHIC LAB TECHNICIAN	3,615.75
ROYSTER, DENISE	WRAPPER	2,690.42
RUSNAK, STEFAN L	PHOTOGRAPHIC LAB TECHNICIAN	3,615.75
RUSS, ERNEST J	DEPUTY DOORKEEPER	9,761.76
RUSSELL, LATHERA M	BENCH PAGE, FROM JUL 2 TO AUG 5	681.42
RUSSELL, ROBERT RAILLEY	CLERK	3,909.75
RUSSO, ANTHONY	BENCH PAGE	1,803.75
SAGE, AMY L	BENCH PAGE	1,803.75
SARD, KEVEN	DOORMAN	2,579.01
SAUNDERS, CHRISTOPHER B	TELEPHONE PAGE, FROM SEP 5	521.08
SCHMALBACH, LEE A	CLERK	3,462.00
SCHNEIDER, FRANK L	BENCH PAGE, FROM SEP 10	420.88
SCHOENHALS, MARY L	BENCH PAGE, FROM SEP 5	521.08
SCHUMAN, LISA	BENCH PAGE, FROM JUL 10 TO AUG 5	521.09



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF THE DOORKEEPER—CONTINUED

SCOTT, GERALD E	SNACK BAR ATTENDANT (R) .....	\$2,579.01
SCOTT, RICHARD L	MACHINE OPERATOR .....	3,363.24
SCULLY, TIMOTHY H, JR	COUNTER, TO JUL 31 .....	
	COUNTER, FROM AUG 5 .....	2,543.93
SEEHAFER, ERICH AUGUST	LEDGER CLERK .....	3,069.51
SEELMEYER, BERTHA ARRETT	SENIOR PHOTOGRAPHER (STILL) .....	6,497.49
SENKO, MICHAEL	SENIOR PHOTOGRAPHER (STILL) .....	7,020.00
SEWELL, HELEN WINFIELD	SNACK BAR ATTENDANT (R) .....	3,335.49
SHANKLIN, WILLIAM E	INSERTER, FROM SEP 24 .....	200.59
SHANKS, HERBERT ANDREW	DEMOCRATIC CLOAKROOM ATTENDANT DOORMAN .....	3,343.74
SHARKEY, TIMOTHY W	MACHINE ASSISTANT, TO JUL 31 .....	831.01
SHAW, DAVID W	CLERK .....	3,069.51
SHEPPARD, CHARLES E	BARBERSHOP ATTENDANT .....	1,892.76
SIGLER, KENNETH T	BENCH PAGE, FROM SEP 5 .....	521.08
SILVESTRI, GENNARO	JANITOR .....	2,984.01
SIMON, CHARLES F, JR	CLERK .....	3,559.50
SIMPSON, DONITA T	MACHINE OPERATOR .....	3,363.24
SIMS, WILLIAM P	DOORMAN .....	2,831.25
SMALL, HERBERT	WRAPPER .....	3,343.74
SMIROLODO, ROSE	DELIVERYMAN .....	2,831.25
SMITH, KAREN	BENCH PAGE, TO AUG 5 .....	701.46
SMITH, LISA M	BENCH PAGE, TO JUL 8 .....	160.33
SNEDECOR, CYNTHIA D	BENCH PAGE, FROM JUL 9 TO AUG 5 .....	541.13
SNYDER, GLENN	BENCH PAGE .....	1,803.75
SPENCER, EDNA E	MACHINE ASSISTANT .....	3,083.25
SPILLANE, MAURICE R, III	DELIVERYMAN, TO JUL 15 .....	429.83
STALLINGS, ROBERT L	MACHINE OPERATOR .....	3,069.51
STANTON, RICH	PAGE, TO AUG 5 .....	701.46
STEINER, PAUL J	CLERK .....	3,167.76
STOLBERG, VERONICA C	MACHINE ASSISTANT .....	2,753.77
STROBEL, EDWIN MICHAEL	BENCH PAGE, TO AUG 5 .....	
	BENCH PAGE, FROM SEP 5 .....	1,222.54
	GENERAL CLERK .....	2,746.74
SULLIVAN, VICKY N	BARBER .....	3,892.74
SUTT, ROBERT THEODORE	DELIVERYMAN .....	2,425.61
SUTTON, KEVIN D	2ND ASST SUPERINTENDENT .....	6,390.06
TALBERT, JAMES NELSON	MACHINE ASSISTANT, FROM SEP 4 TO SEP 7 .....	114.62
TATE, NORMAN A, JR	FIRST ASSISTANT .....	7,946.92
TATE, RUTH M	CLERK .....	3,265.26
TENAGLIA, NICOLA	INSERTER .....	3,083.25
TERRY, ROSA L	CLERK .....	2,971.50
THOMAS, CORNELIUS	DELIVERYMAN, FROM AUG 2 .....	1,404.12
THOMAS, GREGORY	TELEPHONE PAGE, FROM SEP 5 .....	521.08
THOMAS, PRECIOUS C L	MACHINE ASSISTANT, TO JUL 31 .....	859.67
THOMPSON, LARRY DELMONT	BENCH PAGE, FROM SEP 5 .....	521.08
THOMPSON, RUBEN T	INSERTER .....	2,563.63
THOMPSON, WILLIAM B	CLERK TYPIST .....	4,050.51
THORNBURG, ANN H	MACHINE ASSISTANT .....	2,579.01
THORNTON, JOHN	ASST CHIEF DELIVERY UNIT .....	2,542.28
TOLBERT, BRIAN O	CHIEF TELEPHONE CLERK .....	4,106.01
TOLSON, WILLIAM M	BENCH PAGE, TO JUL 15 .....	300.62
TONUCCI, ANTHONY A	PAGE, FROM JUL 9 TO AUG 5 .....	541.13
TRAXLER, BRAD	COUNTER, TO JUL 15 .....	429.83
TREADWAY, ALEX	BENCH PAGE, TO AUG 5 .....	701.46
TRUMBLE, DOLORES C	MINORITY CHIEF .....	8,463.51
TUCK, JOHN C	CLERK, FROM AUG 6 .....	1,815.92
TURNER, DANNY L	MACHINE OPERATOR .....	3,363.24
UTTERBACK, MARSHALL T, JR	PAGE, TO JUL 8 .....	160.33
UZZELL, KIMBERLY A	DOCUMENTARIAN PAGE .....	1,803.75
VALENCIANO, JACQUELINE A	BENCH PAGE .....	1,803.75
VANPRAAG, KIRK	TELEPHONE PAGE .....	1,803.75
VASSILAS, FILARETOS	COUNTER, TO AUG 12 .....	1,203.54
VAUGHAN, ROBIN EVELYN	BENCH PAGE, TO AUG 5 .....	701.46
VERRILL, MARTHA ANNE	DOORMAN .....	2,831.25
VILLA, RICHARD ROY	TELEPHONE PAGE, TO SEP 4 .....	1,973.19
WAHLER, BRIAN	SPEAKERS PAGE, FROM SEP 5 .....	3,811.74
	CHIEF MANUAL PROCESSING UNIT .....	5,390.25
WALLS, LORRAINE V	DOCUMENT ROOM MANAGER .....	573.11
WALSH, GERARD P, JR	DOORMAN, FROM SEP 11 .....	541.13
WALSH, MICHAEL J	BENCH PAGE, FROM JUL 9 TO AUG 5 .....	180.38
WARD, TERRY T	BENCH PAGE, TO JUL 9 .....	429.83
WARD, BONNIE	MACHINE ASSISTANT, TO JUL 15 .....	1,803.75
WATSON, STEPHEN M	TELEPHONE PAGE .....	2,829.89
WEAVER, DEBRA L	MACHINE OPERATOR .....	1,503.13
WESE, JERRY G	BENCH PAGE, FROM JUL 16 .....	3,251.25
WEGLEY, MARGARET R	GENERAL CLERK .....	9,855.51
WELLMON, REX HAROLD	SUPERINTENDENT .....	701.46
WEST, BENJAMIN C	BENCH PAGE, TO AUG 5 .....	521.08
WHEELER, ROXANN	BENCH PAGE, FROM SEP 5 .....	2,690.42
WHITE, LANETHA I	WRAPPER .....	521.08
WHITNEY, JOSEPH L	BENCH PAGE, FROM SEP 5 .....	
WILLIAMS, ALAN W		

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF THE DOORKEEPER—CONTINUED

WILLIAMS, EMMETT S	INSERTER	\$2,831.25
WILLIAMS, JACOB H,II	DELIVERYMAN	2,292.45
WILLIAMS, MARILYN	MACHINE ASSISTANT	2,521.70
WILLIAMS, TODD T	BENCH PAGE, FROM SEP 5	5,011.91
WILSON, PENDELTON L	CHIEF PHOTOGRAPHIC LAB TECHNICIAN	521.08
WITHERSPOON, FRED	GENERAL CLERK	3,083.25
WIXTED, MARY ELLEN	PAGE, FROM JUL 5 TO AUG 5	621.29
WOODS, AUGUSTUS Y	DOORMAN	2,746.74
WOODY, VIVIAN T	MACHINE ASSISTANT	2,831.25
WORSLEY, JOHN H,JR	DOORMAN	2,579.01
WRIGHT, WILLIAM D,II	MACHINE ASSISTANT, TO AUG 31	1,318.15
WRIGHT, WILLIAM H,II	MACHINE ASSISTANT, TO JUL 15	429.83
YESH, ROBERT T	TELEPHONE ASSISTANT	5,976.24

### OFFICE OF THE POSTMASTER

ADAMS, SCOTT L	MAIL SECURITY SCANNER	3,713.76
ANDERSON, ARTHUR JOB	MAIL CLERK	3,559.50
BARB, DEAN E	LABORER, TO JUL 2	
	LABORER, FROM AUG 1	1,776.65
BARNES, DENNIS PAUL	MAIL SECURITY SCANNER	3,472.92
BELL, BLAKE A	MAIL CLERK, TO JUL 31	859.67
BETHEA, TERENCE	MAIL CLERK	2,366.45
BOWMAN, MARY C	STAMP TELLER	5,386.26
BOWMAN, THOMAS ANTHONY	MAIL CLERK	2,662.26
BOYDSTON, C ELMO	ASSISTANT POSTMASTER	7,958.49
BRAITHWAIT, MARY CATHERINE	MAIL CLERK, FROM AUG 21	1,146.23
BROWN, HARVEY F	MAIL SECURITY SCANNER	3,779.08
BROWN, JAMES	MAIL CLERK, FROM AUG 21	1,146.23
BROWN, WANDA MEDEA	MAIL CLERK, FROM AUG 1 TO AUG 31	831.01
BRUCE, THOMAS W	MAIL CLERK, FROM AUG 21	1,146.23
BURTON, NANCY	MAIL CLERK	2,662.26
BYRNE, KEVIN J	MAIL CLERK, TO AUG 19	1,404.13
CALDWELL, LAWRENCE	MAIL CLERK, FROM JUL 23 TO AUG 31	1,088.91
CASSIDY, THOMAS P	MAIL CLERK, TO JUL 31	601.77
CHRITTON, DANIEL R	MAIL CLERK, FROM SEP 24 TO SEP 25	57.31
CICHY, CLARENCE N,II	MAIL CLERK	1,831.16
CLAIRE, THOMAS A	SUPERVISOR EVENING SHIFT	4,260.00
COFFE, MICHAEL	MAIL CLERK	2,831.25
COFFEY, RICHARD J	MAIL CLERK	2,662.26
COLEMAN, HERBERT TRENT	COUNTER CLERK	3,069.51
COLLINS, B KEVIN	MAIL CLERK	2,607.66
COLLINS, JOSEPH P	MAIL CLERK	2,579.01
CONNOR, CRISTINE	MAIL CLERK, FROM SEP 18 TO SEP 20	85.97
CONNORS, FRANK	MAIL CLERK, TO AUG 19	1,404.13
CORD, JERRY	MAIL CLERK, FROM AUG 29	716.39
CULVER, CHRISTINA	COUNTER CLERK, TO AUG 31	1,981.00
DATCHER, TONI	MAIL CLERK	2,533.12
DAUGHTRY, DEXTER W	MAIL CLERK, TO SEP 6	1,862.61
DAVIS, ALICIA R	MAIL CLERK	2,149.17
DAVIS, RUEBEN	MAIL CLERK, FROM AUG 21	1,146.23
DEGGES, VICKIE LYNN	MAIL CLERK, FROM SEP 10 TO SEP 11	57.31
DEVANEY, KEVIN P	MAIL CLERK, TO JUL 8	229.24
DICKEN, R LEE	MAIL CLERK	2,579.01
DICKENS, DONALD E	MAIL CLERK, FROM AUG 23	1,088.91
DINNEEN, ROBERT M	MAIL CLERK, TO SEP 19	
	COUNTER CLERK, FROM SEP 20	2,774.21
DITTES, DAVID	MAIL CLERK	2,662.26
DOCHTERMAN, KRISTIN E	MAIL CLERK, FROM JUL 16 TO AUG 25	1,117.56
DORSEY, REGINA	MAIL CLERK, FROM AUG 22 TO AUG 25	114.62
EDMOND, ARNOLD	MAIL CLERK, FROM SEP 5	716.39
ELLIS, CHARLES J,III	MAIL CLERK	2,606.76
ERTEL, DANIEL H	MAIL CLERK	2,662.26
FEENEY, KEVIN T	MAIL CLERK, FROM JUL 16 TO JUL 31	429.83
FIELDING, JAMES R	MAIL CLERK, TO AUG 20	1,203.54
FLEMING, MYRON J	MAIL CLERK	2,514.36
FRANZEN, CHARLES R	MAIL CLERK, TO JUL 31	859.67
FREEMAN, WILLIAM B	LABORER	2,632.68
GARCIA, ROBERT W	MAIL CLERK, FROM JUL 2 TO SEP 1	
	MAIL CLERK, FROM SEP 12	2,177.83
GIBSON, ROBERT P	NIGHT SUPERVISOR	4,820.76
GOODNOE, WILLIAM B	MAIL CLERK, TO JUL 31	849.38
GROW, HAROLD L	COUNTER CLERK	4,106.01
HACKETT, CAROLE F	MAIL CLERK, TO AUG 21	1,432.78
HARPER, JAMES T	MAIL CLERK	2,662.26
HARPER, MALCOLM J L	MAIL CLERK, TO JUL 13	372.52
HARRIS, DAVID M	MAIL CLERK	2,075.32
HARRIS, FRANCIS C	MAIL CLERK, FROM AUG 27	974.29
HARRIS, TERRY W	MAIL CLERK, FROM AUG 21	1,002.95

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF THE POSTMASTER—CONTINUED

HAYDEN, DENNIS	MAIL CLERK, FROM AUG 1	\$1,719.34
HEFLIN, RICHARD F	MAIL CLERK	3,363.24
HIGGINS, JEANNE M	MAIL CLERK, TO AUG 2	916.98
HOLMAN, KEITH M	MAIL CLERK, TO AUG 23	1,289.50
HOWARD, TRENITA Y	MAIL CLERK, FROM JUL 24 TO SEP 9	1,289.50
HOWELL, MARVIN E	MAIL CLERK, FROM AUG 20	1,117.57
HUTCHINSON, A	LABORER	2,662.67
JARBOE, JOSEPH L, JR	MAIL CLERK, TO AUG 19	1,404.13
JENNINGS, HIRAM E	MAIL CLERK	2,662.26
JONES, KEVIN W	MAIL CLERK, FROM JUL 9	2,349.76
JONES, LARRY	MAIL CLERK	2,521.69
KINEAVY, JOHN	MAIL CLERK, FROM SEP 19	343.87
KOHLHAAS, ROBERT	MAIL CLERK, FROM SEP 7	687.73
KOLZAK, SUSAN P	COUNTER CLERK, TO AUG 19	1,617.82
LAMB, W B	MAIL CLERK, TO AUG 15	1,232.19
LAWLOR, TIMOTHY P	MAIL CLERK, TO AUG 9	1,117.57
LEGGETT, ROBERT	MAIL CLERK, FROM JUL 2 TO AUG 31	1,690.68
LONG, GERALD	MAIL CLERK, TO AUG 19	1,404.13
LOZITO, PAUL F	DAY SUPERVISOR	4,110.92
LUCIAN, ALFRED M	MAIL SECURITY SCANNER	3,713.76
MCCOY, MOSE, JR	MAIL CLERK	3,657.99
MCDANIEL, FLOYD	MAIL CLERK, TO JUL 18	28.66
MCGEHEE, ALEX	MAIL CLERK, FROM SEP 25	171.93
MCPHAUL, JOHN A, III	MAIL CLERK, TO JUL 13	372.52
MCRAE, JOHN G	MAIL CLERK	2,746.74
MELTON, RONALD	COUNTER CLERK	2,971.50
MOORE, GREGORY CHARLES	MAIL CLERK, FROM SEP 10 TO SEP 23	401.18
MORNING, GEROLD L	MAIL CLERK, TO JUL 8	229.24
MULLINS, MANUEL	MAIL CLERK	2,543.94
MUMMA, ALBERT G, III	MAIL CLERK, FROM AUG 1	1,719.34
MURPHY, JAMES S	COUNTER CLERK	2,971.50
MURRAY, WILLIAM J, JR	MAIL CLERK, FROM JUL 16 TO AUG 21	1,031.60
OHORA, TIMOTHY	MAIL SECURITY SCANNER, TO AUG 31	2,344.66
OLCHAK, SEYMOUR	COUNTER CLERK	4,106.01
PATTAVINA, MICHAEL	MAIL CLERK, FROM JUL 12 TO AUG 27	1,318.16
PEACOCK, DENNIS RAY	MAIL CLERK, FROM AUG 28	831.01
PERKINS, REATHA	COUNTER CLERK	4,302.00
PFLIEGER, ROBERT M	LABORER, FROM JUL 3 TO JUL 31	802.36
PHILLIPS, DOUGLAS T	MAIL CLERK, FROM SEP 26	143.28
RAWLS, ALBERT	MAIL CLERK	2,521.70
REGAN, STEPHEN	MAIL CLERK, TO SEP 7	1,919.93
RISENHOOVER, DOROTHEA	COUNTER CLERK	2,971.50
ROGERS, LAWSON S	MAIL CLERK, TO JUL 31	
	COUNTER CLERK, FROM AUG 1	3,657.99
	COUNTER CLERK, FROM SEP 4	891.45
ROOT, MICHELLE	MAIL CLERK, FROM SEP 10	601.77
RORLS, ELLEN A	MAIL CLERK, TO JUL 31	859.67
ROSENTHAL, EDWARD MARC	POSTMASTER H OF R	11,509.74
ROTA, ROBERT	MAIL CLERK, FROM JUL 16	2,149.17
SANNER, RICHARD EUGENE	MAIL SECURITY SCANNER	3,975.09
SARDEGNA, RICHARD B	SECRETARY	4,204.26
SAYLOR, PATRICIA ANN	MAIL CLERK, TO JUL 22	
SCHIBEL, KENNETH M, JR	MAIL CLERK, FROM AUG 1 TO SEP 2	1,547.40
	MAIL CLERK, FROM AUG 22 TO AUG 31	257.90
SCHOMP, MARY-MARGARET	MAIL CLERK	2,455.20
SCOTT, QUINCY	MAIL CLERK, FROM AUG 1 TO AUG 26	745.04
SHARP, GERALD L	MAIL CLERK, TO AUG 31	1,719.34
SHEERIN, DANIEL P	MAIL CLERK, FROM SEP 18	372.52
SHEFFIELD, JAMES R	MAIL CLERK, TO JUL 8	229.24
SHIELDS, OWEN WILLIAM	MAIL SECURITY SCANNER	3,681.09
SIMALA, JEROME M	MAIL CLERK, FROM SEP 17	401.18
SMITH, CHRISTOPHER J	MAIL CLERK, TO JUL 31	859.67
SMITH, DALE	COUNTER CLERK-IN-CHARGE	4,204.26
SMITH, JAMES C	MAIL CLERK, FROM AUG 22 TO SEP 6	429.83
SMITH, STEPHEN J	COUNTER CLERK, TO JUL 31	990.50
SOULEYRET, AVA-MARIE	MAIL CLERK, TO JUL 31	859.67
SPRIGGS, JAMES E, JR	COUNTER CLERK	3,516.99
STEWART, SANDRA C	MAIL CLERK	2,980.48
STREETT, RICHARD	COUNTER CLERK	2,971.50
SUGGS, DAN, JR	MAIL CLERK	2,579.01
SULLIVAN, RICHARD J, JR	MAIL CLERK	2,349.75
TANN, ROBERT D	MAIL CLERK, FROM SEP 5	630.42
TARDY, EDDIE L	MAIL CLERK, FROM SEP 10	601.77
TATE, NORMAN A, JR	MAIL CLERK	2,831.25
TAYLOR, THOMAS G	MAIL CLERK, TO SEP 16	
THOMPSON, WILLIAM B	MAIL SECURITY SCANNER, FROM SEP 17	3,501.16
	MAIL CLERK, FROM SEP 5 TO SEP 6	57.31
	MAIL CLERK	2,746.74
THREATT, GLENNON F	FOREMAN MAIL PLATFORM	4,596.99
TOLBERT, CARLTON E, JR	MAIL CLERK, TO JUL 6	171.93
WALKER, FRANKLIN S	MAIL CLERK, FROM AUG 6	1,576.06
WATKINS, ANTHONY T		
WEBB, RONALD		

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM JULY 1 TO SEPTEMBER 30, 1979—Continued**

**OFFICE OF THE POSTMASTER—CONTINUED**

WELKER, RICHARD	MAIL SECURITY SCANNER .....	\$3,615.75
WILLIAMS, THOMAS C.,JR	MAIL CLERK .....	2,579.01
WRIGHT, JOSEPH M,SR	MAIL CLERK, FROM AUG 24 .....	678.89
YOUNG, JOHN, JR	MAIL CLERK .....	2,464.39

**OFFICE OF THE CHAPLAIN**

FORD, JAMES DAVID	CHAPLAIN .....	12,500.01
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**OFFICE OF THE PARLIAMENTARIAN**

BROWN, WILLIAM H, JR	PARLIAMENTARIAN .....	13,500.00
DENDY, DALLAS L, JR	CLERK TO THE PARLIAMENTARIAN .....	8,552.10
DUNCAN, THOMAS GAMBLE	LEGAL ASSISTANT .....	6,399.99
JOHNSON, CHARLES W, III	ASSISTANT PARLIAMENTARIAN (#1) .....	13,125.00
KOACH, MUTTIAH M	SECRETARY .....	4,483.74
ROBINSON, PETER D	ASSISTANT PARLIAMENTARIAN (#2) .....	10,550.01

**COMPILATION OF PRECEDENTS**

EDDY, JOAN D	RESEARCH & ADMIN ASSISTANT .....	7,648.74
HOORNEMAN, EVAN ROBERT	.....	11,604.99
KHALILI, DEBORAH W	CLERK-STENOGRAPHER .....	4,658.67
MILLER, ROY H	.....	11,641.68

**OFFICE OF THE ATTENDING PHYSICIAN**

MORAN, ROBERT FRANCIS	TECHNICAL ASSISTANT .....	8,097.09
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**DEMOCRATIC STEERING COMMITTEE**

BERNHARDT, GENE	LEGISLATIVE ANALYST .....	8,750.01
BLOOMBERG, SALLY GAIL	INTERN, TO AUG 10 .....	666.67
BOURKE, STEVEN H	ASSISTANT DIRECTOR .....	11,874.99
CLANCY, PATRICIA CAROL	OFFICE MANAGER .....	4,787.49
KRANES, SUSAN MAE	SPECIAL ASSISTANT, FROM AUG 4 .....	1,979.17
LEW, JACOB JOSEPH	RESEARCHER, FROM AUG 6 .....	3,819.44
MARLEY, OWEN G	RESEARCHER .....	6,249.99
O'LEARY, KEVIN	INTERN, TO AUG 31 .....	1,100.00
OMEARA, GREGORY R	COUNSEL, TO SEP 4 .....	5,688.90
RUSSELL, MALCOLM	RESEARCHER, FROM SEP 4 .....	1,125.00
SAIDNAWEY, JEANNE J.	RESEARCHER .....	5,000.01
SMITH, SPENCER M, JR	ECONOMIST .....	11,874.99
WEISS, STEPHEN ARIEL	EXECUTIVE DIRECTOR .....	13,125.00

**DEMOCRATIC CAUCUS**

BRANDT, WERNER W	STAFF ASSISTANT (STATUTORY) .....	10,813.74
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**REPUBLICAN CONFERENCE**

BASS, ROBERTS A	INTERN, TO JUL 31 .....	680.00
BROOMFIELD, BARBARA ANN	INTERN, TO AUG 31 .....	1,333.34
BURNAM, JEFFRY M	TASK FORCE RESEARCH DIRECTOR .....	500.01
COLLINS, DEBORAH ANN	INTERN, TO AUG 31 .....	500.00
ECKES, ALFRED, JR	EXECUTIVE DIRECTOR (STATUTORY), FROM JUL 6 .....	9,444.44
HANSON, J DDUGLAS	ASSISTANT EDITOR, TO AUG 17 .....	1,697.22
HIRSCH, PETER K	RESEARCH ASSISTANT .....	2,437.49
HITT, ROBIN	INTERN, TO JUL 31 .....	500.00
HOPPE, JOHN DAVID	EXEC DIRECTOR, H R RESEARCH COMM .....	7,410.00
IRBY, SUSAN E	RESEARCH ASSISTANT .....	3,750.00
JUDGE, MARTHA TURNER	ASST DIRECTOR H R RESEARCH COMM .....	2,250.00
MACLEOD, MICHAEL F	CONSULTANT, FROM AUG 1 .....	250.00
MAGILL, JAMES N	RESEARCHER .....	3,541.66
MERSON, JACQUELINE	RESEARCH ASSISTANT .....	2,499.99
NOWLIN, JOAN	SECRETARY .....	3,250.01
O'CONNOR, WILLIAM E, JR	RESEARCH ASSOCIATE, FROM AUG 1 .....	2,500.00



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### REPUBLICAN CONFERENCE—CONTINUED

O'CONNOR, MARK B	RESEARCH ASSISTANT.....	\$2,499.99
PICARD, FREDERICK	INTERN, FROM AUG 6.....	1,246.67
PREISS, DAVID C	RESEARCH ASSISTANT.....	3,125.00
REED, JOAN B	EDITOR LEGISLATIVE DIGEST, TO JUL 31.....	
	EDITOR LEGIS DIGEST (STAT), FROM AUG 1.....	6,999.99
ROGERS, JOE ONEAL	PROFESSIONAL AIDE, TO JUL 8.....	
	TASK FORCE DIRECTOR, FROM JUL 9.....	3,094.26
ROWLAND, MARK D	INTERN, FROM AUG 6.....	1,246.67
THIEM, ROBERT J P	TASK FORCE RESEARCH DIRECTOR, AUG 1—AUG 31.....	750.00
THOMAS, PENELOPE	OFFICE MANAGER.....	3,249.99
TRUTTEL, DAVID, JR	INTERN, TO JUL 31.....	680.00
VENABLE, GIOVAN	RESEARCH SECRETARY, FROM JUL 18 TO AUG 3.....	422.23
WALDEN, BARBARA C	RESEARCH ASSISTANT.....	2,583.33
WALKER, ROBERT J	RESEARCH ASSISTANT, TO JUL 18.....	1,100.00
WEBSTER, GEORGE DRURY, III	INTERN, FROM JUL 2 TO AUG 3.....	800.00
YAHNER, JOHN A	SENIOR RESEARCH ANALYST.....	4,925.01

### SPECIAL AND MINORITY EMPLOYEES

KENNEDY, WALTER P	FLOOR ASST TO MINORITY LEADER #2.....	12,043.14
LASCH, RONALD	FLOOR ASST TO MINORITY LEADER #4.....	11,293.77
LEPPERT, CHARLES, JR	FLOOR ASST TO MINORITY LEADER #6.....	12,043.14
LIPSON, GERALD	FLOOR ASST TO MINORITY LEADER #5.....	11,250.00
MURRAY, HYDE H	FLOOR ASST TO MINORITY LEADER #1.....	12,500.01
WINEBRENNER, TOMMY LEE	FLOOR ASST TO MINORITY LEADER #3.....	12,043.14

### OFFICE OF THE FORMER SPEAKERS

BUTLER, LOISE	ADMINISTRATIVE ASSISTANT.....	4,415.07
LANE, SARA DEAN	SECRETARY.....	4,415.07
MANNING, MELVIN PAUL	SECRETARY.....	4,415.07
OKEEFE, ARTHUR J	SECY TO FORMER SPEAKER.....	4,415.07
PAINTER, JANET SUE	SECRETARY.....	2,663.85

### OFFICE OF THE LAW REVISION COUNSEL

DIRECTOR, JERALD JAY	ASSISTANT COUNSEL.....	9,500.01
DOWNES, GEORGE W	PRINTING EDITOR.....	8,124.99
DURSO, DENISE A	ASSISTANT CLERK, TO AUG 13.....	1,373.61
JOHNSON, DEBRA LOU	SECRETARY.....	3,375.00
LAWRENCE, JANE W	LAW ASSISTANT.....	6,375.00
MASTERTSON, JAMES E	SENIOR COUNSEL.....	11,874.99
MILLER, JOHN R	ASSISTANT COUNSEL.....	9,999.99
MONACO, LAWRENCE A, JR	SENIOR COUNSEL.....	11,874.99
PARETZKY, KENNETH	ASSISTANT COUNSEL.....	6,750.00
SALISBURY, JENNIFER A	LAW ASSISTANT.....	6,000.00
TICER, WILMER R	ASSISTANT COUNSEL.....	10,749.99
VOTH, KENT G	LAW ASSISTANT, FROM AUG 6.....	3,208.33
WILLETT, EDWARD F, JR	LAW REVISION COUNSEL.....	12,500.01

### OFFICE OF THE LEGISLATIVE COUNSEL

BARROW, M POPE, JR	ASSISTANT COUNSEL.....	12,500.01
BELLIS, M DOUGLASS	ASSISTANT COUNSEL.....	11,874.99
BERGMAN, ROBERT ALAN	ASSISTANT COUNSEL.....	8,199.99
BROWN, TIMOTHY D	LEGAL RESEARCHER, TO JUL 10.....	
	LAW ASSISTANT, FROM AUG 1.....	3,972.22
BUCKLEY, JOHN LESTER	ASSISTANT COUNSEL.....	10,824.99
CIMKO, JOHN, JR	ASSISTANT COUNSEL.....	11,499.99
COPE, STEVEN A	ASSISTANT COUNSEL.....	9,999.99
COVER, ROBERT W	ASSISTANT COUNSEL.....	9,000.00
FILSON, LAWRENCE E	DEPUTY LEGISLATIVE COUNSEL.....	12,999.99
GIBSON, BETTY L	STAFF ASSISTANT.....	5,949.99
GOLDSMITH, KARIN	LAW ASSISTANT.....	6,300.00
GORFINE, MARY T	ASSISTANT CLERK.....	4,599.99
GRIMM, STANLEY B	ASSISTANT COUNSEL.....	9,000.00
GROSSMAN, EDWARD G	ASSISTANT COUNSEL.....	9,000.00
GSCHIEDLE, MARIANNE J	OFFICE ADMINISTRATOR.....	10,125.00
HARMANN, JEAN L	LAW ASSISTANT.....	7,250.01
HAYWOOD, YVONNE S	LAW ASSISTANT, FROM SEP 1.....	1,833.33
HUSSEY, WARD M	LEGISLATIVE COUNSEL.....	1,423.00
JOHNSTON, LAWRENCE A	ASSISTANT COUNSEL.....	8,199.99
KOWALSKI, RENATE	STAFF ASSISTANT.....	5,199.99



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF THE LEGISLATIVE COUNSEL—CONTINUED

LEONG, EDWARD	LAW ASSISTANT	\$6,300.00
LOYD, KATHY G	ASSISTANT CLERK	3,950.01
MCGAHAN, SAMUEL L	OFFICE ADMINISTRATOR	10,125.00
MEADE, DAVID E	ASSISTANT COUNSEL	12,875.01
MENDELSON, H DAVID	ASSISTANT COUNSEL	9,000.00
MOHRMAN, WILLIAM C	ASSISTANT COUNSEL	9,999.99
MONCURE, CHRISTINE C	ASSISTANT CLERK	3,849.99
MOWSON, ROBERT L, JR	ASSISTANT COUNSEL	9,875.99
O'DEA, JOANNE P	ASSISTANT CLERK	3,950.01
PECKARSKY, LEE	ASSISTANT COUNSEL	8,199.99
PIERSON, TIMOTHY LELAND	ASSISTANT COUNSEL	7,250.01
RICHARDSON, LYNNE	STAFF ASSISTANT	6,624.99
SHEANE, WILLOUGHBY GEORGE, JR	ASSISTANT COUNSEL	8,199.99
SILBERTHAU, PAULA	ASSISTANT COUNSEL	8,199.99
SMITH, PAUL C	ASSISTANT COUNSEL	11,499.99
SMITH, SANDRA K	STAFF ASSISTANT	6,650.01
STROKOFF, SANDRA LEE	ASSISTANT COUNSEL	9,000.00
THOMPSON, MARY ELAINE	STAFF ASSISTANT	5,100.00
TIBBETTS, CARL A	LAW ASSISTANT	7,250.01
TUDOR, SYBIL B	ASSISTANT CLERK	4,250.01
WELLS, SUZANNE	ASSISTANT CLERK	4,749.99
WILSON, CAROL ANN	ASSISTANT CLERK	4,250.01
WOMACK, JOSEPH LESLIE	ASSISTANT COUNSEL	10,824.99
WOODMAN, KENT	ASSISTANT COUNSEL	9,999.99
WOODSON, MARY HOLT	STAFF ASSISTANT	5,349.99
YOUNG, ROGER DONALD	ASSISTANT COUNSEL	12,875.01

### OFFICE OF HON. JAMES ABDNOR

AMBUR, OWEN	LEGISLATIVE ASSISTANT	6,249.99
ANDERSON, SUSAN E	DIST FIELD SERVICE SECTY	2,977.74
BOCKORNY, DAVID A	STAFF ASSISTANT	5,000.01
BOLLINGER, DEBRA M	INTERN, TO JUL 31	1,250.00
BOORMAN, JANE A	PRESS SECRETARY	6,000.00
DOUBRAVA, RICHARD J	STAFF ASSISTANT	4,083.33
DRISCOLL, BARBARA A	FIELD SECRETARY	1,700.01
FLESNER, M RUTH	CASEWORKER	5,250.00
HOOGESTRAAT, FRAN M	LEGISLATIVE CORRESPONDENT, FROM SEP 5	722.22
LAMB, JANICE A	LEGISLATIVE CORRESPONDENT, TO AUG 17	1,501.39
LEE, WANDA KAREN	SECRETARY	1,569.30
LOEN, VERNON C	ADMINISTRATIVE ASSISTANT	11,874.99
NEPSTAD, DOROTHY E	DISTRICT OFFICE SECRETARY	1,495.00
OBRIEN, SEAN	STAFF ASSISTANT, TO AUG 15	1,875.00
RISOLI, DONNA	LEGISLATIVE CORRESPONDENT, FROM SEP 24	194.44
SCHOENBECK, LEE A	STAFF ASSISTANT, TO JUL 31	600.00
URBAN, DANA KAY	APPOINTMENT SECRETARY	4,333.34
WAGNER, LYNETTE J	SECRETARY, FROM JUL 16	2,166.67
WHISLER, BARBARA	SECRETARY, TO JUL 31	875.00

### OFFICE OF HON. JOSEPH P ADDABBO

ARRETT, JULIA R	CLERK, FROM AUG 1	2,000.00
BATES, MONIKA I	CLERK, FROM SEP 1	1,083.33
BLACK, MELVYN	TEMPORARY EMPLOYEE, FROM SEP 1	1,000.00
BLECHER, ABRAHAM	CLERK	5,127.87
BROMBERG, MARLYS L	CLERK	3,000.00
CONIGLIO, FRANCES M	LEGISLATIVE ASSISTANT	4,220.01
CONWAY, GERTA C	PART-TIME EMPLOYEE, FROM SEP 1	750.00
COOPER, ESTELLE R	CLERK, FROM SEP 1	1,000.00
COPP, F MARY	PART-TIME EMPLOYEE, FROM AUG 1	1,500.00
EICHLER, HARRY	AA DIST OFFICE	3,256.05
FISHER, PATRICIA L	CLERK	2,691.24
GRAY, MARIE RUTH	SECRETARY	3,956.25
GREENFELD, HENRY L	CLERK, FROM SEP 1	791.67
HOHMAN, MARY EILEEN	CASEWORKER	4,625.01
NADELHAFT, DAVID	PART-TIME EMPLOYEE, FROM SEP 1	500.00
NEGLEY, MARY CHRISTINE	CASEWORKER	5,274.99
ORTIZ, JANE F	CLERK, TO JUL 31	1,680.00
	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	762.50
PICKETT, MADELINE D	CLERK, TO JUL 31	500.00
RICCIO, FRANCES	ADMINISTRATIVE ASSISTANT	11,874.99
SEELMEYER, RICHARD W	CLERK	2,241.87
SGANGA, MARY V	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	750.00
SHAPIRO, ESTELLE	CLERK, TO AUG 31	1,758.34
SQUIRES, VELMA S	EXECUTIVE ASSISTANT	5,671.74
SURICO, ANGELO M	CLERK	2,499.99
SWEENEY, MARY F	CLERK, FROM SEP 1	1,000.00
ZANAZZI, CAROLYN		

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

<b>OFFICE OF HON. DANIEL K AKAKA</b>	
AKAKA, WANDA C	STAFF ASSISTANT..... \$2,883.00
BLOOM, LUANNE	STAFF ASSISTANT..... 3,732.00
CHASE, DARLEEN E	STAFF ASSISTANT..... 3,627.00
CHUN, MICHAEL	STAFF ASSISTANT, TO JUL 14..... 353.80
EJERCITO, AMY E	STAFF ASSISTANT, FROM AUG 1 TO AUG 31.....
	LBJ CONGRESSIONAL INTERN, TO JUL 31..... 800.00
FARDEN, MARCY J K	LEGISLATIVE ASSISTANT..... 4,752.00
FLORES, CARLENE E	STAFF ASSISTANT..... 3,654.00
FOX, MORTON E	STAFF ASSISTANT, TO JUL 31..... 600.00
HIRATA, GREGG N	STAFF ASSISTANT..... 3,900.00
KEKUNA, ROBERT K, JR	STAFF ASSISTANT, FROM JUL 15 TO AUG 14..... 606.00
KIM, PATRICIA L	STAFF ASSISTANT..... 2,751.00
LAWRENCE, JEFFREY L	DIRECTOR OF LEGISLATIVE AFFAIRS..... 5,103.00
MC GAREY, PATRICK O	STAFF ASSISTANT..... 3,000.00
OGAWA, ROBERT TADAO	DISTRICT COORDINATOR..... 6,270.00
OHASHI, ROSE T	PART-TIME EMPLOYEE, FROM AUG 1..... 1,109.80
REGO, RENEE L	STAFF ASSISTANT, FROM JUL 23..... 1,890.40
RENNER, VALERIE A	PRESS AIDE..... 4,377.00
SAGUM, JULIETTE B.H.C.	STAFF ASSISTANT..... 3,720.00
SAKAI, DALE I	STAFF ASSISTANT..... 2,502.00
SUMIMOTO, ARLENE A	PERSONAL SECRETARY-OFFICE MGR..... 5,214.00
UCHIMA, JOHN K	ADMINISTRATIVE ASSISTANT..... 11,874.00
<b>OFFICE OF HON. DONALD JOSEPH ALBOSTA</b>	
ADELMAN, MARTIE S	STAFF ASSISTANT, TO JUL 31.....
	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 10..... 1,277.78
ALLEN, BARBARA A	CASEWORKER, FROM AUG 1..... 1,600.00
BARGAR, SANDRA S	STAFF ASSISTANT..... 4,050.01
BOMER, SHARON E	STAFF ASSISTANT, FROM SEP 24..... 213.89
BRUKER, WILLIAM C	PRESS ASSISTANT, TO AUG 31.....
	STAFF ASSISTANT, FROM SEP 1..... 3,100.00
CASEY, PATRICK	DISTRICT OFFICE MANAGER..... 6,474.99
EASTEP, KAREN H	SECRETARY, TO AUG 31..... 1,950.00
EHRLICH, CHARLES	STAFF ASSISTANT..... 4,716.66
FITZGERALD, JOHN M	STAFF ASSISTANT..... 4,250.01
FROMHOLTZ, THEODORE M	STAFF ASSISTANT..... 3,350.01
GREEN, MICAH SAMUEL B	STAFF ASSISTANT..... 4,241.66
GRINZINGER, KATHIE S	STAFF ASSISTANT..... 2,833.33
HARRIS, MARJORIE L	TEMPORARY EMPLOYEE, FROM SEP 1..... 1,000.00
IDEMA, MARYLOUISE H	STAFF ASSISTANT..... 3,141.66
LANCZYNSKI, ANN M	STAFF ASSISTANT, TO AUG 31..... 1,666.66
LAWSON, MARGARET L	STAFF ASSISTANT, TO AUG 31..... 2,716.66
LISTER, ROSALYNN	CASEWORKER, TO AUG 10..... 1,000.00
MARUTIAK, MICHAEL J	TEMPORARY EMPLOYEE, FROM SEP 6.....
	LBJ CONGRESSIONAL INTERN, AUG 6—SEP 5..... 1,513.33
MCNEILLY, TIMOTHY J	LBJ CONGRESSIONAL INTERN, TO JUL 4..... 90.67
MILLER, BRADLEY P	STAFF ASSISTANT..... 3,633.33
NUTTER, JOHN F	ADMINISTRATIVE ASSISTANT..... 8,750.01
SERRA, RUDOLPH A	STAFF ASSISTANT..... 4,400.00
WEGNER, DONALD R	STAFF ASSISTANT..... 3,549.99
WHALEN, KATHERINE J	CASEWORKER, FROM SEP 1..... 850.00
<b>OFFICE OF HON. BILL ALEXANDER</b>	
ALCALDE, NELSON B	CONGRESSIONAL ASSISTANT, TO JUL 31.....
	CONGRESSIONAL ASSISTANT, FROM SEP 1..... 1,000.00
ARNOLD, NAOMI ANNETTE	LEGISLATIVE SECRETARY..... 3,325.00
BAKER, LINDLEE	CONGRESSIONAL ASSISTANT..... 1,604.16
JAMES, WILLIAM M, III	RESEARCH ASSISTANT..... 2,775.00
JEAN, ELBERT B	DISTRICT REPRESENTATIVE..... 7,960.28
LACY, HAL A, JR	STAFF ASSISTANT..... 4,357.50
LUSTER, JACKIE	SECRETARY..... 3,225.00
MILES, WILLIAM JOSEPH	ADMINISTRATIVE ASSISTANT..... 11,475.00
NEWELL, ROBERT W, JR	LBJ CONGRESSIONAL INTERN, TO JUL 31..... 680.00
NIMOCKS, MARGARET A	CONGRESSIONAL ASSISTANT, TO JUL 31..... 680.00
PENN, ANN B	RECEPTIONIST..... 3,249.99
RAMSAY, MELBA A	SECRETARY..... 1,350.00
RAMSAY, RUTH E	STAFF ASSISTANT, FROM AUG 1 TO AUG 31..... 680.00
SMITH, JULIA ROSE	EXECUTIVE SECTY/OFFICE MANAGER..... 9,840.00
THOMAS, DOROTHY LAINE	SPECIAL ASSISTANT, FROM AUG 1 TO AUG 31..... 300.00
TRAVIS, CATHERINE A	CONGRESSIONAL ASSISTANT, TO AUG 31..... 960.00
TSUTRAS, FRANK G	SPECIAL ASSISTANT, FROM AUG 1..... 2,200.00
TWYFORD, MARCELLA H	DISTRICT REPRESENTATIVE..... 3,008.33
WILLIAMS, M JOYCE	SECRETARY..... 3,359.59
WILSON, SHARON S	CONGRESSIONAL ASSISTANT..... 2,100.00
WOODS, HENRY LEE, JR	LEGISLATIVE DIRECTOR..... 5,874.99

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. JEROME A AMBRO

BARRY, THOMAS V	STAFF ASSISTANT .....	\$3,999.99
CAMPBELL, AARON R	SHARED EMPLOYEE, FROM SEP 1 .....	700.00
CHEATHAM, ANNE W	SHARED EMPLOYEE, FROM SEP 1 .....	700.00
DRISCOLL, DANIEL J	EXECUTIVE ASSISTANT .....	8,250.00
FUSINA, LINDA S	STAFF ASSISTANT, FROM SEP 5 .....	650.00
GOLDSTEIN, CYNTHIA J	LBJ CONGRESSIONAL INTERN, JUL 19—AUG 18 .....	680.00
HANLON, JUDITH A	STAFF ASSISTANT .....	2,500.00
HEELEY, A C	EXECUTIVE SECTY/OFFICE MANAGER .....	6,750.00
HOWMAN, SHERRY L	SHARED EMPLOYEE, FROM SEP 1 .....	700.00
KOEHN, ELIZABETH M	STAFF ASSISTANT .....	3,750.00
KRANTZ, DIANE SUE	STAFF ASSISTANT .....	2,874.99
LONG, WILLIAM	DISTRICT ADMINISTRATOR .....	5,749.99
LYONS, VINCENT P	STAFF ASSISTANT .....	3,999.99
MACK, VIRGINIA SUE	STAFF ASSISTANT .....	3,583.34
MULLEN, ROSEMARY	STAFF ASSISTANT, TO AUG 31 .....	2,500.00
PALEY, BARBARA	ADMINISTRATIVE ASSISTANT .....	8,400.00
PERAINO, JOSEPH F	STAFF ASSISTANT .....	4,125.00
SEGEL, KAREN	STAFF ASSISTANT .....	3,249.99
SIMS, LAURIE V	STAFF ASSISTANT .....	2,625.00
SOLOMON, BARBARA A	LBJ CONGRESSIONAL INTERN, TO JUL 18 .....	408.00
SOWICK, LISA E	STAFF ASSISTANT .....	2,375.01

### OFFICE OF HON. GLENN M ANDERSON

ARMSTRONG, JAMES R	DISTRICT REPRESENTATIVE, TO JUL 31 .....	1,400.00
ATONDO, OSCAR F	TEMPORARY EMPLOYEE, FROM SEP 1 .....	550.00
BODLANDER, DEBORAH E	LEGISLATIVE SECRETARY, FROM AUG 6 .....	1,681.17
BOWES, TINA R	SECRETARY, TO AUG 31 .....	
	ADMINISTRATIVE SECRETARY, FROM SEP 1 .....	2,750.00
BROWNLEE, MARY D	CLERK .....	3,000.00
CLINTON, DARLENE	CLERK, TO AUG 16 .....	1,380.00
COSTELLO, PATRICIA W	RECEPTIONIST, FROM AUG 13 .....	1,467.20
CULLATHER, JOHN M	LEGISLATIVE AIDE, TO JUL 15 .....	897.00
CUNNINGHAM, JAMES PERCY	LEGISLATIVE AIDE, FROM JUL 25 .....	2,530.00
CURRAN, EDNA MAY D	OFFICE MANAGER .....	6,853.00
DAVIS, CHRISTOPHER	TEMPORARY EMPLOYEE, FROM SEP 1 .....	616.00
FREELAND, ROBERT L	ADMINISTRATIVE ASSISTANT .....	8,361.00
GILL, REBECCA K	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31 .....	
	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	1,580.00
GIOVANNINI, PETER J	LEGISLATIVE AIDE, TO JUL 31 .....	1,342.00
HENRY, RANDALL T	CLERK .....	2,893.00
JONES, VILMA L	CLERK, FROM SEP 10 .....	630.00
KIRBY, MICHAEL G	STAFF ASSISTANT, TO AUG 31 .....	
	LEGISLATIVE AIDE, FROM SEP 1 .....	3,350.00
LISK, DOROTHY M	CLERK .....	2,700.00
LOPEZ, JOE M	CLERK .....	3,681.00
MAIRS, ROGER L	DISTRICT ADMINISTRATOR, FROM AUG 13 .....	3,200.00
PETERSON, N JEANNE	CLERK, FROM AUG 1 TO AUG 31 .....	3,010.63
PLAXTON, OLIVE M	TEMPORARY EMPLOYEE, FROM SEP 1 .....	600.00
QUINN, SUZAN L	CLERK .....	3,300.00
RABER, BRIAN A	CLERK .....	4,100.00
RAMIREZ, ANNA M	DISTRICT REPRESENTATIVE .....	4,080.00
ROBERTS, MYRON	CLERK, TO JUL 31 .....	2,000.00
SCHLESINGER, PAUL	LEGISLATIVE AIDE, TO AUG 31 .....	
	LEGISLATIVE ASSISTANT, FROM SEP 1 .....	3,675.00
SPRIGGS, THERESA	RECEPTIONIST, TO JUL 31 .....	1,092.00

### OFFICE OF HON. JOHN B ANDERSON

ANDERSON, STEVEN C	SPECIAL ASSISTANT, TO JUL 15 .....	802.50
BISNOW, MARK C	PRESS SECRETARY .....	7,750.00
BRODIN, JEFFREY	INTERN, TO JUL 13 .....	200.00
FOSTER, JUNE H	PERSONAL SECRETARY .....	5,666.66
FRANK, FORREST R	LEGISLATIVE ASSISTANT, FROM SEP 18 .....	1,227.78
KOLNES, MAE B	STAFF ASSISTANT DISTRICT OFFICE .....	3,210.00
LAGIOIA, JANE C	CLERK TYPIST, TO JUL 31 .....	
	ADMINISTRATIVE SECRETARY, FROM AUG 1 .....	2,833.34
LAWFER, KAY	LBJ CONGRESSIONAL INTERN, JUL 16—AUG 15 .....	600.00
MACLEOD, MICHAEL F	ADMINISTRATIVE ASSISTANT .....	11,499.99
MASTERTON, MICHAEL J	EXECUTIVE DIRECTOR, TO AUG 13 .....	5,627.61
PACARO, MARY T	CLERK, FROM AUG 1 .....	1,833.34
POST, BRUCE S	LEGISLATIVE AIDE, TO AUG 31 .....	
	LEGISLATIVE ASSISTANT, FROM SEP 1 .....	4,864.99
RESH, LUCY F	CLERK TYPIST (DISTRICT OFFICE) .....	3,000.00
RICHARDSON, THOMAS J	INTERN, FROM JUL 16 TO AUG 24 .....	486.93
SANDERSON, PATRICIA J	PRESS ASSISTANT—DISTRICT OFFICE .....	3,000.00
SCHINDEL, LEISA ANN	OFFICE MANAGER .....	3,500.01

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. JOHN B ANDERSON—CONTINUED

SCOTT, PAULA J	LEGISLATIVE CORRESPONDENT, TO AUG 31 .....	\$3,916.67
	LEGISLATIVE ASSISTANT, FROM SEP 1 .....	5,499.99
WALDER, KIRK E	STAFF ASSISTANT .....	3,041.67
WELLS, ELLEN M	RECEPTIONIST .....	2,500.00
WEST, CLINTON A	LEGISLATIVE ASSISTANT, FROM AUG 1 .....	

### OFFICE OF HON. IKE ANDREWS

AUMAN, ROBERT MEYER	RESEARCH ASSISTANT .....	6,540.99
BOICE, DONA	.....	2,975.00
BUMANN, JOYCE C	.....	3,076.80
DETTOR, JOHN P	.....	3,166.66
DIXON, WILLIAM N	LBJ CONGRESSIONAL INTERN, JUL 2—JUL 31 .....	657.33
FISHER, JANICE J	STAFF ASSISTANT .....	2,900.01
FLETCHER, BARBARA M	LEGISLATIVE ASSISTANT .....	6,450.00
GLASS, FRED STEPHEN	DISTRICT STAFF, TO AUG 31 .....	3,722.16
HAMLET, ANN T	.....	3,208.33
HARRISON, KATHARINE C	.....	3,774.99
HATHCOCK, AARON A	TO JUL 31 .....	
	DISTRICT OFFICE ADMINISTRATOR, FROM AUG 1 .....	4,958.33
	TO AUG 31 .....	450.00
HOLROYD, RUTH K	STAFF ASSISTANT .....	3,745.26
HONEYCUTT, CAROLYN H	.....	1,103.19
IVEY, LOUISE C	.....	4,536.51
STILLEY, EVELYN H	STAFF ASSISTANT .....	2,175.00
STRAUGHN, FRANCES STEPHENS	ADMINISTRATIVE ASSISTANT .....	8,666.67
SUGG, MARGARET J	.....	4,272.75
TILLMAN, BALDWIN R	.....	

### OFFICE OF HON. MARK ANDREWS

BOND, MARY ANN	CASEWORKER, TO JUL 1 .....	62.23
CANDOR, ANN L	.....	3,726.96
COOPER, SALLY G	.....	3,578.76
FORSBERG, RANDI B	RECEPTIONIST, TO AUG 10 .....	1,213.33
GWINN, DOROTHY F	SPECIAL ASSISTANT .....	4,858.20
HILDAHL, ALMA B	.....	2,536.26
HOLT, JOYCE E	.....	3,428.76
HOVE, SCOTT K	.....	3,000.00
KNUDSEN, LELA M	.....	2,294.64
KUHL, DARRYL J	LBJ CONGRESSIONAL INTERN, TO AUG 4 .....	770.67
LARIVEE, MONICA E	.....	2,887.50
LARSEN, GWEN E	INTERN, TO AUG 6 .....	816.00
NEPTUNE, MELISA	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	500.00
ROCKEY, LINDA LOU	PRESS ASSISTANT .....	3,750.00
RUE, SHELLY C	SECRETARY, FROM JUL 21 .....	2,041.67
SCHAAN, MARY ANN	TO JUL 31 .....	
	DISTRICT OFFICE SECRETARY, FROM AUG 1 .....	2,762.62
	FIELD ASSISTANT .....	6,527.88
SCHMIT, EARNEST N	LEGISLATIVE ASSISTANT .....	4,826.94
SEITH, DENISE G	ADMINISTRATIVE ASSISTANT, TO JUL 1 .....	131.94
STANNARD, GEORGE W	TO AUG 2 .....	725.33
WOOD, LORI I	ADMINISTRATIVE ASSISTANT, FROM JUL 2 .....	11,743.05
WRIGHT, WILLIAM I	.....	

### OFFICE OF HON. FRANK ANNUNZIO

ALEXANDER, SHARYN BURRELL	STENOGRAPHER .....	4,166.67
ALTIMARI, LEONARD	STAFF ASSISTANT .....	4,747.50
AZHDERIAN, ANNA	ADMINISTRATIVE ASSISTANT .....	10,106.91
DERRIG, DEIDRE B	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
FIORITO, DEBORAH	CLERK, TO AUG 22 .....	1,040.00
HETRICK, DEBRA A	SECRETARY, FROM SEP 1 .....	875.00
HEYDE, DONNA L	RECEPTIONIST .....	3,574.99
HORNYAK, DANA M	STENOGRAPHER .....	3,958.33
KUTA, PATRICIA A	CLERK .....	2,103.75
LATO, ROSE	SECRETARY .....	4,226.61
NAGY, CYNTHIA	RECEPTIONIST .....	3,425.01
NELSON, WILLIAM STEEN	RESEARCH ASSISTANT .....	6,716.67
PARKER, CECELIA	CLERK, FROM AUG 1 .....	325.00
PARKER, JAMES S	CLERK .....	3,995.76
SALAMONE, JOHN	STAFF ASSISTANT, TO JUL 22 .....	1,173.33
SEELEY, SYLVIA ANN	SECRETARY .....	4,150.01
STEWART, THOMAS G	CASEWORKER .....	3,874.99



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. BERYL ANTHONY JR

AUTREY, REBECCA L	SUMMER INTERN, TO JUL 8 .....	\$181.33
BENSON, GARY S	INTERN, FROM AUG 4 TO AUG 31 .....	
	STAFF ASSISTANT, FROM SEP 1 .....	
	LBJ CONGRESSIONAL INTERN, TO AUG 3 .....	2,040.00
	SPECIAL ASSISTANT .....	6,875.01
	RECEPTIONIST, TO JUL 29 .....	886.11
DENNIS, MICHAEL R	SPECIAL ASSISTANT .....	3,500.01
DUKE, JANE E	PERSONAL SECRETARY /SCHEDULER .....	4,625.01
FREEMAN, BILLY G	DISTRICT MANAGER .....	4,500.00
GARISON, CAROL A	SUMMER INTERN, FROM JUL 9 TO AUG 12 .....	770.67
GILLASPIE, LINDA G	LEGISLATIVE AIDE .....	4,625.01
HAYS, THOMAS E, III	INTERN, FROM JUL 2 TO AUG 3 .....	725.33
HENRY, BARBARA D	PRESS ASSISTANT .....	3,249.99
HILL, MARY H	SUMMER INTERN, FROM JUL 9 TO SEP 9 .....	1,382.67
HUTCHENS, MARY REBECCA	CLERK LEGISLATIVE AIDE .....	7,500.00
JACKSON, AUBREY, JR	CASEWORKER, TO AUG 31 .....	2,500.00
JONES, EDWARD P	RECEPTIONIST-CASE WORKER .....	2,625.00
KELLEY, PORTER W	STAFF ASSISTANT .....	2,874.99
MATTHEWS, JEANNE M	RECEPTIONIST, FROM JUL 30 .....	1,626.67
PURCELL, THARON L	CASEWORKER .....	5,000.01
SHACKELFORD, MARTHA H	OFFICE MANAGER .....	5,250.00
SWEET, BARBARA A	CASEWORKER .....	2,400.00
WHITE, GLORIA M		
WILLIAMS, WILLIAM F		

### OFFICE OF HON. DOUGLAS APPLIGATE

DACAR, EVELYN JEAN	STAFF ASSISTANT .....	3,825.00
DAVIS, CARRIE J.	STAFF ASSISTANT .....	2,901.24
DI CARLO, JUDITH SUZANNE	SECRETARY-RECEPTIONIST .....	3,500.01
EBERTS, MARGARET JUNE	DISTRICT OFFICE MANAGER .....	5,143.74
ELLEN, JULIE H	ASSISTANT OFFICE MANAGER .....	3,534.99
FRANK, ALICE A	DISTRICT OFFICE REPRESENTATIVE, TO AUG 31 .....	1,583.34
GUSTINIS, MARGARET	CASEWORKER .....	3,750.00
HARASICK, JOSEPHINE W	DISTRICT OFFICE CLERK, FROM JUL 9 TO JUL 13 .....	113.33
HART, JAMES R	ADMINISTRATIVE ASSISTANT .....	8,750.01
JOHNSON, MICHAEL D	STAFF ASSISTANT, TO AUG 1 .....	702.67
JONES, JANET A	RECEPTIONIST, FROM AUG 1 TO AUG 14 .....	317.33
LEGGETT, NANCY A	DISTRICT OFFICE CLERK, FROM AUG 13 .....	1,088.00
LEVINE, BARBARA W	LEGISLATIVE ASSISTANT, TO AUG 14 .....	1,833.33
LONGO, SUSAN M	LEGISLATIVE ASSISTANT .....	3,750.00
MASCOLINO, MARYANNE THERESA	PROJECTS PERSON .....	4,536.51
PABST, KATHLEEN M	LEGISLATIVE ASSISTANT, FROM SEP 4 .....	1,012.50
PEKAR, DEATRA IRENE	CASEWORKER .....	5,000.01
SHANLEY, STEPHANIE A	STAFF ASSISTANT, FROM JUL 2 TO SEP 5 .....	1,450.66
TAYLOR, MELANIE D	STAFF ASSISTANT .....	3,000.00
TOLONESE, CARMELLA ROSE	RECEPTIONIST .....	2,400.12
WEGGELAND, SUSAN M	RECEPTIONIST, FROM JUL 12 .....	2,194.44

### OFFICE OF HON. BILL ARCHER

BASS, MARTHA E	LEGISLATIVE CORRESPONDENT, FROM SEP 12 .....	527.78
CARLSON, DONALD G	LEGISLATIVE ASSISTANT .....	6,000.00
CHAPMAN, CARRIE G	STAFF ASSISTANT, TO SEP 15 .....	2,395.83
FIGURA, LINDA M	CASEWORKER .....	3,875.01
HOBBS, DAVID W	STAFF ASSISTANT, FROM JUL 16 TO AUG 15 .....	600.00
LAPIN, ROBERT E	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	600.00
LAWSON, STEPHEN E	STAFF ASSISTANT, TO JUL 31 .....	600.00
LEE, LINDSEY D	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	600.00
LOCKHART, ROBERT F, JR	LEGISLATIVE AIDE .....	4,875.00
MATTHEWS, ALLIE PAGE	DISTRICT OFFICE MANAGER .....	5,499.99
MILLER, DAPHNE H	RESEARCH ASSISTANT .....	1,250.01
MOSELEY, PHILLIP D	ADMINISTRATIVE ASSISTANT .....	8,750.01
NEUHAUS, JOAN T	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	600.00
NIELSON, KRISTIN C	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	600.00
PARK, SUZANNE	STAFF ASSISTANT .....	3,000.00
POWERS, PAMELA A	STAFF ASSISTANT .....	3,500.01
RICE, DEBORAH B	LEGISLATIVE CORRESPONDENT .....	3,125.01
ROBBINS, CLIFFORD S	RESEARCH ASSISTANT, TO AUG 6 .....	1,250.00
SCHNEIDER, BETTY L	STAFF ASSISTANT .....	3,050.01
STEELE, DONNA M	PERSONAL SECRETARY .....	3,875.01
STEWART, CATHERINE K	STAFF ASSISTANT, TO JUL 31 .....	600.00
STOCKER, MARGARET C	STAFF ASSISTANT, FROM SEP 1 .....	833.33
WATSON, KARMEN X	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	600.00
WILLIAMS, LYNN M	STAFF ASSISTANT, TO JUL 31 .....	600.00
WILLIAMSON, THOMAS R	STAFF ASSISTANT, TO JUL 31 .....	600.00
WILSON, WILLIS T, JR	STAFF ASSISTANT, TO JUL 15 .....	300.00



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. JOHN M ASHBROOK

ALMENDINGER, RUTH ANN	CLERK, TO AUG 31 .....	\$2,000.00
ALMENDINGER, WILLIAM F	DISTRICT ADMINISTRATIVE ASSISTANT .....	8,625.00
ARMSTRONG, GEORGE C	RESEARCH AND LEGISLATION .....	5,625.00
BENNETT, JANE W	STAFF ASSISTANT .....	3,249.99
BETCHER, JEFFREY L	INTERN, FROM AUG 1 TO AUG 31 .....	750.00
BROWARSKY, HERBERT	DISTRICT ASSISTANT .....	1,833.34
DECATUR, CRAIG L	STAFF ASSISTANT .....	3,500.01
DODSON, PATRICIA M	RECEPTIONIST .....	3,500.01
FAULKNER, SCOT McDONALD	LEGISLATIVE ASSISTANT .....	5,000.01
FITZPATRICK, KEVIN W	LEGISLATIVE ASSISTANT .....	5,000.01
GARDNER, KATHRYN G	INTERN, FROM AUG 1 TO AUG 31 .....	750.00
HILL, RICHARD G	CLERK .....	3,125.01
LONG, MARY JO	SECRETARY .....	3,750.00
MC DANIEL, LORRIE N	CLERK, TO AUG 31 .....	687.99
MILES, STEPHEN R	DISTRICT REPRESENTATIVE .....	2,499.99
MILLER, LOIS ANN	CLERK .....	2,250.00
MILLS, JULIE A	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
MONARCHI, SALLY SUE	CLERK, TO JUL 31 .....	750.00
RADER, ELIZABETH A	CLERK, TO JUL 31 .....	1,250.00
VAN METER, NANCY J.	CLERK .....	3,000.00
WAIT, HUGH D	INVESTIGATIVE, RESEARCH ASSISTANT, FROM SEP 1 .....	1,666.67
WELSH, GINGER W	SECRETARY .....	6,249.99

### OFFICE OF HON. THOMAS L ASHLEY

BRADNER, EILEEN P	D.C. INTERN, FROM AUG 17 TO AUG 31 .....	1,346.00
BROWN, GERALD R	LBJ CONGRESSIONAL INTERN, TO AUG 16 .....	6,765.18
CLAFFEY, TERRI G	ASSISTANT .....	3,750.00
CLENDENING, JUNE G	LEGISLATIVE AIDE .....	10,550.01
GRAHAM, KAREN B	ADMINISTRATIVE ASSISTANT .....	4,383.54
HEALY, ROBERT L, JR	SECRETARY .....	4,383.54
HECK, PATRICK GEORGE	STAFF ASSISTANT, TO AUG 31 .....	1,755.37
JASPER, LINDA M	STAFF ASSISTANT, FROM SEP 5 .....	1,861.10
KENT, ILENE BARBARA	CLERK, TO SEP 7 .....	975.00
MEDLIN, PATRICIA S	SECRETARY, FROM SEP 4 .....	3,678.75
MICKOWSKI, CAROL A	RECEPTIONIST .....	122.22
NUNN, CHARLIE B	SECRETARY, TO JUL 4 .....	4,250.01
RINCK, SANDRA LEE	LEGISLATIVE CORRESPONDENT .....	4,147.74
SIDES, CHERYL P	SECRETARY .....	8,967.51
SKOW, WILLIAM J	EXECUTIVE ASSISTANT .....	525.00
TOMSIK, BETTY	RECEPTIONIST, FROM SEP 17 .....	8,967.51
	LEGISLATIVE ASSISTANT .....	4,806.06
	SECRETARY .....	4,806.06

### OFFICE OF HON. LES ASPIN

BARBASH, MARK	HOME SECRETARY .....	7,250.01
BEHM, PATRICIA A	LEGISLATIVE CORRESPONDENT .....	3,249.99
BRISTOL, DEANNE R	SECRETARY, TO SEP 14 .....	2,191.66
DINE, SUSAN ELAINE	CASEWORKER .....	3,655.56
ELVERMAN, TIMOTHY J	OMBUDSMAN .....	5,000.01
GABOWER, AMY B	SECRETARY, FROM AUG 16 TO AUG 31 .....	141.67
GALVIS, CARLOS	LEGIS & RESEARCH ASST .....	7,000.00
GONZALES, CHARLES	ADMINISTRATIVE ASSISTANT .....	7,108.34
HAWKINS, GREGORY J	SPECIAL ASSISTANT, FROM JUL 16 TO JUL 27 .....	220.00
HEIN, KATHRYN A	OFFICE MANAGER .....	4,391.66
KAPLAN, FRED M	SPECIAL ASSISTANT .....	5,000.01
LONG, DIANE C	SECRETARY .....	2,416.67
MCGRAW, DEBORAH S	RECEPTIONIST-SECRETARY, FROM JUL 6 .....	2,675.00
NELSON, WARREN L	LEGISLATIVE ASSISTANT .....	6,999.99
OLSZEWSKI, PAULA A	RECEPTIONIST-SECRETARY .....	1,875.00
PHILLIPS, LORNA J	CASEWORKER .....	2,783.34
RAMP, CHERYL L	LBJ CONGRESSIONAL INTERN, TO JUL 7 .....	158.67
SODDY, JUDITH D	SECRETARY, FROM AUG 1 TO AUG 15 .....	162.50
SYKES, RICHARD K	SPECIAL ASSISTANT .....	4,783.34
WESLOSKI, CAROLE MARY	SECRETARY .....	2,874.99

### OFFICE OF HON. EUGENE V ATKINSON

DE PIETRESS, RICHARD G	DISTRICT LEGISLATIVE LIAISON .....	5,750.01
FALLER, JANICE S	STAFF ASSISTANT, FROM AUG 13 TO AUG 31 .....	650.00
FARBER, ROBERT C	CHIEF LEGISLATIVE LIAISON, TO AUG 10 .....	2,222.23
FRIEDLANDER, BERNICE	PRESS SECRETARY .....	6,000.01
GENEVIE, CHERYL K	ADMINISTRATIVE ASSISTANT .....	6,999.99
HAMMOND, NANCY KAY	PERSONAL SECRETARY .....	3,875.01

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. EUGENE V ATKINSON—CONTINUED

JOSEPH, MICHELE T	STAFF ASSISTANT .....	\$2,499.99
KAY, BARBARA A	STAFF ASSISTANT .....	2,499.99
KEARNS, JOHN K	STAFF ASSISTANT .....	2,499.99
KRIESS, PATSY J	STAFF ASSISTANT .....	2,166.67
KUNDER, JAMES R	CHIEF LEGISLATIVE ASSISTANT .....	6,000.01
LONG, JEFFREY A	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31 .....	680.00
MALONEY, MARYANNE C	COMPUTER OPERATOR .....	3,720.84
MARKESS, VALERIE F	LEGISLATIVE ASSISTANT .....	3,500.01
O'PALKA, PAUL JR	DISTRICT REPRESENTATIVE .....	5,750.01
ROSS, JAMES W	RESEARCH ASSISTANT .....	3,249.99
TAYLOR, IRENE K	CASE WORKER, TO JUL 31 .....	
	CASEWORKER, FROM AUG 1 .....	2,916.67
TURCIC, MARGARET F	CASEWORKER .....	2,916.67
VESPAZIANI, JUDITH H	STAFF ASSISTANT .....	2,166.67
WEAVER, GERALD W, II	LEGISLATIVE ASSISTANT .....	2,499.99

### OFFICE OF HON. LES AUCOIN

ARVIDSON, MARJORIE S	DISTRICT AIDE .....	2,900.01
ATKINS, JOHN H, JR	COMMUNICATIONS ASSISTANT, TO AUG 31 .....	
	PRESS SECRETARY, FROM SEP 5 .....	5,758.06
BAUMAN, TODD A	CASEWORKER—DISTRICT OFFICE .....	3,249.99
BOHN, C SUZANNE	STAFF ASSISTANT, TO JUL 1 .....	28.06
CALL, MICHAEL L	LEGISLATIVE ASSISTANT .....	5,625.00
CONKLING, GARY L	ADMINISTRATIVE ASSISTANT .....	8,750.01
DEARMON, DONALD M	STAFF ASSISTANT .....	3,375.00
EVERED, STEPHEN A	DISTRICT FIELD REPRESENTATIVE .....	5,250.00
FLINK, KATHLEEN T	OFFICE MANAGER .....	5,250.00
FRIEZE, RAYMOND A	STAFF ASSISTANT .....	2,525.01
GIGUERE, MICHELLE E	RECEPTIONIST-FIELD OFFICE .....	2,375.01
KNOWLES, DAVID C	LEGISLATIVE ASSISTANT .....	5,000.01
LAWRENCE, JANETTE R	SECRETARY .....	2,499.99
MCCRACKEN, TAMSEN	LBJ CONGRESSIONAL INTERN, JUL 2—AUG 1 .....	680.00
MOWER, BONNY A	SECRETARY .....	4,250.01
REESE, JOAN W	STAFF FIELD ASSISTANT, FROM SEP 24 .....	179.86
SCHMIDT, EDE A	DISTRICT ADMINISTRATIVE ASSISTANT .....	6,200.01
STEEN, SHARON E	FIELD ASSISTANT/RECEPTIONIST .....	2,750.01
STERLING, JENNIFER L	RECEPTIONIST, TO SEP 14 .....	1,901.38

### OFFICE OF HON. ROBERT E BADHAM

ADAMS, DAVE P	RESEARCH ASSISTANT, TO JUL 31 .....	200.00
DINGMAN, RICHARD B	RESEARCH ASSISTANT .....	1,899.00
DOOLEY, NANCY B	DISTRICT ADMINISTRATOR .....	6,750.00
HATHAWAY, BRAD HARDING	ADMINISTRATIVE ASSISTANT .....	10,125.00
HEIDT, ANN A	LBJ CONGRESSIONAL INTERN, JUL 2—AUG 31 .....	1,337.33
HOPPE, JOHN DAVID	EXECUTIVE DIRECTOR, FROM SEP 1 .....	750.00
JUAREZ, JUDITH M	SECRETARY, TO AUG 31 .....	1,600.00
KURILCHYK, DEBORAH	STAFF ASSISTANT .....	5,100.00
MATTIELLO, CHRISTINA M	SECRETARY .....	2,925.00
NELSON, ARGYLE S	SENIOR LEGISLATIVE ASSISTANT, TO SEP 4 .....	
	ADMINISTRATIVE ASSISTANT, FROM SEP 5 .....	6,288.89
PERNA, KATHLEEN M.	COMPUTER OPERATOR, TO AUG 31 .....	
	LEGISLATIVE CORRESPONDENT, FROM SEP 1 .....	3,000.00
ROTH, T ROGERS	RESEARCH ASSISTANT, FROM AUG 1 .....	400.00
SEELYE, HOWARD	DISTRICT REPRESENTATIVE .....	10,050.00
SHEFFIELD, KATHERINE	SECRETARY, TO SEP 14 .....	3,137.60
SODEN, MARY ANN	INTERN, TO AUG 31 .....	800.00
SPRINGS, LEE WOOLSEY	CASEWORKER .....	3,924.99
TERZENBACH, DIANNE	EXECUTIVE SECRETARY .....	632.85
THIEM, ROBERT J P	RESEARCH DIRECTOR .....	2,100.00
WATHEN, KATHY MARIE	LEGISLATIVE ASSISTANT .....	4,400.01
WILLET, LOUISE M	PERSONAL SECRETARY .....	4,800.00
WOODLE, SUSAN	SECRETARY, FROM SEP 17 .....	466.67

### OFFICE OF HON. L. A. BAFALIS

ANDERSON, HEIDI	RECEPTIONIST .....	2,207.49
ATWELL, BETTY ADAIR	COMMITTEE ASSISTANT .....	5,595.00
COLLINS, EILEEN M	LEGISLATIVE CLERK, TO JUL 31 .....	
	LEGISLATIVE AIDE, FROM AUG 1 .....	2,827.51
DECKER, ANN L	SECRETARY .....	3,290.01
DEJAGER, PAMELA	CLERK, FROM JUL 4 TO AUG 31 .....	
	FILE CLERK, FROM SEP 1 .....	
	LBJ CONGRESSIONAL INTERN, TO JUL 3 .....	977.95

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF MON. L. A. BAFALIS—CONTINUED

HOLLINGSHEAD, GREGORY J	LEGISLATIVE AIDE, TO JUL 24 .....	\$898.67
MCCHAREN, B E JR	DISTRICT REPRESENTATIVE .....	6,027.51
MCDAVITT, JOHN J JR	RESEARCH & PRESS ASST .....	10,512.51
MCKINNON, GENEAN H	LEGISLATIVE ASSISTANT .....	5,432.51
MCLENDON, W L	DISTRICT REPRESENTATIVE .....	6,027.51
NELSON, RICHARD T	ADMINISTRATIVE ASSISTANT .....	11,874.99
SAULS, MICHAEL L	STAFF AIDE, FROM AUG 16 .....	1,350.00
STONE, JOYCE L	EXECUTIVE SECRETARY .....	5,739.99
THIERER, SHARON SKAGGS	SECRETARY .....	3,290.01
WEBB, CHARLOTTE ANN	CASE SECRETARY .....	5,175.00
ZECK, JANET H	LEGISLATIVE CLERK, FROM AUG 1 TO AUG 31 .....	250.00
ZULIAN, DAVID A	LBJ CONGRESSIONAL INTERN, JUL 9—AUG 8 .....	680.00

### OFFICE OF MON. DONALD A BAILEY

ALMASI, GEORGE	CASEWORKER—DISTRICT OFFICE .....	5,833.33
AMDUR, ROCHELLE K	STAFF ASSISTANT, FROM SEP 1 .....	500.00
CALETRI, ANTHONY J	PROJECT OFFICER .....	6,249.99
FRANKLIN, BRENDA J	CASEWORKER, FROM AUG 20 .....	1,252.78
GEARY, SUSAN L	RECEPTIONIST-DISTRICT OFFICE .....	2,499.99
HALKIAS, REBECCA L	LEGISLATIVE ASSISTANT .....	4,833.34
KRISKO, BRENDA J	CASEWORKER—DISTRICT OFFICE .....	3,250.01
MANSFIELD, CYNTHIA	RECEPTIONIST/PRESS AIDE, TO JUL 31 .....	4,250.00
MARSILI, ANTHONY G	PRESS AIDE, FROM AUG 1 .....	4,250.00
	CASEWORKER, TO JUL 31 .....	5,333.33
	LEGISLATIVE ASSISTANT, FROM AUG 1 .....	825.00
MIGLIORISI, JANICE R	RECEPTIONIST, FROM SEP 4 .....	2,400.00
MOORE, CHARLES L	STAFF ASSISTANT, TO AUG 31 .....	5,833.33
TESTA, SAMUEL A	CASEWORKER, TO JUL 31 .....	4,206.93
	CASEWORKER—DISTRICT OFFICE, FROM AUG 1 .....	6,434.71
TRUXELL, ROMAINE S	PROJECT OFFICER .....	6,750.00
TURK, FRANCES M	OFFICE MANAGER .....	3,333.34
VIDMER, RICHARD F	ADMINISTRATIVE ASSISTANT .....	6,800.00
VITALE, DOROTHY D	COMPUTER OPERATOR .....	3,628.14
WAITE, ANN	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	2,329.34
YATES, JAMIE ANN	CLERK .....	680.00
YENICH, AILEEN O	OFFICE MANAGER DISTRICT OFFICE, TO JUL 31 .....	3,628.14
ZIMMERMAN, WILLIAM F	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31 .....	680.00

### OFFICE OF MON. ALVIN BALDUS

ATCHISON, BELVA R	STAFF ASSISTANT .....	3,249.99
BAUMGARTNER, DOLORES J	PART-TIME EMPLOYEE, FROM SEP 1 .....	458.33
BRAUNEGG, SUZANNE W	STAFF ASSISTANT, FROM SEP 1 .....	1,000.00
COHEN, KAREN L	STAFF ASSISTANT .....	4,500.00
COLLINS, CAREN A	RECEPTIONIST, FROM SEP 10 .....	583.33
COLLINS, JOAN E	FIELD REPRESENTATIVE .....	4,749.99
GIBSON, MARGIE	STAFF ASSISTANT .....	3,750.00
GULLICK, BYRL	FIELD REPRESENTATIVE .....	4,749.99
HAZEN, PAUL W	FIELD REPRESENTATIVE .....	3,500.01
HILL, JAMES P	FIELD REPRESENTATIVE .....	4,749.99
KRALL-LOWENSTEIN, KRISTINE L	SECRETARY .....	2,000.01
MALONEY, MARY	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
MONIZ, FRANK T.	STAFF ASSISTANT .....	3,500.01
MYHRE, JAMES K	STAFF ASSISTANT, FROM JUL 5 .....	2,750.01
STOUT, CARMEN L	STAFF ASSISTANT, TO AUG 31 .....	4,000.00
TEETERS, KATHRYN R	FIELD REPRESENTATIVE .....	4,500.00
TLUSTY, MARY L	STAFF ASSISTANT .....	3,875.01
TROENSEGAARD, INA E	SECRETARY .....	1,791.66
WALLACE, J PHILIP	PRESS SECRETARY .....	4,749.99
WHITFORD, MARGARET S	PERSONAL SECRETARY .....	3,166.67
ZIEWACZ, JUDY K	ADMINISTRATIVE ASSISTANT .....	7,125.00

### OFFICE OF MON. DOUG BARNARD

BAILEY, ANN C	SECRETARY .....	1,354.32
BARNES, CECIL T	ADMINISTRATIVE AIDE, FROM SEP 1 .....	500.00
BELEW, JOE D	PRESS SECRETARY, TO AUG 31 .....	5,133.45
	EXECUTIVE ASSISTANT, FROM SEP 1 .....	1,360.00
BUSH, ROBERTA H	SECRETARY, FROM JUL 23 .....	650.00
CARMON, LEE A	LBJ CONGRESSIONAL INTERN, AUG 22—SEP 21 .....	836.40
COMOLLI, MARTHA M	LEGISLATIVE AIDE, TO JUL 15 .....	11,874.99
ELDER, DAVID MAYNE	ADMINISTRATIVE ASSISTANT .....	600.00
FELTNER, ANN J	SECRETARY, FROM SEP 1 .....	1,235.00
GINN, JULIE	ADMINISTRATIVE AIDE, TO AUG 27 .....	1,235.00

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. DOUG BARNARD—CONTINUED

GREEN, JEAN L	ADMINISTRATIVE AIDE, TO AUG 20 .....	\$1,083.33
HAMMOCK, TED L	DISTRICT COORDINATOR .....	8,250.00
HANSFORD, BILLY G	SECRETARY .....	3,450.00
HERRO, DONNA D	ADMINISTRATIVE AIDE, FROM AUG 6 TO AUG 31 .....	541.67
JOHN, DAVID C	LEGISLATIVE AIDE .....	3,550.00
KEY, WILLIAM O, JR	ADMINISTRATIVE AIDE, TO AUG 20 .....	1,083.33
LEONARD, GAIL	DISTRICT AIDE .....	3,747.39
MORETZ, DAVID L	ADMINISTRATIVE AIDE, TO AUG 27 .....	1,235.00
SNYDER, NONA M	SECRETARY .....	3,050.01
SWANK, SANDRA MORGAN	STAFF ASSISTANT .....	2,922.72
THORNTON, C.E.	DISTRICT ASSISTANT .....	4,817.25
WEST, WILLIAM P, JR	LEGISLATIVE ASSISTANT .....	4,125.00
WOHL, PAUL	SHARED EMPLOYEE, FROM SEP 1 .....	1,000.00
WYCHE, BARBARA H	LEGISLATIVE AIDE, TO AUG 31 .....	4,200.00
	PRESS SECRETARY, FROM SEP 1 .....	4,200.00

### OFFICE OF HON. MICHAEL D BARNES

AGGER, SAMUEL J	ASSISTANT .....	3,584.66
ANDERSON, BRENDA FAYE	SECRETARY/COMPUTER OPERATOR .....	2,750.01
BASS, V MARIE	DIRECTOR DISTRICT OFFICE .....	5,625.00
BRAY, ANDREA G	SPECIAL ASSISTANT, TO AUG 31 .....	2,333.34
BRONROTT, WILLIAM A	PRESS ASSISTANT, FROM SEP 17 .....	563.89
CARROLL, KATHRYN A	ASSISTANT .....	3,000.00
DESARNO, JUDITH M	ADMINISTRATIVE ASSISTANT .....	6,999.99
EINARSEN, ELLEN M	LBJ CONGRESSIONAL INTERN, FROM SEP 1 .....	680.00
FINNEY, PAUL D, JR	LEGISLATIVE ASSISTANT .....	4,250.01
FORDE, CLEO V	SECRETARY .....	3,375.00
HALLER, G KEITH	ADMINISTRATIVE ASSISTANT .....	6,999.99
JOHNSON, LAURENCE F	ASSISTANT .....	3,000.00
KATZ, LINDA K	SPECIAL ASSISTANT, FROM SEP 1 .....	2,361.49
NEAL, CAROLYN M	ASSISTANT .....	3,000.00
O'LEARY, JOHN	PRESS ASSISTANT, TO AUG 31 .....	3,333.34
ORRICK, SARAH M	LEGISLATIVE CORRESPONDENT .....	3,750.00
PINKUS, MATTHEW A	LEGISLATIVE ASSISTANT .....	5,874.99
SETNICAR, MARY S	COMPUTER OPERATOR .....	3,375.00
SHOWER, MICHAEL S	LEGISLATIVE ASSISTANT .....	5,375.01

### OFFICE OF HON. ROBERT E BAUMAN

ANTHONY, WILLIAM D, JR	SPECIAL ASSISTANT .....	5,166.67
ARTHUR, CONNIE H	SECRETARY .....	2,250.00
BARNES, ROBERT C	PRESS ASSISTANT .....	3,500.01
BILL, JOSIAH	LEGISLATIVE ASSISTANT .....	5,375.01
CARROLL, HARRIET S	SECRETARY .....	3,500.01
DAVIDSON, SANDRA W	SPECIAL ASSISTANT .....	4,449.99
GILL, DOUGLAS J	LBJ CONGRESSIONAL INTERN, JUL 11—AUG 10 .....	680.00
GREINER, PHYLLIS A	SECRETARY .....	2,825.01
HOWARD, NANCY E	PERSONAL SECRETARY .....	4,125.00
IENBERG, LYNN	SECRETARY .....	3,125.01
JENKINS, EUNICE G	SECRETARY .....	2,825.01
KOSTENS, BARBARA D	RECEPTIONIST .....	2,874.99
LARRIMORE, JAMES B	LBJ CONGRESSIONAL INTERN, TO JUL 10 .....	226.67
LONG, BRENDA L	CASEWORKER .....	3,637.50
LUNA, LUIS A	LEGISLATIVE ASSISTANT .....	3,999.99
RIBBENTROP, RICHARD L	ADMINISTRATIVE ASSISTANT .....	9,500.01
RUDY, DEBORAH A	OFFICE MANAGER .....	4,791.67
WILKINSON, MICHAEL C	SPECIAL ASSISTANT .....	6,375.00

### OFFICE OF HON. EDWARD P BEARD

ANDREANO, NANCY A	SECRETARY .....	3,283.14
BERGERON, BRENDA J	LEGISLATIVE ASSISTANT, TO AUG 31 .....	2,166.66
BREGGIA, KARAN A	RECEPTIONIST/APPOINTMENT SECRETARY .....	3,375.00
BRUNERO, MARIE A	LEGISLATIVE ASSISTANT .....	3,388.89
CARTER, DIANE F	SECRETARY .....	3,033.12
CELLETTI, PATRICIA ANN	SECRETARY .....	3,349.62
COSTA, LORI A	CLERK, TO AUG 31 .....	1,066.66
DUDINSKY, JOHN, JR	CHIEF LEGISLATIVE ASSISTANT .....	4,250.01
FAGUNDES, GARRY CARL	CASEWORKER .....	3,000.00
FEDE, JUDITH J	LEGISLATIVE ASSISTANT, FROM SEP 4 .....	1,050.00
GILMORE, RUSSELL L	CLERK, FROM SEP 12 .....	63.33
ILSCHENKO, ANNELISE	PRESS SECRETARY .....	3,999.99
MITCHELL, ANN E	SECRETARY .....	3,534.24
O'ROURKE, PAUL A	LBJ CONGRESSIONAL INTERN, FROM SEP 10 .....	476.00



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

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

PATALANO, WILLIAM J	CASEWORKER .....	\$3,000.00
PESATURLO, MARILYN	PERSONAL SECRETARY-OFFICE MGR .....	5,000.01
PRATT, ROBERT LEONARD	LEGISLATIVE ASSISTANT, FROM AUG 1 TO AUG 31 .....	1,000.00
RILEY, JOHN DANIEL	ADMINISTRATIVE ASSISTANT .....	8,044.38
SMOLLINS, JOHN F	ADMINISTRATIVE ASSISTANT .....	9,495.09
STPIERRE, NANCY M	CASEWORKER .....	3,546.87
WALTERS, JUDITH	SECRETARY, TO JUL 12 .....	500.00
YEARWOOD, CYNTHIA R	CASEWORKER .....	3,272.58

### OFFICE OF HON. ROBIN L BEARD

ACHTEMEIER, MARIE L	D.C. INTERN, FROM AUG 1 TO AUG 31 .....	680.00
BAINWOL, MITCHELL B	RESEARCH ASSISTANT .....	1,760.00
BALKIN, BARRY N	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31 .....	680.00
BROWN, JUDY A	DISTRICT STAFF ASSISTANT .....	3,139.71
BROWN, RANDALL W	RESEARCH ASSISTANT, TO AUG 31 .....	1,360.00
CALVERT, MARGE DAVIS	DISTRICT STAFF ASSISTANT .....	2,743.56
DRING, JOHN P JR	LEGISLATIVE ASSISTANT .....	6,750.00
HUCKABY, JOE STANTIA	STAFF ASSISTANT, TO JUL 31 .....	1,200.00
	PART-TIME EMPLOYEE, FROM AUG 1 .....	5,187.66
JENKINS, SUSAN B	STAFF ASSISTANT .....	4,374.99
KINZHUBER, PATRICIA	LEGISLATIVE AIDE .....	6,750.00
LERMAN, CHARLA H	PRESS ASSISTANT .....	2,541.12
LOMAX, WILLIAM L	STAFF ASSISTANT .....	8,147.56
MADSON, PATRICIA A	EXECUTIVE ASSISTANT .....	2,224.99
MC NEESE, PATTY W	DISTRICT STAFF ASSISTANT .....	11,874.99
MCNAMARA, THOMAS J JR	ADMINISTRATIVE ASSISTANT .....	1,480.62
MILLER, DAPHNE H	RESEARCH ASSISTANT, TO JUL 31 .....	500.00
	PART-TIME EMPLOYEE, FROM AUG 1 .....	6,750.00
RIAL, ROBERT D JR	RECEPTIONIST, TO JUL 31 .....	2,475.01
ROGERS, WILLIAM J	STAFF ASSISTANT, FROM AUG 1 .....	1,250.01
SHELTON, DEBRA K	STAFF ASSISTANT .....	500.00
SWEENEY, DANIEL F	D.C. INTERN, FROM SEP 1 .....	
WHEELER, ROBERT W		

### OFFICE OF HON. BERKLEY BEDELL

BAKER, KAREN	INTERN, FROM SEP 1 .....	400.00
BOLLMAN, JOHN	CASEWORKER, FROM SEP 1 .....	875.00
BRIAND, MICHAEL KEITH	LEGISLATIVE ASSISTANT, TO AUG 17 .....	2,088.89
BUOL, DONNA J	CASEWORKER .....	3,305.00
COOK, STEPHEN K	PRESS SECRETARY, TO AUG 31 .....	3,927.50
CROSS, VALERIE L	TEMPORARY EMPLOYEE, FROM AUG 17 TO SEP 15 .....	725.00
DALSANTO, JOHN A	COMPUTER OPERATOR, TO AUG 31 .....	
	COMPUTER OPERATOR, FROM SEP 5 .....	3,305.00
GALVIN, TIMOTHY	LEGISLATIVE ASSISTANT .....	3,749.99
GEARAN, MARK D	PRESS SECRETARY, FROM SEP 12 .....	950.00
GHERLEIN, ANN	OFFICE MANAGER, TO JUL 31 .....	
	EXECUTIVE ASSISTANT, FROM AUG 1 .....	4,633.34
GOODWIN, KAREN E	OFFICE MANAGER, TO AUG 26 .....	2,114.17
GRAY, RAYMOND	SHARED EMPLOYEE, FROM AUG 1 .....	1,000.00
HALLBERG, DAVID E	LEGISLATIVE DIRECTOR, TO JUL 31 .....	
	ADMINISTRATIVE ASSISTANT, FROM AUG 1 .....	6,166.66
HAUTANEN, SANDRA L	LEGISLATIVE CORRESPONDENT, TO AUG 24 .....	1,704.00
HAWKS, ANTHONY W	LEGISLATIVE CORRESPONDENT, FROM AUG 6 .....	1,833.33
HODGSON, CLAYTON E	FARM REP .....	4,607.50
HUBBARD, GARY W	LEGISLATIVE ASSISTANT, FROM AUG 13 .....	2,266.67
HULT, KAREN	D.C. INTERN, FROM AUG 1 TO AUG 31 .....	
	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	780.00
KOPRIVA, TERESA	INTERN, TO JUL 31 .....	800.00
MARLETTE, MARGARET	LEGISLATIVE ASSISTANT .....	3,449.99
NEEDLES, GENE	ASSISTANT IOWA DIRECTOR, FROM AUG 22 .....	1,462.50
PAYNE, NANCY L	PERSONAL SECRETARY .....	5,158.33
PROHASKA, DANIEL W	CASEWORKER, TO JUL 31 .....	833.33
ROUSE, PETER M	ADMINISTRATIVE ASSISTANT, TO JUL 31 .....	2,642.92
TANSEY, JOAN N	SHARED EMPLOYEE, FROM SEP 1 .....	1,000.00
THOLKES, CYNTHIA S	RECEPTIONIST .....	3,033.33
WHITMORE, THOMAS M	DISTRICT REPRESENTATIVE, TO AUG 31 .....	3,546.66
YAGER, MARILYN	SPECIAL ASSISTANT, FROM SEP 25 .....	208.33
YAGER, MILAN	ASSISTANT FIELD REPRESENTATIVE, TO JUL 31 .....	
	DISTRICT REPRESENTATIVE, FROM AUG 1 .....	4,416.66



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. ANTHONY C BEILENSON

CHECCA, MICHAEL P	DISTRICT ADMINISTRATIVE ASSISTANT .....	\$7,482.51
EMERSON, JOYCE C	FIELD REPRESENTATIVE .....	2,540.01
FAULSTICH, JANET K	ADMINISTRATIVE ASSISTANT .....	8,229.99
FLETCHER, PHILLIP D	RESEARCH ASSISTANT, TO JUL 31 .....	100.00
FRIEDMAN, LINDA J	LEGIS PRESS ASST .....	4,749.99
GORDON, CYNTHIA S	STAFF ASSISTANT .....	3,750.00
HATFIELD, VIRGINIA M	DISTRICT OFFICE MANAGER .....	5,000.01
HOWMAN, SHERRY L	STAFF ASSISTANT, FROM SEP 1 .....	1,000.00
KILLGORE, ROBERTA M	LEGISLATIVE ASSISTANT .....	4,374.99
KINZER, DIANE M	STAFF ASSISTANT .....	2,499.99
LYKES, CONSTANCE E	APPOINTMENT SECRETARY .....	3,956.25
MARCUS, FELICIA A	LEGISLATIVE ASSISTANT .....	4,250.01
MCCABE, WILLIAM MICHAEL	STAFF ASSISTANT, TO JUL 31 .....	500.00
PLOTKIN, CAROL	FIELD REPRESENTATIVE .....	1,835.01
POLOYAC, MICHAEL, II	LEGISLATIVE ASSISTANT .....	4,749.99
REDHOLTZ, VICKI DALY	DISTRICT OFFICE MANAGER .....	5,250.00
SHAFFRAN-BRANDT, JOAN	LEGISLATIVE AIDE .....	4,625.01
SLAVKIN, KAY M	CASEWORKER .....	3,956.25
WILKIE, EDITH B	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	1,000.00

### OFFICE OF HON. ADAM BENJAMIN JR

BRANTLEY, ETTA R	FEDERAL PROJECTS COORDINATOR .....	3,500.01
CHEEKS, LINNIE W	DISTRICT OFFICE CASEWORKER .....	2,925.00
COLZA, CAROL A	SECRETARY, FROM AUG 1 .....	1,791.66
FITZPATRICK, GEORGE F, JR	FEDERAL PROJECTS COORDINATOR .....	3,800.01
JETT, YVONNE J	RECEPTIONIST-SECRETARY .....	2,750.01
KAYES, KEVIN D	LEGISLATIVE ASSISTANT .....	2,750.01
LUNA, BENJAMIN T	DISTRICT DIRECTOR .....	8,499.99
MANONI, JOHN P	DISTRICT OFFICE ASSISTANT .....	2,312.49
MOLINARO, HELEN	DIST OFF CASE WORKER .....	3,000.00
OLA, PHILIP M	SHARED EMPLOYEE, FROM SEP 1 .....	1,800.00
RENSLOW, ALFRED I	FEDERAL PROJECTS COORDINATOR .....	4,500.00
REYNOLDS, FREDDIE A	DISTRICT OFFICE ASSISTANT, TO JUL 31 .....	750.00
SCHUESSLER, JANET L	LEGISLATIVE ASSISTANT .....	2,750.01
SCOTT, LAVERNE F	LEGISLATIVE CORRESPONDENT .....	2,375.01
SENFLE, ANNE-FRANCIS	SECRETARY, TO JUL 31 .....	895.83
SMIGIEL, JOANNE	WASHINGTON OFFICE INTERN, AUG 1—AUG 31 .....	800.00
STARK, ELIZABETH D	CHIEF LEGISLATIVE ASSISTANT .....	4,749.99
THOMAS, ANTHONY W	WASHINGTON OFFICE INTERN, FROM SEP 1 .....	800.00
THOMPSON, EARL S	ADMINISTRATIVE ASSISTANT, TO AUG 31 .....	7,166.66
WAXMAN, BARABRA	CASE WORKER-DISTRICT OFFICE .....	2,874.99
WILANDER, NATALIE L	DISTRICT OFFICE MANAGER .....	3,437.49
YOUNG, ROSEANN I	OFFICE MGR-PERS SECTY .....	5,600.01
ZEHERALIS, GAIL L	LBJ CONGRESSIONAL INTERN, TO JUL 20 .....	453.33

### OFFICE OF HON. CHARLES E BENNETT

ANIKEEFF, MICHAEL A	LEGISLATIVE RESEARCHER, FROM JUL 9 .....	5,694.44
BISHOP, LAURA	CLERK .....	3,300.00
CAHILL, PATRICIA A	CLERK .....	2,874.99
DONALDSON, BRENDA CARLENE	CLERK .....	2,550.00
FARLEY, JOHN W	ADMINISTRATIVE ASSISTANT .....	7,500.00
FETHEROLF, BARBARA L	CLERK .....	2,208.33
GREENE, BETTY J	CLERK, TO AUG 17 .....	620.14
MC FALL, A DODGE	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
MILLER, THOMAS J	LEGISLATIVE ASSISTANT .....	6,500.01
POLLARD, JOHN W, JR	CLERK .....	3,950.01
SCOTT, SARAH J	CLERK .....	2,700.00
SIEGEL, SHARON H	CLERK .....	6,075.00
SMALLWOOD, DARLA	CLERK, FROM AUG 13 .....	566.67
WOLF, TERI A	CLERK, TO JUL 27 .....	637.50
WRIGHT, CHERYL L	CLERK .....	2,412.51

### OFFICE OF HON. DOUGLAS K BEREUTER

BARR, M JAMES	AGRI & NATURAL RESOURCES COORD .....	1,850.01
CHAPMAN, ERIC K	ASSISTANT DISTRICT COORDINATOR .....	3,500.01
CONMY, MARYALICE A	COMPUTER OPERATIONS DIRECTOR .....	3,500.00
DEITEMEYER, RAMONA W	CASEWORKER .....	3,875.01
ELLSWORTH, NANCY LEE SMITH	OFFICE MGR-PERS SECTY .....	5,083.33
FAUSS, LARRY	DISTRICT COORDINATOR .....	4,749.99
HIRSCH, ROGER	ADMINISTRATIVE ASSISTANT .....	7,500.00
JOHNSON, MARY A	CASEWORKER .....	2,874.99
JURA, DANNY D	LEGISLATIVE ASSISTANT .....	5,000.01

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. DOUGLAS K BEREUTER—CONTINUED

MANSFIELD, EDWARD M	STAFF ASSISTANT, TO JUL 31	\$700.00
MOTT, REBECCA E	NEWS SECRETARY	4,250.01
NELSON, WILLIAM C	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
REILLY, CAROL	ASSISTANT DISTRICT COORDINATOR	3,500.01
ROSS, RENEE S	LEGISLATIVE CORRESPONDENT, FROM AUG 13	1,666.67
SRAMEK, HELEN MARIE	SR LEGIS ASST	7,500.00
VODVARKA, DANIEL E	ASST DIST COORD-NO NEBRASKA OFFICE	3,750.00
WFSO, JAMES R	LEGISLATIVE CORRESPONDENT, TO AUG 17	2,023.61
WERGIN, PATRICIA	OFFICE MANAGER/SECRETARY	2,874.99
WITTHOFF, CAROLYN	RECEPTIONIST-SECRETARY	2,216.66
YOUNG, SHALLA	RECEPTIONIST-SECRETARY	2,708.33

### OFFICE OF HON. ED BETHUNE

AYDELOTT, MADISON P, III	LEGISLATIVE AIDE	3,500.01
BANIONIS, AUDRA	LEGISLATIVE AIDE	3,750.00
CLIMER, JEROME F	ADMINISTRATIVE ASSISTANT	11,874.99
DITTON, BEVERLEY JUNE	PART-TIME EMPLOYEE, FROM SEP 6 TO SEP 11	190.00
FARMER, CELESTINE	STAFF AIDE, FROM SEP 4	810.00
HAYES, BERNETTA J	STAFF AIDE	1,135.00
JAMES, VALERIE JANE	LEGISLATIVE AIDE	4,500.00
JEMMOTT, DIANE LYNNE	STAFF AIDE	2,874.99
KHAN, KATHLEEN L	CORRESPONDENCE AIDE	3,750.00
KNIGHT, CHARLES W	DISTRICT COORDINATOR	4,833.33
LUPTAK, F. DENISE	CHIEF CASEWORKER	4,000.00
MILLER, MICHAEL M	PRESS ASSISTANT	7,500.00
TARKINGTON, MARY M	APPT SECRETARY/RECEPTIONIST	3,600.00
THOMPSON, MARLENE K	OFFICE MANAGER/PERSONAL SECRETARY	4,599.99
WILLIAMS, KRISTI S	DISTRICT CASEWORKER	3,333.33
YOUNG, DAVID E	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
YOUNG, DOROTHY D	DISTRICT OFFICE MANAGER	3,833.34

### OFFICE OF HON. TOM BEVILL

BEVIS, GREGORY STEPHEN	PRESS SECRETARY	7,121.25
COCHRAN, MARY M	SECRETARY	3,692.49
EKERN, MARGARET KAY	CASEWORKER	4,879.38
FRATANTUONO, DONNA G	SECRETARY	5,274.99
HENSLEE, CUMI	SECRETARY	1,318.74
JOHNSON, BETTY S	EXECUTIVE SECRETARY	8,265.00
KELLER, MAVIS L	SECRETARY	3,692.49
LASETER, KYLE E	SECRETARY, FROM AUG 1 TO AUG 31	680.00
LEIGEBER, DONNA M	CASEWORKER	3,575.01
LEWIS, CHARLENE	CASEWORKER	3,125.01
MARR, SYLVIA SCHWAB	CASEWORKER	4,879.38
NOLEN, EDD	STAFF ASSISTANT	300.00
NOLEN, THERON W	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
PATTON, A ELAINE	SECRETARY, TO JUL 31	680.00
PRESCOTT, LOUISE E	SECRETARY	3,692.49
SIMMONS, MARY ANN	SECRETARY	738.51
STEVENS, EVELYN M	SECRETARY, FROM SEP 1	380.00
SWITZER, HENRY B	ADMINISTRATIVE ASSISTANT	11,874.99
WATTS, CHARLES C, JR	FIELD REPRESENTATIVE	7,859.76

### OFFICE OF HON. MARIO BIAGGI

AHL, MARY T	STAFF ASSISTANT, TO JUL 31	1,091.67
BENOIT, MOYA D	SECRETARY	3,750.00
BROOKS, BENNETT	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
FLOYD, CRAIG W	STAFF ASSISTANT	3,249.99
FUFIDIO, GEORGE E	STAFF ASSISTANT, FROM SEP 1	1,283.33
JOHNSON, ANNETTE M	STAFF ASSISTANT	3,375.00
KARAMANOS, TERESA	STAFF ASSISTANT	3,500.01
KAZMIERSKI, MADELINE	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,091.67
LEVINE, RAY	EXECUTIVE SECRETARY	3,906.24
LYONS, LYNN ANN	STAFF ASSISTANT	3,300.00
MARINO, ELIZABETH R	STAFF ASSISTANT	3,300.00
MARKHAM, ANGELINA T	STAFF ASSISTANT	2,750.01
MATZ, MORTIMER	PRESS ASSISTANT	8,750.01
MCCARTHY, HARRY T	STAFF ASSISTANT, TO JUL 31	500.00
MILLER, JUDITH ANN	STAFF ASSISTANT, TO SEP 21	3,375.00
MILLETICH, MARYANN	STAFF ASSISTANT	2,124.99
NOLAN, CAROL	SPECIAL ASSISTANT	4,250.01
OSBORNE, RAMONA JEAN	STAFF ASSISTANT, FROM SEP 1	308.33
PASCOCELLO, ROBERT F	EXECUTIVE ASSISTANT	6,000.00

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. MARIO BIAGGI—CONTINUED

SCALA, GLORIA R	STAFF ASSISTANT.....	\$2,750.01
STEVENSON, REG	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	500.00
TRACY, JOHN D	EXECUTIVE ASSISTANT .....	3,750.00
VERSHEL, LAURENCE	ADMINISTRATIVE ASSISTANT .....	8,750.01

### OFFICE OF HON. JONATHAN B BINGHAM

AGOVINO, PHYLLIS	.....	2,000.01
ALTMAN, PAULA	.....	6,549.99
ARCHER, ANYA R T	.....	3,137.49
CARROLL, DOROTHY G	.....	2,499.99
GAIL, DANIEL BENJAMIN	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	1,208.33
GRADER, SCOTT P	TO AUG 31 .....	1,418.00
GRUENBERG, MARTIN J	.....	3,000.00
KERR, GORDON C	.....	10,507.50
KRUEGER, DONALD	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
MURPHY, KENNETH R	STAFF ASSISTANT, FROM SEP 1 .....	1,926.33
NEPTUNE, MELISA	SHARED EMPLOYEE, FROM SEP 1 .....	100.00
NEZIN, RUTH K	.....	6,800.01
OFFEN, EVELYN	TO JUL 31 .....	1,005.00
PERRY, SHELAGH JEAN	PART-TIME EMPLOYEE, FROM AUG 1 .....	5,634.99
RIVERS, AUGUSTA	.....	2,175.00
ROSENBERG, MICHAEL J	.....	5,874.99
STAMM, DIANE LINDA	LEGISLATIVE AIDE .....	4,383.75
SUBBIONDO, LUCILLE	.....	6,316.26
TORELLI, LENORE	.....	3,575.01
WELSH, JAN	.....	2,499.99
ZABAR, LAWRENCE	STAFF ASSISTANT, TO JUL 31 .....	1,426.33

### OFFICE OF HON. JAMES J BLANCHARD

BRUEGER, KATHLEEN S	RECEPTIONIST.....	2,499.99
BUSSE, CHARLES T	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	846.67
CLEEK, LINDA ANN	LEGISLATIVE AIDE .....	4,250.01
FARWELL, ARNOLD F	INTERN, TO AUG 31 .....	1,050.00
GAINER, CELIA A	OFFICE MANAGER, TO AUG 31 .....	5,250.01
GRAY, THOMAS OLIVER	PERSONAL SECRETARY-OFFICE MGR, FROM SEP 1 .....	6,000.00
GRIBBS, CARLA A	SPECIAL ASSISTANT/ISSUES .....	680.00
HOEMKE, CONSTANCE E	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31 .....	3,250.00
KAUFFMAN, DONNA K	STAFF AIDE, TO AUG 31 .....	2,500.01
KOSS, DAVID M	CASEWORKER, FROM SEP 1 .....	7,800.00
LAIRD, SUSAN E	CASEWORKER .....	4,249.99
LENNON, NANCY M	CASEWORKER .....	4,749.99
LIEBOLD, WILLIAM H, II	ADMINISTRATIVE ASSISTANT .....	2,000.01
MCINERNEY, KATHLEEN	RECEPTIONIST/DISTRICT OFFICE MANAGER .....	6,000.00
MORRIS, GREGORY R	SPECIAL ASSISTANT .....	1,000.00
SANDLING, JULIE R	SECRETARY .....	2,749.99
SCHAEFFER, ERIC V	SPECIAL ASSISTANT .....	3,999.99
SOLOMON, SHELBY	INTERN, TO AUG 31 .....	7,800.00
THAYER, RONALD J	CLERK/LEGISLATIVE CORRESPONDENT .....	3,500.01
YORK, MALINDA G	RESEARCH ASSISTANT .....	3,500.01
	SPECIAL ASSISTANT .....	3,500.01
	LEGISLATIVE CORRESPONDENT .....	3,500.01

### OFFICE OF HON. LINDY BOGGS

BENJAMIN, ANN M	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
CHAMBLISS, WILLIE D	CLERK .....	2,841.09
CHIPPEL, JEAN R	.....	4,591.11
DRUMMEY, G PATRICIA	.....	2,769.81
FAGOT, CARYL L	SECRETARY .....	2,702.49
GRIFFITH, MYRIAM G	TO AUG 31 .....	2,593.80
HANNAN, MARGARET B	PRESS AIDE, FROM AUG 27 .....	1,322.23
INDERFURTH, MEREDITH ROOSA	LEGISLATIVE AIDE .....	4,068.24
KAVALJIAN, MOLLIE P	.....	6,479.82
MAHONY, LORETTA C	.....	2,867.64
MAHONY, PATRICIA J	SECRETARY-DISTRICT OFFICE .....	5,771.25
MCGEOWN, NANCY M	SECRETARY .....	5,018.01
MOLONY, BRIDGET M	CONGRESSIONAL AIDE, FROM AUG 22 .....	1,158.52
NICKENS, JAMES T	.....	4,462.05
PACKO, ANN MARIE	APPOINTMENTS SECRETARY .....	3,125.01
PORTER, HENRIETTA R	.....	3,529.32
RATHE, BARBARA A	EXECUTIVE SECRETARY .....	11,490.57
ROLUFS, THERESE M	CONGRESSIONAL AIDE, TO AUG 10 .....	1,066.67

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. LINDY BOGGS—CONTINUED		
SCANLAN, SUSAN P	STAFF ASSISTANT, TO JUL 31 .....	\$345.40
VOELKER, EVA S	RECEPTIONIST .....	5,764.53
OFFICE OF HON. EDWARD P BOLAND		
BROMAN, MORGAN	PRESS SECY-CLERK .....	4,235.16
CAMPBELL, JOAN FAY	SECRETARY .....	7,228.02
DIONISI, KATHLEEN	CLERK .....	2,887.50
DONNELLAN, MARY CABEY	CLERK .....	2,637.51
DONOGHUE, PATRICK J	ADMINISTRATIVE ASSISTANT .....	11,501.31
FARRELL, GALE ANN	CLERK .....	2,857.50
GEANACOPOULOS, OAVID	CLERK .....	3,570.33
GRIFFIN, AIMEE D	LBJ CONGRESSIONAL INTERN, TO AUG 31 .....	1,360.00
KEANEY, JOHN DAVID	ADMINISTRATIVE ASSISTANT .....	5,646.90
KELLY, L DUNREITH	CLERK, TO JUL 31 .....	332.00
KOKONOWSKI, FRANCES D	CLERK, FROM SEP 1 .....	952.50
LEMANSKI, KENNETH M	LEGISLATIVE ASSISTANT .....	4,500.00
MCALEAR, SANDRA L	CLERK .....	3,981.45
METZGER, MARY ELLEN	CLERK, TO AUG 31 .....	1,905.00
MURRAY, SADIE L	CLERK .....	2,857.50
ODONNELL, JOHN WILLIAM	LEGISLATIVE ASSISTANT, TO AUG 31 .....	5,011.26
POWERS, MICHAEL J	CLERK .....	4,250.01
PRATT, ROBERT LEONARD	LEGISLATIVE ASSISTANT, FROM SEP 1 .....	2,750.00
QUAST, NANCY E	CLERK .....	2,752.86
SULLIVAN, MARY BETH	CLERK, TO AUG 31 .....	1,280.00
TWIBLE, SHEILA M	CLERK, FROM SEP 1 .....	347.30
WINN, ELLEN ELIZABETH	CLERK .....	553.89
OFFICE OF HON. RICHARD BOLLING		
BARNES, GARY DON	DISTRICT DIRECTOR .....	6,687.51
BROADAWAY, MARGARET E	LEGISLATIVE ASSISTANT .....	9,999.99
BROWN, DOLORES L	APPT/MEDIA DIST .....	6,687.51
JOHNSON, DEBORAH A	AIDE .....	3,249.99
LOWE, NANCY R	ADMINISTRATIVE ASSISTANT .....	11,874.99
MANGUAL, BERNADETTE LEE	AIDE .....	3,343.74
MULVIHILL, JOHN F	AIDE, FROM SEP 1 .....	
	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	1,030.00
RADLER, BARBARA R	AIDE .....	3,875.01
SMITH, JOLENE	AIDE, TO SEP 19 .....	3,170.98
WARREN, MYRNITH MAY	CLERK .....	3,668.76
WEST, LINDA D	AIDE .....	2,499.99
WYRSCH, THOMAS J	AIDE, TO SEP 15 .....	2,786.45
OFFICE OF HON. WILLIAM HILL BONER		
AHERN, CAROLYN	SECRETARY, TO JUL 13 .....	216.67
BAKER, RICHARD L	SPECIAL PROJECTS COORDINATOR, TO JUL 31 .....	1,166.67
CHWAT, JOHN STEVEN	ADMINISTRATIVE ASSISTANT .....	7,250.01
CLANTON, LAURA	EXECUTIVE SECRETARY, FROM SEP 10 .....	525.00
COATS, CHRISTOPHER D	LBJ CONGRESSIONAL INTERN, JUL 17—AUG 16 .....	680.00
COCKRILL, VICKI L	RECEPTIONIST .....	2,000.01
COLBERT, RICHARD L	LBJ CONGRESSIONAL INTERN, AUG 7—SEP 6 .....	680.00
COLEMAN, DANA	RESEARCH ASSISTANT, TO JUL 31 .....	680.00
COX, MATTYE P	RECEPTIONIST-SECRETARY, TO AUG 31 .....	
	SECRETARY, FROM SEP 1 .....	3,416.67
CRAWFORD, RICHARD L	LEGISLATIVE ASSISTANT .....	6,249.99
ELEY, HOWARD H JR	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31 .....	725.00
EWEL, BETTY W	OFFICE MANAGER .....	6,249.99
HAYNES, BARBARA N	LEGAL ASSISTANT, TO SEP 15 .....	3,229.17
MERLONG, MADALINE	SECRETARY, FROM AUG 1 .....	2,000.00
HUNT, WALTER L	FIELD REPRESENTATIVE & COORDINATOR .....	4,041.67
KUNIAN, MARCUS	PRESS SECRETARY, FROM SEP 1 .....	1,325.54
LANGFORD, ROBERT M	LEGAL COUNSEL .....	6,249.99
MYATT, KITTIE M	DISTRICT OFFICE MANAGER .....	5,750.01
RORKE, JAMES T JR	SPECIAL ASSISTANT .....	4,375.00
SMITH, JUANITA	SECRETARY, FROM AUG 27 .....	944.44
SMITH, PATRICIA A	RECEPTIONIST, FROM AUG 1 .....	1,833.34
STEWART, CLABORNE	FIELD REPRESENTATIVE .....	2,499.99
TIDWELL, DINAH G	EXECUTIVE SECRETARY .....	2,791.67
WEST, JOHN M	LEGISLATIVE CORRESPONDENT .....	3,875.00
WILLIAMS, JANELLE A	SECRETARY, TO JUL 31 .....	
	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 15 .....	675.00
WOODWARD, BRADLEY E	PRESS COORDINATOR, TO AUG 31 .....	
	PART-TIME EMPLOYEE, FROM SEP 1 .....	3,211.10



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. DAVID E BONIOR

ANDERSON, CHRISTINE	SPECIAL PROJECTS ASSISTANT, FROM SEP 1 .....	\$450.00
ATERNO, KATHLEEN	ADMINISTRATIVE ASSISTANT .....	5,782.62
BRULEY, EDWARD A	SPECIAL PROJECTS COORDINATOR .....	5,512.23
BUCCHIERO, BARBARA	CASEWORKER .....	4,301.16
CAMPAGNA, JUNE	STAFF ASSISTANT, FROM AUG 1 .....	1,092.96
CONWAY, MICHAEL J	SPECIAL PROJECTS ASSISTANT .....	4,121.76
DAVIS, FORREST L	SPECIAL PROJECTS ASSISTANT .....	4,526.16
DUFENDACH, SARAH	SPECIAL PROJECTS ASSISTANT .....	4,301.16
ELLIOTT, CLAUDIA ANNE	LEGISLATIVE ASSISTANT .....	3,267.20
GALLOP, STEVEN P	GRANT SPECIALIST .....	4,301.16
HUNTER, MICHELLE A	CASEWORKER .....	3,973.41
KOCH, CHRISTINE	PRESS ASSISTANT, TO JUL 31 .....	
	EDUCATIONAL COORD/PRESS ASST, FROM AUG 1 .....	5,512.23
	LEGISLATIVE ASSISTANT, TO JUL 13 .....	596.96
	LEGISLATIVE ASSISTANT .....	4,507.80
	STAFF ASSISTANT, TO JUL 31 .....	
	SPECIAL PROJECTS ASSISTANT, FROM AUG 1 .....	4,301.16
	SPECIAL PROJECTS ASSISTANT .....	1,433.72
	COMPUTER OPERATOR .....	4,379.12
	LEGISLATIVE ASSISTANT .....	4,507.80
	CASEWORKER .....	4,301.16
	STAFF ASSISTANT, TO JUL 31 .....	858.00
KOLLY, TIMOTHY S		
MARTIN, THOMAS D.		
MOORE, MENNETTA A		
REDFERN, CRAIG S		
REYNOLDS, CHRISTIN TOVE		
ROBERTSON, DAVID J		
ROXBURGH, MARY B		
STRICKLETT, JOHN R		

### OFFICE OF HON. DON BONKER

BASSETT, CAROL A	RECEPTIONIST .....	2,544.63
BELL, AMY	DISTRICT ASSISTANT .....	4,571.43
BLACK, BARBARA E	CORRESPONDENCE COORDINATOR .....	3,624.99
BOYD, PAUL M	ADMINISTRATIVE ASSISTANT .....	8,499.99
BRIDGES, SHAREEN M	LEGISLATIVE ASSISTANT .....	3,350.01
CLARK, BERNADETTE	COMPUTER OPERATOR .....	2,901.24
CRAWFORD, MARGARET W	DISTRICT REPRESENTATIVE .....	1,250.01
EVANS, DANIEL S	LEGISLATIVE ASSISTANT .....	4,562.49
GENTINO, LINDA K	SECRETARY, TO AUG 8 .....	518.70
HARDMAN, LOUISE D	EXECUTIVE ASST OFFICE MANAGER .....	3,569.82
HERRON, HETTIE L	DISTRICT STAFF .....	1,663.02
JARVIS, VICTORIA W	SECRETARY, FROM SEP 17 .....	140.00
MARTIN, ARTHUR LEE	LEGISLATIVE ASSISTANT .....	8,625.00
MULLINGS, KATHLEEN M	EXECUTIVE SECRETARY .....	3,765.15
MURRAY, OTIS WILLARD	DISTRICT OFFICE MANAGER .....	5,320.23
NITSCHKE, SUSAN K	DISTRICT ASSISTANT .....	3,375.00
NYMAN, DAVID D	DISTRICT ASSISTANT .....	4,312.50
PETERSON, CAROL R	DISTRICT REPRESENTATIVE .....	624.99
VANNOSTRAND, JAMES R	LEGISLATIVE ASSISTANT .....	8,250.00
WISHART, KAREN E	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00

### OFFICE OF HON. MARILYN LLOYD BOUQUARD

BIZZARRI, CHRISTINE	PRESS ASSISTANT .....	4,125.00
BRYAN, DONNA STOUT	CLERK/TYPIST .....	1,875.00
COX, PAMELA DENISE	CASEWORKER .....	2,499.99
CRUME, BARBARA PAYNE	STAFF ASSISTANT .....	2,874.99
DANIEL, ELAINE B	FIELD REPRESENTATIVE .....	5,090.25
EBERSOLE, RICHARD J	ADMINISTRATIVE ASSISTANT .....	11,874.99
ELDER, SARAH J	LBJ CONGRESSIONAL INTERN, JUL 15—AUG 14 .....	680.00
ELLIOTT, HOWARD L	DISTRICT ADMINISTRATIVE ASSISTANT .....	6,800.01
HARRISON, JACK	LEGISLATIVE ASSISTANT .....	3,875.01
HOWARD, ANDREA HINES	CASEWORKER .....	2,375.01
HURLEY, MARIE B	SECRETARY, TO AUG 19 .....	1,497.23
MABEE, CHARLES DALE	DISTRICT ADMINISTRATIVE ASSISTANT .....	6,249.99
RICKETTS, MARY M	CASEWORKER .....	3,125.01
SEELEY, ELIZABETH A	OFFICE MANAGER, FROM AUG 7 .....	3,000.00
SLATER, EILEEN	STAFF ASSISTANT .....	3,500.01
SLOAN, SUE E	SECRETARY .....	3,000.00
SMITH, KARLA	ASSISTANT, FROM AUG 20 .....	1,195.83
THOMAS, MARSHA B	CASEWORKER .....	2,124.99
THURMAN, GLORIA FAYE	PERSONAL SECRETARY, TO AUG 31 .....	
	PART-TIME EMPLOYEE, FROM SEP 1 .....	3,310.00

### OFFICE OF HON. DAVID R BOWEN

DE CELL, KENNETH G	PRESS ASSISTANT, FROM AUG 1 .....	3,500.00
FREDERICK, R GAY	LEGISLATIVE ASSISTANT .....	5,749.99
GOERING, MARY KIRK	RESEARCH ASSISTANT, TO JUL 31 .....	
	LEGISLATIVE ASSISTANT, FROM AUG 1 .....	5,180.56



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. DAVID R BOWEN—CONTINUED

HENRY, JOHN HUGH	ADMINISTRATIVE ASSISTANT .....	\$10,215.38
JEFFREYS, RETHA SLAY	PERSONAL SECRETARY .....	5,609.59
LAFORGE, WILLIAM N	LEGISLATIVE ASSISTANT, TO AUG 5 .....	2,138.89
LANCASTER, EDWARD D	LBJ CONGRESSIONAL INTERN, TO AUG 19 .....	1,110.67
LOVORN, BONNIE ESTELLE	SECRETARY .....	2,835.05
MATTOX, WILLIAM C	LEGISLATIVE ASSISTANT .....	6,345.67
MYLES, HENRY A	FIELD REPRESENTATIVE .....	6,101.93
PARIS, LEROY H	STAFF ASSISTANT, TO AUG 31 .....	1,000.00
PERKINS, JOHN B	PRESS ASSISTANT, TO JUL 31 .....	2,577.33
SLEVIN, MICHAEL	STAFF ASSISTANT .....	1,895.39
STACY, WILLIAM M	FIELD REPRESENTATIVE .....	9,599.70
THOMAS, LURLINE F	SECRETARY .....	3,183.10
TROXLER, FRANCES T	RESEARCH ASSISTANT / CASEWORKER, TO JUL 31 .....	
	STAFF ASSISTANT, FROM AUG 1 .....	2,666.67

### OFFICE OF HON. JOHN BRADEMAs

BELLIS, MARILYN S	PART-TIME EMPLOYEE, FROM SEP 24 .....	97.22
BERNARD, CATHERINE M	LBJ CONGRESSIONAL INTERN, FROM SEP 10 .....	476.00
BRENNAN, PATRICIA R	CASEWORKER .....	2,750.01
BYRD, PHYLLIS A	CASEWORKER .....	2,874.99
CLOCK, KATHERINE I	SECRETARY, TO SEP 16 .....	2,322.23
DAVEY, EDWARD J, JR	ADMINISTRATIVE ASSISTANT .....	6,505.01
GILLESPIE, MARY K	CASEWORKER .....	5,550.00
GRIFFIN, JOAN M	LEGISLATIVE CORRESPONDENT .....	3,125.01
HINKS, KAREN A	LEGISLATIVE CORRESPONDENT, TO JUL 31 .....	
	LEGISLATIVE ASSISTANT, FROM AUG 1 .....	1,200.00
	LEGISLATIVE ASSISTANT .....	7,550.01
	FIELD REPRESENTATIVE .....	4,500.00
	SHARED EMPLOYEE, FROM SEP 1 .....	150.00
	LEGISLATIVE CORRESPONDENT .....	3,875.01
	D. C. INTERN, FROM SEP 10 .....	455.00
	STAFF ASSISTANT, FROM JUL 16 .....	3,541.67
	SECRETARY, FROM SEP 25 .....	200.00
	OFFICE MANAGER .....	4,800.00
	SPECIAL ASSISTANT .....	4,500.00
	LEGISLATIVE ASSISTANT .....	4,783.33
	RECEPTIONIST .....	2,949.99
	SECRETARY .....	2,750.01
	SECRETARY .....	3,249.99
	STAFF ASSISTANT .....	3,000.00

### OFFICE OF HON. JOHN B BREAUX

BOUDREAUX, JAN CLAIRE	DISTRICT ASSISTANT .....	3,199.80
BROUSSARD, JOHN E, JR	PRESS SECRETARY .....	5,538.75
CORDOVA, RAYMOND C	DISTRICT ASSISTANT .....	7,340.79
DAIGRE, COLIN S	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
EDWARDS, NOLAN G	STAFF ASSISTANT, TO JUL 31 .....	200.00
FRANKS, CHARLENE T	STAFF ASSISTANT .....	3,333.33
GUIDRY, MARY D	STAFF ASSISTANT .....	2,999.99
HEALY, MARY ELIZABETH	CASEWORKER .....	7,351.25
HUNT, DARRELL	LEGISLATIVE ASSISTANT .....	3,583.34
JONES, LLOYD G	DISTRICT ASSISTANT .....	6,666.63
KARPINSKI, WENDY R	PERSONAL ASSISTANT .....	4,615.62
MANUEL, ROLAND A	DISTRICT ASSISTANT .....	5,000.01
MARMILLION, VALSIN A	ADMINISTRATIVE ASSISTANT .....	11,124.99
MCREE, DIANE B	STAFF ASSISTANT .....	5,011.26
PETERSON, ALICE MARIE	LEGISLATIVE ASSISTANT .....	6,249.99
RIPPY, JULIA L	STAFF ASSISTANT, TO AUG 31 .....	1,000.00
SINEGAL, SHERYL A	STAFF ASSISTANT .....	1,875.00

### OFFICE OF HON. JACK BRINKLEY

BAKER, NONA E	LBJ CONGRESSIONAL INTERN, JUL 2—JUL 31 .....	657.33
BIGGERS, CATHERINE P	PRESS SECRETARY, TO AUG 31 .....	2,347.84
CARD, CAROL G	LEGISLATIVE CORRESPONDENT .....	3,375.00
CHEEK, ANNE JUDSON	SPECIAL ASSISTANT .....	4,872.75
DUNCAN, SUSAN R	RECEPTIONIST SECRETARY, TO SEP 16 .....	2,772.10
EDELSON, JOYCE A	EXECUTIVE SECRETARY .....	4,749.99
HECHT, JENNA A	CONGRESSIONAL INTERN, FROM AUG 1 TO AUG 31 .....	680.00
KAMENSKY, MARK E	INTERN, FROM SEP 4 .....	378.00
MCCURLEY, MARY C	STAFF ASSISTANT, FROM AUG 12 .....	1,905.56
MOBLEY, KATHRYN A	INTERN, TO JUL 15 .....	340.00
PATE, JUANITA S	SECRETARY .....	3,192.24

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. JACK BRINKLEY—CONTINUED

PAYNE, JULIA M	DIST COORDINATOR .....	\$3,192.24
PEAVY, NANCY L	CONGRESSIONAL INTERN, FROM AUG 1 TO AUG 31 .....	680.00
PITTS, JANE E	SECRETARY .....	3,282.75
PITTS, MARION	LEGISLATIVE ASSISTANT .....	4,250.01
RAILEY, HILDA B	SECRETARY-DISTRICT OFFICE .....	1,997.49
REID, JOHN DANIEL JR	STAFF ASSISTANT .....	3,415.50
SWEENEY, ROBERT D	DISTRICT REPRESENTATIVE .....	5,790.24
THOMAS, MARY F	RECEPTIONIST, FROM SEP 24 .....	213.89
WHEELER, LARRY M	ADMINISTRATIVE ASSISTANT .....	11,874.99
WHITE, HENRY C	CONGRESSIONAL INTERN, FROM JUL 2 TO JUL 31 .....	657.33
WITTE, RUTH A	SENIOR STAFF ASSISTANT .....	5,010.51

### OFFICE OF HON. WILLIAM M BRODHEAD

ADELSBERG, SANDRA S	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
BAUMAN, ETHAN L	STAFF ASSISTANT .....	3,750.00
BOXALL, JAMES A, JR	STAFF ASSISTANT .....	6,200.01
CANTWELL, MARY FRANCES	STAFF ASSISTANT .....	3,810.00
CLUGSTON, SUZANNE	STAFF ASSISTANT .....	4,749.99
CRAYTON, THERESA	STAFF ASSISTANT .....	3,297.00
DEBOARD, MARY CAROLINE	STAFF ASSISTANT, FROM SEP 4 .....	1,266.00
FAWCETT, KENNETH J	STAFF ASSISTANT .....	3,000.00
FULTZ, MARGARET ELAINE	STAFF ASSISTANT .....	300.00
HOWMAN, SHERRY L	STAFF ASSISTANT, FROM SEP 1 .....	600.00
JOURDAN, DANIEL J	STAFF ASSISTANT .....	1,500.00
JOURDAN, JOHN PHILLIP	ADMINISTRATIVE ASSISTANT .....	11,874.99
MC FALLS, SUSAN M	STAFF ASSISTANT .....	1,200.00
NEATON, ROBERT A	STAFF ASSISTANT, TO SEP 5 .....	1,950.00
OGDEN, ANNA LOUISE	SECRETARY .....	4,472.01
SCHLEBLE, JOHN D	STAFF ASSISTANT .....	5,250.00
SCHWARTZ, MICHAEL H	STAFF ASSISTANT .....	5,000.01
THORNTON, PATRICIA M	ADMINISTRATIVE ASSISTANT .....	6,858.00
VARGO, JUDITH C	STAFF ASSISTANT .....	3,465.00

### OFFICE OF HON. JACK BROOKS

ALLEN, STANLEY	.....	2,666.67
ANDRIAS, KATHERINE A	STAFF ASSISTANT, FROM JUL 23 .....	1,700.00
FLEISCHMANN, DRUENETTE	.....	4,749.99
GREEN, PATRICIA M	STAFF ASSISTANT, FROM SEP 1 .....	750.00
HANSEN, JANE S	.....	575.01
HEUER, GARY WAYNE	.....	712.50
HEUER, MARY VIRGINIA	.....	6,500.01
JONES, ROLAND C, JR	LEGISLATIVE ASSISTANT .....	6,750.00
KALLGREN, DIANE L	.....	1,500.01
KING, JEAN COBBLE	TO AUG 31 .....	2,416.66
LEWIS, DORETHEA E	CLERK .....	4,899.99
MATTS, DOROTHY SHARON	ADMINISTRATIVE ASSISTANT .....	10,250.01
MAYS, PAMELA ANN	.....	3,624.99
NELSON, ALFRED R	TO AUG 17 .....	1,175.00
RAINES, WILLIAM F, III	TO JUL 31 .....	1,050.00
SPEDDEN, CATHERINE A	PART-TIME EMPLOYEE, FROM SEP 1 .....	700.00
SULLIVAN, ANN F	TO JUL 24 .....	2,375.01
WESTERLAGE, SHERRILL A	CASEWORKER .....	1,850.00
ZIMMER, DOROTHY C	TO AUG 31 .....	2,625.00

### OFFICE OF HON. WILLIAM S BROOMFIELD

COMER, NANCY G	PERSONAL SECRETARY .....	6,530.94
GAVITT, BARBARA A	SECRETARY .....	2,983.56
HAAN, EDWARD L	DISTRICT REPRESENTATIVE .....	2,367.84
JOHNSON, KATHLEEN I	SECRETARY .....	3,105.78
LOMAX, HELEN L	CASEWORKER .....	5,768.61
LOMAX, WILLIAM L	CLERK .....	667.44
MCGINLEY, SUSAN E	CLERK, FROM SEP 10 .....	495.83
NAKAMURA, KENNON H	LEGISLATIVE ASSISTANT .....	4,686.42
SINCLAIR, C GORDON	CLERK, TO AUG 31 .....	1,406.66
SINCLAIR, JOHN R	ADMINISTRATIVE ASSISTANT .....	11,001.24
TOMAN, THOMAS L	DISTRICT OFFICE MANAGER .....	5,364.54
TOPPING, LOUISE M	SECRETARY .....	3,848.67
WEBBER, JEANNETTE B	SECRETARY .....	4,131.03

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. CLARENCE J BROWN

BAYER, MICHAEL J	STAFF COUNSEL .....	\$5,066.16
BOLTON, JOHN ROGER	PRESS AIDE, TO JUL 31 .....	
	ADMINISTRATIVE ASSISTANT, FROM AUG 1 .....	6,732.26
COLBERT, KENNETH T	INTERM, TO AUG 24 .....	780.00
COX, HELEN D	SECRETARY, TO AUG 7 .....	976.39
GANO, VIRGINIA C	SECRETARY .....	3,833.67
GREENE, LAURIE H	INTERM, TO AUG 31 .....	1,083.34
HARPER, CAROLYN RENEE	SECRETARY .....	3,833.67
HARPSTER, MARGARET	EXECUTIVE SECRETARY .....	10,055.31
KING, WAYNE R	DISTRICT SECRETARY .....	7,560.54
MADDOX, JOHN G	INTERM, TO AUG 5 .....	505.55
MC CREADY, KATHY L	SCHEDULING SECRETARY .....	3,051.42
MILLER, MARGARET K	SECRETARY .....	3,613.92
SCHOONOVER, MARIA C	SECRETARY .....	2,045.58
STEINBICKER, KAREN A	LBJ CONGRESSIONAL INTERN, TO AUG 24 .....	1,224.00
STINEMETZ, STEVEN D	INTERM, TO AUG 26 .....	808.89
STORMES, SHARON E	PRESS AIDE, FROM AUG 6 .....	3,055.56
STUEBING, SUSAN G	LEGISLATIVE AIDE .....	3,904.17
THEODOR, JENNY M	SECRETARY, FROM AUG 8 .....	1,325.00
WARBINGTON, FRANK	DISTRICT SECRETARY .....	7,234.07
WARD, STEPHANIE A	SECRETARY .....	2,712.42
WOOD, JACK A	CLERK, TO AUG 31 .....	
	STAFF ASSISTANT, FROM SEP 1 .....	2,562.33

### OFFICE OF HON. GEORGE E BROWN JR

CAMPAGNA, JUNE	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31 .....	608.00
CASADY, LINDA L	OFFICE ADMINISTRATOR .....	5,000.01
DALY, NANCY K	STAFF ASSISTANT .....	2,250.00
FERRI, MARILYN ROSE	SECRETARY CASEWORKER .....	2,825.01
GARCIA, PAULINE ALBISO	CASEWORKER .....	2,475.00
GOODWIN, LUTHER A	OFFICE ADMINISTRATOR-DISTRICT .....	6,324.99
GUMIENNY, PATRICIA A	STAFF ASSISTANT .....	2,987.49
HERNANDEZ, DENNIS F	LEGISLATIVE ASSISTANT .....	3,249.99
HESTER, PATRICIA C	LEGISLATIVE ASST/PERSONAL SECTY .....	3,975.00
HEVENER, KARIN E	STAFF ASSISTANT .....	1,670.83
LONDON, BONNIE ESCOBAR	SAN BERNARDINO OFFICE ADMIN .....	4,500.00
LONGVILLE, JOHN	DIST REPRESENTATIVE/PRESS SEC .....	4,550.01
MATHEWS, RODNEY T, JR	LBJ CONGRESSIONAL INTERN, TO AUG 31 .....	1,360.00
MINICK, BOBBY G	PROJECT CONSULTANT .....	300.00
MOSS, THOMAS H	STAFF DIRECTOR & SCIENCE ADVISOR .....	11,874.99
PERKINS, VAN L	PART-TIME EMPLOYEE, FROM SEP 1 .....	600.00
POWELL, SONJA C	STAFF ASSISTANT .....	3,249.99
SHER, JUDITH K	CASEWORKER/FIELD REPRESENTATIVE .....	3,750.00
STILES, WILLIAM A, JR	LEGISLATIVE ASSISTANT .....	4,250.01
ZACHÉ, LEIGH S	STAFF ASSISTANT .....	2,037.51
ZARATE, JOHN	FIELD REPRESENTATIVE CASEWORKER .....	4,899.99

### OFFICE OF HON. JAMES T BROYHILL

ASMUS, SUSAN ELIZABETH	STAFF ASSISTANT .....	2,930.49
BLACK, LISA C	STAFF ASSISTANT .....	2,375.01
BRYANT, DENISE	STAFF ASSISTANT .....	2,515.74
BURKE, SALLY J	OFFICE MANAGER .....	7,280.01
CLAYTON, MARY LYNN	PERSONAL SECRETARY .....	5,274.99
CLEMENTS, BARBARA A	STAFF ASSISTANT .....	4,950.00
ELWOOD, NANCY C	LEGISLATIVE CORRESPONDENT, JUL 9—AUG 31 .....	
	LEGISLATIVE ASSISTANT, FROM SEP 1 .....	3,200.00
	LEGISLATIVE ASSISTANT, TO JUL 13 .....	722.22
FOREMAN, ROBERT DENNIS	STAFF ASSISTANT .....	2,925.00
HILLINGS, JOANN	PART-TIME EMPLOYEE, FROM SEP 12 .....	572.01
HUTCHENS, KIM T	ADMINISTRATIVE ASSISTANT .....	9,800.01
KIRK, PHILLIP J	LEGISLATIVE ASSISTANT .....	4,374.99
KNIGHT, PATRICIA	PART-TIME EMPLOYEE, FROM AUG 1 .....	570.00
MARTIN, JEROLYN R	DISTRICT OFFICE MANAGER .....	2,499.99
MCCRARY, SHARON E	STAFF ASSISTANT .....	2,750.01
SINGLETON, JAN E	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
SMITH, REBECCA F	LEGISLATIVE ASSISTANT, TO JUL 6 .....	316.67
SPENGER, MARTHA	TO JUL 31 .....	680.00
SPLMAN, VIRGINIA S	STAFF ASSISTANT, TO JUL 31 .....	
STUCKEY, JEAN P	PART-TIME EMPLOYEE, FROM AUG 1 .....	1,450.00
	CASEWORKER .....	4,462.51
TRIMBLE, MARY H	STAFF ASSISTANT .....	2,925.00
WILLIAMS, MARIANNE C	LEGISLATIVE CORRESPONDENT, FROM SEP 24 .....	194.44
WILLIAMS, REBECCA M		

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM JULY 1 TO SEPTEMBER 30, 1979—Continued**

**OFFICE OF HON. JOHN BUCHANAN**

ABBOT, R TAYLOR, JR	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	\$600.00
APPLE, JAMES TERRY	ADMINISTRATIVE ASSISTANT .....	11,012.10
BOWERS, CURTIS R	STAFF ASSISTANT, FROM SEP 1 .....	141.17
BOYD, ELIZABETH D	LEGISLATIVE AIDE .....	2,901.24
CHRISTIE, MARTIN WILLIAM	RESEARCH ASSISTANT .....	3,816.67
COTTON, JAMES A	FIELD REPRESENTATIVE .....	4,500.00
GOLDEN, CAROLYN R	EXECUTIVE ASSISTANT .....	5,250.00
GOLDSTEIN, JO ANNE	LEGAL ASSISTANT .....	4,747.50
HOOVER, ROGER C	NEWS SECRETARY .....	4,747.50
KASSOUF, GEORGE E	STAFF ASSISTANT .....	2,624.99
KING, DEBRA H	SECRETARY .....	3,001.24
KING, JANICE M	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	600.00
MANN, JANEAN L	LEGISLATIVE COUNSEL .....	2,774.40
OLA, PHILIP M	STAFF DIRECTOR, FROM SEP 1 .....	2,110.00
RATLIFF, KATHARINE G	ASSISTANT CASEWORKER, TO AUG 31 .....	1,583.34
ROSENTHAL, JOAN H	STAFF ASSISTANT, TO JUL 31 .....	600.00
SEABOURNE, GEORGE P	FIELD REPRESENTATIVE .....	5,000.01
SHERRY, BARBARA A	CHIEF CASE WORKER .....	4,875.00
SHOOK, MARGARET S	STAFF ASSISTANT, TO JUL 31 .....	600.00
SIMPSON, VIRGINIA E	LBJ CONGRESSIONAL INTERN, TO AUG 14 .....	938.67
SULLIVAN, CATHY D	LEGISLATIVE ASSISTANT .....	4,875.00
WHITAKER, WILLIAM D	STAFF ASSISTANT, TO JUL 31 .....	600.00
WILSON, MEREDITH	PERSONAL SECTY TO THE CONGRESSMAN .....	3,849.99

**OFFICE OF HON. CLAIR W BURGNER**

BEYER, BARBARA M	STAFF ASSISTANT .....	5,088.00
BLUME, VALDA L	SECRETARY .....	2,057.25
BOATRIGHT, REED H	LEGISLATIVE ASSISTANT .....	7,058.61
COMPTON, HARRY	ADMINISTRATIVE ASSISTANT .....	11,874.99
GILLENWATERS, JAYNE E	PERSONAL SECRETARY .....	4,928.88
GLAESSNER, PETER O	CLERK, FROM JUL 2 TO AUG 10 .....	975.00
GREEN, MAXINE WISE	DISTRICT REPRESENTATIVE .....	7,302.57
HEALEY, BARBARA JEAN	SECRETARY .....	4,257.75
JELMINI, PEGGY A	SECRETARY .....	3,375.00
MCCABE, CARRIE A	CLERK, FROM JUL 2 TO AUG 10 .....	975.00
RINALDI, PATRICIA V	SECRETARY .....	3,797.25
ROTH, T ROGERS	RESEARCH ASSISTANT .....	4,235.01
SCHNEIDER, BARBARA H	SECRETARY .....	2,571.03
SCHULTE, GREGORY L	CLERK, TO AUG 3 .....	
	LBJ CONGRESSIONAL INTERN, TO AUG 3 .....	825.00
SMITH, PATRICIA N	SECRETARY .....	3,547.95
STRASSBURGER, CAROL H	SECRETARY .....	3,485.25

**OFFICE OF HON. BILL D BURLISON**

BENTLEY, SANDRA J	CLERK, TO JUL 31 .....	
	SECRETARY, FROM AUG 1 .....	2,408.34
BOND, FLORENCE E	SECRETARY .....	2,752.20
BURLISON, KELLY A	CONGRESSIONAL INTERN, TO AUG 6 .....	960.00
DIVERS, MINNA R	CASEWORKER .....	4,611.39
DUNSCOMBE, JAMES C	FIELD SECRETARY .....	6,944.73
ESCHENROEDER, THOMAS A	CLERK, TO AUG 31 .....	
	CASEWORKER, FROM SEP 1 .....	2,458.34
GLUECK, HERBERT M	CASEWORKER .....	2,791.67
KIRCHNER, DIANE C	CASEWORKER .....	4,100.01
NEWHOUSE, SHERRY L	CLERK, TO AUG 31 .....	
	SECRETARY, FROM SEP 1 .....	2,601.66
PROSSER, LOIS L	CLERK .....	2,833.47
PROSSER, MICHAEL SUE	ADMINISTRATIVE ASSISTANT .....	11,874.99
RHYNE, MILDRED B	SECRETARY .....	2,956.95
WALLS, QUEENIE	SECRETARY .....	4,062.51
WHEELER, BILLIE P	SECRETARY .....	2,096.25
YATES, MARSHALL	CASEWORKER .....	4,016.13

**OFFICE OF HON. JOHN L BURTON**

ANDERSON, SUSAN K	STAFF ASSISTANT .....	4,353.51
ARTSON, BRAD F	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
BAGLEY, LYNN L	STAFF ASSISTANT, TO JUL 31 .....	
	STAFF ASSISTANT, FROM SEP 1 .....	1,666.66
BEALL, MIRIAM	STAFF ASSISTANT .....	4,725.00
DEWBERRY, CAROL P	STAFF ASSISTANT .....	3,032.00
GONZALEZ, LISA S	STAFF ASSISTANT .....	4,193.64
JOHNSON, KAREN ANNE	STAFF ASSISTANT .....	3,070.83



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. JOHN L BURTON—CONTINUED

JOSEPHSON, CLAUDETTE	STAFF ASSISTANT .....	\$4,353.51
KIKUCHI, NANCY S	STAFF ASSISTANT .....	3,150.00
LANSING, MARY	STAFF ASSISTANT .....	5,724.99
LEE, CHRISTOPHER C	STAFF ASSISTANT .....	4,193.64
MUGNANI, FRANK L	STAFF ASSISTANT, FROM AUG 1 .....	6,600.00
NORMAN, TERESA ELIZABETH	STAFF ASSISTANT, FROM AUG 16 TO AUG 31 .....	600.00
OLMSTED, JOHN SHELDON	STAFF ASSISTANT .....	3,903.51
PENNESTRI, GINA	STAFF ASSISTANT .....	7,569.63
REED, WILLIAM R	STAFF ASSISTANT .....	3,903.51
ROBINSON, LORETTA	STAFF ASSISTANT .....	3,800.01
ROGALSKI, BEATRIZ E	STAFF ASSISTANT .....	3,639.75
SWITZER, REBECCA	STAFF ASSISTANT, FROM SEP 16 .....	530.00
WILLIAMS, ELLEN A	STAFF ASSISTANT .....	3,006.75

### OFFICE OF HON. PHILLIP BURTON

BLUM, MATTHEW S	ASSISTANT, TO JUL 31 .....	875.00
CAMPBELL, AARON R	STAFF ASSISTANT, FROM SEP 1 .....	1,125.00
ERNSER, BRIDGET DOLORES	ASSISTANT .....	2,800.00
FULLER, MARY HELEN	STAFF ASSISTANT .....	4,500.00
GERSH, MARK	ASSISTANT .....	8,750.01
HARMON, DIANA K	STAFF ASSISTANT .....	595.32
KENNEDY, SUSAN	ASSISTANT .....	5,750.01
KIELIGER, FRANK J	ASSISTANT .....	8,750.01
KIYOTA, ROBERT E	ASSISTANT .....	5,000.01
LEE, KATHERINE	ASSISTANT .....	2,499.99
LEONG, NANCY M	ASSISTANT .....	6,249.99
MARTINEZ, NICOMEDES J	ASSISTANT .....	4,800.00
ROBERSON, MARY J	ASSISTANT .....	3,500.01
SABATH, CARL E	ASSISTANT, TO AUG 17 .....	1,175.00
SANCHEZ, H M, II	ASSISTANT, TO JUL 31 .....	1,380.00
	ASSISTANT, FROM SEP 1 .....	2,718.63
	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	8,750.01
	ASSISTANT .....	3,500.01
	ASSISTANT .....	3,500.01
SHELLEY, KEVIN F	ASSISTANT .....	1,380.00
THOMAS, DORIS R	ASSISTANT .....	2,718.63
YAMANE, WANDA H	ASSISTANT .....	8,750.01
	ASSISTANT .....	3,500.01

### OFFICE OF HON. M CALDWELL BUTLER

AUSTIN, ALVIS G, JR	STAFF ASSISTANT, FROM AUG 19 .....	1,050.00
BROYHILL, JEANNE	STAFF ASSISTANT .....	3,583.33
CIRELLI, LESLIE J	CASEWORKER, FROM AUG 1 .....	1,777.77
COOPER, WILLIAM LEE, III	STAFF ASSISTANT, TO JUL 22 .....	794.44
CORLEY, FRANK W, JR	ADMINISTRATIVE ASSISTANT .....	11,874.99
CROCKETT, ANN B	CASEWORKER, FROM AUG 13 .....	1,733.33
CROWDER, CAMELLIA H	DISTRICT SECRETARY .....	3,770.83
DIETTERICH, GRETCHEN S	STAFF ASSISTANT .....	2,458.34
EPPLING, GINA K	LBJ CONGRESSIONAL INTERN, JUL 11—AUG 10 .....	680.00
FOUNTAIN, SYLVIA YEASH	OFFICE MANAGER, TO AUG 21 .....	2,266.66
GARLAND, TERESA ANN	PRESS ASSISTANT .....	3,916.67
HANNAWAY, MICHAEL J	STAFF ASSISTANT, TO AUG 18 .....	1,200.00
HOOVER, MARLENE R	CASEWORKER, TO AUG 31 .....	4,750.00
	OFFICE MANAGER, FROM SEP 1 .....	2,711.10
JARVIS, CHARLES W	STAFF ASSISTANT, FROM JUL 30 .....	3,208.33
JAYSON, DONNA W	DISTRICT OFFICE SECRETARY .....	1,422.22
LANGTON, MARY T	PERSONAL SECRETARY, FROM AUG 29 .....	2,475.00
LEWIS, E PEMBERTON	STAFF ASSISTANT, FROM JUL 9 .....	1,058.33
LEWIS, GERALDINE	STAFF ASSISTANT, TO JUL 31 .....	1,500.00
LEYDA, LOIS M	STAFF ASSISTANT, FROM JUL 16 TO AUG 21 .....	226.67
LISK, THOMAS A	STAFF ASSISTANT, TO JUL 10 .....	5,395.84
MCCBRIDE, PATRICIA ANN	STAFF ASSISTANT .....	3,166.67
MCCRAY, PAUL H	STAFF ASSISTANT .....	866.67
MCKENNA, JOYCE LEE	STAFF ASSISTANT, TO JUL 15 .....	3,700.01
MCKEILL, BONNIE GUMP	STAFF ASSISTANT .....	206.25
NASHAN, TERRANCE JOSEPH	STAFF ASSISTANT, TO JUL 6 .....	226.67
POWELL, JEFFREY H	LBJ CONGRESSIONAL INTERN, TO JUL 10 .....	3,145.83
WHISSEN, MARY FRANCES	DISTRICT OFFICE SECRETARY .....	680.00
WHITESCARVER, DAVID S	STAFF ASSISTANT, FROM JUL 11 TO AUG 10 .....	680.00

### OFFICE OF HON. BEVERLY B BYRON

ALONSO, SHIRLEY C	DISTRICT ADMINISTRATOR .....	5,000.01
ATKINSON, ROBERT H	EXECUTIVE ASSISTANT .....	9,500.01
AYER, BRENTON E	STAFF ASSISTANT .....	3,375.00
BARKMAN, MARGARET JANE	DISTRICT ASSISTANT .....	2,512.86



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. BEVERLY B BYRON—CONTINUED

BORLAND, ALBERT S.	SPECIAL ASSISTANT .....	\$3,000.00
BOWSER, EMMA JANE	DISTRICT ASSISTANT .....	2,512.86
DOWNES, RITA M	DISTRICT ASSISTANT .....	2,000.01
FREESTONE, KAREN A	LEGISLATIVE ASSISTANT .....	3,249.99
FREY, SARA I	DISTRICT ASSISTANT, TO JUL 15 .....	354.17
GARDINER, MARY JO	DISTRICT ASSISTANT .....	3,875.01
IKENBERRY, SUSAN F	DISTRICT ASSISTANT, FROM AUG 1 .....	1,750.00
MARTZ, BARBARA S	LEGISLATIVE ASSISTANT .....	3,375.00
PANNETON, SANDRA N	PERSONAL SECRETARY .....	3,750.00
PITTMAN, THOMAS A	STAFF ASSISTANT .....	3,388.14
PRESBRY, MARTHA R	CASEWORKER .....	3,249.99
SAMEL, CHARLES H	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
SELDEN, DAVID A	LEGISLATIVE ASSISTANT .....	6,249.99
SULCER, ELIZABETH A	DISTRICT ASSISTANT, FROM AUG 6 .....	1,222.23
ULINO, MARY ANN	DISTRICT ASSISTANT .....	1,978.14
VANDEGRIFF, JUDITH RICE	DISTRICT ASSISTANT, TO JUL 31 .....	1,000.00
WAKEFIELD, KAREN E	OFFICE MANAGER .....	5,000.01

### OFFICE OF HON. CARROLL A CAMPBELL JR

ADKINS, NORMA FAYE	STAFF ASSISTANT .....	3,249.99
BARKSDALE, HUDSON L	FIELD REPRESENTATIVE .....	3,437.49
BETTIS, EUGENIA ANN	STAFF ASSISTANT .....	3,125.01
BINNICKER, SALLIE J	PERSONAL SECRETARY .....	4,500.00
BOITER, KENNETH A	LEGISLATIVE ASSISTANT .....	4,749.99
BOWERS, HELEN	SPECIAL ASSISTANT .....	2,750.01
BRETT, TIMOTHY ANDREW	FIELD REPRESENTATIVE .....	3,300.00
BRYSON, WILLIAM J	DISTRICT ASSISTANT .....	9,204.99
DAWSON, SAMUEL O	DISTRICT ASSISTANT .....	5,000.01
DIETZ, ROBIN L	STAFF ASSISTANT .....	1,800.00
DUBOSE, JERRY D	FIELD REPRESENTATIVE .....	3,300.00
HOLLIDAY, DANIEL K	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31 .....	675.00
MCCAFFREY, BARBARA J	SPECIAL ASSISTANT .....	4,500.00
MCCNAMEE, NIKKI DIANE	LEGISLATIVE DIRECTOR .....	7,175.01
SOMMER, ERNA H	STAFF ASSISTANT .....	3,125.01
TOWSON, SUSAN P	STAFF ASSISTANT .....	2,250.00
USSERY, MICHAEL	ADMINISTRATIVE ASSISTANT .....	5,000.01
WHITE, KNOX H	LEGISLATIVE ASSISTANT, FROM SEP 4 .....	975.00

### OFFICE OF HON. WILLIAM CARNEY

BRINKMAN, FREDERICK W, JR	FIELD REPRESENTATIVE .....	4,500.00
BUCKLEY, PADRAIC J	STAFF AIDE, FROM JUL 21 TO AUG 20 .....	291.67
	LBJ CONGRESSIONAL INTERN, TO JUL 20 .....	1,133.33
CROSS, VALERIE L	STAFF AIDE, FROM SEP 17 .....	291.67
DI SABATINO, JANE	CASEWORKER .....	3,750.00
EIRON, DONNA	STAFF AIDE .....	2,833.33
FENNELL, PAMELA	LEGISLATIVE AIDE, TO SEP 7 .....	2,419.44
FY, GEORGE	.....	2,499.99
HARRISON, JANET	LEGISLATIVE ASSISTANT .....	3,000.00
JOST, MAUREEN E	STAFF AIDE .....	2,499.99
LEO, DONALD W	FIELD REPRESENTATIVE .....	5,000.01
MERIN, KENNETH	EXECUTIVE ASSISTANT, FROM AUG 1 .....	5,333.34
NICOSIA, SALVATORE	STAFF AIDE, TO AUG 31 .....	1,360.00
ORR, BETTY L	ADMINISTRATIVE ASSISTANT .....	9,000.00
PACHMAN, MATTHEW	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 17 .....	385.33
RANDOLPH, R SEAN	RESEARCH ASSISTANT, TO JUL 31 .....	300.00
SCHMIDT, RICHARD	ADMINISTRATIVE ASSISTANT .....	8,000.01
SPENCER, ELAINE	STAFF AIDE .....	2,499.99
SUUBERG, MARTIN	STAFF AIDE, FROM JUL 15 TO AUG 15 .....	702.67
TEESE, JAMES	COMMUNICATIONS DIRECTOR .....	3,875.01
WENZEL, WAYNE R	LEGISLATIVE ASSISTANT .....	3,833.34
WICKHAM, LORETTA M	SECRETARY .....	2,625.00
ZIMMER, DONALD	STAFF AIDE, FROM SEP 17 .....	291.67

### OFFICE OF HON. BOB CARR

ADDISON, MARY MARGARET	DISTRICT ADMINISTRATIVE ASSISTANT .....	2,637.51
ANDERSON, HELENA F	COMPUTER SPECIALIST .....	3,750.01
ARNETT, MIKE	PRESS SECRETARY .....	4,477.08
CARTWRIGHT, KENT W	DISTRICT ADMINISTRATIVE ASSISTANT .....	5,574.99
DEAN, CAMILLA S	CASEWORKER .....	3,333.34
HOLBROOK, MARY E	LBJ CONGRESSIONAL INTERN, TO AUG 31 .....	1,360.00
KLAVER, SARAH R	RECEPTIONIST, FROM AUG 27 .....	1,133.33
KOLB, CARRIE H	LEGISLATIVE SECRETARY, FROM JUL 9 TO AUG 31 .....	1,805.56

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. BOB CARR—CONTINUED

PENNINGTON, JILL A	DISTRICT ADMINISTRATIVE ASSISTANT .....	\$6,016.66
PUMPHREY, SANDRA ANN	CASEWORKER .....	3,500.00
ROBISON, THOMAS C	COMPUTER SPECIALIST, TO JUL 4 .....	166.67
SCHROEDER, H B W	ADMINISTRATIVE ASSISTANT .....	9,291.67
SHERMAN, ROBERT	LEGISLATIVE ASSISTANT .....	8,958.34
SWAIN, BEVERLY B	PERSONAL SECRETARY .....	4,166.66
SWAIN, JOHN A	LEGISLATIVE CORRESPONDENT .....	3,750.01
SZITTYA, BRENDA B	LEGISLATIVE ASSISTANT .....	4,666.66
THREADGILL, NORMA E	OMBUDSMAN, TO SEP 15 .....	2,812.50
ZISCHKE, MICHAEL H	LEGISLATIVE ASSISTANT, TO JUL 13 .....	631.94

### OFFICE OF HON. TIM LEE CARTER

CARTER, SAMMIE	FIELD SECRETARY .....	1,625.01
CHILDRESS, BETTY B	CASEWORKER, FROM AUG 1 .....	1,750.00
DEHNEL, KATHLEEN W	EXECUTIVE ASSISTANT .....	7,203.66
FRANCISCO, ELIZABETH P	SECRETARY, FROM AUG 1 TO AUG 31 .....	1,500.00
GOAD, GLENN D	FIELD SECRETARY .....	1,778.76
HAMMER, DOYLE R	DISTRICT SECRETARY .....	4,080.99
HENDERSON, CHARLES V	SPECIAL ASSISTANT .....	6,593.76
HOLCOMB, J B	PART-TIME EMPLOYEE, FROM AUG 1 .....	2,000.00
JAMES, MARY F	FIELD SECRETARY, TO JUL 31 .....	
	PART-TIME EMPLOYEE, FROM AUG 1 .....	1,186.89
LIVELY, SUSAN	CASEWORKER .....	3,125.01
MC COWAN, JAMES B	FIELD SECRETARY .....	2,750.01
MILLER, PATRICIA C	CASEWORKER, TO JUL 31 .....	1,462.74
PERKINS, N B	FIELD SECRETARY .....	2,613.21
PETERCHEFF, DORIS G	FIELD SECRETARY .....	4,347.81
PETERSON, ARLENE B	CASEWORKER .....	4,351.26
PYLES, AARON	FIELD SECRETARY .....	5,000.31
ROBBINS, GUS	FIELD SECRETARY, TO JUL 31 .....	
	PART-TIME EMPLOYEE, FROM AUG 1 .....	1,297.83
SARTIN, LOUISE	FIELD SECRETARY .....	2,034.00
SCHRAMBLING, JOHANNA C	LEGISLATIVE ASSISTANT .....	6,593.76
SINCLAIR, KELLY K	LEGISLATIVE AIDE .....	3,750.00
SLAUGHTER, JAMES	FIELD SECRETARY .....	3,000.00

### OFFICE OF HON. JOHN J CAVANAUGH

ANDERSON, JOAN P	LBJ CONGRESSIONAL INTERN, JUL 6—AUG 5 .....	680.00
BROWN, DAVID G	LEGISLATIVE ASSISTANT .....	5,874.99
ELIOT, EDWARD E	LEGISLATIVE ASSISTANT .....	2,124.99
FLOYD, VANESSA C	COMPUTER OPERATOR, FROM AUG 13 .....	1,666.67
FOSTER, JOSEPH P	LEGISLATIVE ASSISTANT .....	4,250.01
GORDON, LINDA L	RECEPTIONIST .....	2,250.00
GREEN, JOHN K	ADMINISTRATIVE ASST-LEGISLATION .....	8,750.01
HANBURY, SANDRA D	EXECUTIVE ASSISTANT .....	6,000.00
JORGENSEN, DENNIS D	ADMINISTRATIVE ASST-ADMINISTRATION .....	9,999.99
LEAHY, LOUIS M	LOCAL DISTRICT REPRESENTATIVE .....	4,374.99
LITJEN, THOMAS R	STAFF ASSISTANT .....	4,250.01
LUTHER, DIANE M	PRESS ASSISTANT .....	3,624.99
MCLEOD, ROBERT B	COMPUTER OPERATOR, TO JUL 27 .....	
	COMPUTER OPERATOR, FROM AUG 1 TO AUG 2 .....	1,087.50
PERRY, ANGELA E	STAFF ASSISTANT .....	2,649.99
TAYLOR, MARGARET A	STAFF ASSISTANT .....	2,750.01
TENTINGER, PEGGY A	PERSONAL SECRETARY .....	3,774.99
THOMPSON, NANCY JANE	STAFF ASSISTANT .....	1,879.16
WITHEM, RONALD E	OFFICE MANAGER/DIST COORDINATOR .....	3,750.00
ZAISS, VIRGINIA D	STAFF ASSISTANT .....	2,499.99

### OFFICE OF HON. BILL CHAPPELL JR

BLAIR, RUTH K	SECRETARY-OCALA OFFICE .....	2,799.99
BOWMAN, BARBARA ANN	LEGISLATIVE ASSISTANT .....	4,087.50
COBB, JULIA D	LEGISLATIVE CORRESPONDENT, FROM AUG 1 .....	
	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	2,346.66
ELLSWORTH, CHRISTIE A	LEGISLATIVE CORRESPONDENT .....	2,808.34
GROVE, JAMES G	CASEWORKER-JACKSONVILLE DIST OFF .....	2,250.00
HINDS, KRISTIN G	PUBLIC RELATIONS/RESEARCH ASST .....	4,642.50
JOHNSON, M ELIZABETH	PERSONAL AIDE/OFFICE MANAGER .....	3,750.00
KILLGORE, WILLIAM L, JR	LEGISLATIVE AIDE .....	9,000.00
KINSEY, ROSEMARY B	SECRETARY-DAYTONA BEACH OFFICE .....	2,874.99
MCCARTHY, KATHLEEN	RECEPTIONIST .....	2,499.99
MCCRAY, SARAH J	SPEC PROJ/CASEWORKER/SERV ACADEMIES .....	3,125.01
NICHOLS, TODD C	LEGISLATIVE CORRESPONDENT .....	4,649.99

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. BILL CHAPPELL JR.—CONTINUED

STANSFIELD, MARY JO	DIR-DAYTONA BEACH DIST OFFICE .....	\$5,000.01
STOKLEY, CAROLYN	DIRECTOR-OCALA DISTRICT OFFICE .....	4,875.00
STOUT, EDWARD N	ADMINISTRATIVE ASSISTANT .....	11,625.00
THAYER, MADALIN J	DIR-JACKSONVILLE DIST OFF .....	3,500.01
WILLIAMS, CHARLES J, JR	LEGISLATIVE ASSISTANT, TO JUL 18 .....	750.00

### OFFICE OF HON. RICHARD BRUCE CHENEY

BENZER, SUSAN L	SECRETARY .....	2,875.01
BERGER, KATHLEEN S	EXECUTIVE ASSISTANT .....	7,500.00
BERRY, JACK D	WYOMING REPRESENTATIVE .....	4,849.99
BLOOM, DEBORAH MARGARET	STAFF ASSISTANT, TO JUL 31 .....	833.33
CONNOR, CHRISTINE A	LBJ CONGRESSIONAL INTERN, TO AUG 31 .....	1,360.00
FLETCHER, NORMA F	SECRETARY .....	3,249.99
GRIBBIN, DAVID J	ADMINISTRATIVE ASSISTANT .....	8,750.01
HERNANDEZ, LOURDES	IBM SYSTEM SIX OPERATOR, FROM JUL 30 .....	1,609.73
HOFMAN, STEVEN	STAFF ASSISTANT, TO JUL 31 .....	1,200.00
HOWE, PATRICIA J	PRESS ASSISTANT .....	9,999.99
MALLICK, PEGGY C	STAFF ASSISTANT .....	1,200.00
MILLIKEN, TODD M	GRANTS AND SPECIAL PROJECTS .....	5,000.01
NORRIS, MICHELLE S	STAFF ASSISTANT, FROM AUG 1 .....	2,500.00
NORTHCOTT, JOHN H	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	165.00
OCKERS, WENDY P	SECRETARY .....	2,874.99
SPENCER, KAREN G	LEGISLATIVE ASSISTANT .....	5,250.00
SWEENEY, DANIEL F	PRINTER .....	1,250.01
TRIPENY, R TONY	INTERN, TO JUL 31 .....	450.00
TUMBLESON, CAROL LYNN	RECEPTIONIST-SECRETARY .....	3,000.00
VAN CLEVE, GEORGE W	SENIOR LEGISLATIVE ASSISTANT .....	8,750.01

### OFFICE OF HON. SHIRLEY CHISHOLM

BRISTOL, DEANNE R	RECEPTIONIST, FROM SEP 17 .....	466.67
BROWN, CLARY L	PART-TIME EMPLOYEE, FROM AUG 1 .....	1,100.00
BUTLER, HELEN C	GRANT SPECIALIST .....	6,333.33
COLE, EUPHEMIA A	SECRETARY .....	4,541.67
CUNNINGHAM, PAUL G	LEGISLATIVE ASSISTANT .....	4,625.01
DAVIS, THELMA B	GENERAL SECRETARY .....	3,296.88
DOREN, ARLENE E		4,220.01
GENSLER, MARC J	PART-TIME EMPLOYEE, FROM AUG 6 .....	716.67
GRAY, MARGARET A	PRESS ASSISTANT, FROM SEP 17 .....	777.78
HOLDER, WESLEY M		7,548.48
LOVE, ANDREA J	CONSULTANT, TO JUL 31 .....	913.04
PILLORS, BRENDA	LEGISLATIVE AIDE .....	4,374.99
ROBERTS, JOYCE R	RECEPTIONIST, TO JUL 31 .....	1,055.00
SCOTT, JAMES L	LBJ CONGRESSIONAL INTERN, TO JUL 28 .....	634.67
SIMMONS, ANDREA T	CASEWORKER .....	4,879.38
SMITH, ADA L	STAFF ASSISTANT .....	4,250.01
SMITH, CAROLYN J	EXECUTIVE ASSISTANT .....	9,567.62
STEFANIZZI, NICHOLAS P	STAFF ASSISTANT .....	1,875.00
WILLIAMS, JOYCE	CLERK, TO AUG 31 .....	916.66

### OFFICE OF HON. DON H CLAUSEN

BALL, SANDRA LEE	ASSISTANT .....	4,333.94
BARKSDALE, TRUDY MATTHES	ASSISTANT .....	1,473.75
BOVARD, JOHN O	ASSISTANT .....	8,000.01
CHRISTIANSON, SHAWN M	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
COMSTOCK, KATHRYN FIORI	ASSISTANT .....	3,003.76
CORBINO, CONSTANCE E R	ASSISTANT .....	3,980.10
EDELIN, DENIS P	ASSISTANT, TO AUG 3 .....	748.00
GRAVES, W LARRY	ADMINISTRATIVE ASSISTANT .....	9,231.24
HASKIN, ELMER G, JR	DISTRICT ASSISTANT .....	1,925.76
JONES, JANELLE K	ASSISTANT .....	1,800.00
MAYER, MARY J	ASSISTANT .....	2,611.48
OSBORNE, DIANA J	ASSISTANT .....	4,028.35
PRESKITT, CAROL W	ASSISTANT .....	3,770.85
SETTLE, PETER M	ASSISTANT .....	6,945.42
TIPPI, OTIS GORDON	ASSISTANT .....	7,500.00
WEAVER, GRAHAM B	ASSISTANT .....	4,625.01
YATES, NADINE SANDERS	ASSISTANT .....	4,530.96
ZANDER, BELINDA	ASSISTANT .....	2,498.18

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM JULY 1 TO SEPTEMBER 30, 1979—Continued**

**OFFICE OF HON. WILLIAM CLAY**

ALTEMUS, VICKI LESLIE	OFFICE ASSISTANT, TO SEP 15 .....	\$2,916.67
ANDERSON, WILLIAM	OFFICE ASSISTANT, TO AUG 31 .....	
	STAFF ASSISTANT, FROM SEP 1 .....	3,750.00
BOGDANOVICH, MICHELE L	LEGISLATIVE ASSISTANT .....	4,200.00
BOND, LESLIE F, JR	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
BOWDEN, CAROLE	OFFICE ASSISTANT, FROM SEP 16 .....	483.35
EDWARDS, WILLIAM D	OFFICE ASSISTANT, TO AUG 31 .....	
	STAFF ASSISTANT, FROM SEP 1 .....	600.00
EVANS, PEARLIE	OFFICE ASSISTANT .....	8,047.50
HATTON, BEATRICE AMELIA	OFFICE ASSISTANT .....	1,500.00
JUDE, MADGE M	OFFICE ASSISTANT .....	2,250.00
MASSEY, EDWILLA L	CASEWORKER .....	4,425.00
MCCALL, EUNICE P	OFFICE ASSISTANT .....	3,650.01
MOORE, DORIS	PART-TIME EMPLOYEE, FROM AUG 1 .....	1,500.00
MOORE, PHILIP M	OFFICE ASSISTANT .....	5,199.99
PATTON, ERNESTINE	OFFICE ASSISTANT .....	2,400.00
SEARCY, FREDERICK C	OFFICE ASSISTANT, TO AUG 31 .....	
	STAFF ASSISTANT, FROM SEP 1 .....	6,208.99
STRONG, KENNETH R	OFFICE ASSISTANT, TO AUG 31 .....	
	PART-TIME EMPLOYEE, FROM SEP 1 .....	2,250.00
TALTON, ALFREDA	OFFICE ASSISTANT .....	2,625.00
TATUM, ROSE	OFFICE ASSISTANT .....	1,732.50
TYUS, MARIE H	OFFICE ASSISTANT .....	3,450.00
WASHINGTON, STEPHANIE	PART-TIME EMPLOYEE, FROM SEP 1 .....	500.00
WILLIAMS, JEROME	ADMINISTRATIVE ASSISTANT .....	11,874.99
WILLIAMS, LARRY	OFFICE ASSISTANT, TO AUG 31 .....	1,500.00
YEAI, JANIE	STAFF ASSISTANT, FROM SEP 1 .....	975.00

**OFFICE OF HON. JAMES C CLEVELAND**

BAMFORD, SHIRLEY R	SECRETARY .....	3,290.01
BURCH, KATHLEEN D		3,500.01
BUTLER, JUDITH ANN	SECRETARY, TO JUL 20 .....	866.67
CARPENTER, CAROL J	SECRETARY-CASE WORKER .....	2,925.00
CRUDUP, JANE E		3,789.06
DESMARAIS, HENRY R	LEGISLATIVE ASSISTANT .....	4,750.01
GUILFOY, KATHY E	SECRETARY .....	3,750.00
HARPER, MARJORIE C	SECRETARY .....	4,093.98
HOFFMAN, SUZANNE P		3,848.37
HUDSON, ROBBIN K		2,124.99
JACKSON, MILDRED KATE	EXECUTIVE ASSISTANT .....	8,343.72
JOSLIN, WILLIAM R	ADMINISTRATIVE ASSISTANT .....	11,874.99
KRAUSE, STEPHEN H	LEGISLATIVE ASSISTANT .....	3,249.99
MAIOLA, JOEL W	TO AUG 31 .....	1,000.00
NIELSEN, ROBERT N, JR	TO JUL 31 .....	
	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	1,180.00
NIXON, LESLIE C	TO AUG 24 .....	1,224.00
PORTER, GERALDINE R		4,002.24
TURNER, ROBERT K	DISTRICT REPRESENTATIVE .....	5,945.39

**OFFICE OF HON. WILLIAM F CLINGER**

BARRY, RICHARD J	TEMPORARY EMPLOYEE, FROM SEP 1 .....	500.00
BARTHEL, CAROL	LEGISLATIVE ASSISTANT .....	4,749.99
BINNEY, JERROLD B	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	1,200.00
CLARKE, JAMES L	STAFF ASSISTANT .....	3,387.51
COLEMAN, KIM L	D.C. INTERN, FROM SEP 1 .....	500.00
CONNOR, BRIAN L	LEGISLATIVE ASSISTANT .....	4,125.00
DORN, SUSAN E	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
GAUL, GREGORY J	DISTRICT ADMINISTRATOR .....	4,749.99
GAY, TIMOTHY MICHAEL	PRESS SECRETARY .....	4,604.17
GIBSON, WILLIAM A, III	STAFF ASSISTANT, TO JUL 31 .....	1,000.00
GUREKOVICH, SUSAN J	STAFF ASSISTANT .....	1,937.49
JOHNSON, LYNNE L	STAFF ASSISTANT, TO JUL 31 .....	1,000.00
JONES, DEBORAH LYNN	STAFF ASSISTANT .....	3,375.00
MILLS, REBECCA M	STAFF ASSISTANT .....	2,499.99
NELSON, ARIE K	STAFF ASSISTANT .....	2,062.50
O'NEILL, OONNA RAE	STAFF ASSISTANT .....	3,125.01
PELTZ, RICHARD J	STAFF ASSISTANT .....	3,062.49
ROBERTS, KIMBERLEY A	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	1,000.00
ROSSELL, FRANK J	STAFF ASSISTANT .....	2,874.99
SANTORUM, RICHARD J	TEMPORARY EMPLOYEE, FROM SEP 1 .....	500.00
SCOTT, NANCY SUE	EXECUTIVE SECRETARY .....	5,124.99
STANLEY, MARC GENE	ADMINISTRATIVE ASSISTANT .....	11,874.99
SWEENEY, DANIEL F	STAFF ASSISTANT .....	1,250.01
WINANS, MARTHA J	STAFF ASSISTANT .....	3,000.00



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

<b>OFFICE OF HON. TONY COELHO</b>		
BERGER, WILLIAM E	URBAN AFFAIRS/PRESS .....	\$7,500.01
CAMPBELL, BRENT	ACCOUNTS/DISTRICT SCHEDULING .....	1,819.05
CLARY, CHRISTINE LOUISE	SOCIAL SECURITY/H&W .....	6,250.00
DIGNAN, MARY E	WATER/ENERGY/ASST PRESS .....	4,500.00
FALASCO, EDA	FIELD REPRESENTATIVE .....	4,687.47
FALASCO, MICHAEL R	AGRICULTURE/WATER .....	4,055.08
FARSAKIAN, LINDA L	PART-TIME EMPLOYEE, FROM AUG 20 TO AUG 31 .....	
	SPECIAL PROJECTS/COMPUTER, FROM SEP 1 .....	1,081.95
FRAJOLI, MICHAEL J	LEGISLATIVE COORDINATOR .....	2,183.33
GARRETT, MARK R	SPECIAL PROJECTS, TO JUL 31 .....	
	SPECIAL PROJECTS/DISTRICT OFFICE, AUG 1-AUG 31 .....	
	PART-TIME EMPLOYEE, FROM SEP 1 .....	1,633.33
GIBSON, ELLEN SHIRLEY	FRESNO OFFICE DIRECTOR .....	2,750.01
HICKS, HEIDI	SPECIAL PROJECTS/CLERICAL, FROM JUL 21 .....	1,898.58
JACKSON, CAROL JANE	MODESTO OFFICE DIRECTOR .....	2,250.00
LAZAR, J SAMUEL	SPECIAL PROJECTS, TO AUG 31 .....	
	PART-TIME EMPLOYEE, FROM SEP 1 .....	1,877.03
LUTY, GWENDOLYN H	MILITARY, IMMIGRATION, VETERANS .....	6,750.00
MANSUR, FRANCINE	MERCED OFFICE DIRECTOR, TO SEP 7 .....	2,047.23
MC DONALD, CYNTHIA L	MERCED OFFICE DIRECTOR, FROM SEP 4 .....	825.00
MENA, JOSEPHINE B	ASSISTANT FIELD REPRESENTATIVE .....	4,374.99
MILLS, ELNORA Q	OFFICE COORDINATOR .....	4,500.00
NAHIGIAN, ARCHIE H, JR	ADMINISTRATIVE ASSISTANT .....	5,833.34
PAZIN, RENEE	SPECIAL PROJECTS, TO JUL 20 .....	444.44
WILSON, CATHERINE E	PERSONAL SECRETARY .....	4,083.33
<b>OFFICE OF HON. E THOMAS COLEMAN</b>		
BRAND, HELEN E	OFFICE MANAGER .....	3,604.16
CHALLENGER, NANCY J	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31 .....	680.00
CHAMBERS, CYNTHIA S	STAFF ASSISTANT .....	2,687.49
COFFMAN, RUTH A	CASEWORKER .....	2,562.51
COOL, DONA SUE	DISTRICT ASSISTANT .....	4,749.99
DITTON, BEVERLEY JUNE	OFFICE ASSISTANT, TO AUG 15 .....	1,437.50
DRAPE, MARY ANN	RECEPTIONIST, TO JUL 31 .....	875.00
EBERSOLE, DAVID	STAFF ASSISTANT .....	2,666.66
ERGANIAN, MARYLIN L	OFFICE MANAGER .....	2,812.50
FORMSAN, MARILYN J	TERMINAL MANAGER .....	3,249.99
FUNK, SUSAN E	STAFF ASSISTANT, FROM SEP 15 .....	422.22
HORNE, KRISTINE M	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
INGLEE, WILLIAM B	LEGISLATIVE ASSISTANT .....	5,500.00
JACOBS, CHRISTOPHER L	LEGISLATIVE AIDE .....	2,833.33
LAMBERT, DENNIS E	ADMINISTRATIVE ASSISTANT .....	10,119.00
MISHOE, STAFFORD M	LEGISLATIVE ASSISTANT .....	5,604.17
MUSGRAVE, BILLY E, II	PRESS ASSISTANT .....	7,500.00
SCHAEFER, F WM	STAFF ASSISTANT .....	3,750.00
TUCKER, B. IMATENE	DISTRICT OFFICE ASSISTANT .....	2,874.99
TURNER, LINDA C	CASEWORKER .....	4,250.01
VINING, KAREN L	STAFF ASSISTANT, TO AUG 31 .....	650.00
<b>OFFICE OF HON. CARDISS COLLINS</b>		
BYRD, SANDRA L	CASEWORKER, TO AUG 31 .....	
	STENOGRAPHER, FROM SEP 1 .....	3,721.50
DOMICO, ANTHONY J	DISTRICT OFFICE AIDE .....	3,999.99
ELLIS, THEODORE, JR	DIST OFFICE AIDE .....	4,581.03
FRANKLIN, FLORENCE D	SECRETARY .....	4,166.76
GORDON, JEANETTE M	CONGRESSIONAL AIDE .....	4,193.19
MHOON, EVELYN B	SECRETARY .....	3,254.97
ROSS, DOROTHY MAE	SPECIAL ASSISTANT .....	6,249.99
SHERIFF, BRENDA A	SPECIAL ASSISTANT .....	5,750.01
TOUSANT, ALIESE	OFFICE MANAGER .....	2,488.84
VANCE, SHEILAH D	LEGISLATIVE CORRESPONDENT .....	3,305.55
WHALEY, BETTI	ADMINISTRATIVE ASSISTANT .....	7,500.00
WOOD, DIANA ELIZABETH	LEGISLATIVE AIDE, TO AUG 21 .....	2,663.95
<b>OFFICE OF HON. JAMES M COLLINS</b>		
BISHOP, ANNE S	CLERK, TO AUG 12 .....	3,508.00
BRAGG, PAMELA J	CLERK, FROM AUG 13 .....	1,600.00
DECKER, JOHN	CLERK .....	6,550.00
FOOTE, VICKI	CLERK, FROM SEP 1 .....	1,000.00
FRISCH, MARILYN	CLERK .....	2,650.00
GATELY, MARY	CLERK, FROM AUG 1 .....	1,650.00
HALLIBURTON, CHERIE A	CLERK .....	2,300.00



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. JAMES M COLLINS—CONTINUED

HARRILL, IRIS A	CLERK, TO JUL 25 .....	\$625.00
HAZARD, MARY M	CLERK .....	2,610.00
HEANEY, NORMAN S	PART-TIME EMPLOYEE, FROM SEP 17 .....	46.67
HERATH, PALAMA GAY	CLERK .....	3,551.00
HOLDER, CYNTHIA	CLERK, FROM JUL 10 .....	2,250.00
HOUSTON, TERESA G	CLERK .....	3,150.00
KISHPAUGH, BEVERLY L	CLERK .....	6,150.00
KOWALSKI, THOMAS R	CLERK .....	6,216.67
MCKEITHEN, MADGE	CLERK, TO AUG 31 .....	2,300.00
MCSOUD, LISETTE	PART-TIME EMPLOYEE, FROM SEP 1 .....	3,750.00
NEELY, NANCY	CLERK .....	680.00
PARCHMAN, DEBRA	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	3,680.00
PULLY, STEVE	CLERK, TO SEP 15 .....	100.00
SIMPSON, SHIRLEY ANN	PART-TIME EMPLOYEE, FROM SEP 1 .....	5,250.00
TRAVIS, DEE	CLERK .....	6,525.00
WARE, MARGARET F	CLERK, TO AUG 20 .....	2,960.00
WHEELDON, PAIGE M	CLERK .....	2,250.00

### OFFICE OF HON. BARBER B CONABLE JR

ALEXANDER, OLGA C	DISTRICT OFFICE MANAGER .....	3,487.50
BENTON, THOMAS R	CLERK .....	1,228.74
BLACKMORE, HELEN SHIRLEY	SECRETARY-DISTRICT OFFICE, TO JUL 31 .....	1,063.75
COLE, DEBORAH B	LEGISLATIVE ASSISTANT .....	3,812.49
KAUFFMAN, WILLIAM J	LBJ CONGRESSIONAL INTERN, TO AUG 3 .....	748.00
LECHNER, WENDY S	SECRETARY/RECEPTIONIST, TO JUL 31 .....	
MC BREARTY, DENISE D	SECRETARY-RECEPTIONIST, FROM AUG 5 .....	2,242.22
MCLAUGHLIN, LINDA J	LEGISLATIVE ASSISTANT .....	3,828.75
MEYER, FRANCES C	PERSONAL SECRETARY, TO AUG 31 .....	5,446.26
NICHOLAS, HARRY K	OFFICE MANAGER, FROM SEP 1 .....	2,373.75
PARKER, ELLEN L	PRODUCTION ASSISTANT .....	11,874.99
REED, CATHERINE J	ADMINISTRATIVE ASSISTANT .....	923.29
SENTIFF, RUTH M	INTERN, TO AUG 17 .....	2,937.51
VANDERBILT, MARJORIE W	STAFF ASSISTANT .....	1,087.50
WALLACE, MARIAN E	ASSISTANT-DISTRICT OFFICE .....	5,233.74
WELLS, SHARON	LEGISLATIVE ASSISTANT .....	2,881.26
WOOLBERT, MAYBELLE S	SECRETARY-CASE WORKER .....	4,562.49
	CASEWORKER .....	3,087.49
	COMMUNITY AFFAIRS ASSISTANT .....	

### OFFICE OF HON. SILVIO O CONTE

AMDUR, ROCHELLE K	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	1,666.67
BARRY, LISA B	STAFF ASSISTANT .....	3,999.99
BERGER, JAMIE	STAFF ASSISTANT .....	2,499.99
CIUFFREDA, JEFFREY S	STAFF ASSISTANT, FROM AUG 1 .....	3,500.00
COUPE, KATHERINE D	STAFF ASSISTANT .....	4,515.39
DECARLO, DALE ANNE	STAFF ASSISTANT .....	2,380.35
GENOVESE, MARGARET	STAFF ASSISTANT, TO AUG 31 .....	2,989.16
GOGGINS, WILLIAM M	STAFF ASSISTANT, TO JUL 31 .....	703.33
LARKIN, PATRICK J	STAFF ASSISTANT .....	3,249.99
MAGUIRE, FRANCES M	STAFF ASSISTANT .....	3,950.01
MCAULIFFE, BERNADETTE O	STAFF ASSISTANT, FROM SEP 1 .....	2,355.00
MICHELSON, PETER	STAFF ASSISTANT .....	3,000.00
MILESKO, GAYL	STAFF ASSISTANT, TO JUL 31 .....	1,750.00
OZOLS, ANNA	STAFF ASSISTANT, FROM SEP 1 .....	2,757.00
PHALEN, JAMES R.	STAFF ASSISTANT .....	11,250.00
PONDER, WILLIAM G, JR	STAFF ASSISTANT .....	3,291.67
POTTER, PHILIP	STAFF ASSISTANT .....	2,058.33
RAWLS, WILLA C	STAFF ASSISTANT, TO AUG 31 .....	4,400.01
SHUE, KENNA M	STAFF ASSISTANT .....	2,105.50
TAYLOR, JANET PORTER	STAFF ASSISTANT, TO AUG 31 .....	1,041.67
TESSIER, MICHELLE	STAFF ASSISTANT, TO JUL 31 .....	2,684.00
ZABOROWSKI, CLAIRE C	STAFF ASSISTANT .....	2,963.22

### OFFICE OF HON. JOHN CONYERS JR

BENNETT, MICHAEL G	STAFF AIDE, FROM AUG 1 TO AUG 31 .....	500.00
DINGUS, MARY E	STAFF AIDE .....	2,499.99
FEATHERSTONE, ARTHUR R	FIELD REPRESENTATIVE .....	3,900.93
FRISHMAN, ROBERT J	OFFICE MANAGER .....	5,250.00
HILL, STANLEY R	STAFF AIDE, TO JUL 31 .....	1,108.33
HUDSON, MARIE H	STAFF AIDE, FROM SEP 1 .....	1,825.04

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. JOHN CONYERS JR.—CONTINUED

KIEFER, DONNA J	LBJ CONGRESSIONAL INTERN, FROM SEP 1	\$680.00
KING, CAROL L	DISTRICT OFFICE MANAGER	4,374.99
KIRK, WILLIAM A	ASSISTANT	5,750.01
KOTLER, NEIL G	LEGISLATIVE AIDE	8,770.27
LEWIS, YUSEF JASIRI	STAFF AIDE, FROM JUL 16	2,770.83
MALLETT, CONRAD LEROY, JR	STAFF AIDE, FROM AUG 16	2,312.50
NAPPER, HYACINTHE T	ADMINISTRATIVE AIDE	7,088.85
PARKS, ROSA L	STAFF AIDE	2,664.35
PRYDE, CHARLETA P	STAFF AIDE	2,166.66
RUDEK, ELIZABETH ANN	STAFF AIDE, TO JUL 31	1,217.29
SAUNDERS, NELSON W	ADMIN ASSISTANT-DISTRICT OFFICE	7,963.96
SCHUCHTER, ARNOLD	LEGISLATIVE ASSISTANT	11,874.99

### OFFICE OF HON. TOM CORCORAN

BROWN, GAIL M	LEGISLATIVE ASSISTANT	3,953.76
CAVANAGH, MARY	PERSONAL SECRETARY	4,808.76
COBB, ALAN J	LEGISLATIVE ASSISTANT	4,500.00
CONDON, MARGARET A	STAFF ASSISTANT, FROM JUL 16 TO JUL 31	
	PART-TIME EMPLOYEE, FROM AUG 1 TO SEP 7	1,178.67
DALLY, ELIZABETH E R	LEGISLATIVE ASSISTANT	3,974.25
DAVIS, FREDERICK GUY	PRESS/LEGISLATIVE ASSISTANT	5,250.00
DAVIS, JACKIE W	OFFICE MANAGER	5,813.17
DINGMAN, RICHARD B	RESEARCH ASSISTANT	1,935.99
FLESHMAN, H GIST	DISTRICT INTERN, TO AUG 10	973.33
GOLDEN, KEVIN W	PART-TIME EMPLOYEE, FROM SEP 4	612.00
GROMMES, NANNETTE L	DISTRICT OFFICE ASSISTANT	2,880.51
GSCHWENDTNER, SUSAN M	STAFF ASSISTANT, TO JUL 13	294.67
HAGER, JULIE A	STAFF ASSISTANT, TO JUL 13	294.67
HARRIS, VICKI LEE	DISTRICT SECRETARY	2,608.48
KLEIN, ALLISON M	PART-TIME EMPLOYEE, FROM SEP 10	151.20
MATTOON, DANIEL JAMES	ADMINISTRATIVE ASSISTANT	9,069.51
MCMURRAY, SCOTT E	SPECIAL PROJECTS ASSISTANT	3,500.01
MERREY, ROSE A	PRODUCTION ASSISTANT	2,541.09
MULVEY, LINDA S	DIRECTOR OF CASEWORK	4,192.50
RIORDAN, MARY B	RECEPTIONIST, FROM SEP 24	233.33
STOKES, LISA M	STAFF ASSISTANT, FROM JUL 16 TO JUL 31	
	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	1,020.00
THORNTON, SUSAN A	RECEPTIONIST, TO AUG 31	
	LEGISLATIVE ASSISTANT, FROM SEP 1	3,104.16
WHIPPLE, GREGORY B	LBJ CONGRESSIONAL INTERN, TO AUG 10	906.67
WILSON, REED J	DISTRICT DIRECTOR	4,732.50

### OFFICE OF HON. JAMES C CORMAN

BARRETT, NELDA K	LEGISLATIVE ASSISTANT	4,518.00
BIESENBACH, MARY B	LEGISLATIVE ASSISTANT	6,624.99
CAPISTRANT, GARY FRANCIS	LBJ CONGRESSIONAL INTERN, TO AUG 14	7,500.00
CHOW, BARBARA A		997.33
ELDER, DEHAVILLAND RAY		3,500.01
ETHEREDGE, SARAH E		4,518.00
HARKAVY, JEFFREY M	TO AUG 31	200.00
LARSON, RUTH F		2,947.41
LOVENDUSKY, MICHAEL	LEGISLATIVE ASSISTANT	3,999.99
MEDOFF, SANDRA G		3,375.00
MOLL, COLLEEN C	EXECUTIVE SECRETARY	4,875.00
ORBAN, MICHEL		5,375.01
RINDONE, MELVA E		3,692.49
RUBEN, ROBERT C		11,874.99
SLATER, IRENE W		5,124.99
YOUNG, BRENDA S	SECRETARY	3,813.00

### OFFICE OF HON. BALTASAR CORRADA

ALVAREZ, MARINATI	SECRETARY-CASE WORKER	2,499.99
BERROCAL, CARLOS	LBJ CONGRESSIONAL INTERN, JUL 23—AUG 22	680.00
CAPRON, MARGARET W	SHARED EMPLOYEE, FROM SEP 1	1,000.00
CASTELLANOS, JESUS A	LEGISLATIVE ASSISTANT	6,860.76
DELVALLE, JOSE E	ADMINISTRATIVE ASSISTANT	9,500.01
FELICES-PIETRANTONI, J	DIR-CONSTITUENT SERVICES SECTION, TO AUG 31	
	PART-TIME EMPLOYEE, FROM SEP 1	300.00
LUPICA, CARMELA	SHARED EMPLOYEE, FROM SEP 1	1,000.00
MALDONADO, RAQUEL	SECRETARY CASEWORKER	1,500.00
MARQUEZ, JOAQUIN A	SPECIAL ASSISTANT, TO AUG 31	
	PART-TIME EMPLOYEE, FROM SEP 1	300.00

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. BALTASAR CORRADA—CONTINUED

MELENDEZ-GONZALEZ, DIMAS	CLERK-MESSENGER .....	\$1,800.00
MENDEZ, SYLVIETTE A	SECRETARY .....	2,033.01
NEVAREZ-SPRAGUE, ANA	EXECUTIVE SECRETARY .....	3,000.00
OTERO, CESAR R	SPECIAL ASSISTANT .....	4,749.99
PARKER, CANDITA C	PERSONAL SECRETARY-OFF MGR .....	6,249.99
PINEIRO-CABRERA, AGNES LYNETTE	CASEWORKER .....	1,800.00
REYES, AIDA I	LEGISLATIVE ASSISTANT .....	5,375.01
RIVERA, LAURA	SECRETARY-CASE WORKER .....	3,825.00
RODRIGUEZ, ANA MERCEDES	LEGISLATIVE ASSISTANT .....	6,000.00
SANDIN, HECTOR M	SPECIAL ASSISTANT .....	4,749.99
USERA, J ANDREW	LEGISLATIVE ASSISTANT .....	6,249.99

### OFFICE OF HON. WILLIAM R COTTER

ANDERSON, CATHERINE D	DISTRICT SECRETARY .....	3,999.99
BECKWITH, ROBERT JAMES	STAFF AIDE .....	4,250.01
COSTLOW, DONNA J	CASEWORKER .....	4,250.01
CRONIN, TIMOTHY F	DISTRICT AIDE .....	3,875.01
CUNNINGHAM, WILLIAM J	ADMINISTRATIVE ASSISTANT .....	11,874.99
DENTAMARO, JOSEPH J	DISTRICT AIDE .....	2,499.99
DIBELLA, ROBERT F	AIDE .....	1,000.01
FORNINO, THERESA A	SECRETARY .....	3,750.00
GALLO, SALVATORE P	AIDE .....	3,000.00
HUYGHUE, DANIEL	INTERN, FROM AUG 1 TO AUG 31 .....	1,084.67
LANG, ANDREW G	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	833.33
MARINAN, ALICIA	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31 .....	1,804.67
MCQUADE, DAVID J	INTERN, FROM SEP 1 .....	1,804.67
PRUCKER, MICHAEL J	DISTRICT AIDE, TO JUL 31 .....	6,362.49
RIGNEY, ROBERT L	CHIEF DISTRICT AIDE, FROM AUG 1 TO AUG 31 .....	4,125.00
SHIFLET, JANICE LEE	LEGISLATIVE ASSISTANT .....	4,250.01
SMITH, WILLIAM R	DISTRICT AIDE .....	3,875.01
STEPANSKI, SUSAN A	PERSONAL SECRETARY .....	2,499.99
VECCHITTO, SARAH M	AID .....	3,375.00
WECHSLER, JOHN	CASEWORKER, TO AUG 31 .....	5,250.00
	CASEWORKER, FROM SEP 5 .....	400.00
	DISTRICT CASE WORKER .....	400.00
	INTERN, TO JUL 31 .....	400.00

### OFFICE OF HON. LAWRENCE COUGHLIN

BUCHANAN, ROBERT LEE	STAFF ASSISTANT .....	5,499.99
CASEY, CHARLOTTE M	LEGISLATIVE ASSISTANT .....	5,000.01
DOBBINS, ALEXIS M	STAFF ASSISTANT, TO SEP 15 .....	2,458.33
DUNN, ELIZABETH J	DISTRICT OFFICE MANAGER .....	5,825.01
FINK, KAREN P	PART-TIME EMPLOYEE, FROM SEP 1 .....	160.00
FOX, CAREN J	STUDENT INTERN, TO JUL 31 .....	680.00
FREELIN, JUDITH MARIE	STAFF ASSISTANT .....	3,699.99
GORDON, LILEA	STUDENT INTERN, FROM AUG 1 TO AUG 31 .....	680.00
HANOWER, PATRICIA L	STAFF ASSISTANT, FROM SEP 25 .....	166.67
HRITZ, CAROLE A	STAFF ASSISTANT .....	999.99
KENT, LINDA LEE	STAFF ASSISTANT, TO JUL 31 .....	1,233.33
LYON, KATHERINE B	RESEARCH ASSISTANT .....	4,250.01
MOYER, CHRISTOPHER G	DISTRICT ADMINISTRATOR .....	6,500.01
RAYMAN, GAIL S	STAFF ASSISTANT .....	2,625.00
ROSENFELD, MITCHELL A	ADMINISTRATIVE ASSISTANT .....	11,450.01
SHAW, DAVID JAY	STAFF ASSISTANT .....	2,499.99
STRAUSS, PHYLLIS S	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
TURCH, DAVID N M	SPECIAL ASSISTANT, FROM AUG 1 .....	3,000.00
WALLACE, JANE MARCIA	STAFF ASSISTANT .....	3,699.99
WILLIAMS, DEBORAH KAY	EXECUTIVE ASSISTANT .....	7,250.01
WILLIAMS, LORRAINE C	STAFF ASSISTANT .....	2,499.99
WOLEK, LINDA A	INTERN, TO JUL 31 .....	340.00

### OFFICE OF HON. JAMES A COURTER

BELL, JOSEPH J	DISTRICT DIRECTOR .....	6,249.99
BLOOD, BEVERLY R	CASEWORKER .....	3,999.99
BODMAN, ROGER ALAN	ADMINISTRATIVE ASSISTANT .....	8,750.01
HAGGERTY, PATRICK BERNARD	PRESS SECRETARY .....	3,999.99
HARDING, LORRAINE T	DISTRICT STAFF ASSISTANT .....	2,541.67
HEALEY, WILLIAM R	DISTRICT STAFF ASSISTANT .....	2,499.99
MOORE, SCARLETT L	STAFF ASSISTANT-COMPUTER .....	3,249.99
OLIVARRI, JAMES J	STAFF ASSISTANT/PRINTER, FROM AUG 1 .....	500.00
PARKER, STEVEN CRAIG	LEGISLATIVE ASSISTANT .....	4,416.67

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. JAMES A COURTER—CONTINUED

PETERS, PHILIP	LEGISLATIVE CORRESPONDENT, TO JUL 31 .....	
	LEGISLATIVE ASSISTANT, FROM AUG 1 .....	\$3,416.67
POLLITT, VAN DYKE J	DISTRICT PRESS SECRETARY .....	3,249.99
RILEY, KATHRYN W	LEGISLATIVE ASSISTANT, TO JUL 31 .....	1,250.00
ROBERTS, JILL B	DISTRICT STAFF ASSISTANT .....	2,541.67
SCHAAKE, MARGARET R	STAFF ASSISTANT-DISTRICT .....	2,375.01
SHAMBERG, LINDA	OFFICE MGR-PERS SECTY .....	4,166.67
TALMAN, HELEN R	RECEPTIONIST .....	2,499.99
TOMELO, THOMAS P	DISTRICT AIDE .....	1,125.00
VERNIERO, PETER G	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00

### OFFICE OF HON. DANIEL B CRANE

ASCHERMANN, MARK	TEMPORARY EMPLOYEE, FROM AUG 15 TO AUG 29 .....	
	LBJ CONGRESSIONAL INTERN, JUL 16—AUG 14 .....	997.33
BUNN, JULIE YOUNG	SECRETARY, TO JUL 31 .....	791.67
CRETELLA, MARY E	RECEPTIONIST .....	2,970.00
DENHOLM, NANCY H	LEGISLATIVE AIDE .....	3,962.49
DOWNEN, CLIFFORD L	ADMINISTRATIVE ASSISTANT .....	8,000.00
FREEMAN, MARY ANN	PERSONAL SECRETARY-OFFICE MGR .....	7,500.00
GASSMANN, PATRICIA	SECRETARY, TO JUL 31 .....	
	PART-TIME EMPLOYEE, FROM AUG 1 .....	531.24
GOODLOE, PATRICIA H	TYPIST .....	2,327.12
HECKMAN, CYNTHIA J	SECRETARY, TO JUL 13 .....	397.22
LAUTERBERG, ROBERT W	RESEARCH ASSISTANT, TO JUL 31 .....	
	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31 .....	
	RESEARCH ASSISTANT, FROM SEP 1 .....	2,142.75
MENCAROW, WILLIAM JOSEPH, JR	SPECIAL ASSISTANT .....	7,500.00
METSKER, NANCY A	INTERN, TO JUL 11 .....	249.33
MOCKABEE, DENISE LYNNE	SECRETARY CASEWORKER .....	2,187.51
SANDS, VICKI LYNN	LEGISLATIVE CORRESPONDENT .....	3,845.01
SNEYD, MATTHEW ROBERT	FIELD REPRESENTATIVE .....	4,500.00
THORSON, DONALD	LEGISLATIVE ASSISTANT .....	7,220.01
WALING, MELODY JEAN	SECRETARY-CASE WORKER .....	2,437.50
WARE, GLENDA GAIL	CASEWORKER .....	2,775.01
WATSON, DONALD HUGH	DISTRICT ASSISTANT .....	7,500.00
WIMER, BETTY JOAN	CLERK, FROM JUL 16 .....	1,770.83

### OFFICE OF HON. PHILIP M CRANE

BATES, CAROL LINDA	APPOINTMENTS SECRETARY .....	
BLAHA, RENA A	CASEWORKER .....	2,708.34
BRILES, OLLIE W	CLERK TYPIST, FROM SEP 28 .....	66.67
BRODERICK, LAURA ANNE	PRESS ASSISTANT .....	4,083.33
BROWN, SUSAN E	LEGISLATIVE CLERK .....	2,875.00
CATLIN, SALLY C	RECEPTIONIST-CASE WORKER .....	3,375.00
COLE, CATHERINE ESTHER	RECEPTIONIST-DISTRICT OFFICE .....	2,375.01
DINGMAN, RICHARD B	RESEARCHER, TO AUG 31 .....	
	SHARED EMPLOYEE, FROM SEP 1 .....	2,499.99
FAUNCE, TERESA M	CLERK TYPIST, TO SEP 27 .....	2,295.84
FOX, NANCY L	OFFICE MANAGER .....	3,583.33
GUY, ELIZABETH ANNE	CLERK TYPIST .....	2,499.99
JORDAN, GEORGE HARRIS	LEGISLATIVE ASSISTANT .....	4,125.00
LEWIS, EARL W	DISTRICT REPRESENTATIVE .....	5,687.49
MARTIN, BRAD	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31 .....	680.00
MCADAM, ROBERT S	LEGISLATIVE CORRESPONDENT, FROM AUG 27 .....	1,133.33
NELSON, DEBORAH J	SPECIAL ASSISTANT, FROM JUL B .....	2,750.15
RADER, RANDALL R	LEGISLATIVE DIRECTOR .....	6,125.01
REYNOLDS, MAUREEN M	ADMINISTRATIVE ASSISTANT .....	10,166.67
STEWART, DIANE S	SPECIAL ASSISTANT, TO JUL 7 .....	541.64
SUZOR, MARGARET A	RECEPTIONIST, TO JUL 31 .....	
	RECEPTIONIST-PERSONAL SECTY, FROM AUG 1 .....	2,833.33
TEES, BARBARA E	CLERK TYPIST .....	3,208.33
TYAHLA, MARTHA JOAN	LEGISLATIVE AIDE, TO AUG 15 .....	2,000.00

### OFFICE OF HON. NORMAN E DAMOURS

BEAUCHESNE, SUZANNE	EXECUTIVE ASSISTANT .....	
BENKER, KAREN M	TYPIST/COMPUTER OPERATOR .....	7,749.99
BOISVERT, ROGER P	DISTRICT REPRESENTATIVE .....	3,500.01
BOURGOINE, ELLA	DISTRICT CASE WORKER .....	3,249.99
BURKE, GEORGE A	DISTRICT CASE WORKER .....	1,400.01
CRAIG, ROBERT E	PRESS ASSISTANT .....	4,500.00
FREEDMAN, ANITA	SPECIAL REPRESENTATIVE .....	1,374.99
GAINES, HOWARD N	OFFICE MANAGER .....	3,750.00
	LEGISLATIVE ASSISTANT .....	4,875.00



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. NORMAN E DAMOURS—CONTINUED

GOLDSTEIN, AUDREY	STAFF ASSISTANT, TO AUG 31 .....	\$1,000.00
HANNAWAY, JOHN F	STAFF ASSISTANT .....	4,875.00
LAWSON, BARBARA YVONNE	STAFF ASSISTANT, FROM SEP 1 .....	1,500.00
MCDERBY, LILLIAN C	OFFICE MANAGER .....	3,750.00
RADWAY, MICHAEL PORTER	LEGISLATIVE ASSISTANT .....	5,750.01
SIMPSON, SHEILA T	LEGISLATIVE CORRESPONDENT .....	2,499.99
ST. LOUIS, TIMOTHY A	D. C. INTERN, FROM SEP 1 .....	500.00
SULLIVAN, JACQUELINE L	STAFF ASSISTANT .....	4,125.00
TSIPOPOULOS, DOROTHEA M	D. C. INTERN, FROM AUG 1 TO AUG 31 .....	1,000.00
TURCOTTE, CAROLE S	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	2,499.99
VEILLEUX, MARCEL P	RECEPTIONIST .....	3,375.00
ZABAR, LAWRENCE	DISTRICT STAFF ASSISTANT .....	2,200.00
	STAFF ASSISTANT, TO JUL 31 .....	2,200.00

### OFFICE OF HON. ROBERT W DANIEL JR

ALFORD, WILLIAM A	PRESS AIDE .....	6,479.82
BILL, PATRICIA HUFF	ASST TO PRESS ASSISTANT .....	2,812.50
DARLING, W STUART	SPECIAL ASSISTANT .....	6,479.55
ERB, ROSANNE S	DISTRICT SECRETARY .....	2,998.29
GAULDIN, WILLIAM W, JR	SPECIAL ASSISTANT .....	5,579.25
LINDE, RICHARD E	LEGISLATIVE ASSISTANT .....	5,000.01
MONTGOMERY, BARBARA J	SECRETARY .....	6,088.35
MURRAY, THAD S	ADMINISTRATIVE ASSISTANT .....	11,874.99
OHARA, ANN T	SECRETARY .....	3,233.20
PORTER, KAYELLEN	LEGISLATIVE SECRETARY .....	3,337.50
SPAIN, GARLAND	CLERK .....	4,359.21
THURMAN, GWENDOLYN W	SECRETARY .....	5,166.90
WRIGHT, JESSICA L	LEGISLATIVE SECRETARY, FROM JUL 16 .....	3,020.83

### OFFICE OF HON. W C (DAN) DANIEL

ANDERSON, VIVIAN O	PERSONAL SECRETARY .....	5,801.04
COGGIN, DIANE GAYLE	STAFF ASSISTANT .....	4,370.49
DOVE, WANDA D	STAFF ASSISTANT .....	3,745.26
FLETCHER, W FRED	ADMINISTRATIVE ASSISTANT .....	11,874.99
HOYE, DONALD CLARK	RESEARCHER .....	3,729.36
HOYE, TERRY C	LEGISLATIVE ASSISTANT .....	7,456.89
MANCINI, MARIA J	STAFF ASSISTANT .....	3,803.40
PRICE, FRANCES H	DISTRICT OFFICE MANAGER .....	4,972.50
SLAYTON, JANE L	CLERK .....	1,185.84
WALKER, WANDA S	SECRETARY .....	2,750.01
WATKINS, MARGARET D	STAFF ASSISTANT .....	3,351.30
WHITT, MARY KATHERINE	SECRETARY .....	2,202.30
WILSON, JEAN E	STAFF ASSISTANT .....	2,840.52

### OFFICE OF HON. GEORGE E DANIELSON

ALDRIDGE, CLARISSE JEAN	SECRETARY .....	3,000.00
ANDERSON, PATRICIA A	PERSONAL SECRETARY .....	4,374.99
CLARK, CORALIE	SECRETARY .....	3,375.00
CLARKE, JOHN S	LBJ CONGRESSIONAL INTERN, TO AUG 17 .....	1,065.33
ELWOOD, NANCY C	SECRETARY, TO JUL 6 .....	225.00
HARDY, LEROY C	RESEARCH ASSISTANT, FROM SEP 1 .....	3,000.00
KASPARIAN, JOAN	SECRETARY .....	3,200.01
MANDAN, TIMOTHY MICHAEL	LEGISLATIVE ASSISTANT .....	4,500.00
MONTALVO, ALEX L	DISTRICT REPRESENTATIVE .....	4,550.01
MORGAN, SUSAN BUSH	OFFICE MANAGER .....	4,875.00
NORTHERN, JAYNE	SECRETARY .....	3,249.99
SEBENS, RAYMOND W	ADMINISTRATIVE ASSISTANT .....	9,125.01
SHIOMI-BEAVERS, SUSAN GAIL	SECRETARY .....	2,250.00
TIEDE, MARSHA A	SECRETARY .....	4,125.00
TSUJIMOTO, TRUDE A	RESEARCH ASSISTANT, TO JUL 27 .....	990.00
WILLIAMS, KRISTA CAM	SECRETARY, FROM JUL 2 .....	2,595.83

### OFFICE OF HON. WILLIAM E DANNEMEYER

BESLER, MAX BELLAMY	SPECIAL ASSISTANT .....	5,250.00
BOLTZ, WILLIAM D	LBJ CONGRESSIONAL INTERN, TO AUG 17 .....	1,065.33
BRATHWAITE, PETER	LEGISLATIVE ASSISTANT .....	6,333.33
BRUMLEY, MARGARET JANE	DISTRICT ADMINISTRATIVE ASSISTANT .....	5,250.00
DEAN, CLIFFORD K	STAFF ASSISTANT, FROM SEP 5 .....	866.67
EVANS, GREGORY C	RESEARCH ASSISTANT .....	1,250.01



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. WILLIAM E DANNEMEYER—CONTINUED

GEICK, LINDA A	RECEPTIONIST.....	\$2,833.34
HILTSCHER, BRAD	STAFF ASSISTANT, FROM AUG 3.....	966.67
JEWETT, ELIZABETH B	LEGISLATIVE CORRESPONDENT.....	3,583.34
KNAUFT, MILFORD R, JR	CONSULTANT.....	3,000.00
LEE, WENDY J	CASEWORKER.....	4,291.67
MATTHIAS, BRUCE W	RESEARCH ASSISTANT.....	4,291.66
OZBURN, MICHAEL M	STAFF ASSISTANT, TO SEP 10.....	2,138.90
RAMP, STEPHEN R	CASEWORKER, TO AUG 31.....	
	SPECIAL ASSISTANT, FROM SEP 1.....	4,125.01
	ADMINISTRATIVE ASSISTANT.....	9,000.00
ROOKER, LEROY S	ACCOUNTS & APPOINTMENTS SECRETARY.....	2,833.34
ROTH, JENNY LYNN	DIRECTOR, TO AUG 17.....	1,065.33
SHAVER, DAVID W	SECRETARY RECEPTIONIST.....	3,333.33
SHAY, PATRICIA M	CASE WORKER.....	2,183.33
WOLFERT, CAROL MITCHELL		

### OFFICE OF HON. THOMAS A DASCHLE

ANDAL, ROGER LEROY	FIELD DIRECTOR.....	4,374.99
ANTONEN, CARMEN	FIELD REPRESENTATIVE.....	3,249.99
BAUGHMAN, CLIFFORD E	CASEWORKER.....	3,249.99
BILLINGS, GREG T	PRESS SECRETARY, TO AUG 31.....	
	LEGISLATIVE ASSISTANT, FROM SEP 1.....	5,000.01
	LBJ CONGRESSIONAL INTERN, TO JUL 20.....	453.33
DOUGHERTY, TIM	SPECIAL ASSISTANT.....	5,000.01
DURISHIN, CHARLES MICHAEL	PERSONAL SECRETARY, TO AUG 31.....	
DWYER, CINDY R	PERSONAL SECRETARY OFFICE MGR, FROM SEP 1.....	4,800.00
	FIELD REPRESENTATIVE.....	3,583.33
FOYS, RICHARD	SPECIAL ASSISTANT, FROM JUL 27 TO AUG 6.....	333.33
FRANK, BRENDA	OFFICE MANAGER, TO AUG 31.....	
FUNK, KAREN JEAN	LEGISLATIVE ASSISTANT, FROM SEP 1.....	4,500.00
	SPECIAL ASSISTANT, TO AUG 31.....	
JOHNSON, GREGORY A	PRESS SECRETARY, FROM SEP 1.....	4,166.66
	LEGISLATIVE ASSISTANT.....	3,750.00
KRUEGER, RYAN NOEL	TEMPORARY EMPLOYEE, FROM SEP 3 TO SEP 14.....	400.00
MATHIS, DENNIS A	SPECIAL ASSISTANT.....	3,249.99
MC GINNIS, DAVID O	SPECIAL ASSISTANT, TO JUL 31.....	850.00
MYERS, CHARLES A	RECEPTIONIST.....	2,750.01
NELSON, JOANI MICHAELLE	SPECIAL ASSISTANT.....	4,249.99
NIBBELINK, WILLIAM ANTHONY	SPECIAL ASSISTANT.....	2,750.01
OBRIEN, TERESA ANN	FIELD REPRESENTATIVE.....	3,474.99
SAMUELSON, ALFRED DREYFUS	TEMPORARY EMPLOYEE, FROM SEP 1.....	500.00
STAVRIANOS, BARBARA ANN	ADMINISTRATIVE ASSISTANT.....	11,000.01
STAVRIANOS, PETER ELEFTHERIOS		

### OFFICE OF HON. MENDEL J DAVIS

BIVENS, MARTHA D BESSENGER	SECRETARY.....	2,799.99
BULL, CORALEE K	DISTRICT OFFICE MANAGER.....	4,169.01
COPELAND, SALLY C	STAFF ASSISTANT, TO JUL 31.....	
	SHARED EMPLOYEE, FROM SEP 1.....	1,896.34
DANE, LESLIE A	SPECIAL ASSISTANT.....	4,875.00
EDGINS, DONNA LORRAINE	ASSISTANT.....	3,750.00
EVANS, ANDREAS W	AIDE.....	5,000.01
GATCH, WILLIAM DONALD	SPECIAL ASSISTANT.....	4,125.00
HANE, HEYWARD T, JR	SPECIAL ASSISTANT.....	6,650.01
JEFFERSON, JOSEPH H, JR	SPECIAL ASSISTANT.....	5,000.01
LUHRS, NANCY	INTERN, FROM JUL 2 TO AUG 24.....	1,201.33
MCLEOD, W MULLINS	ADMINISTRATIVE ASSISTANT.....	10,824.99
PRICE, ALMA SCOTT	CLERK TYPIST.....	2,625.00
PULKINEN, ELIZABETH FLAGG	LBJ CONGRESSIONAL INTERN, JUL 2—AUG 24.....	1,201.33
RONES, PATRICIA JODY	CASEWORKER.....	3,750.00
SPELLER, CYNTHIA	LEGISLATIVE SECRETARY.....	3,624.99
TAYLOR, LINDA G	PERSONAL SECRETARY.....	5,199.99
TAYLOR, TANYA	RECEPTIONIST, TO AUG 14.....	1,026.67
THORNTON, PEGGY I	APPOINTMENT SECRETARY, TO AUG 31.....	593.33
WOODS, AUGUSTUS Y	SHARED EMPLOYEE, FROM SEP 1.....	229.17
WORTHINGTON, KATHERINE	SECRETARY.....	3,549.99

### OFFICE OF HON. ROBERT W DAVIS

ALLEN, JUDITH A	OFFICE MANAGER.....	2,583.33
BLANCHARD, GERRY E	DISTRICT REPRESENTATIVE.....	4,625.00
ENGLAND, SUSAN J	RECEPTIONIST, TO AUG 24.....	900.00
FEE, DENISE ANN	CASEWORKER.....	3,625.01
FEISS, GEOFFREY	CHIEF LEGISLATIVE ASSISTANT.....	4,083.33
FRITTS, CYNTHIA S	OFFICE MGR-PERS SECTY.....	4,750.01

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. ROBERT W DAVIS—CONTINUED

GODDEYNE, CHARLES PRESTON	DISTRICT REPRESENTATIVE .....	\$4,625.00
GUSLER, DOROTHY J	CONSULTANT, TO JUL 31 .....	1,000.00
HOWELL, JANICE L	ADMINISTRATIVE ASSISTANT .....	7,916.67
HUBER, WILLIAM DENNIS	DISTRICT REPRESENTATIVE .....	6,333.33
LEPISTO, ELIZABETH JANE	RECEPTIONIST, FROM SEP 4 .....	750.00
MENARD, WENDY G	PRESS SECRETARY .....	6,666.67
MENGBIER, WILLIAM P	LEGISLATIVE ASSISTANT .....	3,625.01
NEWHOUSE, GERALD F	DISTRICT REPRESENTATIVE .....	2,416.67
PALMER, PATRICIA K	CASEWORKER, FROM AUG 7 .....	1,916.66
PAYANT, MARGARET MARY	LEGISLATIVE CORRESPONDENT .....	3,083.33
RUGE, MARK	LBJ CONGRESSIONAL INTERN, TO JUL 20 .....	453.33
STOKKE, LUANN M	LEGISLATIVE CORRESPONDENT .....	3,500.00
VANDETTE, EDMUND F	DISTRICT REPRESENTATIVE, TO JUL 31 .....	
	PART-TIME EMPLOYEE, FROM AUG 1 .....	1,374.99
WEIMER, SUSAN R	CASEWORKER, TO AUG 15 .....	1,750.00
WICKERSHAM, DONALD M	STAFF ASSISTANT .....	2,833.34

### OFFICE OF HON. JOEL H DECKARD

BEASLEY, EVERETT K	SPECIAL ASSISTANT .....	4,500.00
BORLAND, WINONA ALISON	STAFF ASSISTANT .....	3,750.00
CAMPBELL, AMY W	STAFF ASSISTANT .....	2,949.99
COX, NINA KAY	DISTRICT OFFICE MANAGER .....	3,750.00
DECKARD, BETTY J	SECRETARY, FROM JUL 15 .....	1,477.77
FOUNTAIN, THOMAS J	CASE WORKER .....	1,625.01
GRISCHY, LISA ANN	LEGISLATIVE ASSISTANT .....	3,750.00
KASTING, RICHARD CHATTIN	LEGISLATIVE ASSISTANT, TO AUG 31 .....	
	CHIEF LEGIS ASST-ADMIN ASST, FROM SEP 1 .....	5,000.01
	OFFICE MGR/ EXEC ASST, TO AUG 31 .....	
	EXECUTIVE ASST-ADMIN ASST, FROM SEP 1 .....	6,249.99
	LBJ CONGRESSIONAL INTERN, TO AUG 10 .....	906.67
MCINTYRE, RICHARD DEAN	DISTRICT CASE WORKER .....	3,750.00
NORDBERG, RAYMOND EDWARD	DISTRICT REPRESENTATIVE .....	8,250.00
OSSENBERG, THOMAS LEE	STAFF ASSISTANT .....	3,383.34
OURSLE, SUSAN JEAN	SPECIAL PROJECTS ASSISTANT .....	4,125.00
PYFFEROEN, BARBARA A	DISTRICT CASE WORKER .....	4,125.00
ROBINSON, BERNARD ROBERT	RECEPTIONIST .....	3,000.00
SCAMAHORN, ELLEN BRANCH	PART-TIME EMPLOYEE, FROM AUG 1 .....	600.00
SPARKMAN, JOHN	COMPUTER OPERATOR .....	3,500.01
SPARLING, TAMRA	LEGISLATIVE ASSISTANT, TO AUG 31 .....	1,966.66
YOUNG, MARTHA L		

### OFFICE OF HON. ELIGIO DE LA GARZA

ANDERSON, AVA G	STAFF .....	2,424.09
BOGGS, JANICE LYNN	STAFF, FROM SEP 11 .....	333.33
BUFORD, DONALD E	STAFF, FROM AUG 16 .....	2,500.00
CASTANEDA, OFELIA S	STAFF .....	3,624.99
DOCKERY, JOHN CHARLES	STAFF, TO AUG 15 .....	750.00
GLASS, NANCY GAIL	STAFF, FROM JUL 23 .....	2,266.67
GONZALES, JESSE	STAFF .....	2,591.37
HOFMANN, DIANE	CLERK .....	2,665.20
HOLLIS, MARY ANN	STAFF, FROM AUG 15 .....	1,788.89
LLOYD, DOLORES ANNE	STAFF, TO AUG 25 .....	3,245.20
MARROQUIN, SALOMON S	STAFF .....	4,205.52
MARTIN, CECILIA HARE	ADMINISTRATIVE ASSISTANT .....	11,874.99
MASHEK, JAMES WALTER	STAFF, TO JUL 31 .....	799.60
MATTOS, KATHERINE L	STAFF, FROM JUL 23 .....	1,586.67
MCGUIRE, BERNICE	CLERK, TO JUL 31 .....	
	STAFF, FROM AUG 1 .....	6,180.67
PAPICH, GARY A	STAFF .....	5,106.26
POWELL, DIANNE	STAFF .....	6,180.72
SANCHEZ, ANTONIETA	STAFF .....	3,624.99
WASSERMAN, JOSEPH	STAFF .....	2,400.00

### OFFICE OF HON. RONALD V DELLUMS

APPERSON, JOHN C	SPECIAL ASSISTANT .....	791.91
BEAL, IDANELL M	SECRETARY .....	4,168.65
BRAUER, ROBERT B	SPECIAL COUNSEL .....	750.00
BROOKS-HALTERMAN, T. ROBERTA	ADMINISTRATIVE AIDE .....	4,500.75
CARSON, MARVIN KEITH	ADMINISTRATIVE AIDE .....	2,499.99
FLORES, CARMEN M	ADMINISTRATIVE AIDE .....	2,499.99
HALL, LEAH L	ADMINISTRATIVE AIDE, FROM SEP 1 TO SEP 15 .....	458.33
HALTERMAN, HAROLD L.	ADMINISTRATIVE AIDE .....	4,247.02
HART, ROBIN	ADMINISTRATIVE AIDE .....	3,983.34

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. RONALD V DELLUMS—CONTINUED

HOPKINS, DONALD RAY	DISTRICT ADMINISTRATOR .....	\$11,874.99
KEMP, ALISON BROOKE	ADMINISTRATIVE AIDE .....	3,105.78
MITCHELL, BRIAN C	ADMINISTRATIVE ASSISTANT, FROM SEP 16 .....	227.23
PANUSH, DAVID R	ADMINISTRATIVE ASSISTANT, TO JUL 31 .....	
	ADMINISTRATIVE ASSISTANT, AUG 1—AUG 31 .....	1,300.00
SNOW, L. NANCY	ADMINISTRATIVE AIDE .....	4,818.24
STEPHENSON, CHARLES C, JR	LEGISLATIVE AIDE, FROM AUG 1 .....	200.00
STEWART, JULIE C	LEGISLATIVE ASSISTANT, TO JUL 31 .....	1,250.00
SWANSON, SANDRE R	ADMINISTRATIVE AIDE .....	6,904.50
TUTT, BARBARA J	ADMINISTRATOR .....	11,874.99
WILLIAMS, MICHEALE D. H.	ADMINISTRATIVE AIDE .....	2,118.60
WITHERS, GEORGE OHL	LEGISLATIVE AIDE .....	4,233.34
WONG, HOLLY J	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31 .....	680.00

### OFFICE OF HON. BUTLER DERRICK

BAUMGARNER, JOYCE	STAFF ASSISTANT .....	2,082.51
BEAUFORT, F. BOWMAN	LEGISLATIVE CORRESPONDENT .....	3,678.75
EMRICH, PATRICIA H	AIDE .....	3,057.24
FOWLER, KATHERINE W	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
GAINES, BARBARA C	SPECIAL ASSISTANT .....	3,760.77
GREGORY, JOHN D	ADMINISTRATIVE ASSISTANT .....	10,800.72
HALE, MARCIA LEE	LEGISLATIVE ASSISTANT .....	3,750.00
HEATON, RICHARD D	STAFF ASSISTANT, TO JUL 31 .....	300.00
HYDER, NANCY E	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	300.00
IVESTER, WREN	STAFF ASSISTANT .....	2,499.99
JOLLY, MARY LYNNE	PERSONAL SECRETARY .....	3,875.01
MILLER, JUDITH ANN	CHIEF LEGISLATIVE ASSISTANT .....	6,006.09
NEAL, JEAN MARIE	PROFESSIONAL STAFF .....	5,250.00
NORMAN, ELESTINE S	SECRETARY .....	2,185.36
PATTON, CONNIE S	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	300.00
PEARSON, GRACE	STAFF ASSISTANT .....	3,901.89
PITTMAN, MARSHA DIANE	RECEPTIONIST-STAFF ASST .....	3,196.02
PRICE, NANCY JEAN	SECRETARY .....	3,575.34
SLADE, SAM MITCHELL, JR	PART-TIME EMPLOYEE, FROM SEP 1 .....	208.00
TERHUNE, HENRY A	STAFF ASSISTANT .....	3,000.00
TRELLO, JOHN G	EXECUTIVE ASSISTANT .....	7,553.76

### OFFICE OF HON. EDWARD J DERWINSKI

BLAND, MARION I	SECRETARY .....	3,165.00
BOLTON, ANN D	ADMINISTRATIVE ASSISTANT .....	8,499.99
BUCKLEY, PATRICIA M	PERSONAL SECRETARY .....	6,624.99
CARROLL, JOAN	CASEWORKER .....	4,220.01
CLARK, SUSAN	CHIEF LEGISLATIVE ASSISTANT .....	6,500.01
COCHRAN, TERRENCE GLEN	CLERK, FROM AUG 6 .....	1,491.67
FIALA, DANIEL W	CLERK, TO AUG 10 .....	906.67
GRIFFITH, DEBORAH	SECRETARY .....	3,174.99
KOEBEL, NINA MARIE	SECRETARY .....	2,499.99
MAGIERA, STANLEY J	ADMINISTRATIVE ASSISTANT .....	6,249.99
MCMAHON, DEBORAH A	SECRETARY .....	3,549.99
MCMAMARA, JOLENE K	CLERK, TO AUG 3 .....	748.00
MICHEL, LAURIE L	LEGISLATIVE ASSISTANT .....	4,220.01
MORRICE, JOHN ARTHUR	CLERK, TO JUL 31 .....	680.00
ORTCIGER, MARJORIE B	SECRETARY .....	1,925.01
PARK, FRANCES L	SECRETARY .....	3,692.49
PETRICK, ELLEN D	SECRETARY .....	3,165.00
PIOTROWSKI, MARJEAN E	SECRETARY .....	3,165.00
POULSON, SUSAN L	PART-TIME EMPLOYEE, FROM SEP 7 .....	266.67
RIVNAK, JULIE ANNE	RECEPTIONIST .....	3,171.66
SCULLY, JOHN	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00

### OFFICE OF HON. SAMUEL L DEVINE

ALBERTAZZIE, SALLY ANN	OFFICE MANAGER .....	5,250.00
BODIKER, DAVID H	MINORITY COUNSEL .....	3,999.99
BRANDT, EVALYN L	SECRETARY .....	4,250.01
CAMPBELL, JENNIFER JEAN	CLERK .....	1,875.00
CHAPLINE, CYNTHIA ANN	SECRETARY, FROM SEP 17 .....	350.00
CHICHESTER, ELIZABETH V	LBJ CONGRESSIONAL INTERN, TO AUG 3 .....	748.00
GRAEFF, DAVID JAN	ADMINISTRATIVE AIDE .....	5,250.00
HARRIS, DEBORAH	CLERK .....	1,116.67
HOYT, JOHN S	ADMINISTRATIVE ASSISTANT .....	9,375.00
MANIFOLD, DIANE L	STAFF ASSISTANT .....	2,062.50
MYERS, CATHY	STAFF ASSISTANT .....	2,499.99

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. SAMUEL L DEVINE—CONTINUED

OTTERSON, DELORES M	STAFF ASSISTANT .....	\$3,125.01
PANDOLFI, JOSEPH	STAFF ASSISTANT, TO AUG 5 .....	875.00
SHELL, GORDON H.	STAFF ASSISTANT, FROM AUG 10 .....	1,275.00
TAYLOR, MARY K	SECRETARY .....	2,124.99
WILLARD, LOIS J	RECEPTIONIST-SECRETARY .....	3,500.01
WOOD, TINA M	STAFF ASSISTANT, TO SEP 18 .....	2,697.23

### OFFICE OF HON. WILLIAM L DICKINSON

BAMBERG, WALTER J	FIELD REPRESENTATIVE .....	7,500.00
BELL, BELDEN HILL	RESEARCH ASSISTANT .....	3,399.99
BROWN, ADELE R	SECRETARY .....	2,250.00
DEBUTTS, LOUISE B	SECRETARY .....	4,293.75
DENT, BARBARA R	DISTRICT SECRETARY .....	3,174.99
HARDY, ROBERT M, JR	SPECIAL ASSISTANT .....	6,410.01
KIRK, SUSAN C	SECRETARY .....	3,324.99
MACNELIS, WILLIAM J	SPECIAL ASSISTANT .....	624.99
MALLOY, LOUISE W	SECRETARY .....	2,908.33
MORROW, HELEN R	DISTRICT SECRETARY, FROM AUG 1 TO SEP 7 .....	493.33
PICK, ELIZABETH B	SECRETARY .....	2,499.99
POSEY, JAMES C	DISTRICT ASSISTANT .....	3,549.99
ROUSSEAU, BARBARA ANN	SECRETARY .....	2,000.01
SCHRAM, A BENNETT	LEGISLATIVE ASSISTANT, TO JUL 31 .....	1,791.67
STEEN, JUNIUS C	ADMINISTRATIVE ASSISTANT .....	11,874.99
STEWART, CATHY	INTERN, TO JUL 8 .....	
	STAFF ASSISTANT, FROM SEP 1 .....	1,048.00
UNDERWOOD, EMMIE ALICE	DISTRICT SECRETARY .....	2,499.99
WAMBROUGH, BRENDA M	PERSONAL SECRETARY .....	4,791.67
WARREN, MARY C	SECRETARY .....	2,799.99

### OFFICE OF HON. NORMAN D DICKS

BAARMSA, WILLIAM HENRY	TEMPORARY EMPLOYEE, FROM SEP 1 .....	690.00
BAKAMIS, WILLIAM THOMAS	LEGISLATIVE ASSISTANT .....	4,625.01
BALDWIN, CAROL	STAFF .....	1,800.00
BARBER, NORMA J	STAFF .....	3,414.99
BOYD, ELISA WAGSTAFF	STAFF .....	3,615.00
BROOKS, ROBERT M	ADMINISTRATIVE ASSISTANT, TO JUL 31 .....	
	ADMINISTRATIVE ASSISTANT, FROM AUG 5 .....	7,417.35
DANFORD, MARY	STAFF, TO AUG 15 .....	1,312.50
GODFREY, DIANE A	OFFICE MANAGER .....	4,875.00
GRAY, RAYMOND	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31 .....	750.00
KNUDSEN, COLIN R	STAFF .....	4,049.99
LUCIEN, DAWN ELAINE	STAFF .....	3,942.51
MARCELL, SHAWN M	STAFF, FROM SEP 1 .....	300.00
MEYER, JOHN LEO, JR	STAFF, FROM AUG 1 .....	1,380.00
MOSBARGER, WANDA M	STAFF .....	3,414.99
NELSON, SCOTT DOUGLAS	STAFF .....	3,414.99
QUINN, SHARON M	STAFF .....	3,375.00
SCHMITZ, FERDINAND IV	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31 .....	
	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	1,080.00
SIMMONS, BARBARA J	STAFF .....	5,020.01
STREGE, TIMOTHY M	STAFF .....	6,198.00
WALTON, PATRICIA D	STAFF, FROM JUL 9 .....	2,733.33
WILSON, REBECCA A	STAFF .....	2,515.50
WISE, CHRISTY	STAFF .....	4,500.00

### OFFICE OF HON. CHARLES C DIGGS JR

ANDERSON, STEPHANIE LENORA	RESEARCH ASSISTANT .....	5,000.01
BARTHWELL, JACK C, III	ADMINISTRATIVE ASSISTANT .....	1,582.50
GALLAGHER, BONNIE L	CASEWORKER-SENIOR .....	4,833.34
HENDON, RUBY LEE	DISTRICT STAFF ASSISTANT .....	2,637.51
KORNEGAY, FRANCIS A, JR	STAFF ASSISTANT .....	2,959.83
KYLES, MILDRED A	DISTRICT STAFF LIASON, TO AUG 31 .....	
	DISTRICT LIAISON OFFICER, FROM SEP 5 .....	3,583.33
LANGSTON, RIKKI	RECEPTIONIST .....	3,300.00
MATLOCK, FELIX R	DISTRICT STAFF LIASON .....	5,646.90
MOUTON, LAURA D	RECEPTIONIST .....	1,459.01
RHINEHART, GEORGE	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
RICHARDSON, HENRY J III	SENIOR FOREIGN AFFAIRS ADVISOR, TO JUL 13 .....	1,263.89
RICHMOND, JERALEE	STAFF ASSISTANT .....	3,079.38
ROUNDTREE, INEZ B	EXECUTIVE SECRETARY .....	4,500.00
ROX, RUTH A	DISTRICT STAFF ASSISTANT .....	3,403.80
SHEFFIELD, HORACE L, III	DISTRICT STAFF ASSISTANT, TO AUG 4 .....	1,544.40



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

<b>OFFICE OF HON. CHARLES C DIGGS JR.—CONTINUED</b>		
TERRELL, DAVID	STAFF ASSISTANT, TO SEP 15 .....	\$295.98
WALTERS, RONALD W	SENIOR FOREIGN AFFAIRS CONSULTANT, TO AUG 21 .....	4,050.00
WILLOUGHBY, JOAN T	LEGISLATIVE COMMUNICATIONS ASST .....	6,540.99
WRIGHT, YVONNE CAROL	DISTRICT SECRETARY/RECEPTIONIST .....	3,165.00
<b>OFFICE OF HON. JOHN D DINGELL</b>		
BRENNAN, JUDITH A	EXEC PERSONAL SECTY .....	4,680.48
BRODY, AMANDA LOUISE	CLERK, TO AUG 17 .....	940.00
DOYLE, ELIZABETH A	CLERK, FROM AUG 20 TO SEP 14 .....	
	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	1,246.66
ENGLÉ, DOROTHY	CLERK .....	4,140.15
FENTON, CYNTHIA	CLERK .....	2,040.00
GALLEGOS, KATHLEENE E	SECRETARY CASEWORKER .....	3,750.00
GUENTHER, CYNTHIA	CLERK .....	3,999.99
HANES, CYNTHIA A	CLERK .....	2,900.61
HOPKINS, DAVID W	CLERK, TO AUG 31 .....	2,720.00
HOWARD, ROBERT M	LEGISLATIVE ASSISTANT .....	887.94
KAHLER, TERESA M	CLERK .....	3,000.00
KILROY, NELL H	CLERK .....	4,405.68
MAHAR, GREGORY	STAFF ASSISTANT .....	4,104.63
MIKULICH, MARILYNNE	ADMINISTRATIVE ASSISTANT .....	10,664.70
PRATHER, CHARLES W	CLERK .....	7,938.87
SANDERS, WALTER ALFRED	LEGISLATIVE RESEARCH ASSISTANT .....	5,000.01
STEWART, CHRISTINE ANN	CASEWORKER/STAFF ASSISTANT .....	4,474.47
STOCKTON, PETER D H	INVESTIGATOR .....	2,219.85
WALL, SUSAN J	CLERK, FROM SEP 1 .....	
	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31 .....	1,360.00
WOOD, MARY ANN		1,075.14
<b>OFFICE OF HON. JULIAN C DIXON</b>		
COLBURN, KENNETH S	STAFF ASSISTANT, TO JUL 31 .....	1,000.00
DUFFY, BEVAN	CHIEF LEGISLATIVE ASSISTANT, TO AUG 31 .....	3,833.34
FLOWERS, PERCY M	OFFICE MANAGER .....	5,511.26
GAMBLE, KIMBERLY ALYECE	STAFF ASSISTANT, FROM SEP 1 TO SEP 4 .....	80.00
GREENBERG, MARK ROBERT	STAFF ASSISTANT .....	3,500.00
HACKER, DELPHA I	ADMINISTRATIVE ASSISTANT .....	9,791.67
HARDING, DELOIS	LEGISLATIVE CORRESPONDENT, TO AUG 31 .....	3,000.00
HARDY, MAMIE M	SECRETARY .....	3,500.01
JENKINS, TRACY Y	PRESS LEGISLATIVE ASSISTANT .....	3,999.99
JOHNSON, EDWARD R	FIELD REPRESENTATIVE .....	5,500.00
LAMB, VENETHIA REVOLA	SECRETARY .....	3,000.00
MC LAUGHLIN, ERNESTINE BARBARA	CASEWORKER .....	3,916.67
MILLER, GERALD J	LEGISLATIVE AIDE .....	4,250.00
MILLER, PATRICIA A	ADMINISTRATIVE ASSISTANT .....	9,250.01
PERRY, DEBORAH S	RECEPTIONIST-SECRETARY .....	2,968.26
SCHERR, JAMES	FIELD REPRESENTATIVE, TO JUL 31 .....	
	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31 .....	2,437.50
	FIELD REPRESENTATIVE, FROM SEP 1 .....	400.00
STEVENS, SANDRA J	STAFF ASSISTANT, FROM AUG 1 TO AUG 15 .....	400.00
TABORN, TYRONE D	LBJ CONGRESSIONAL INTERN, TO AUG 31 .....	1,360.00
TERRY, YOLANDA MARIA	PERSONAL SECRETARY .....	4,750.01
<b>OFFICE OF HON. CHRISTOPHER J DODD</b>		
CONNOLLY, JOSEPH MICHAEL	PRESS SECRETARY, TO AUG 12 .....	2,244.09
CRERAR, KEN A	STAFF ASSISTANT .....	3,249.99
DESMONE, ROSANNE E	CASEWORKER .....	4,250.01
DUBINA, DALE M	SECRETARY, TO AUG 26 .....	1,308.53
GAIL, DANIEL BENJAMIN	STAFF ASSISTANT, FROM SEP 1 .....	1,683.33
GILMAN, DANIEL J	CASE WORKER .....	3,026.25
GOLDENRING, JANE	LEGISLATIVE ASSISTANT .....	3,414.99
HEFFERNAN, JOAN ANN	STAFF ASSISTANT .....	3,249.99
HORELIK, STACIA	RECEPTIONIST, FROM AUG 13 .....	1,120.00
ISRAELITE, STANLEY	SPECIAL ASST/COMM AFF .....	11,180.85
KEPPLÉ, NICHOLAS F	STAFF ASSISTANT, TO AUG 17 .....	1,580.38
KONIAK, SUSAN PARIS	LEGISLATIVE ASSISTANT, TO JUL 21 .....	1,107.75
LABELLA, MARY E	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	700.00
LEYKAM, NANCY J	RECEPTIONIST .....	2,637.51
LINDSTROM, LINNEA	D.C. INTERN, FROM AUG 1 TO AUG 31 .....	640.00
MANN, EDWARD H	CASEWORKER .....	3,414.99
MURRAY, WILLIE B	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31 .....	640.00
PROVINSE, ELISABETH	ADMINISTRATIVE ASSISTANT .....	5,251.62
REID, PATRICIA M	CASE WORKER .....	2,424.99

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM JULY 1 TO SEPTEMBER 30, 1979—Continued**

**OFFICE OF HON. CHRISTOPHER J DODD—CONTINUED**

RILEY, MICHAEL J	EXECUTIVE AIDE.....	\$5,499.99
RINGWOOD, JOHN L	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31.....	640.00
ROZANSKI, ROBERT CHARLES	STAFF ASSISTANT.....	3,125.01
RUFFINO, JOHN J	STAFF ASSISTANT.....	3,276.24
SEGGERMAN, TOBIAS K	LEGISLATIVE ASSISTANT.....	3,500.01
WILLIAMS, RONALD	CASEWORKER, FROM AUG 27.....	944.44

**OFFICE OF HON. BRIAN J DONNELLY**

BARRON, JOHN J	CLERK.....	3,250.00
BAXTER, MARY ANN	OFFICE MANAGER.....	2,874.99
CETLIN, DANA	CLERK, TO AUG 31.....	1,400.00
COFFEY, ROSEMARY ANNE	CLERK, FROM SEP 1.....	1,666.67
CROWLEY, DANIEL F	CLERK.....	3,750.00
DECOURSEY, ARTHUR	CLERK.....	2,000.01
HADDIGAN, MARTIN	CLERK.....	3,750.01
KENNEY, PETER NELSON	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	675.00
LAMB, GERARD FRANCIS	CLERK, FROM SEP 1.....	875.00
LOUISON, AUDREY C	CLERK, TO AUG 31.....	1,666.66
MANNING, DANIEL F	CLERK.....	2,724.99
MOORE, EDWARD J	EXECUTIVE ASSISTANT.....	10,676.01
O'CONNELL, C J	ADMINISTRATIVE ASSISTANT.....	8,613.67
RAFTERY, KATHLEEN	EXECUTIVE SECTY/OFFICE MANAGER.....	6,249.99
RIORDAN, MARIE T	CASE WORKER, TO AUG 31.....	1,877.84
ROWAN, JOSEPH P, JR	CLERK.....	2,866.66
RYAN, JOHN F, JR	VETS AFF COORD.....	7,629.00
TSAGANIS, MARIA	CLERK, TO AUG 31.....	1,500.00
VASIL, SUSAN M	RECEPTIONIST.....	2,749.99
VENEZIA, STEVEN I	CLERK, TO AUG 31.....	1,816.20
YOUNG, JOSEPH M	CLERK.....	3,763.49

**OFFICE OF HON. ROBERT K DORNAN**

BENNETT, BRIAN O'LEARY	DISTRICT FIELD DEPUTY.....	4,333.33
BRIDGHAM, PAULA LEWIS	RECEPTIONIST-SECRETARY.....	3,166.67
CAMPBELL, GERALD L	RESEARCH ASSISTANT, TO JUL 31.....	166.67
CASEY, MICHAEL PATRICK	EXECUTIVE ASSISTANT, TO AUG 31.....	6,500.00
DINGMAN, RICHARD B	RESEARCH ASSISTANT, TO JUL 31.....	
DONALDSON, KATHLEEN G	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31.....	835.67
DRENICK, MARY V	RESEARCH ASSISTANT, TO JUL 31.....	
EGBERT, CAROLYN DEEMS	STAFF, FROM AUG 1 TO AUG 31.....	1,415.00
HARVEY, LYNN D	SECRETARY—CASE WORKER.....	3,750.00
LOGAN, THOMAS PATRICK	SECRETARY.....	3,583.34
LUSK, JOHN ROBERT	OFFICE MANAGER.....	4,497.34
MAHAN, ROGER	RESEARCH ASSISTANT.....	2,499.99
MARSHALL, CATHERINE ANN	LEGISLATIVE CORRESPONDENT.....	3,000.01
MARSHALL, ROBERT G	PART-TIME EMPLOYEE, FROM SEP 1.....	
MEYER, RACHEL I	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	1,263.33
MOFFIT, ROBERT EMMET	CASEWORKER SECRETARY.....	2,750.00
REAGAN, MICHAEL	LEGISLATIVE AIDE.....	4,416.67
RICHARDSON, KEVIN C	STAFF ASSISTANT.....	1,750.00
ROBINSON, RITA L	LEGISLATIVE ASSISTANT.....	6,083.33
SACHARANSKI, JOHN	SENIOR FIELD REPRESENTATIVE, FROM AUG 1.....	1,000.00
SENESE, DONALD J	PART-TIME EMPLOYEE, FROM AUG 1.....	1,166.66
VEDLIK, CSABA, JR	SECRETARY, FROM AUG 1.....	1,666.66
VOSBURGH, KRISTIAN W, II	PART-TIME EMPLOYEE, FROM AUG 1.....	1,166.66
WEIMER, SUSAN R	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31.....	622.00
YOUNG, BRIAN PHILIP	LEGISLATIVE AIDE.....	3,750.00
	RESEARCH ASSISTANT.....	5,083.33
	PART-TIME EMPLOYEE, FROM SEP 1.....	250.00
	CASEWORKER/ LEGAL AIDE.....	4,500.00

**OFFICE OF HON. CHARLES F DOUGHERTY**

ALTMAN, LEONARD HARRY	RESEARCH ASSISTANT, TO AUG 31.....	2,833.34
BUBEN, CATHERINE H	COMMUNITY RELATIONS, FROM SEP 1.....	1,333.33
CARMAN, MARY ANN T	ADMINISTRATIVE ASSISTANT.....	7,500.00
CARMAN, MICHAEL JOSEPH	LEGISLATIVE ASSISTANT/COORDINATOR.....	4,250.01
CRESWELL, ALBERT E, JR	STAFF COORDINATOR.....	3,999.99
DEHEL, FRANCIS ERIC	LEGISLATIVE CORRESPONDENT, TO AUG 31.....	2,500.00
DEVLIN, KATHLEEN A	STAFF ASSISTANT, FROM SEP 25.....	216.67
DURST, ANN M	LBJ CONGRESSIONAL INTERN, TO AUG 31.....	1,360.00
FINK, DENNIS P	CONSTITUENT CASEWORKER, TO JUL 19.....	
GIULIANO, LOUIS	PRESS ASSISTANT, FROM JUL 20.....	4,144.45
	CASE WORKER-DISTRICT OFFICE, TO AUG 31.....	2,333.34

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. CHARLES F DOUGHERTY—CONTINUED

HALL, MARGARET FRANCES	PART-TIME EMPLOYEE, FROM AUG 15 .....	\$766.67
HEFTI, CAROL J	OFFICE MANAGER, FROM SEP 18 .....	433.33
HEGARTY, MARIE EILEEN	CASEWORKER, FROM SEP 1 .....	1,000.00
KAHLAU, KATHLEEN KAREN	OFFICE MANAGER .....	4,500.00
MARTIN, ELIZABETH H	SECRETARY, FROM SEP 1 .....	1,000.00
MC CAREY, THOMAS A	CASEWORKER .....	3,750.00
MCAVINUE, JAMES W	CASEWORKER .....	3,750.00
MCCAFFREY, PATRICIA ANN	RECEPTIONIST .....	2,750.01
MCCUSKER, FRANCES P	CASE WORKER-DISTRICT OFFICE, TO AUG 31 .....	
	RECEPTIONIST, FROM SEP 1 .....	3,333.33
READINGER, MAUREEN B	RECEPTIONIST-CASE WORKER, TO AUG 31 .....	2,166.66
RODDEN, MADELINE J	EXECUTIVE SECRETARY .....	3,750.00
STUSKI, MARGARET M	CASE WORKER-DISTRICT OFFICE, TO AUG 31 .....	2,250.00
TAUBENBERGER, ALFRED W	CASEWORKER .....	3,875.01
WEIL, DEBORAH C	LEGISLATIVE AIDE .....	3,750.00
WOODARDS, OLIVE D	CASEWORKER .....	3,875.01

### OFFICE OF HON. THOMAS J DOWNEY

ABRILZ, SULMA V	CASEWORKER .....	2,724.99
BINNS, DAVID MALLARY	COMPUTER OPERATOR, FROM SEP 1 .....	916.67
BLAKE, BARBARA A	COMPUTER OPERATOR, TO AUG 22 .....	1,661.11
BRADY, DOLORES A	STAFF AIDE .....	3,225.00
CICONE, MARILYN	CASE WORKER .....	2,600.01
CIPOLLA, ROSALIE	ADMIN ASSISTANT-DISTRICT OFFICE .....	7,157.17
DEPROSPO, JUDY	DISTRICT OFFICE MANAGER .....	4,599.99
DISALVO, RICHARD S	LEGISLATIVE/PRESS ASSISTANT, TO AUG 31 .....	3,000.00
KETCHAM, DIANE E	PRESS/DISTRICT SCHEDULER .....	4,266.67
LAVIOLETTE, ANNA C	STAFF ASSISTANT .....	3,162.51
MEISEL, TOBY ANNE	CASEWORKER, TO AUG 31 .....	
	LEGISLATIVE ASSISTANT, FROM SEP 1 .....	4,100.01
MURRAY, KEVIN P	GRANTS/CASEWORKER .....	3,725.01
OHARA, KATHLEEN CECILIA	RECEPTIONIST, TO AUG 31 .....	
	PART-TIME EMPLOYEE, FROM SEP 1 .....	1,747.33
PUGLIJO, JOANNE LOUISE	APPOINTMENTS SECRETARY .....	3,725.01
SHERMAN, ROBERT	MILITARY AFFAIRS ASST .....	3,050.00
SMITH, DAVID CARL	LEGISLATIVE ASSISTANT .....	3,975.00
SULPIZIO, VALERIE ANN	CHIEF CASEWORKER .....	2,724.99
TRAVAGLINI, CARLA B	OFFICE MANAGER, TO AUG 31 .....	
	ADMINISTRATIVE ASSISTANT, FROM SEP 1 .....	5,350.01

### OFFICE OF HON. ROBERT F DRINAN

BAILEY, RICHARD BRADFORD	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
BANKOWSKI, ELIZABETH A	LEGISLATIVE ASSISTANT .....	4,382.83
BRESLER, KENNETH L	LEGISLATIVE ASSISTANT .....	3,166.67
CAHILL, MARY E	CASEWORKER .....	2,939.01
CAHN, DOUGLAS	LEGISLATIVE ASSISTANT .....	5,499.99
CARLEO, ANNE M	CASEWORKER .....	3,324.99
CICCOLINI, JOANNE C	CASEWORKER .....	3,875.01
FORD, JANE MCDOWELL	SECRETARY .....	4,212.51
FRANK, JOHN BERNKOPF	LEGISLATIVE ASSISTANT .....	3,549.99
GOGGIN, MAUREEN E	STAFF ASSISTANT .....	2,833.33
HAY, ELIZABETH A	STAFF ASSISTANT .....	2,459.22
HERLIHY, MARY HELEN	RECEPTIONIST, TO AUG 31 .....	
	SCHEDULER/STAFF ASSISTANT, FROM SEP 1 .....	2,410.01
HOLBEIN, BRUCE E	SPECIAL ASSISTANT, TO AUG 31 .....	4,948.00
KMETZ, MARK ROBERT	LEGISLATIVE AIDE, FROM SEP 1 .....	916.67
MCCABE, WILLIAM MICHAEL	SHARED EMPLOYEE, FROM SEP 1 .....	750.00
NEUGOLD, KATHLEEN MARIE	PERSONAL SECRETARY .....	3,500.01
PARKER, RYAH	STAFF ASSISTANT, TO AUG 31 .....	1,333.34
PRATT, ROBERT LEONARD	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31 .....	600.00
REICHARD, DOROTHY M	STAFF ASSISTANT, TO AUG 31 .....	
	DISTRICT DIRECTOR, FROM SEP 1 .....	4,175.33
SHEA, MICHAEL P	PRESS SECRETARY .....	6,083.33
WEBB, PATRICIA A	LEGISLATIVE SECRETARY .....	3,996.91
WILKIE, EDITH B	SHARED EMPLOYEE, FROM SEP 1 .....	750.00
ZIEGLER, CLARK L	ADMINISTRATIVE ASSISTANT .....	5,958.33

### OFFICE OF HON. JOHN J DUNCAN

ADAMS, THOMAS B	CLERK, FROM SEP 1 .....	1,000.00
BASS, MARGARET L	CLERK, FROM AUG 1 TO AUG 31 .....	1,200.00
BEDELLE, FRIEDA ELAINE	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31 .....	600.00
BLAIR, ROBERT	CLERK, FROM SEP 1 .....	1,000.00

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. JOHN J DUNCAN—CONTINUED

CHESNEY, DAVE W	CLERK, FROM AUG 1 TO AUG 31 .....	\$800.00
DUNCAN, CLYDE JR	CLERK, TO AUG 31 .....	1,300.00
GARRETT, VELMA L	SECRETARY .....	4,088.13
GEORGES, MARA DEE	CLERK, FROM AUG 1 TO AUG 31 .....	500.00
GRAN, JESSIE R	SECRETARY .....	5,406.87
HANKS, LINDA	CLERK, FROM AUG 1 TO AUG 31 .....	500.00
HIGDON, LINDA ADELL	SECRETARY .....	3,000.00
LAMBERT, SHIRLEY RUTH	SECRETARY .....	2,541.09
LINDSEY, VICKI J	SECRETARY .....	3,000.00
LLOYD, LOUELLA A	SECRETARY .....	3,877.14
MASON, WILLENE H	SECRETARY, TO JUL 31 .....	600.00
MAYNARD, WILLIAM H	FIELD ASSISTANT .....	1,500.00
MCPHAIL, NANCIE JO	SECRETARY .....	3,050.01
MCRAE, MILDRED B	DISTRICT SECRETARY .....	4,686.93
MILLER, ARTHUR J, JR	PRESS SECRETARY .....	3,999.99
ROBERTS, LUCINDA CAMDEN	SECRETARY .....	2,499.99
ROBINSON, PATRICIA D	ADMINISTRATIVE ASSISTANT .....	6,682.74
SCRIVNER, MICHAEL S	LEGISLATIVE ASSISTANT .....	3,999.99

### OFFICE OF HON. ROBERT DUNCAN

ANDERSON, SAMUEL L	ADMINISTRATIVE ASSISTANT .....	6,249.99
BROWN, MAXINE L	OFFICE MANAGER .....	3,956.25
BURT, DAVID LEETE	ADMINISTRATIVE ASSISTANT-WASH .....	7,062.51
BURTON, HELEN L	EXECUTIVE SECRETARY .....	6,000.00
CARLSON, G THELMA	CONGRESSIONAL ASSISTANT .....	2,472.66
DANIELSON, DARLENE M	CLERK TYPIST., FROM SEP 1 .....	100.00
DOUGLAS, GERALDINE M	SECRETARY/RECEPTIONIST .....	2,874.99
FENTON, ELIZABETH M	OFFICE MANAGER .....	4,562.49
FOSKETT, KRISTIN L	STAFF ASSISTANT, FROM JUL 16 .....	2,291.67
GAEDE, MARK	LEGISLATIVE ASSISTANT .....	3,750.00
HOLGATE, STEVEN W	CONGRESSIONAL AIDE .....	3,333.33
JONES, STUART DUNCAN	LEGISLATIVE ASSISTANT .....	3,750.00
NEPTUNE, MELISA	SHARED EMPLOYEE, FROM SEP 1 .....	500.00
REID, R FORREST	LBJ CONGRESSIONAL INTERN, TO AUG 14 .....	997.33
SCANNELL, WILLIAM T	LEGISLATIVE ASSISTANT .....	3,750.00
SHOTWELL, CAROLE	LEGAL COUNSEL .....	4,374.99
SWAN, STANLEY N	ADMIN ASST-DIST OFFICE .....	5,124.99
SWEENEY, ERNA J	CLERK .....	2,584.74
TANSEY, JOAN N	STAFF ASSISTANT, TO JUL 31 .....	750.00

### OFFICE OF HON. JOSEPH D EARLY

ANDERSON, RAYMOND J	CONGRESSIONAL AIDE .....	3,375.00
BUCHANAN, LOUISE	CASE WORK SUPERVISOR .....	6,066.24
CASEY, MARTHA L	LEGISLATIVE SECRETARY, TO JUL 31 .....	1,050.42
DEMARCO, BEVERLY S	SECRETARY .....	2,769.39
FEDELI, FREDERICK, III	STAFF ASSISTANT .....	3,276.24
FERRIS, HERBERT W	PART-TIME EMPLOYEE, FROM AUG 1 .....	1,250.00
GIBBONS, JAMES A	LEGISLATIVE AIDE, TO SEP 16 .....	3,323.43
KELLEY, RICHARD	STAFF ASSISTANT .....	3,000.00
MACDONALD, CYNTHIA M	RECEPTIONIST .....	2,625.00
MATTHEWS, KIRWIN T, JR	PART-TIME EMPLOYEE, FROM AUG 1 .....	1,250.00
MCMICHAEL, ROBERT V	LEGISLATIVE ASSISTANT .....	3,935.64
MERCIER, BEVERLY A	SECRETARY .....	3,692.49
NORDBERG, PAUL C	CONGRESSIONAL AIDE .....	7,385.01
REIDY, RICHARD F	LBJ CONGRESSIONAL INTERN, TO JUL 28 .....	634.67
RHODES, FREDERICK L, JR	CONGRESSIONAL AIDE .....	4,747.50
ROURKE, WILLIAM A	ADMINISTRATIVE ASSISTANT .....	3,041.99
SHANNON, FRANCIS W	OFFICE MANAGER .....	7,250.01
SHEA, FRANK G	CONSTITUENT AID .....	2,499.99
SHEA, WALTER J	CONGRESSIONAL AIDE .....	3,956.25
SHEEHY, PAUL J	EXECUTIVE SECRETARY .....	3,750.00
WALSH, PATRICIA	SECRETARY .....	2,769.39

### OFFICE OF HON. BOB ECKHARDT

BOSWORTH, KEVIN C	RESEARCH CLERK, FROM AUG 1 TO AUG 31 .....	1,524.00
BUTLER, ALMA L	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	4,376.13
COCHRAN, GLORIA B	SECRETARY—CASE WORKER .....	4,376.13
CONNOR, ROBERT J	STAFF ASSISTANT .....	4,875.00
DOUGLASS, TIM P	FIELD REPRESENTATIVE .....	3,500.01
GRAY, FRANCES L	RESEARCH CLERK .....	6,461.76
GRAY, JOCELYN	OFFICE MANAGER .....	3,580.95
	STAFF ASSISTANT .....	



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. BOB ECKHARDT—CONTINUED

HARRIS, VIVIAN LORRAINE	RESEARCH CLERK, FROM AUG 1 TO AUG 31	\$750.00
HENDERSON, BRENDA J	CASE ASSISTANT	4,446.75
HUTCHINS, JOYCE	CLERK	1,875.00
JACKSON, JUDY M	CASEWORKER	4,446.84
KRUGER, JONATHAN PERRY	RESEARCH CLERK, FROM SEP 1	623.33
LOWER, ANN K	ADMINISTRATIVE ASSISTANT	6,461.76
MOORE, CHRISTINE M	PRESS ASSISTANT	4,625.01
NICHOLS, TRESSIA ANNE	RESEARCH CLERK, FROM SEP 1	1,000.00
OZMORE, KEITH	ENVR FIELD COORDINATOR	5,670.63
RUSSELL, WADE HEDRICK	RESEARCH CLERK, TO JUL 31	967.08
SHEPARD, SUSAN R	CLERK TYPIST	1,729.14
WHATLEY, THOMAS LEE	LEGISLATIVE CORRESPONDENT	3,845.49
WHITNEY, CLIFFORD C.III	RESEARCH ASSISTANT	3,650.01
WILLIAMS, FLOYD N.II	STAFF AIDE	3,246.75

### OFFICE OF HON. ROBERT W EDGAR

ALTMAN, KATHERINE KEEL	OFC MGR EXEC SECRETARY	4,749.99
BALLOU, CATHRYN DAWN	OUTREACH COORDINATOR	5,000.01
BARDSLEY, AUDREY A	CASEWORK COORDINATOR	5,000.01
BAY, JOHN WILLIAM, JR	CASEWORKER, FROM SEP 1	875.00
BRISCOE, JOHN A	ADMINISTRATIVE ASSISTANT	5,000.00
CONNDRS, ROSEMARY FRANCES	STAFF AIDE, FROM AUG 1 TO AUG 31	800.00
DAVIS, EILEEN NANCY	RECEPTIONIST-SECRETARY	2,874.99
DONOVAN, KEVIN C	STAFF AIDE, TO JUL 31	1,200.00
FINIGAN, HAROLD	STAFF ASSISTANT, FROM SEP 1	800.00
HAYDEN, BARBARA ELLEN	LEGISLATIVE CORRESPONDENT	3,125.01
HUGHES, DOUGLAS J	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,360.00
JACKSON, SHERLOTTI ISABEL	RECEPTIONIST-SECRETARY	2,416.66
JONES, LOVELEAN	CONGRESSIONAL AIDE	3,500.01
KILMER, RUTH M	STAFF ASSISTANT, FROM SEP 1	500.00
KINARD, KAREN ANN	CONGRESSIONAL AIDE	3,999.99
MCCABE, WILLIAM MICHAEL	SHARED EMPLOYEE, FROM SEP 1	500.00
MCMULLAN, ROBERT L	CONGRESSIONAL AIDE, TO JUL 31	1,500.00
MIGLIACCIIO, CATHARINE	SECRETARY RECEPTIONIST	2,874.99
PHILLIPS, SALLIE W	LEGISLATIVE ASSISTANT, TO SEP 9	3,235.50
POWERS, ELLA P	INFORMATION AIDE	5,250.00
SEMPSEY, DOROTHY M	MAIL MANAGER	3,999.99
SMITH, SUSAN TRUSSELL	CONGRESSIONAL AIDE	3,750.00
TIBBETTS, DOUGLAS A	STAFF AIDE, TO JUL 31	1,000.00
WILLIAMSON, DAVID	LEGISLATIVE ASSISTANT	4,500.00
ZABAR, LAWRENCE	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	952.00

### OFFICE OF HON. DON EDWARDS

BORQUEZ, CECILIA A	SECRETARY	4,421.10
FRIEDLING, CHERYL ANNE	STAFF ASSISTANT	3,675.00
HAEBERLE, ROBERTA L	LEGISLATIVE AIDE	5,883.33
HARRIS, MINNIE G	STAFF ASSISTANT, FROM SEP 1	1,023.13
HAYES, MEGAN	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,200.00
HELM, MARCY A	CLERK	3,710.25
JONSEN, ERIC RICHARD	STAFF ASSISTANT, FROM SEP 1	600.00
KARDOS, FRANK	STAFF ASSISTANT	1,500.00
LEVY, DANIEL	STAFF ASSISTANT, TO AUG 31	1,200.00
LUMPKINS, DORIS B	OFFICE MANAGER	8,838.63
MEDEIROS, ANNE BRADLEY	ADMINISTRATIVE ASSISTANT	4,948.92
MILLER, MARK HENRY	ADMINISTRATIVE ASSISTANT	5,424.99
POCHE, THERESE K	DIST COORDINATOR	4,817.25
PODELL, NICHOLAS FEILER	STAFF ASSISTANT, TO JUL 31	600.00
RECORD, FRANCES C	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,666.67
SHEPPARD, AUDREY S	STAFF ASSISTANT	5,750.01
STALL, TRACY ELAINE	D.C. INTERN, FROM SEP 1 TO SEP 15	200.00
STRICKLETT, JOHN R	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	416.67
TOWNSEND, ROBERT	STAFF ASSISTANT	3,000.00
WARREN, GUY A	STAFF ASSISTANT, TO AUG 31	1,200.00
WEBBER, IRENE H	STAFF ASSISTANT	3,210.24
WIECKOWSKI, ROBERT A	STAFF ASSISTANT	3,800.01
WOLDMAN, MURRAY B	STAFF ASSISTANT, TO JUL 31	2,916.67
	STAFF ASSISTANT, FROM SEP 1	916.67
WRIGHT, WILLIAM D.II	STAFF ASSISTANT, FROM SEP 1	2,000.49
WYLIE, KAREN S	STAFF ASSISTANT	2,000.49

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. JACK EDWARDS

ADAMS, ANNE D	LBJ CONGRESSIONAL INTERN, TO JUL 15	\$270.83
BAGGETT, TAMMY DENISE	CLERK, FROM SEP 9	397.22
BETBEZE, SHAWN	INTERN, FROM JUL 16 TO AUG 31	812.50
BRYAN, J LEE	INTERN, FROM JUL 16 TO AUG 31	812.50
BUSEY, NANCY J	INTERN, TO JUL 15	270.83
CROWE, CELESTE	INTERN, TO JUL 15	270.83
DECK, ROBIN A	CASEWORKER	4,323.33
DEVITO, CHARLOTTE C	SPECIAL ASSISTANT	6,249.99
FARISH, WALTER HINES	INTERN, FROM JUL 16	1,645.83
HOUSE, KATHRYN T	STAFF ASSISTANT	3,875.01
JACKSON, CHARLES E	FIELD REPRESENTATIVE	6,750.00
JACKSON, FLORENCE JEAN	LBJ CONGRESSIONAL INTERN, JUL 16—JUL 31	270.83
JERNIGAN, JOY F	INTERN, TO JUL 15	270.83
KASPER, DEBRA LYNN	LEGISLATIVE AIDE	4,749.99
MAY, MAJOR PHILLIP	DISTRICT REPRESENTATIVE	4,625.01
MORTON, JOANN NETTLES	SECRETARY	1,962.51
NORRIS, WILSON C	FIELD REPRESENTATIVE	6,249.99
OUTLAW, MARY GAY	INTERN, TO JUL 15	270.83
PRINCE, MILDRED A	DISTRICT OFFICE MANAGER	2,874.99
PRUITT, DAVID C, III	ADMINISTRATIVE ASSISTANT	11,868.75
SELDEN, THOMAS LAWSON	INTERN, FROM JUL 16 TO AUG 20	631.94
SWANZY, HENRY CLAY, JR	PRESS ASSISTANT	7,250.01
TIPPINS, NANCY	STAFF ASSISTANT	4,375.00

### OFFICE OF HON. MICKEY EDWARDS

BARRY, JO ANN	DISTRICT ADMINISTRATIVE ASSISTANT, FROM SEP 1	1,666.67
BELL, BELDEN HILL	RESEARCH ASSISTANT	1,411.71
BINGHAM, SUSAN L	ADMINISTRATIVE ASSISTANT	5,214.58
BISHOP, BRADFORD C	STAFF ASSISTANT, FROM AUG 20	1,252.78
BURNAM, JEFFRY M	LEGISLATIVE ASSISTANT	4,833.33
CAMPBELL, PEGGY J	LEGISLATIVE SECRETARY	3,073.26
EBERLY, SHERYL	LEGISLATIVE CORRESPONDENT, FROM SEP 1	1,480.54
EDENS, MARILYN MATTESON	DISTRICT REPRESENTATIVE, TO AUG 31	3,434.58
ERKE, CANDI SUE	SECRETARY	3,583.33
HALL, TERRY	LEGISLATIVE ASSISTANT, FROM SEP 1	1,666.67
JONES, BRENDA K	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
KATHERMAN, ROBIN	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	
	PART-TIME EMPLOYEE, FROM SEP 1	2,500.00
KIDD, JANELL L	CASEWORKER, FROM SEP 4	720.00
LONG, DAVID	PART-TIME EMPLOYEE, FROM SEP 1	200.00
MEIER, GREGORY GUILBERT	CHIEF LEGISLATIVE ASSISTANT, TO AUG 16	3,978.60
MENSER, SHERMAN	FIELD REPRESENTATIVE	4,587.18
NEAL, JARITA K	CASEWORKER	2,458.34
PARKS, CAROL R	CASE WORKER-RECEPTIONIST, TO AUG 31	2,098.96
PENICK, BARBARA V	SECRETARY	3,298.97
REINHART, BARBARA ELAINE	LEGISLATIVE CORRESPONDENT, TO AUG 16	2,245.69
SANFORD, NANCY F	SECRETARY, TO JUL 31	916.67
SEGAL, ED	PRESS SECRETARY, FROM AUG 27	2,172.23
SMITH, RUBY MAE	OFFICE MANAGER	2,906.84
STRAVLO, VICKI L	LEGISLATIVE CORRESPONDENT, TO AUG 16	1,661.11
VOELKER, LARRY JOE	FIELD REPRESENTATIVE	4,587.18
WERNER, JACKIE LYNN	FIELD REPRESENTATIVE	2,595.87
WILKINS, CHRISTI L	RECEPTIONIST/STAFF ASST, FROM AUG 13	1,400.00
WIMER, JACK R II	PRESS SECRETARY, TO AUG 16	3,450.00

### OFFICE OF HON. DAVID F EMERY

BASS, CHARLES F	ADMINISTRATIVE ASSISTANT	11,183.33
BENNETT, MEREDITH	LEGISLATIVE ASSISTANT	3,833.33
BICKMORE, HATTIE M	CASE WORKER	3,500.01
BURR, PETER H	DISTRICT FIELD REP	2,875.00
CLAYTON, GREGG S	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
COLLINS, EDWARD MURRAY	FIELD REPRESENTATIVE	3,000.00
DANFORTH, MICHAEL R	FIELD REPRESENTATIVE, TO AUG 31	2,145.83
HICKEY, SHEREE A	STAFF ASSISTANT	2,874.99
HOWMAN, SHERRY L	SHARED EMPLOYEE, FROM SEP 1	100.00
JORDAN, BARBARA J	OFFICE MANAGER	3,249.99
LEUPOLD, KIM EILEEN	SECRETARY	2,729.16
MCMAHON, JAMES K	DISTRICT ADMINISTRATOR	6,500.01
MOLLER, W W COLLIN	PRESS SECRETARY	4,250.01
MORELLI, VINCENT L	LEGISLATIVE ASSISTANT	3,750.00
MORRELL, SANDRA	FIELD REPRESENTATIVE	1,000.00
NELSON, BETTY H	CLERK	960.00
NIGHTINGALE, CAROLYN A	LEGISLATIVE ASSISTANT	3,750.00
PRATT, ROBERT LEONARD	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	400.00
SMITH, CHARLES H	FIELD REPRESENTATIVE	3,500.01

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. DAVID F EMERY—CONTINUED

SMITH, EDITH A	LBJ CONGRESSIONAL INTERN, AUG 1 - AUG 31 .....	\$680.00
SMITH, GEORGE A	EXECUTIVE ASSISTANT .....	6,138.92
TORRACA, LAURETTA	FIELD REPRESENTATIVE .....	3,166.66

### OFFICE OF HON. GLENN ENGLISH

ARCHER, DONNA COTTRELL	LEGISLATIVE ASSISTANT .....	4,299.99
BLACKBURN, CAROL ELAINE	CLERK, FROM SEP 13 .....	600.00
DAGE, GARY G	ADMINISTRATIVE ASSISTANT .....	11,750.01
DRAKE, PHYLLIS A	CLERK .....	1,250.01
DUTTERER, JUDITH B	CLERK (P)-PERSONNEL & POL SUBC, TO JUL 31 .....	2,625.00
EVANS, DARLENE	CASEWORKER, FROM AUG 1 .....	3,000.00
GRETHEN, MARY C	CLERK .....	680.00
HENDERSHOT, LINDA MARY	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	1,275.00
JARDOT, LEO C	CLERK, TO AUG 4 .....	5,000.01
MC GAUGHEY, SUZANNE	LEGISLATIVE ASSISTANT .....	3,249.99
MCDONALD, JAMES EDGAR	SECRETARY .....	5,250.00
PARKER, M TERECE	SPECIAL ASSISTANT .....	3,500.01
RISTOW, STEPHEN F	RECEPTIONIST .....	9,125.01
WEEKS, LOUJANNE DINGER	PRESS ASSISTANT/STAFF DIRECTOR .....	3,249.99
WHITE, BETTY JOYCE	SECRETARY .....	3,999.99
WOLFE, PEGGY M	DISTRICT REPRESENTATIVE .....	3,249.99
YATES, LINDA O.W.	DISTRICT REPRESENTATIVE .....	2,874.99
	CLERK .....	

### OFFICE OF HON. ARLEN ERDAHL

ANDERSON, CANDACE FAYE	RECEPTIONIST-TYPIST .....	2,750.01
BADEN, NANCY A	SECRETARY, FROM AUG 1 .....	1,833.34
BARATTO, DIVINE MARIE	DISTRICT CASE WORKER .....	2,750.01
BERG, JAMES LEE	RESEARCH ASSISTANT, TO JUL 31 .....	1,000.00
BRAUNEGG, SUZANNE W	SHARED EMPLOYEE, FROM SEP 1 .....	500.00
DUFF, ANNE RONNING	INTERN, TO AUG 31 .....	1,360.00
DYKEMA, RICHARD T	COMPUTER SPECIALIST .....	2,109.99
ESTEP, DAVID CHARLES	DISTRICT FIELD REPRESENTATIVE .....	2,750.01
FETTE, EVELYN M	DISTRICT OFFICE SECRETARY .....	4,125.00
HALL, KEITH E	ADMINISTRATIVE ASSISTANT .....	11,499.99
HULING, BRIAN	RESEARCH ASSISTANT, FROM JUL 28 TO AUG 12 .....	952.00
JOHNSON, CAROL	LBJ CONGRESSIONAL INTERN, TO JUL 27 .....	5,250.00
LINDROTH, STEVEN E	LEGISLATIVE AIDE .....	4,749.99
LUND, STEVEN LEON	LEGISLATIVE ASSISTANT .....	4,250.01
LUPICA, CARMELA	DISTRICT FIELD ASSISTANT .....	500.00
MCDONALD, REBECCA M	STAFF ASSISTANT, TO JUL 31 .....	4,250.01
MIKELSON, TERRY D	PERSONAL SECRETARY .....	250.00
OTTMANN, ANNE MARIE	NEWS SECRETARY, FROM SEP 26 .....	4,050.00
PARBST, MARY LISA	DISTRICT OFFICE SECRETARY .....	3,624.99
SHERMAN, NORMAN JAY	RECEPTIONIST-CASE WORKER .....	453.33
WILM, CHRISTA K	INTERN, FROM SEP 11 .....	1,541.67
WITTRÖCK, ARLEN E	NEWS SECRETARY, TO AUG 7 .....	7,500.00
ZABAR, LAWRENCE	EXEC ASST-DISTRICT .....	1,000.00
	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31 .....	

### OFFICE OF HON. JOHN N ERLBORN

ARSCOTT, CAROL A	SECRETARY .....	2,750.01
BURNEY, TERESA L	RESEARCH ASSISTANT .....	2,400.12
CARHART, MARY F	SECRETARY .....	3,500.01
FIGG, THERESE EILEEN	SECRETARY, FROM SEP 17 .....	447.22
GALEN, RICHARD A	PRESS SECRETARY, TO AUG 12 .....	2,625.00
GILLIGAN, CONSTANCE M	CLERK, TO AUG 17 .....	940.00
HANN, DOROTHY J	SECRETARY .....	3,956.25
LARSON, DORIS B	SECRETARY, FROM SEP 17 .....	252.78
LOCKARD, LESLIE A	SECRETARY .....	3,500.01
MAXWELL, JOANNE D	EXECUTIVE ASSISTANT .....	9,375.00
MCKENNEY, KATHLEEN	SECRETARY, TO AUG 31 .....	1,155.00
NOUNNAN, CLAUDIA P.	SECRETARY .....	3,125.01
ROEDERER, JUDY ANN	SECRETARY RECEPTIONIST .....	4,374.99
SLADEK, CAROLYN M	ADMINISTRATIVE ASSISTANT .....	8,124.99
TARRIS, BARBARA JOAN	SECRETARY CASEWORKER .....	4,250.01
VITT, DANA	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
ZEPP, RUTH GLENDA	OFFICE MANAGER .....	7,500.00

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. ALLEN E ERTEL

BLANEY, ANNMARIE P	STAFF ASSISTANT, TO AUG 15 .....	\$1,740.75
DRACHLER, STEPHEN E	PRESS SECRETARY .....	5,000.01
ESHENBAUGH, REBECCA L	STAFF ASSISTANT .....	4,736.51
GLICK, JULIE	STAFF ASSISTANT, FROM JUL 15 .....	2,211.37
GOLDBERG, DIANE	STAFF ASSISTANT .....	1,099.25
HALL, WILLIAM ROBERT	STAFF ASSISTANT .....	4,806.25
KELLY, NANCY	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
KIEFFER, TIMOTHY ALAN	STAFF ASSISTANT .....	3,265.00
KUTNEY, JOHN J	ADMINISTRATOR .....	5,454.99
PLEBANI, JON WARREN	ADMINISTRATIVE ASSISTANT .....	9,767.51
RAWITSCHER, KATHERINE G	STAFF ASSISTANT, TO AUG 31 .....	1,957.50
RITTER, DOLORES H	STAFF ASSISTANT .....	3,792.49
ROSS, SHEILA M	STAFF ASSISTANT .....	2,949.50
ROTONDI, PHILLIP W	LEGISLATIVE ASSISTANT .....	5,624.99
SHUTT, BARRY LEE	STAFF ASSISTANT .....	4,866.74
SMITH JR, JOSEPH OLIVER	STAFF ASSISTANT .....	3,594.36
SPIELMAN, BEATRICE	STAFF ASSISTANT .....	1,700.00
TUNNELL, DANIEL ROBINSON	STAFF ASSISTANT .....	4,800.24
WHITE, JOSEPH ELDON	STAFF ASSISTANT .....	1,125.00

### OFFICE OF HON. BILL LEE EVANS

AMATO, CAROLYN HANSEN	ADMINISTRATIVE AIDE .....	4,950.00
BARNES, WILLIAM T, JR	SPECIAL PROJECTS AIDE .....	6,624.99
BEALL, DENNIS J F	DISTRICT AIDE, FROM SEP 1 .....	200.00
BROWN, RUDOLPH OTIS	DISTRICT AIDE .....	3,450.00
DAY, ANGELINE	DISTRICT CONSTITUENT AIDE .....	3,750.00
ELLIS, KATHLEEN H	LEGISLATIVE ASSISTANT .....	3,750.00
HAMMOCK, M ANGIE	PRESS AIDE .....	4,410.00
JOHNS, CHARLES HAMILTON	DISTRICT CONSTITUENT AIDE .....	4,200.00
JOHNSON, ELSIE S	ADVISORY COMMITTEE SECRETARY .....	1,500.00
LEE, S.V.	DISTRICT AIDE, TO AUG 31 .....	1,200.00
MARTIN, SANDRA	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	600.00
MCKINNON, HENRY ALEXANDER	STAFF ASSISTANT, TO JUL 31 .....	1,000.00
PARKER, LAURA ROSS	CORRESPONDENCE ASSISTANT .....	3,750.00
PARRISH, MARTHA B	PERSONAL SECRETARY .....	4,600.00
ROBERTS, REGINALD E	DISTRICT CONSTITUENT AIDE .....	4,200.00
ROGERS, REBECCA A	STAFF ASSISTANT, TO JUL 31 .....	
	STAFF ASSISTANT, FROM SEP 1 .....	1,534.67
	STAFF ASSISTANT, TO JUL 31 .....	750.00
SCOTT, LINDSAY E	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	
SMILLIE, LINDA SUSAN	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	1,280.00
	CONSTITUENT SERVICES ASSISTANT .....	4,500.00
WADE, PAUL CHRISTOPHER	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	600.00
WALKER, KELLY LYNNE	ADMINISTRATIVE ASSISTANT, FROM JUL 5 .....	8,850.00
WOLFENBARGER, JOHN R	ADMINISTRATIVE ASSISTANT .....	5,100.00
WRIGHT, WALLACE R		

### OFFICE OF HON. DAVID W EVANS

BRAUNEGG, SUZANNE W	STAFF ASSISTANT, TO JUL 31 .....	1,000.00
CLEMENTS, BARBARA ANNE	DISTRICT ADMINISTRATOR .....	6,666.66
DOLL, THOMAS M	STAFF ASSISTANT .....	2,375.01
EISENSTADT, LINDA	STAFF ASSISTANT .....	3,375.00
GRAUE, DENISE A	CASEWORKER .....	3,375.00
HARRIS, NANCY I	STAFF ASSISTANT .....	2,300.01
KELLY, GAIL A	STAFF ASSISTANT .....	3,375.00
KERN, THOMAS J	STAFF ASSISTANT, TO JUL 31 .....	
	PART-TIME EMPLOYEE, FROM AUG 1 .....	2,100.00
KIRKPATRICK, SALLY ANNE	STAFF ASSISTANT, TO JUL 31 .....	
	PART-TIME EMPLOYEE, FROM AUG 1 .....	1,500.00
MADISON, NANCY E	STAFF ASSISTANT .....	3,000.00
MAPPES, STEVEN M	STAFF ASSISTANT .....	3,249.99
MCGOVERN, MARGARET	STAFF ASSISTANT .....	2,499.99
MELTON, KIMBERLY KAY	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
MYERS, MARTHA JEANETTE	SCHEDULING SECRETARY .....	5,750.01
RIETHER, JANET A	LEGISLATIVE ASSISTANT, TO AUG 31 .....	2,916.66
RUMPLER, DEBORAH R	LEGISLATIVE ASSISTANT .....	4,499.99
SCALES, CAMILLA JEAN	CASEWORKER, FROM JUL 5 .....	2,949.99
SMITH JR, JOHN RUSSELL	STAFF ASSISTANT, FROM AUG 1 .....	1,400.00
TOLOMEO, MARTIN E, JR	ADMINISTRATIVE ASSISTANT .....	9,766.66
WYATT, DONNA LEE	CASEWORKER .....	3,125.01



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. MELVIN H EVANS

CAPDEVILLE, DOUGLAS L	CHIEF LEGISLATIVE ASSISTANT.....	\$6,875.01
CHENET, LESLIE PATRICK, JR	LBJ CONGRESSIONAL INTERN, TO AUG 31 .....	1,360.00
CONDE, DIEGO	DISTRICT AIDE .....	4,500.00
COX, LORRAINE C	PERSONAL SECRETARY .....	4,500.00
EMANUEL, ASTA L	SECRETARY .....	2,000.01
JAMES, ULLMONT LENHARDT, SR	ADMINISTRATIVE ASSISTANT .....	6,999.99
MAYNARD, MARY L	APPT/PERSONAL SECTY .....	4,333.34
MOSS, ROBERT	DISTRICT SPECIAL ASSISTANT .....	5,000.01
OREILLY, GEORGE G	DISTRICT AIDE .....	5,000.01
OTTLEY, FLAVIUS A	DISTRICT AIDE .....	4,500.00
RICHARDS, VARGRAVE	YOUTH COORDINATOR, FROM AUG 1 .....	1,300.00
SMAIL, JUANITA	RESEARCH ASSISTANT .....	6,875.01
VIALET, FRED JR	DISTRICT AIDE .....	5,000.01
WALLACE, MILDRED C	COMMUNICATIONS SPECIALIST .....	6,875.01
WILLIAMS, LUNSFORD A	LEGISLATIVE AIDE .....	683.33
WIMS, W GREGORY	CASE WORKER-LEGISLATIVE ASSISTANT .....	4,500.00
ZAHN, GEORGE D	RESEARCH ASSISTANT, TO AUG 31 .....	2,000.00

### OFFICE OF HON. THOMAS B EVANS JR

ABRAMS, KEVIN GILL	LEGISLATIVE AIDE .....	4,500.00
AUTH, JUDY W	LEGISLATIVE SECRETARY .....	4,749.99
BAILEY, MARK EDWARD	STAFF ASSISTANT .....	3,000.00
BEDNARSKI, BONNIE FAYE	SECRETARY .....	2,241.87
CARMINE, FERRELL D	PROJECT MANAGER .....	4,500.00
COVER, VALERIE LEWIS	CASE WORKER .....	2,750.01
GIDDENS, TUCKER RANKEN	DISTRICT DIRECTOR .....	5,124.99
GRAY, LINDA W	CASEWORKER .....	4,875.00
KNEISLEY, EVELYN MARION	DISTRICT SECRETARY .....	4,500.00
LYNAM, LOUISE	RECEPTIONIST .....	2,550.00
MANKIN, RUTH L	SPECIAL ASSISTANT .....	2,322.23
MARVEL, ROBERTA LYNN	STAFF ASSISTANT .....	4,125.00
MESSICK, NEIL TILDEN	ADMINISTRATIVE ASSISTANT .....	8,888.37
MURPHY, KENNETH R	TEMPORARY EMPLOYEE, FROM SEP 1 .....	750.00
ODGEN, JOHN T	PROJECTS COORDINATOR .....	3,249.99
PEDEN, DEBORAH E	STAFF ASSISTANT .....	2,750.01
SAGREDO, VIRGINIA	RECEPTIONIST-STAFF ASST .....	2,750.01
SEELBAUGH, PATRICIA ANN	PRODUCTION ASSISTANT .....	2,499.99
SHARP, DAVID EDWARD	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
WARE, TERRY LEE	PRESS SECRETARY, FROM JUL 16 .....	2,916.67

### OFFICE OF HON. JOHN G FARY

ANDERSON, SANDRA LYNN	RECEPTIONIST .....	3,223.68
CREASY, GLENDA KAY	CLERK .....	2,925.00
DESECKI, ALFRED C	ADMINISTRATIVE ASSISTANT .....	10,725.00
GEORGALAS, ELEANOR	CLERK .....	5,180.37
KELLER, YVONNE A	CLERK .....	3,583.34
KOLOWSKI, PHILLIP	CLERK .....	3,546.39
LIEBERMAN, MELISSA J	STAFF ASSISTANT, FROM SEP 24 .....	194.44
MARQUEZ, DANIEL J	CLERK .....	3,975.00
MEDER, BARBARA A	CLERK, FROM JUL 23 TO AUG 4 .....	
	LBJ CONGRESSIONAL INTERN, TO JUL 13 .....	566.67
MOORE, JAMES A, JR	CLERK .....	3,634.53
NOBILE, ROSARIO J	CLERK .....	2,863.68
PRUCHA, PEARL ROSE	CLERK .....	4,374.99
QUINLAN, THOMAS J, JR	EXECUTIVE ASSISTANT .....	5,000.01
WASOWSKI, MARIA MONICA	RECEPTIONIST .....	2,750.01

### OFFICE OF HON. DANTE B FASCELL

BURRIS, BARBARA DIANE	SPEC ASST PRESS .....	7,525.00
CALLESIS, SUE CLAIRE	DISTRICT OFFICE MANAGER .....	4,500.00
CLEMENT, MARIE D	LEGISLATIVE AIDE .....	3,900.00
COHEN, ADRIENNE A	LEGISLATIVE AIDE .....	2,850.00
CORBETT, ANNE MAHER	DISTRICT OFFICE SECRETARY .....	3,675.00
GELBER, MICHAEL	INTERN, TO JUL 31 .....	400.00
JARVIS, GEOFFREY	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
KING, DENNIS J	LEGISLATIVE AIDE .....	4,500.00
KINNALLY, CATHERINE A	RECEPTIONIST .....	3,450.00
LEVIN, LEON	DISTRICT OFFICE STAFF ASST .....	2,775.00
METZGER, CHRISTINE IRENE	APPOINTMENTS SECRETARY .....	3,675.00
MILLS, BEVERLY ANNE	DISTRICT OFFICE SECRETARY .....	3,789.00
MONOSSON, STEVEN	LEGISLATIVE ASSISTANT, FROM AUG 7 .....	2,160.00
MOSS, PAM	CLERK, TO AUG 31 .....	1,100.00

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. DANTE B FASCELL—CONTINUED

OREGAN, CHARLES R	ADMINISTRATIVE ASSISTANT .....	\$10,475.00
RICO, JULIE ANN	ASSISTANT CASHIER, FROM SEP 1 .....	400.00
SCHMITZ, MARCIA ALLEN	LEGISLATIVE ASSISTANT .....	7,265.00
SELVES, KATHLEEN LOGGAN	STAFF ASSISTANT .....	4,650.00
SHAMES, RANA A	LEGISLATIVE AIDE, TO JUL 31 .....	200.00
TIDMAN, REBECCA	STAFF ASSISTANT .....	4,750.00

### OFFICE OF HON. WALTER E FAUNTROY

BANKS, JUNETTA D	CASEWORKER .....	1,683.60
BARNES, JOHNNY	LEGISLATIVE COUNSEL .....	7,648.74
BLACK, ALMA E	DISTRICT OFFICE MANAGER .....	2,750.01
BUCKNER, LLOYD	CASEWORKER .....	2,951.04
BURKE, JAMES	CASEWORKER .....	2,799.99
GREENE, YVONNE J	RECEPTIONIST .....	3,692.49
HARRIS, JOYCE S	OFFICE MANAGER .....	6,872.93
HARRISON, ROSEANNA D	CASEWORKER .....	1,870.86
JACKSON, VIVIAN L	TYPIST, TO JUL 14 .....	350.00
JOHNSON, SYLVESTA-ANNE	STAFF ASSISTANT .....	3,866.67
KING, WAYNE PRESTON	STAFF ASSISTANT .....	3,191.37
LEE, HOWARD	LEGISLATIVE COUNSEL .....	7,941.51
MILLER, BARBARA A	RECEPTIONIST-TYPIST, FROM SEP 1 .....	658.44
MILLS, MARCIA A	LEGISLATIVE SECRETARY .....	3,956.25
PATRIK, DANT D	RECEPT-TYPIST, FROM JUL 15 TO AUG 31 .....	958.33
PAYNE, CARROLL R	CASEWORKER .....	3,249.99
SELLERS, BRENDA C	SECRETARY-TYPIST .....	2,846.40
SMITH, CLIFTON B	DISTRICT OFFICE DIRECTOR .....	7,624.96
SPEARMAN, ELDRIDGE	PRESS ASSISTANT .....	7,121.25

### OFFICE OF HON. VIC FAZIO

BOSIES, C MICHELE	LEGISLATIVE CORRESPONDENT .....	2,874.99
BURNS, GEORGE S	FIELD REPRESENTATIVE .....	1,500.00
CHAMBLIN, MARY SUSAN	RECEPTIONIST/APPOINTMENT SECRETARY .....	3,549.99
FAWSON, ELIZABETH MAY	STAFF ASSISTANT, TO JUL 31 .....	255.43
FULTON, PATTISON	CHIEF LEGISLATIVE ASSISTANT .....	7,500.00
GAIL, DANIEL BENJAMIN	STAFF ASSISTANT, FROM SEP 1 .....	255.43
GREEN, PATRICIA M	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	255.43
GWINN, WILLIAM ROGER	PRESS ASSISTANT .....	3,300.00
HAGOPIAN, JOANNE L	LEGISLATIVE ASSISTANT .....	3,999.99
HODGES, LINDA L	OFFICE MANAGER .....	4,550.01
HOWE, TIMOTHY J	ADMINISTRATIVE ASSISTANT .....	9,000.00
KERN, JUDY G	DISTRICT REPRESENTATIVE .....	5,625.00
LOPEZ, GAYE ELLEN	FIELD REPRESENTATIVE .....	4,050.00
MEDINA, LINDA SANCHEZ	STAFF ASSISTANT .....	2,700.00
RILEY, THOMAS WYMAN	DISTRICT DIRECTOR .....	11,874.99
RYDER, DANA	DISTRICT STAFF ASSISTANT .....	3,600.00
SCHLUTER, CAROL A	STAFF ASSISTANT .....	3,300.00
WILLIAMS, URCEL T	STAFF ASSISTANT .....	3,847.74

### OFFICE OF HON. MILLICENT FENWICK

ALLEN, MARGARET ANNE	LEGISLATIVE AIDE, TO AUG 10 .....	2,305.56
BARROW, MATTIE H	STAFF ASSISTANT .....	5,312.51
BATEMAN, CHRISTOPHER S	STAFF ASSISTANT-INTERN, TO JUL 31 .....	600.00
CHANGARIS, STEVEN G	STAFF ASSISTANT .....	2,499.99
DEMAREST, LEIGH	SECRETARY .....	3,999.99
GORDON, ALAN R	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	
	LBJ CONGRESSIONAL INTERN, JUL 2—JUL 31 .....	1,177.33
	LEGISLATIVE ASSISTANT, FROM JUL 9 .....	2,733.33
	STAFF ASSISTANT—INTERN, TO JUL 15 .....	300.00
	DISTRICT STAFF ASSISTANT .....	3,729.36
	LEGISLATIVE ASSISTANT .....	9,000.00
	STAFF ASSISTANT .....	4,919.04
	STAFF ASSISTANT—INTERN, JUL 16 - SEP 14 .....	1,180.00
	RECEPTIONIST, TO AUG 31 .....	1,916.66
	STAFF ASSISTANT, FROM AUG 13 .....	1,600.00
	STAFF ASSISTANT .....	3,166.66
	RECEPTIONIST, FROM SEP 4 .....	787.50
	ADMINISTRATIVE ASSISTANT .....	9,000.00
	DISTRICT REPRESENTATIVE .....	4,374.99
	STAFF ASSISTANT, FROM SEP 4 .....	825.00
	LEGISLATIVE ASSISTANT, TO SEP 28 .....	4,277.77
	STAFF ASSISTANT .....	2,848.49
	DISTRICT STAFF ASSISTANT .....	3,249.99

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. GERALDINE A FERRARO

AKERSTEIN, MEREDITH ANN	LEGISLATIVE CORRESPONDENT.....	\$2,874.99
BALDWIN, MARY LYNN	GRANTS COORDINATOR.....	3,125.01
DONNELLAN, KEVIN J	INTERN, FROM AUG 1 TO AUG 31.....	675.00
FLYNN, EILEEN PATRICIA	OFFICE MANAGER.....	5,250.00
FRIEDLANDER, JEREMY ELLIS	CASEWORKER.....	4,250.01
HEGARTY, ELIZABETH A	PERSONAL SECTY/OFFICE MANAGER.....	4,270.84
LEAHY, BARBARA ANN	STAFF ASSISTANT, FROM JUL 23.....	2,077.78
MC KENNA, PATRICIA JANE	CASE WORKER.....	3,999.99
MCCORMACK, JOSEPH P	CASE WORKER.....	3,999.99
MCKENNA, RAYMOND J	LBJ CONGRESSIONAL INTERN, TO AUG 31.....	1,350.00
MOLLMAN, KAREN W	TERMINAL OPERATOR.....	2,874.99
PARISI, CARMINE	EXECUTIVE ASSISTANT.....	8,000.01
PEYSER, PETER A	ADMINISTRATIVE ASSISTANT.....	6,999.99
SACKS, DEBORAH ANNE	LEGISLATIVE ASSISTANT.....	5,000.01
SANDS, NICHOLAS J	STAFF ASSISTANT, FROM JUL 5 TO JUL 31.....	585.00
SCANLAN, SUSAN P	STAFF ASSISTANT, FROM AUG 1.....	1,341.66
SHANLEY, ELIZA A	LEGISLATIVE CORRESPONDENT.....	2,499.99
SPARHAWK, BARBARA DIANE	PRESS SECRETARY, TO JUL 6.....	283.33
SULLIVAN, IRENE	CASE WORKER.....	3,999.99
SULTANA, MARIE	SECRETARY.....	3,125.01
WILDES, DAVID SAYRE	LEGISLATIVE ASSISTANT.....	5,000.01

### OFFICE OF HON. PAUL FINDLEY

AUSTIN, VICKIE M	PERSONAL SECRETARY.....	4,550.01
BURMAN, IAN DALE	SPECIAL ASSISTANT.....	7,875.00
CINDRICH, KAREN	PERSONAL SECRETARY.....	4,550.01
GADERT, CAROL J	CASEWORKER.....	3,800.01
GORNEY, MARIJO	LEGISLATIVE ASSISTANT.....	4,749.99
HALL, ROBERT T	STAFF ASSISTANT, TO JUL 31.....	600.00
HOUSE, ALEXANDER JAMES	STAFF ASSISTANT, FROM AUG 1 TO AUG 31.....	1,313.33
HOWE, CATHY BLEVINS	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	3,249.99
LEKA, NIANA HELEN	SECY TO LEGIS ASST.....	4,175.01
MEYER, KAREN	SECRETARY.....	3,300.00
NORTON, DONALD R	CASE WORKER.....	10,272.51
PORTER, BRYAN KEITH	ADMINISTRATIVE ASSISTANT.....	3,174.99
RAPPS, DONNA MARIE	STAFF ASSISTANT.....	3,200.01
RATHBUN, ANNA M	SECRETARY.....	3,174.99
SWARN, SAMUAL DAVID	SECRETARY.....	1,539.33
WANNER, BARBARA P	FILE CLERK.....	2,874.99
WICHSER, ROBERT J	RECEPTIONIST.....	10,272.51
	ADMINISTRATIVE ASSISTANT.....	10,272.51

### OFFICE OF HON. HAMILTON FISH JR

BARRY, JOHN D	ADMINISTRATIVE ASSISTANT.....	11,368.33
BELL, PHYLLIS A	CASE WORKER-DISTRICT OFFICE.....	2,000.01
CAVANAUGH, SHIRLEY J	CASEWORKER.....	5,043.24
CLOW, MARIAN G	SPECIAL ASSISTANT.....	2,275.74
COOK, THERESA LAVINIA	RECEPTIONIST.....	2,499.99
CRONIN, JOHN HARRIS	PROJECTS COORDINATOR, FROM AUG 1.....	2,833.34
ELLSWORTH, AUGUSTA M	SECRETARY-DISTRICT OFFICE.....	2,367.75
ELY, AYA H	PERSONAL SECRETARY.....	6,418.92
FOROOD, PARI J	LEGIS AIDE-RESEARCH, TO JUL 31.....	1,622.58
FRIEDMAN, MARY ELEANOR	LEGISLATIVE AIDE—RESEARCH, FROM AUG 1.....	2,250.00
FUIMARELLO, HELEN	SECRETARY-DISTRICT OFFICE.....	2,826.51
GILROY, DAVID SCOTT	STAFF ASSISTANT.....	2,874.99
HOFFMANN, SHELVA R	SECRETARY.....	4,090.50
MARKOWITZ, MORRY B	LEGISLATIVE ASSISTANT.....	4,323.51
MURPHY, LAURIE YOUNG	STAFF ASSISTANT.....	2,625.00
NACCARATO, JOHN J	DISTRICT ADMINISTRATOR.....	5,462.49
NORTHCOTT, JOHN H	STAFF ASSISTANT, TO JUL 31.....	1,583.33
PEDERSON, DOROTHY M	SECRETARY-DISTRICT OFFICE.....	2,319.51
SCHINDLER, GERALDINE V	CASEWORKER—DISTRICT OFFICE.....	2,405.25
THOMAS, PAUL G	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	680.00
TRABER, JANICE ANN	ASST TO ADMIN ASST.....	4,848.00

### OFFICE OF HON. JOSEPH L FISHER

CANNON, GEORGE R	STAFF ASSISTANT.....	3,095.37
CUTOLO, FRANK J	LEGISLATIVE ASSISTANT.....	4,500.00
DUMBAUGH, KERRY B	LEGISLATIVE ASSISTANT.....	3,825.00
EISENSTEIN, EVELYN J	STAFF ASSISTANT.....	2,700.00
FABER, ADELE	LEGISLATIVE ASSISTANT.....	3,900.00
FARLEY, GEORGIANNE	STAFF ASSISTANT.....	3,350.01

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. JOSEPH I FISHER—CONTINUED

GRAY, CAROLE V	CASEWORKER	\$2,769.39
HAGAN, WILLIAM, II	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,383.00
HUTCHINSON, CELENA V	STAFF ASSISTANT	3,877.14
KANTER, RUTH F	STAFF ASSISTANT	3,244.14
MANNING, DEBORAH PAULETTE	STAFF ASSISTANT	3,225.00
MCCORMICK, VALERIE B	DISTRICT OFFICE SUPERVISOR	4,220.01
MCDONALD, JEAN K	PRESS SECRETARY	4,576.05
MURPHY, KENNETH R	STAFF ASSISTANT, TO JUL 31	1,383.08
NORMAN, JOHN L, JR	ADMINISTRATIVE ASSISTANT	8,137.50
QUINTA, DONNA	CASE WORKER	3,244.14
SILVER, JOY B	LEGISLATIVE ASSISTANT	4,668.39
STAAB, MIKKI	CASEWORKER	2,558.37
STOWERS, MARCIA M	STAFF ASST.—MOBILE OFFICE, FROM SEP 1	1,383.00
WILLIAMS, JANICE CLAIRE	SPECIAL ASSISTANT	5,999.25
YAMBER, SHERRIE E	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00

### OFFICE OF HON. FLOYD J FITHIAN

ABBOTT, KEITH F	ADMINISTRATIVE ASSISTANT	7,089.60
ABBOTT, TAYA RENE	LEGISLATIVE AIDE	3,724.99
BERRY, NANCY LETA	SECRETARY	3,455.13
BURKHARDT, VIRGINIA BEMIS	STAFF AIDE, FROM JUL 21	2,599.75
DEVYAK, DEBRA J	SECRETARY	3,500.01
DOMMERMUTH, MICHAEL J	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	288.85
DUMETT, ARDIS	CHIEF CASEWORKER	3,491.94
EK, CARL W	LEGISLATIVE CORRESPONDENT	3,000.00
ETTER, SUSAN CLARK	CASE WORKER	4,015.27
GRIFFIN, CYNTHIA FRENGER	SECRETARY	3,455.13
HARRIS, RICHARD ALAN	GRANT SPECIALIST	4,533.75
KINAS, JOHN	LEGISLATIVE AIDE	5,123.91
MUNRO, EDITH M	RECEPTIONIST	3,791.40
MUNRO, LORENA MAE	DISTRICT STAFF AIDE, FROM AUG 1	1,550.17
NICE, MARJORIE M	SECRETARY	2,539.92
NICE, STAN	MOBILE OFFICE OPERATOR	4,233.18
PIERCE, JOHN PATRICK	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
RHINE, JEWELL ANN	CASEWORKER	2,423.76
RICHTER, PATRIC NEAL	STAFF AIDE	3,062.49
ROBINSON, DONNA	PART-TIME EMPLOYEE, FROM AUG 1	278.00
SMITH, REX W	PRESS SECRETARY, TO JUL 20	1,108.92
STICKLE, WARREN E, III	LEGISLATIVE ASSISTANT	6,963.00
STUTZMAN, DEBRA A	STAFF AIDE, TO JUL 31	420.00
VERACCO, LISA MARIE	PART-TIME EMPLOYEE, FROM AUG 1	1,001.00

### OFFICE OF HON. RONNIE G FLIPPO

ANKENBRANDT, SUSAN M	LBJ CONGRESSIONAL INTERN, TO AUG 10	906.67
ARRINGTON, LAURA	SECRETARY	3,624.99
CLAGETT, PATRICIA D	LEGISLATIVE CORRESPONDENT	3,350.01
COLLINS, AMY DIANE	SECRETARY	3,624.99
DIAMOND, ELIZABETH F	DISTRICT SECRETARY	2,542.50
EVETT, SHARON	SECRETARY, TO AUG 3	770.00
HARRIS, HAROLD B	STAFF ASSISTANT	2,825.01
HETTINGER, STEPHEN R	DISTRICT REPRESENTATIVE, TO AUG 16	2,735.73
JONES, OLIVER C	EXECUTIVE AIDE	7,359.69
KELLEY, WILLIAM H	STAFF ASSISTANT, FROM AUG 1	3,916.66
KENNEDY, JERRY W	COMMUNICATION AND PRESS ASSISTANT	5,727.51
MADDEN, NANCY H	PERSONAL SECRETARY	3,750.00
MCDONALD, MARY ETHEL	SECRETARY	2,250.00
NOEL, MARGARET A	SECRETARY, FROM AUG 6 TO AUG 31	833.33
OCHOA, AMANDA L	SECRETARY, FROM SEP 6	763.89
RASCO, WILLIAM EARL	ADMINISTRATIVE ASSISTANT	11,874.99
TOOHEY, J FRANCIS	LEGISLATIVE AIDE	9,999.99
WALLACE, VICKI P	CASE WORKER	4,250.01

### OFFICE OF HON. DANIEL J FLOOD

AURON, MARSHAL S	SUMMER INTERN, TO AUG 31	1,055.00
BAUMGARTNER, PEGGY R	SECRETARY	3,388.14
CASEY, LAWRENCE J	PRESS SECRETARY	4,483.74
CLARK, MICHAEL A	CLERK	6,292.11
FAGAN, THOMAS LOUIS	CLERK	2,500.01
GURENIAN, EILEEN R S	SECRETARY	3,915.84
HAHN, MARICLARE E	DISTRICT SECRETARY	2,003.52
HANOVER, ROBERT D	ADMINISTRATIVE SECRETARY	4,777.53
JONES, HUGH T	SPECIAL ASSISTANT, TO JUL 31	5,992.47
	SPECIAL ASSISTANT, FROM AUG 5	



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. DANIEL J FLOOD—CONTINUED

KULICK, ROBERT JOHN	SPECIAL ASSISTANT .....	\$4,500.00
MAKOWSKI, THOMAS A	LEGISLATIVE AIDE .....	3,692.49
MCDERMOTT, JOHN A	CLERK .....	994.50
PERRY, CATHERINE	CLERK .....	3,670.47
SHEERIN, SARAH MARIE	ASSISTANT SECRETARY .....	4,735.71
THOMAS, DOUGLAS	SPECIAL ASSISTANT .....	3,165.00
TOMASCIK, HELEN M	EXECUTIVE SECRETARY .....	11,180.85
YOURISHIN, LEONA M	ASSISTANT SECRETARY .....	5,406.57
ZAHORSKY, CAROL A	LBJ CONGRESSIONAL INTERN, JUL 26—SEP 25 .....	1,280.00

### OFFICE OF HON. JAMES J FLORIO

BACON, BRENDA J	DISTRICT AIDE, TO JUL 31 .....	
	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31 .....	1,305.00
DAVIS, CINDY S	DISTRICT AIDE .....	2,499.99
DEL LUPO, RITA	EXECUTIVE SECRETARY, FROM AUG 26 TO AUG 31 .....	
	SHARED EMPLOYEE, FROM SEP 1 .....	861.11
DOWLING, SARAH	DISTRICT AIDE, TO SEP 21 .....	3,712.50
FOSTER, VIOLA V	PROJECTS COORDINATOR .....	3,375.00
GOLDBERG, STEVEN HOWARD	SHARED EMPLOYEE, FROM SEP 1 .....	100.00
HIGHAM, DAVID WAYNE	LEGISLATIVE ASSISTANT .....	3,999.99
HILL, DORIS L	DISTRICT AIDE, TO JUL 7 .....	204.17
HONER, CATHERINE A	DISTRICT AIDE .....	2,750.01
KARPUK, KATHLEEN A	DISTRICT AIDE, FROM AUG 1 .....	1,500.00
MADRACK, BERNARD C	STAFF ASSISTANT .....	3,658.33
MAKLER, STEPHEN JAY	PRESS SECRETARY, TO JUL 15 .....	833.33
MANNELLA, CHARLES J	EXECUTIVE ASSISTANT .....	5,189.01
MONDILE, MARIA A	DISTRICT AIDE .....	2,874.99
NEWBOLD, PETER E	LEGISLATIVE ASSISTANT, FROM SEP 1 .....	1,166.67
REGELSKI, MARLENE	COMPUTER OPERATOR .....	3,125.01
ROBERTS, JOSEPH J JR	TO AUG 31 .....	
	EXECUTIVE ASSISTANT, FROM SEP 1 .....	3,750.00
ROSS, MICHELLE HEALY	EXECUTIVE ASSISTANT, TO JUL 31 .....	
	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31 .....	1,416.66
SALEMA, JOSEPH C	DISTRICT ADMINISTRATIVE ASSISTANT .....	7,500.00
SALEMA, JOSEPH S	EXECUTIVE ASSISTANT .....	4,875.00
TAYLOR, THEODORA A	LEGISLATIVE SECRETARY, FROM SEP 24 .....	233.33
THOMAS, PAUL E	DISTRICT AIDE, TO AUG 12 .....	1,750.50
WADSWORTH, BARBARA G	CHIEF LEGISLATIVE COUNSEL .....	5,500.01
WILLIAMS, CATHERINE L	DISTRICT AIDE, FROM JUL 16 .....	2,536.12
ZAMOST, BRUCE HOWARD	DISTRICT AIDE, FROM AUG 1 TO AUG 31 .....	833.33

### OFFICE OF HON. THOMAS S FOLEY

BARTLETT, MARK N	RESEARCH ASSISTANT .....	2,708.33
BROWN, DAVID A	RESEARCH ASSISTANT .....	3,500.01
BUCKNER, MARGARET C	OFFICE MANAGER .....	2,637.51
BUMGARDNER, LESLIE H	CLERK .....	4,483.74
BURNAM, KATHIE J	SECRETARY, FROM JUL 5 .....	3,000.00
BUTCHERITE, DAVID BRENT	INTERN, FROM SEP 1 .....	600.00
CARROLL, JANE DUDLEY	CLERK, FROM AUG 1 TO AUG 31 .....	100.00
CARROLL, MARSHALL E, JR	INTERN, FROM SEP 1 .....	200.00
FEARING, GEORGE B	DISTRICT RESEARCH ASSISTANT .....	1,950.00
FIRST, WILLIAM L	PRESS SECRETARY .....	10,813.74
GIBSON, DOROTHY L	CLERK .....	3,956.25
HANSEN, ARTHUR MICHAEL	DISTRICT ASSISTANT .....	7,978.44
JONES, KERRY L	SHARED EMPLOYEE, FROM SEP 1 .....	599.77
KUNDANIS, GEORGE	STAFF ASSISTANT, FROM JUL 5 .....	6,249.99
LOWREY, BONNIE M	RESEARCH ASSISTANT .....	3,587.01
MAUK, MARILYN D	STAFF ASSISTANT .....	3,798.00
PAZO, NIEVES TERESA	PRESS AIDE, TO JUL 31 .....	
	PRESS AIDE, FROM AUG 5 .....	3,624.99
SANDERS, PATRICIA A	DISTRICT AIDE .....	5,274.99
SHEPHERD, JEANETTE L	CLERK, TO JUL 31 .....	
	TECHNICAL AIDE, FROM AUG 5 .....	2,866.66
WIGHTMAN, JOHN ROLLIE	STAFF ASSISTANT .....	2,360.01

### OFFICE OF HON. HAROLD E FORD

BICKS, NATHAN ALLAN	RESEARCHER .....	3,999.99
BOBO, JANICE M	FROM AUG 27 .....	906.67
BRADFIELD, MAY L	SPECIAL PROJECTS COORDINATOR .....	2,076.67
CHILDERS, ROBERT M	FIELD REPRESENTATIVE, TO AUG 2 .....	1,590.22
CRENSHAW, AMANDRA FAYE	RECEPTIONIST, FROM AUG 6 .....	1,375.00
GEORGIADIS, PAUL D	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. HAROLD E FORD—CONTINUED

HUGHES, BARBARA D	ADMINISTRATIVE SECRETARY .....	\$4,475.01
JACKSON, DEBORAH	CLERK TYPIST .....	3,705.00
JOHNSON, YVONNE H	ADMINISTRATIVE SECRETARY .....	4,050.00
LEWIS, CHARLES E	FIELD REPRESENTATIVE .....	3,480.00
MATTHEWS, ROBERT JAMES	DISTRICT ASSISTANT, TO AUG 31 .....	2,983.34
MILAM, LEONIA C	DIST OFFICE MNGR .....	4,050.00
MORRELL, GREGORY SCOTT	LEGISLATIVE DIRECTOR .....	6,000.00
PAYNE, JACKIE LEE	DISTRICT ASSISTANT, FROM SEP 1 .....	1,208.33
PERRY, CARMELITA	ADMINISTRATIVE, TO JUL 31 .....	1,000.00
RILEY, MARGUERITE MAUDE	LEGISLATIVE ASSISTANT, FROM JUL 16 .....	3,333.33
SCOTT-SCURRY, DARLENE FAY	ASSISTANT ADMINISTRATOR .....	7,100.01
SMITH, CARROL ANNETTE	OFFICE MANAGER .....	4,250.01
TODD, JANICE LEVERNE	ASSISTANT ADMINISTRATIVE CLERK .....	3,150.00
WALTER, RONALD A	CHIEF ADMINISTRATIVE OFFICER .....	10,752.51

### OFFICE OF HON. WILLIAM D FORD

BERGMAN, MAIA I	SECRETARY, TO JUL 31 .....	800.00
BORELLIS, MARGARET A	PERSONAL SECRETARY .....	6,000.00
BOURASSA, VIRGINIA C	SPECIAL ASSISTANT .....	900.00
DRUMHELLER, BARBARA JEAN	CASEWORKER .....	3,950.01
DWYER, PATRICIA	SECRETARY .....	2,375.01
GALLAGHER, JOHN A	DISTRICT REPRESENTATIVE .....	5,000.01
HOOVER, FRED A	SECRETARY, TO JUL 31 .....	941.58
LANE, ESTHER C	SPECIAL ASSISTANT, TO SEP 23 .....	3,458.33
LANVERS, CLAIRE E	SECRETARY .....	2,625.00
MONOLIDIS, THEODORE	SPECIAL ASSISTANT .....	3,999.83
MUDD, CURTIS A	LEGISLATIVE AIDE, FROM SEP 1 .....	833.33
RATHBUN, FRANK H	ADMINISTRATIVE ASSISTANT .....	11,874.99
SCATTERGOOD-SEGALL, ELIZABETH	COMPUTER SPECIALIST .....	3,750.00
SITZ, RICKI C	LEGISLATIVE ASSISTANT .....	6,239.01
STANLEY, ROBERTA E	LEGISLATIVE AIDE .....	1,625.01
TALLMADGE, PATRICIA	SECRETARY .....	3,624.99
VERBY, CAROL ABIGAIL	LEGISLATIVE AIDE .....	5,000.01
WAINIO, HELEN B	DISTRICT AIDE .....	6,249.99
WILLIAMS, JUDITH M	RECEPTIONIST .....	2,499.99

### OFFICE OF HON. EDWIN B FORSYTHE

ADLER, MATTHEW H	INTERN, TO AUG 31 .....	1,500.00
BARNES, J PATRICK	LEGISLATIVE AIDE, FROM SEP 4 .....	750.00
BOBB, JEANNETTE A	DISTRICT OFFICE MANAGER .....	3,500.01
BROTMAN, ALISON BETH	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
BROWN, DOROTHY LEE	CASEWORKER .....	5,199.99
DALE, ROBERT NELSON	INTERN, FROM SEP 4 .....	612.00
DIXON, PATRICIA	SECRETARY .....	2,625.00
FARRELL, SUSAN	RECEPTIONIST .....	2,874.99
FEIT, BARRETT ANN	CASEWORKER .....	4,674.99
HODGSON, SHIRLEY L	LEGISLATIVE ASSISTANT .....	4,749.99
HUGHES, SHEILA C	CASEWORKER .....	3,750.00
KELLY, BRIAN J	LEGISLATIVE AIDE, TO AUG 8 .....	1,372.22
KHATAMI, PATRICIA A	SECRETARY .....	3,000.00
LUDDEN, KENNETH M	EXECUTIVE ASSISTANT .....	9,375.00
MARQUIS, DEBORAH J	LEGISLATIVE AIDE .....	3,000.00
MCGANN, MARY B	EXECUTIVE SECRETARY .....	6,875.01
OKELLY, JANE D	SECRETARY .....	2,373.75
RIEDEL, MATTHEW S	INTERN, FROM AUG 6 TO AUG 31 .....	566.67

### OFFICE OF HON. L H FOUNTAIN

BLAKE, BETTY J	SPECIAL ASSISTANT .....	4,250.01
BOYD, ANN WATSON	SECRETARY .....	2,375.01
CASSON, GLORIA G	SECRETARY .....	1,562.49
DANIEL, TED L	EXECUTIVE ASSISTANT .....	9,156.16
FUGATE, LEN KELLY	SECRETARY, FROM SEP 17 .....	291.67
GUPTON, PATRICIA B	SECRETARY, TO AUG 31 .....	2,575.96
HOLLEY, LESLIE W	DISTRICT FIELD REP .....	2,637.51
JONES, ALMA	SECRETARY .....	2,625.00
KILMER, RUTH M	SECRETARY, TO AUG 31 .....	1,000.00
LONG, NICHOLAS JR	INTERN, TO JUL 31 .....	680.00
PERNELL, REBECCA ELLEN	SECRETARY, FROM JUL 20 TO AUG 25 .....	1,100.00
PITTMAN, WALTER J	ADMINISTRATIVE ASSISTANT .....	10,139.40
SACHS, SUSAN L	LBJ CONGRESSIONAL INTERN, TO AUG 3 .....	748.00
THOMAS, GORDON M	LEGISLATIVE ASSISTANT .....	4,235.16
WEIHS, GLORIA E	SECRETARY .....	4,413.09
WILSON, CAROL M	SECRETARY .....	4,894.80

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. WYCHE FOWLER JR

BAINES, JOYCE	STAFF ASSISTANT .....	\$3,500.00
CHEATHAM, ANNE W	SHARED EMPLOYEE, FROM SEP 1 .....	1,000.00
DORNBUSH, LAURA M	STAFF ASSISTANT—INTERM, TO JUL 31 .....	680.00
GAMBRELL, LUCK C	STAFF ASSISTANT, TO SEP 15 .....	3,312.50
JACKSON, CHARLES R	STAFF ASSISTANT .....	4,500.00
JOHNSON, CHARIS L	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 15 .....	340.00
JOHNSTONE, R. WILLIAM	STAFF ASSISTANT .....	4,749.99
LEVIN, ANGELA	STAFF ASSISTANT .....	1,749.99
LINCOLN, BARBARA	STAFF ASST-INTERM, FROM AUG 1 TO AUG 31 .....	680.00
LINDSEY, JOHN	STAFF ASSISTANT—INTERM, TO JUL 31 .....	680.00
LIVELY, ROBERT W	STAFF ASSISTANT .....	3,249.99
MAXWELL, MARY ANN	STAFF ASSISTANT, TO SEP 15 .....	3,208.33
MCHENRY, ROVILLA D	STAFF ASSISTANT .....	4,000.01
MERRIDAY, BARBARA S	STAFF ASSISTANT .....	3,999.99
MILES, BEVERLY ANN	STAFF ASSISTANT .....	3,560.64
MORRIS, ANN MARIA	STAFF ASSISTANT, FROM SEP 18 .....	433.33
MURDOCH, JOYCE M	STAFF ASSISTANT, TO JUL 25 .....	972.22
NILES, SALLY C	STAFF ASSISTANT .....	4,124.99
PAGANO, CATHERINE V	STAFF ASSISTANT, FROM SEP 24 .....	272.22
PULGRAM, LAURENCE F	STAFF ASSISTANT, FROM JUL 16 .....	2,500.00
RIGGALL, CHRISTOPHER D	STAFF ASSISTANT .....	2,625.00
RUDDER, CATHERINE E	ADMINISTRATIVE ASSISTANT .....	6,249.99
SPEECE, JULIE A	STAFF ASSISTANT .....	3,875.00

### OFFICE OF HON. BILL FRENZEL

BLAZER, JULIA LYNN	RECEPTIONIST, TO AUG 31 .....	2,850.00
BROWNE, PATRICIA C	RESEARCH ASSISTANT, FROM SEP 1 .....	2,850.00
	HEW SPECIALIST, TO AUG 31 .....	2,850.00
CHRISTENSEN, MAYBETH A	STAFF DIRECTOR, FROM SEP 1 .....	5,450.00
	DISTRICT MANAGER, TO AUG 31 .....	5,450.00
DAHLIN, SANDRA DARLENE	DISTRICT DIRECTOR, FROM SEP 1 .....	4,366.66
	TO AUG 31 .....	4,366.66
EVELAND, PATRICIA C	DISTRICT MANAGER, FROM SEP 1 .....	3,783.34
	PERSONAL/LEGISLATIVE ASSISTANT, TO AUG 31 .....	3,783.34
	ADMINISTRATIVE ASSISTANT, FROM SEP 1 .....	5,583.34
HOFMAN, STEVEN	SHARED EMPLOYEE, FROM SEP 1 .....	1,500.00
JOHNSON, DEBRA K	INTERM, FROM JUL 16 .....	1,625.00
JOHNSON, VIRGINIA	INTERM, FROM MAY 4 TO MAY 19 .....	180.00
KALANTARI, LAWRENCE K	D.C. INTERN, FROM SEP 10 .....	455.00
KNUTSON, MARGARET L.	CASEWORKER, TO AUG 31 .....	4,533.34
	CASEWORK DIRECTOR, FROM SEP 1 .....	4,533.34
MCCRIGHT, KATHLEEN A	RESEARCH ASSISTANT, TO AUG 31 .....	5,066.66
	LEGISLATIVE DIRECTOR, FROM SEP 1 .....	5,066.66
NELSON, MARLYS J	RECEPTIONIST, FROM SEP 6 .....	763.89
NIELSEN, KIRK	INTERM, TO SEP 5 .....	1,408.33
PERL, JUSTIN	INTERM, TO AUG 17 .....	1,018.33
PFEIFLE, JOELLEN D	RECEPTIONIST, TO SEP 15 .....	2,000.00
RIDDER, PETER W	LEGISLATIVE ASSISTANT, FROM JUL 9 TO AUG 31 .....	2,555.56
	RESEARCH ASSISTANT, FROM SEP 1 .....	800.00
ROGERS, JOE ONEAL	DIR, TASK FORCE ON ECON POLICY, TO JUL 8 .....	2,583.33
ROSENAUER, DAVID B	RESEARCH ASSISTANT .....	2,583.33
SALIN, DIANE L	TO AUG 31 .....	3,516.66
	CASEWORKER, FROM SEP 1 .....	4,716.67
SAUNDERSON, A IRIS	TO JUL 15 .....	625.00
SPENCER, EDSON W, JR	RECEPTIONIST, TO AUG 31 .....	4,533.34
THORPE, JOSEPHINE B	OFFICE MANAGER, FROM SEP 1 .....	4,533.34
	TO AUG 31 .....	3,000.00
WARNER, KAREN J	RESEARCH ASSISTANT, FROM SEP 1 .....	3,000.00
	CLERK, TO AUG 31 .....	2,096.00
WATKINS, BLANCHE D	STAFF ASSISTANT, FROM SEP 1 .....	2,096.00

### OFFICE OF HON. MARTIN FROST

BALDWIN, TIMOTHY BRENT	LEGISLATIVE ASSISTANT .....	3,999.99
BEESLEY, BETSY M	OFFICE MANAGER-DISTRICT .....	3,000.00
BROOKS, LEILA WINSTEAD	CASEWORKER .....	3,952.83
CRAWFORD, CINDA MARIE	CASEWORKER .....	4,583.33
FLOYD, PERRY DEAN	STAFF ASSISTANT .....	2,499.99
HEADRICK, LUCINDA BEYER	CASEWORKER .....	1,500.00
HERNON, BRIAN C.	STAFF .....	3,500.01
HILL, STEVEN MARCUS	FIELD REPRESENTATIVE, TO AUG 31 .....	2,750.00
JONES, BENNIE JEWEL	CASEWORKER .....	2,750.01
LANCE, MAE	RECEPTIONIST/CLERK TYPIST .....	2,400.00
MANSKER, ROBERT THOMAS	PRESS SECRETARY .....	6,249.99
MC CLARY, DOLLY ANNE	ADMINISTRATIVE ASSISTANT .....	7,500.00

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. MARTIN FROST—CONTINUED

MC LELLAN, BONNIE MAUREN	RECEPTIONIST.....	\$3,000.00
MCHONE, JENNY DELANE	OFFICE MANAGER/EXECUTIVE SECRETARY.....	6,249.99
MCKAY, MIKE	DISTRICT ADMINISTRATIVE ASSISTANT.....	4,374.99
RHOADS, MARGIE B	CASEWORKER.....	2,750.01
RUST, KARLA ANN	PART-TIME EMPLOYEE, FROM SEP 1.....	500.00
SALEEBEY, BETTE ANN	FIELD REPRESENTATIVE.....	3,500.01
SHADDEN, CAROL A	DISTRICT OFFICE MANAGER.....	3,000.00
STRAWN, DAVID E	LBJ CONGRESSIONAL INTERN, TO AUG 17.....	1,065.33

### OFFICE OF HON. DON FUQUA

BARNES FUQUA, CAROLYN J	.....	3,198.87
CLARK, JOHN OWEN	SPECIAL ASSISTANT.....	5,992.47
COX, WILLARD F	SPECIAL ASSISTANT.....	3,249.99
FISHER, RUTH W	PERSONAL SECRETARY.....	6,591.72
GREVE, CECELIA C	SECRETARY.....	3,069.96
HALEY, JEAN JORDAN	SECRETARY DISTRICT OFFICE.....	2,399.94
HENRY, VICKY L	SUMMER INTERN, FROM SEP 1.....	
	LBJ CONGRESSIONAL INTERN, AUG 16—AUG 31.....	1,020.00
	SUMMER INTERN, FROM JUL 15 TO AUG 31.....	5,274.99
	.....	1,042.67
	.....	4,044.21
	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	680.00
	INTERN, FROM SEP 16.....	340.00
	SPECIAL ASSISTANT.....	3,952.83
	LEGISLATIVE ASSISTANT.....	7,500.00
	SUMMER INTERN, TO JUL 15.....	340.00
	.....	4,443.75
	ADMINISTRATIVE ASSISTANT.....	10,006.32
	SUMMER INTERN, TO AUG 15.....	1,020.00
	SECRETARY.....	4,443.75
	SECRETARY, FROM AUG 3.....	1,611.11

### OFFICE OF HON. ROBERT GARCIA

BENZA, LOUIS C	DIST ADMINISTRATOR/COUNSEL.....	10,550.01
CALDERON, RAUL	CONGRESSIONAL ASSISTANT.....	3,750.00
CAMPOAMOR, LYDIA B	SPECIAL ASSISTANT.....	5,274.99
CAVATARO, NICHOLAS	PRESS ASSISTANT.....	3,750.00
CHABRIER, WILFRED	LEGISLATIVE ASSISTANT.....	4,715.85
GARCIA, EMMA	SECRETARY.....	2,494.29
GINSBERG, IRA JAY	STAFF AIDE, FROM SEP 1.....	1,014.60
HARDIE, LINETTE D	CONGRESSIONAL ASSISTANT.....	2,109.99
ITTELMAN, CYNTHIA ANN	STAFF ASST/LEGISLATIVE ASST, TO JUL 31.....	1,098.12
KINCH, PATRICIA	STAFF ASSISTANT, TO JUL 31.....	1,000.00
LOPEZ-COLON, NELSA	STAFF ASST/LEGISLATIVE ASST, TO AUG 31.....	2,291.87
MARTINEZ, BLANCA L	.....	2,637.51
MCPHEE, ALFRED J	CONGRESSIONAL ASSISTANT.....	3,956.25
MILLER, MARY ANN	EXECUTIVE ASSISTANT, FROM AUG 1.....	4,645.42
MIRANDA, LUIS E	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	680.00
MORA, GEORGE	OFFICE MANAGER.....	6,593.76
ORTIZ, KATIE	STAFF ASSISTANT.....	2,637.51
PAUL, ALICE M	CONGRESSIONAL ASSISTANT, TO AUG 31.....	2,285.84
PEREZ, MILDRED	STAFF ASSISTANT.....	3,736.66
RAMOS, NANCY MARIE	SECRETARY, FROM JUL 5.....	3,307.70
SARMINA, MARIA TERESA	STAFF ASSISTANT.....	2,952.13
USERA, GREGORY T	LEGISLATIVE AIDE, FROM SEP 1.....	1,019.01

### OFFICE OF HON. JOSEPH M GAYDOS

CLOSSIN, RICHARD E	PRESS SECRETARY.....	6,375.00
DALE, ALBERT E	SPECIAL ASSISTANT.....	6,500.01
DIMARCO, PATRICIA	DISTRICT OFFICE MANAGER.....	4,749.99
EHOLS, SUSAN PAMELA	RESEARCH/TERMINAL OPERATOR.....	3,300.00
ERNHARDT, BARRY J	PUBLICATIONS ASSISTANT.....	4,500.00
FINE, CARYN	LBJ CONGRESSIONAL INTERN, TO AUG 17.....	1,065.33
JONES, PHYLLIS SUSAN	CLERK.....	2,637.51
KINGERSKI, IRIS A	CLERK TYPIST, TO JUL 31.....	983.33
MANDELLA, BERNARD A	ADMINISTRATIVE ASSISTANT.....	3,249.99
MARINO, PATRICIA ANN	CASEWORKER.....	3,399.99
OLA, PHILIP M	STAFF DIRECTOR, TO JUL 31.....	1,696.40
OWENS, STEWART E	STAFF ASSISTANT.....	6,375.00
PAICH, CYNTHIA A	CLERK TYPIST.....	3,000.00
PECORA, OWEN	PUBLICATIONS ASSISTANT.....	4,500.00
POGUE, BARBARA J	SECRETARY.....	1,312.50



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. JOSEPH M GAYDOS—CONTINUED

STAISEY, WINIFRED H	EXECUTIVE SECRETARY .....	\$4,224.99
ZAJICEK, JOSEPH R	DISTRICT ADMINISTRATOR .....	9,875.01

### OFFICE OF HON. RICHARD A GEPHARDT

ALLEN, DEBORAH LYNN	STAFF ASSISTANT, FROM SEP 24 .....	233.33
BRACKEN, NANCY L	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	1,050.00
CARPENTER, ROBERT JOHN	STAFF ASSISTANT, FROM SEP 1 .....	2,250.00
CROSBY, JOHN B	ADMINISTRATIVE ASSISTANT .....	11,874.99
FEDERHOFFER, RICKI	STAFF ASSISTANT .....	3,670.47
FOGLEMAN, OLA M	STAFF ASSISTANT .....	4,235.16
FOLEY, DONALD J	STAFF ASSISTANT .....	7,905.63
FOLEY, MICHAEL G	STAFF ASSISTANT .....	4,393.98
FRAZIER, LISA INGRID	STAFF ASSISTANT, FROM SEP 1 .....	210.00
FRISELLA, DOLORES	STAFF ASSISTANT .....	2,769.39
FRYE, CLAIRE ANN	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	576.00
FRYE, CLAIRE TAYLOR	.....	5,214.09
HIGGINS, CAROL	STAFF ASSISTANT .....	4,749.99
KERRY, GEORGE	STAFF ASSISTANT .....	7,493.92
KOMOREK, JAMES	STAFF ASSISTANT .....	7,658.49
MCMONIGLE, BRENDA A	STAFF ASSISTANT, TO JUL 31 .....	958.33
POLLMANN, JOHN H	STAFF ASSISTANT .....	600.00
SPECK, MELODY	STAFF ASSISTANT .....	3,405.78
WESSEL, MICHAEL R	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	1,080.00
	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	1,080.00

### OFFICE OF HON. ROBERT N GIAIMO

ARONHALT, KAY A	SPECIAL ASSISTANT .....	4,483.74
BANNACH, EILEEN	RECEPTIONIST .....	3,250.00
DENIGRIS, LAURIE	DISTRICT RECEPTIONIST, TO AUG 19 .....	1,110.67
FULLER, CAROLE L	STAFF ASSISTANT .....	4,941.03
GIBSON, BETTY C	OFFICE MANAGER .....	4,666.67
HOPKINS, VIRGINIA LEE	STAFF ASSISTANT .....	4,460.35
JUMP, KATHLEEN F	CLERK/TYPIST .....	2,583.33
KAMP, MICHAEL	LBJ CONGRESSIONAL INTERN, TO AUG 4 .....	770.67
LEWIS, ERLENE	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	166.67
LIVELY, SUSAN C	LEGISLATIVE TYPIST .....	3,500.00
MALONE, RONALD K	FILE CLERK .....	1,788.25
MCMULLAN, VALERIE D	SECRETARY .....	3,000.00
MOORE, FRANCIS J	DISTRICT SECRETARY .....	5,439.69
MURRAY, SUSANNA M	CLERK/TYPIST, TO AUG 19 .....	1,544.97
NIXON, D EILEEN	ADMINISTRATIVE ASSISTANT .....	11,874.99
ROSS, MARGARET LOUISE	APPOINTMENTS SECRETARY .....	4,000.00
VILLANO, PETER	DISTRICT OFFICE SECRETARY .....	6,750.00
WRIGHT, DUNCAN WILLIAM	CLERICAL ASSISTANT .....	2,500.01

### OFFICE OF HON. SAM GIBBONS

BATESON, LINDA HOUGE	CHIEF LEGISLATIVE ASSISTANT .....	6,875.01
BOTT, ALANA J	.....	3,125.01
CAJIGAS, DIANN JOY	TO AUG 31 .....	2,133.34
CAVE, WANDA L	.....	2,750.01
FIRMAN, JULIA L	STAFF ASSISTANT .....	3,125.01
FUERST, CARLA SUE	NEWS SECY .....	2,949.99
HARFORD, PATRICIA	CHIEF OF CONSTITUENT SERVICES .....	6,500.01
HASTINGS, PATRICIA A	.....	4,125.00
HATTON, CYNTHIA A	FROM AUG 4 TO AUG 31 .....	715.20
JAFFE, JAMES M	CLERK .....	1,749.99
JOHNSON, BETTY S.	.....	3,750.00
MCNEILL, CRAIG F	TO AUG 31 .....	1,833.34
O'CONNOR, MARGARET	DISTRICT OFFICE MANAGER .....	6,000.00
STOORZA, JANICE F	CAPITOL OFFICE MANAGER .....	6,450.00
SULLIVAN, FLORA L	.....	6,450.00
TAYLOR, EDNA V	.....	3,125.01
TOFFLING, BARBARA F	.....	3,750.00
WONDERS, GREGORY F	ASSISTANT DISTRICT MANAGER .....	4,374.99

### OFFICE OF HON. BENJAMIN A GILMAN

AUMICK, AMALIA T	DISTRICT CLERK .....	2,255.00
BECKER, ROBERT J	ADMINISTRATIVE ASSISTANT .....	9,818.01
CHAIFETZ, PATTI M	FROM JUL 16 TO JUL 22 .....	280.00

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. BENJAMIN A GILMAN—CONTINUED

COLANDREA, NANCY L	CASE WORKER.....	\$4,312.49
FAY, ANITA ROSAIRE	STAFF ASSISTANT.....	2,000.00
GEISENHEIMER, ROSALIND	PERSONAL SECY-DISTRICT.....	4,997.50
GOLDSTEIN, MITCHELL R	TEMPORARY EMPLOYEE, FROM SEP 1 TO SEP 15.....	200.00
HAMOR, KATHY V	DISTRICT CLERK, FROM SEP 1.....	500.00
HARNETT, CATHERINE	LEGISLATIVE AIDE.....	3,773.50
HOFFMANN, ROBERT S	TO JUL 15.....	388.00
HUDDLESTON, BETTY MAE	TEMPORARY EMPLOYEE, FROM SEP 1.....	250.00
JUNG, DAVID	LEGISLATIVE CORRESPONDENT.....	2,459.99
LEBO, DANA LYNN	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	680.00
MANCHIKES, SUE	PRODUCTION ASSISTANT, FROM JUL 9 TO JUL 31.....	621.16
MERREY, ROSE A	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31.....	847.00
MEYER, FRANCES C	PRODUCTION ASSISTANT, FROM SEP 1.....	847.03
O'SULLIVAN, GAEL ANNE	TEMPORARY EMPLOYEE, FROM SEP 1 TO SEP 15.....	200.00
ODAY, MAUREEN PATRICIA	DISTRICT CLERK.....	1,200.00
PENTLAND, ELLEN	SECRETARY.....	3,700.00
RUSSO, RALPH A	DISTRICT MANAGER.....	7,928.00
SHEFLETT, GERALDINE W	OFFICE MANAGER.....	6,750.75
SUTHERLAND, JOSEPH P	PRESS ASSISTANT.....	5,172.50
VITARELLI, BEVERLY WIAND	RECEPTIONIST SECRETARY.....	3,081.49
WEINBERG, HILLEL	LEGISLATIVE ASSISTANT.....	4,299.99
WILSON, AGNES P	LEGISLATIVE ASSISTANT.....	1,700.00
ZARUTSKIE, ANDREW	ASSISTANT-DISTRICT.....	3,909.50

### OFFICE OF HON. NEWT GINGRICH

BOCSKOR, NANCY	LEGISLATIVE CORRESPONDENT, FROM SEP 10.....	700.00
BROCK, CATHERINE H	OFFICE MANAGER.....	3,162.51
BROWN, MARY NELSON	RECEPTIONIST.....	3,300.00
CLAXTON, ROBERT HOWARD	RESEARCH ASSISTANT, FROM SEP 4.....	810.00
CONNER, DARYL	PART-TIME EMPLOYEE, FROM AUG 1.....	583.34
CREWS, DORETHEA MOTSINGER	OFFICE MANAGER.....	3,162.51
ELROD, MARTHA C	STAFF ASSISTANT, TO AUG 31.....	2,000.00
EVANS, J RANDY	SPECIAL ASSISTANT, TO AUG 20.....	1,666.67
FESSENDEN, ARTHUR ANTHONY	MOBILE OFF MGR.....	3,050.01
GREGORY, CARLYLE	LEGISLATIVE ASSISTANT, TO SEP 14.....	4,515.00
JAMES, LAURIE H	EXECUTIVE ASSISTANT, FROM SEP 15.....	3,875.01
JOINER, RAE C	OFFICE MANAGER.....	4,412.49
KEMP, LINDA CARSWELL	OFFICE MANAGER.....	4,412.49
LAMUTT, VIRGINIA MAGALYN	STAFF ASSISTANT.....	3,050.01
NGUYEN, LOC THE	STAFF ASSISTANT, FROM SEP 1.....	1,000.00
O'NEAL, TONI DEMETRIS	RESEARCH ASSISTANT, TO JUL 10.....	1,527.78
SCULL, GUY HAMILTON	SHARED EMPLOYEE, FROM AUG 1.....	1,527.78
SHANKS, DOLORESE M	PRESS SECRETARY, TO AUG 31.....	2,833.34
STEELEY, MELVIN T	LEGISLATIVE ASSISTANT, FROM SEP 1.....	3,546.67
TURNER, HAROLD	LEGISLATIVE ASSISTANT.....	4,500.00
WARNICK, DAVID CHRISTOPHER	OFFICE MANAGER.....	4,500.00
WEED, ROBERT R	ADMINISTRATIVE AIDE, FROM JUL 8 TO SEP 3.....	4,666.67
WILLIAMS, SHERRA FAYE	SPECIAL ASSISTANT.....	5,046.67
	LEGISLATIVE ASSISTANT, TO SEP 14.....	3,943.89
	EXECUTIVE ASSISTANT, FROM SEP 15.....	7,250.00
	ADMINISTRATIVE ASSISTANT, TO JUL 7.....	3,162.51
	ADMINISTRATIVE ASSISTANT, FROM JUL 11.....	3,162.51
	STAFF ASSISTANT.....	3,162.51

### OFFICE OF HON. BO GINN

AUSTIN, CHRISTOPHER E	STAFF INTERN, TO AUG 31.....	1,360.00
CRAWFORD, GENE	DISTRICT OFFICE MANAGER.....	5,758.74
DARDEN, MARTHA H	STAFF ASSISTANT.....	3,750.00
FLANDERS, JIM	STAFF INTERN, FROM AUG 1.....	692.33
FLOURNOY, HARTINA	STAFF ASSISTANT.....	2,505.63
HINSON, CYNTHIA L J	SECRETARY.....	5,525.94
HOOKS, C JONES	STAFF ASSISTANT.....	5,000.01
HURT, ROBERT H	LEGIS ASST-PRESS SECY.....	10,408.08
JACKSON, BOBBY LEE	DISTRICT REPRESENTATIVE.....	1,749.99
JOHNSON, BUNNY B	ASST MGR DISTRICT OFFICES.....	3,000.00
JOHNSON, GRADY JR	EXECUTIVE SECRETARY.....	7,912.50
LONG, KAREN FRANCINE	LEGISLATIVE ASSISTANT.....	4,069.89
MCELVEEN, BARBARA G	CASEWORKER.....	5,034.30
RABITSCH, BENJAMIN F	MGR-MILLEN OFFICE.....	6,224.91
THOMPSON, BILL	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31.....	680.00
WADE, DOROTHY A	STAFF ASSISTANT.....	2,583.33
WOODSIDE, MILTON H, JR	EXECUTIVE SECRETARY.....	6,069.54

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. DAN GLICKMAN

AUSTIN, LISA G	DISTRICT AIDE	\$1,319.45
BEACHY, WILLIAM	ADMINISTRATIVE ASSISTANT	7,490.01
BRACKEN, NANCY L	STAFF ASSISTANT, TO AUG 31	350.00
BRANSON, MARY ESTHER	PERSONAL SECRETARY-OFFICE MGR	3,958.33
COLLINS, CORA A	COMPUTER OPERATOR, FROM SEP 29	263.89
CUNNINGHAM, DIANA MARIE	DISTRICT AIDE, FROM SEP 4	690.00
DEUTSCH, BARRY A	LEGISLATIVE CORRESPONDENT, TO SEP 11	2,268.05
FLEMING, SCOTT S	LEGISLATIVE ASSISTANT	5,499.99
FOUNTAIN, GALEN	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
FRAZIER, GREGORY	DISTRICT AIDE	3,725.01
GARCIA, PATRICK D	DISTRICT AIDE	3,412.50
GRONAU, ROBYN BAIR	DISTRICT AIDE	2,599.99
JOHNSON, ELIZABETH B	DISTRICT AIDE	2,675.01
KETCHAM, LEWIS C	PRESS SECRETARY	5,025.00
LEE, NENA K	RECEPTIONIST	2,750.01
MICHAEL, LINDA L	DISTRICT OFFICE MANAGER	2,499.99
MOORE, CYNTHIA LEIGH	LEGISLATIVE AIDE	3,725.01
ROE, JOYCE MYRNE	ADMINISTRATIVE ASSISTANT	9,000.00
SOOK, CYNTHIA ANN	DISTRICT AIDE	2,375.01
STANFORD, CURTIS L	LEGISLATIVE CORRESPONDENT	3,150.00

### OFFICE OF HON. BARRY M GOLDWATER JR

ANGELICCHIO, FRANCES O	STAFF ASSISTANT, TO AUG 31	2,666.66
BELL, BELDEN HILL	RESEARCHER	983.82
CALKINS, MELI MANVELA	DISTRICT SECRETARY/RECEPTIONIST	2,465.49
COHEN, STEVEN ELLIS	LEGISLATIVE ASSISTANT	3,796.89
CROSSE, YVONNE MARIE	STAFF ASSISTANT—CASEWORKER	2,680.01
ELLERTON, SIGNY S	NEWS SECRETARY	5,567.61
FURNISS, WILLIAM E	LEGISLATIVE ASSISTANT, TO JUL 15	666.67
GRIEDER, GAIL A	LEGISLATIVE AIDE	3,342.74
HAVLICEK, JANE E	EXECUTIVE ASSISTANT	6,742.44
JOHNSON, JEANNE	EXECUTIVE ASSISTANT	6,170.28
KEY, BEN DAVID	FIELD REPRESENTATIVE	5,105.31
KING, AMY H	LEGISLATIVE ASSISTANT	4,951.95
LAI, JUNETTE ANITA	STAFF ASSISTANT—CASEWORKER	2,615.33
MACKINNON, SANDRA E	RECEPTIONIST, FROM SEP 1	833.33
O'CONNELL, JESSIE L	FIELD DEPUTY	4,214.67
RUTHERFORD, MARY F	LEGISLATIVE ASSISTANT	3,895.29
SEVERSON, ALAN R	LEGISLATIVE DIRECTOR	6,125.01

### OFFICE OF HON. HENRY B GONZALEZ

AGUILAR, ELOY	STAFF ASSISTANT DISTRICT OFFICE, FROM SEP 1	1,083.33
AVILA, SYLVIA ANN	LEGISLATIVE CORRESPONDENT	3,672.33
BEAGLE, GAIL J	ADMINISTRATIVE AND PRESS ASS'T	11,180.85
BINEHAM, BILLIE KAY	EXECUTIVE SECRETARY	4,081.26
CALDWELL, BERNADETTE C	LEGISLATIVE ASSISTANT	6,999.99
CLAYTON, CORA FAYE	CHIEF CASEWORKER-DISTRICT	6,292.11
DOMINGUEZ, MARIA ENRIQUETA	RECEPTIONIST-PERSONAL SECTY	3,956.25
DONAHUE, MILDRED J	CASEWORK ASST	5,000.01
HARTIE, ARLETT L	CASEWORK ASST	4,569.99
INMAN, ERNEST GARY	FILE CLERK-PRINTER-TYPIST	3,811.65
JOHNSTON, SANDRA H	SECRETARY	625.83
KALIFF, M H	STAFF ASSISTANT	1,233.33
MILLER, YOLANDA DANETTE	CLERK/TYPIST, FROM AUG 1	500.00
ORTIZ, CHARLES R	CLERK TYPYST (DISTRICT OFFICE)	1,658.33
PATTON, LINDA S	ASST (PART-TIME) DIST OFFICE	2,331.00
PHIPPS, LYLE BAILEY	TYPIST, TO JUL 31	320.00
ROQUE, MARY JESSIE	ASSISTANT-DISTRICT OFFICE	5,082.21
TAMEZ, LUZ G	DIRECTOR DISTRICT OFFICE	7,925.91
VALENCIA, JOHN G, JR	LBJ CONGRESSIONAL INTERN, TO AUG 24	1,224.00
WOODS, FRANCES JEROME, CDP	RESEARCH ASSISTANT	1,545.00

### OFFICE OF HON. WILLIAM F GOODLING

BRENDEL, MURIEL P	DISTRICT SECRETARY	2,325.00
CORNELL JR, WILLIAM A	ADMINISTRATIVE ASSISTANT, TO AUG 31	4,583.34
EGGER, REGINA ANN	LEGISLATIVE RESEARCHER, TO AUG 31	
	ASSN'T FOR SPECIAL PROJECTS, FROM SEP 1	4,562.81
FETTER, LUCILLE F	DISTRICT SECRETARY	3,174.99
KALE, PAULA MARIE	SECRETARY/RECEPTIONIST	2,925.00
KENDRICK, PHYLLIS	SECRETARY-RECEPTIONIST	1,800.00
MUMMERT, KATHRYN K	DISTRICT SECRETARY	3,500.01
NEWCOMER, NANCY A	PERSONAL SECRETARY	7,250.01

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM JULY 1 TO SEPTEMBER 30, 1979—Continued**

**OFFICE OF HON. WILLIAM F GOODLING—CONTINUED**

PECKHAM, GARDNER G	LEGISLATIVE RESEARCHER .....	\$3,999.99
PILKERTON, MARY ROSALIE	COMPUTER SECRETARY .....	4,200.00
SALMON, JEFFREY T	LEGISLATIVE RESEARCHER .....	4,200.00
SEDLAR, ROBIN	LEGISLATIVE RESEARCHER .....	4,125.00
STAPLETON, MARILYN RAE	LEGISLATIVE ASSISTANT .....	6,624.99
TALLEY, KEVIN DAVID	PRESS SECRETARY, TO AUG 31 .....	
	ADMINISTRATIVE ASSISTANT, FROM SEP 1 .....	6,458.33
TAYLOR, DOUGLAS EDWARD	DISTRICT STAFF AIDE, TO AUG 31 .....	1,583.34
WALTERS, CHARLES H	DISTRICT COORDINATOR .....	6,849.99

**OFFICE OF HON. ALBERT GORE JR**

BIREN, CURT M	LEGISLATIVE AIDE, FROM AUG 1 .....	1,900.00
BROWN, FRED A ANN	SECRETARY .....	2,300.00
BURKETT, QUINN OLA	SECRETARY .....	3,300.00
FLATT, SAMMIE M	OFFICE MANAGER .....	2,175.00
HAILE, JAMES J	STAFF ASSISTANT .....	3,075.00
JOST, KENNETH WARREN	LEGISLATIVE ASSISTANT .....	5,541.66
KNIGHT, PETER	ADMINISTRATIVE ASSISTANT .....	6,375.00
MADDUX JR, JOHN JARED	ADMINISTRATIVE ASSISTANT .....	9,500.01
MERTENS, STEVE MARK	LEGISLATIVE AIDE, TO JUL 31 .....	1,400.00
MOFIELD, MELINDA G	CONSTITUENT AIDE .....	3,699.99
NEEL, ROY M	GRANTS COORDINATOR .....	6,750.00
PITTARD, JOHN BAXTER	PART-TIME EMPLOYEE, FROM SEP 1 .....	575.00
SHUPP, ROBBIN E	SECRETARY .....	3,375.00
SMITH, JUDY D	OFFICE MANAGER .....	2,625.00
TIFFIN, JOY ELAINE	LEGISLATIVE AIDE .....	2,833.34
VAN TRIES, ANITA M	OFFICE MANAGER .....	3,375.00
VON GLAHN, TED W	LEGISLATIVE AIDE .....	3,249.99
WEBB, MARCIA JANE	EXECUTIVE ASSISTANT .....	4,404.17
WINKLER, ALBERTA A	DISTRICT STAFF ASSISTANT., TO JUL 7 .....	
	OFFICE MANAGER, FROM AUG 8 .....	2,381.29
WOFFORD, CAREY ALAN	FIELD REPRESENTATIVE, TO AUG 31 .....	
	PART-TIME EMPLOYEE, FROM SEP 1 .....	1,500.00
WOOLBRIGHT, ANGELINA W	OFFICE MANAGER, FROM JUL 8 TO AUG 7 .....	1,666.67

**OFFICE OF HON. WILLIS D GRADISON JR**

ALLMAN, MARTHA P	SPECIAL ASSISTANT, FROM AUG 1 TO AUG 31 .....	
	PART-TIME EMPLOYEE, FROM SEP 1 .....	2,609.00
BATES, DOUGLAS P	LEGISLATIVE ASSISTANT .....	4,700.01
BROWN, BONITA L	CASEWORKER .....	3,915.12
CALMEISE, KAREN R	LEGISLATIVE ASSISTANT, FROM SEP 1 .....	666.00
CHERRY, BARBARA F	PART-TIME EMPLOYEE, FROM SEP 17 TO SEP 23 .....	329.37
CHOCKLEY, FREDERICK	LEGISLATIVE DIRECTOR, TO AUG 31 .....	3,264.18
ELKUS, BARRY	LEGISLATIVE ASSISTANT .....	2,426.00
FORT, RANDALL M	DISTRICT REPRESENTATIVE .....	3,000.00
GARVEY, ANDREW MCBRAYER	LEGISLATIVE ASSISTANT, TO JUL 31 .....	
	PART-TIME EMPLOYEE, FROM SEP 1 .....	900.00
GIBSON, JULIE A	LEGISLATIVE ASSISTANT, TO JUL 31 .....	1,150.00
HENRY, WILLIAM A	LEGISLATIVE ASSISTANT .....	4,500.00
HOFMAN, STEVEN	STAFF ASSISTANT, FROM SEP 1 .....	1,000.00
HULL, J DANIEL	LEGISLATIVE ASSISTANT .....	2,824.00
KANE, KYLE ANN	DISTRICT OFFICE CASEWORKER, FROM AUG 1 .....	2,100.00
KLING, ANDREW	LEGISLATIVE ASSISTANT .....	3,126.00
LOMAX, WILLIAM L	SPECIAL ASSISTANT, TO AUG 31 .....	
	SHARED EMPLOYEE, FROM SEP 1 .....	2,373.75
MEISEL, LYNN DIANE	LEGISLATIVE ASSISTANT, TO JUL 31 .....	650.00
MILLER, TIMOTHY P	LEGISLATIVE ASSISTANT .....	4,247.43
OLIVER, JANET L	DISTRICT OFFICE STAFF ASST, AUG 1—AUG 31 .....	775.00
ROBERTS, RONALD R	ADMINISTRATIVE ASSISTANT .....	11,250.00
RYAN, ANN ELIZABETH	SECRETARY/RECEPTIONIST .....	2,700.00
TINSLEY, SARAH	LEGISLATIVE ASSISTANT, TO AUG 31 .....	2,368.00
TOTTEN, MARGARET P.	PERSONAL SECRETARY/RECEPTIONIST, TO JUL 31 .....	
	OFFICE MANAGER, FROM AUG 1 .....	3,504.00
WISHARD, ANNETTE J	DISTRICT OFFICE MANAGER .....	5,250.00

**OFFICE OF HON. PHIL GRAMM**

BUENTELLO, IRENE	STAFF AIDE .....	3,249.99
CAMP, STEPHEN	LEGISLATIVE ASSISTANT .....	4,500.00
CHANEY, GLENDA A	DISTRICT ASSISTANT .....	2,550.00
COLE, JAMES D	STAFF AIDE .....	5,400.00
CYMBER, RUTH	ADMINISTRATIVE ASSISTANT .....	7,937.49
DAWSON, ELIZABETH ANN	SENIOR CASEWORKER .....	5,625.00



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. PHIL GRAMM—CONTINUED

DRAKE, EDWARD J	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 15 .....	\$640.00
	LBJ CONGRESSIONAL INTERN, TO JUL 20 .....	4,775.01
FOSTER, MARGARET D	PERSONAL SECRETARY .....	4,500.00
HOLCOMB, MARK A	PRESS SECRETARY .....	3,950.00
KAMM, MARY FAE	CASEWORKER .....	583.33
KEFFER, NANCY KAY	DISTRICT AIDE, FROM SEP 1 .....	6,875.01
LEDBETTER, HARRY LAUGHLIN	DISTRICT REPRESENTATIVE .....	3,500.01
MOSELEY, JEFFREY ALAN	DISTRICT ASSISTANT .....	1,527.77
SAMET, LORI	RECEPTIONIST, FROM AUG 6 .....	3,800.01
SEILER, ROBERT S, JR	LEGISLATIVE AIDE .....	2,499.99
SPRINGER, CHLOE L	SECRETARY .....	2,966.66
VANCE, DAVID ZUE	LEGISLATIVE CORRESPONDENT .....	3,633.33
VICK, JAMIE B	DISTRICT ASSISTANT .....	1,500.00
WALKER, JOE LEE	DISTRICT ASSISTANT .....	950.00
WEAVER, JOHN	STAFF AIDE, TO AUG 31 .....	

### OFFICE OF HON. CHARLES E GRASSLEY

BRADSELL, ROBERT H	STAFF .....	6,866.66
BUCHANAN, THOMAS F	STAFF .....	3,437.49
BURGER, BETTY M	STAFF .....	4,775.01
CURRAN, LEIGH R	STAFF ASSISTANT .....	1,494.99
DEMASTUS, EVELYN H	STAFF .....	1,374.99
DOYLE, PAULA	STAFF INTERN, TO JUL 13 .....	216.67
GOODMAN, JEFFREY I	STAFF INTERN, FROM JUL 16 TO AUG 28 .....	716.67
GOODMAN, YVONNE R O	STAFF .....	6,099.99
HOLLYWOOD, SUSAN A	STAFF .....	4,050.00
LUDWICZAK, ROBERT J	STAFF .....	9,500.01
ORWICK, KAREN S	STAFF ASSISTANT, FROM SEP 4 .....	862.50
PAPE, MARILYN B	STAFF .....	2,000.01
SEVCIK, RICHARD LARRY	STAFF INTERN, FROM JUL 16 TO AUG 31 .....	750.00
SHIRK, SUSAN BROOKS	STAFF .....	3,350.01
STADLER, CHARLOTTE	STAFF INTERN, TO JUL 13 .....	216.67
STEFFEN, RICHARD	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
STUMP, JANE MERLE	STAFF .....	3,087.51
TAIT, BERNICE M	STAFF .....	1,562.49
TIFF, DENNIS S	STAFF INTERN, FROM SEP 4 .....	450.00
VANDER MAY, RICHARD R, III	STAFF—CHIEF LEGISLATIVE ASSISTANT .....	5,450.01
WILLIAMS, MITCHELL R	STAFF .....	3,474.99
WULFF, HENRY C	STAFF .....	4,400.01

### OFFICE OF HON. WILLIAM M GRAY III

BERSON, PETER	CLERK .....	2,625.00
BRAUNEGG, SUZANNE W	CLERK, FROM SEP 1 .....	1,000.00
CARTER, WILHELMIA	CASEWORKER .....	2,874.99
COLBURN, KENNETH S	STAFF ASSISTANT, FROM AUG 1 .....	2,675.44
COSTNER, DOROTHY	PART-TIME EMPLOYEE, FROM SEP 28 .....	150.00
DELAGO, CLARA BELLE	SECRETARY, FROM SEP 1 .....	500.00
EPSTEIN, WILLIAM	LEGIS & PRESS ASST .....	7,749.99
ETHERIDGE, SHIRLEY ANN	SECRETARY—CASE WORKER, FROM AUG 15 .....	1,725.00
FARMER, BRENDA S	SECRETARY, FROM SEP 1 .....	1,125.00
FINNEY, CHARLES	SPEC ASST FOR PROJECTS .....	5,250.00
HOUSTON, GERALDINE	ADMINISTRATIVE ASSISTANT .....	10,374.99
JOHNSON, DEBORAH E	SECRETARY, TO JUL 31 .....	1,083.33
MCALLISTER, SINGLETON B	CHIEF LEGISLATIVE ASSISTANT .....	5,499.99
MCCARTIS, RUTH C	SECRETARY, FROM AUG 1 .....	2,000.00
MERRITT, ROSE MARIE	CASEWORKER .....	2,625.00
REYNOLDS, CHERYL D	SECRETARY, TO AUG 31 .....	2,250.00
REYNOLDS, NANNIE G	SECRETARY .....	2,375.01
ROBINSON, WILLIAM F	CLERK—STAFF ASSISTANT .....	1,500.00
SMITH, KATHLEEN PATRICIA	LEGISLATIVE CORRESPONDENT .....	4,749.99
TASCO, MARIAN B	DIRECTOR, CONSTITUENT SERVICES .....	6,249.99
WALKER, FRANCES	CASEWORKER .....	2,375.01

### OFFICE OF HON. S WILLIAM GREEN

BADI, JOSEPH	PART-TIME EMPLOYEE, FROM SEP 1 .....	135.00
BRAUNSTEIN, DIANE KAREN	LEGISLATIVE AIDE .....	2,693.01
BROWN, GAGE FENDER	CONSTITUENT AIDE, FROM AUG 1 .....	2,110.00
BUSCH, JEFFREY M	RECEPTIONIST .....	2,250.00
CAHN, NANCY SUE	CONSTITUENT AIDE .....	2,499.99
CUSHING, R HUNTER	STAFF ASSISTANT, FROM SEP 11 .....	555.56
CUTTLELL, JOHN D	LEGISLATIVE ASSISTANT .....	4,749.99
ERICKSON, JANE E	STAFF ASSISTANT, FROM JUL 16 TO AUG 15 .....	
	PART-TIME EMPLOYEE, FROM SEP 1 .....	1,000.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM JULY 1 TO SEPTEMBER 30, 1979—Continued**

**OFFICE OF HON. S WILLIAM GREEN—CONTINUED**

FORD, POLLY J	CONSTITUENT AIDE .....	\$3,484.26
KAZEN, HELENE	SECRETARY, FROM SEP 17 .....	388.89
KNIGHT, PETER EDWARDS	LEGISLATIVE ASSISTANT .....	3,500.01
KRAUS, EVAN A	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
KUTCHER, PEGGY E	STAFF ASSISTANT, FROM SEP 10 .....	525.00
LONDON, LIZABETH D	CONSTITUENT AIDE, TO JUL 15 .....	350.00
LONERGAN, DENNIS BERNARD	STAFF ASSISTANT, TO AUG 5 .....	975.00
MINTZ, JONATHAN	CONSTITUENT AIDE, TO SEP 7 .....	1,800.00
POLLACK, JILL	SECRETARY, TO AUG 15 .....	1,733.34
PREBLUDA, DIANE ELLEN	RECEPTIONIST, FROM SEP 4 .....	712.50
RICHARDSON, ELAINE M	PERSONAL SECRETARY .....	3,500.01
RICHTER, PATRICIA E	EXECUTIVE ASSISTANT, TO AUG 1 .....	
	EXECUTIVE ASSISTANT, FROM SEP 4 .....	4,634.51
RODEN, H TRAINOR	PRESS SECRETARY .....	6,249.99
SHAGES, DIANE P	CASEWORKER .....	4,344.99
STEELE, CARMEN L	DISTRICT OFFICE ADMINISTRATOR .....	6,311.25
STOLAROFF, ELAINE A	RECEPTIONIST, TO JUL 10 .....	475.00
TETELMAN, ALICE	ADMINISTRATIVE ASSISTANT .....	9,217.50
WONG, WILLIAM	CONSTITUENT AIDE .....	1,095.00

**OFFICE OF HON. WAYNE GRISHAM**

ANDERSON, CATHY J	COMPUTER OPERATOR .....	3,166.66
ANDERSON, JAMES A, JR	LEGISLATIVE ASSISTANT .....	3,249.99
BRAMON, ISABEL	FIELD REPRESENTATIVE .....	3,999.99
BUTTELL, BRUCE JOHN	LBJ CONGRESSIONAL INTERN, TO AUG 17 .....	1,065.33
GLEASON, JOSEPH B	PRESS SECRETARY .....	3,249.99
GORDON, SUSAN F	LEGISLATIVE ASSISTANT .....	3,624.99
HATCH, DUANE D	ADMINISTRATIVE ASSISTANT .....	8,250.00
HILL, FRANK CECIL, III	FIELD DIRECTOR .....	7,500.00
ISIKOFF, NANCY ROSE	LEGISLATIVE ASSISTANT .....	3,249.99
JORDAN, LEO J	FIELD REPRESENTATIVE, TO JUL 31 .....	
	FIELD REPRESENTATIVE, FROM AUG 5 .....	3,375.00
MANSKE, LINDA ANN	CASEWORKER .....	3,875.01
MAY, BONNIE V	EXECUTIVE ASSISTANT .....	5,886.11
PUGLISI, MARY MARGARET	RECEPTIONIST .....	3,000.00
RAWDING, NANCY	STAFF ASSISTANT .....	2,675.01

**OFFICE OF HON. FRANK J GUARINI**

ALSTON, MARIE A	SECRETARY .....	3,249.99
BUTCHKO, JOHN C	LEGISLATIVE ASSISTANT .....	4,487.49
CALL, DOLORES M	CASEWORKER-SECRETARY .....	3,249.99
CARROLL, NEIL J	RESIDENT SECTY .....	6,249.99
COCCARO, LOUIS	SPECIAL AIDE, FROM SEP 5 .....	722.22
CRANFORD, SHARON HOWE	LEGISLATIVE ASSISTANT .....	5,000.01
D'ELIA, CHRISTINE FALL	OFFICE MANAGER/SECRETARY .....	5,250.00
DAVILA, NADIA I	SECRETARY-CASE WORKER .....	3,000.00
DEAN, DANIEL P	STAFF ASSISTANT .....	4,127.77
JACOBSON, RAYMOND M	SPECIAL ASSISTANT, TO SEP 7 .....	6,700.00
MELONEY, ROSE MARIE	EXECUTIVE SECRETARY .....	5,175.00
OBRIEN, ROBERT E	PRESS SECRETARY .....	9,375.00
SALVEST, DREW D	STAFF ASSISTANT .....	2,916.67
SCANLON, MICHAEL J	STAFF AIDE .....	2,499.99
SILVERMAN, SHARON R	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
SLOOTSKY, PHYLLIS R	STAFF ASSISTANT .....	2,499.99
VUOCOLO, ROSEMARY	SECRETARY .....	2,755.54
WILLIAMS, CECILIA C	STAFF ASSISTANT .....	2,750.01

**OFFICE OF HON. LAMAR GUDGER**

BALES, HERBERT K	STAFF ASSISTANT, TO SEP 17 .....	2,245.83
BECK, TERESA KAY	INTERN, FROM AUG 20 .....	874.67
BOBROWSKI, TEMPIE M	ADMINISTRATIVE ASSISTANT .....	6,833.33
BOGGS, STEPHEN MACEACHRON	TEMPORARY EMPLOYEE, FROM SEP 1 .....	1,000.00
CARR, EUGENE M, III	STAFF ASSISTANT .....	2,625.00
GILPIN, PETER RANDALL	PRESS ASSISTANT .....	5,000.01
GLENN, DEBORAH L	COMPUTER OPERATOR .....	2,499.99
GOUGE, EDDIE G	LEGISLATIVE ASSISTANT .....	3,750.00
HARRISON, JAMES WADE	LEGAL ASSISTANT, FROM SEP 1 .....	1,416.67
HEDGECOCK, RUTH V.	SOCIAL SECURITY/VA CASEWORKER .....	4,175.01
ISRAEL, EDGAR	DISTRICT FIELD REPRESENTATIVE .....	6,291.67
KENNERLY, ISABELLE S	STAFF ASSISTANT, FROM AUG 15 .....	1,469.44
LEDFORD, KIMBERLY E	STAFF ASSISTANT, FROM JUL 16 .....	1,979.17
LOWERY, THOMAS CLAUDE	FIELD REPRESENTATIVE .....	3,000.00

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. LAMAR GUDGER—CONTINUED

MCCRACKEN, LYNDA J	SECRETARY.....	\$3,000.00
PEAKE, SUZANNE VOORHEES	CASE WORKER.....	3,100.00
PRYOR, DAVID, JR	INTERM, TO JUL 31.....	500.00
ROCAMORA, HERMENE	STAFF ASSISTANT.....	3,450.00
SISSON, BETTY LOU	STAFF ASSISTANT.....	3,875.01
WARLICK, JAMES D	STAFF ASSISTANT.....	2,499.99
WEATHERS, JAMES YATES	PRESS AIDE, TO JUL 31.....	1,200.00
WHEELER, GREGORY LEE	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	680.00
WOESSNER, RONALD ALLAN	TEMPORARY EMPLOYEE, FROM SEP 1.....	1,000.00

### OFFICE OF HON. TENNYSON GUYER

BOWMAN, RICHARD E	LEGISLATIVE ASSISTANT.....	6,100.83
EVERTSON, SHERLY LYN	RECEPTIONIST.....	2,499.99
HYNES, MARGARET W	EXECUTIVE SECRETARY.....	9,817.92
JANSEN, JOSEPH ANTHONY	COMMUNICATIONS DIRECTOR.....	9,065.42
KLINE, GRETCHEN ELLEN	CASEWORKER.....	5,406.87
KUCK, MICHAEL E	STAFF ASSISTANT.....	3,388.14
LEHMANN, MARCIA A	SECRETARY/RECEPTIONIST.....	4,169.47
MONROE, MARVIN ERLE	ADMINISTRATIVE ASSISTANT.....	11,000.01
OWEN, ANNE B	SECRETARY.....	3,961.15
ROMEY, ELAINE	DISTRICT OFFICE SECRETARY.....	3,758.43
ROSE, BONNIE DECKER	DISTRICT OFFICE SECRETARY.....	2,250.00
SANDAHL, VIRGINIA C	CASEWORKER.....	4,785.75
SIEFRING, DARLA J	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	675.00

### OFFICE OF HON. TOM HAGEDORN

BELL, BILLIE JEAN	SECRETARY.....	4,800.24
BERG, GEORGE L, JR	ADMINISTRATIVE ASSISTANT.....	11,868.75
CAHILL, GAIL	SECRETARY.....	3,165.00
CARLSON, JON S	FIELD ASSISTANT.....	3,999.99
CHESLEY, SUSAN B	FIELD REPRESENTATIVE, TO AUG 31.....	3,900.00
ENRIGHT, JOHN STEVEN	SECRETARY, FROM SEP 1.....	4,220.01
FENDER, JUDITH A	PRESS ASSISTANT.....	4,394.49
HILLIER, LEE H	SECRETARY.....	1,360.00
HOPPE, MARY ANNE	ASST LEGISLATIVE ASSISTANT, TO AUG 31.....	2,000.01
JAHNZ, WENDY A	SECRETARY.....	4,500.00
LASALA, JOSEPH A	ASST LEGISLATIVE ASSISTANT.....	4,500.00
MANCHIKES, SUE	PRODUCTION ASSISTANT, FROM JUL 9 TO JUL 31.....	560.91
PENNINGTON, SANDRA KAY	SECRETARY.....	2,812.50
PITTS, GAYLE E	SECRETARY.....	3,734.49
POWELL, PAUL LAMAR	LEGISLATIVE ASSISTANT.....	6,249.99
RITZ, DEBRA	SECRETARY, FROM SEP 4.....	612.00
SPEARS, LILLIAN ROXANNE	PRODUCTION ASSISTANT, FROM AUG 1.....	1,529.76
TIERNEY, JOHN J, JR	RESEARCH ASSISTANT.....	1,425.00
TRUAX, ROSALIE A	SECRETARY.....	2,750.01

### OFFICE OF HON. SAM B HALL JR

ANDERSON, ADRIENNE A.	CLERK.....	4,220.01
APPERSON, AMY ALEXANDRA	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	680.00
BLACK, KENNETH L	ADMINISTRATIVE ASSISTANT.....	9,999.99
BRADDOCK, DENNIS R	CLERK.....	4,220.01
COUNCILL, DOROTHY F	SECRETARY.....	9,108.42
CURRY JR, BISHOP	CLERK.....	1,582.50
DAMERON, JANET L	CLERK-CASE WORKER.....	4,749.99
JORDAN, SUE K	SECRETARY.....	6,066.24
KING, NELL H	.....	1,266.00
LAMOTHE, CAMILLE	CLERK, TO AUG 15.....	1,020.00
MERRITTS, MARY J CHERRY	CLERK.....	3,000.00
MUCKLERROY, JAMES H, JR	ADMINISTRATIVE ASSISTANT.....	7,912.50
OETKEN, ALBERT A	CLERK.....	5,274.99
SMITH, BRADLEY W	CLERK.....	2,499.99
SOKAS, TIMOTHY X	CLERK, FROM AUG 1.....	1,360.00
THOMAS, ALICE B	CLERK.....	1,266.00
WRIGHT, DORIS E	CLERK.....	1,266.00

### OFFICE OF HON. TONY P HALL

CARNE, RICHARD A	DISTRICT MANAGER.....	5,610.00
CASSANO, JEANETTE L	COMPUTER TERMINAL OPERATOR, TO JUL 31.....	824.80
	PART-TIME EMPLOYEE, FROM SEP 1.....	824.80

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. TONY P HALL—CONTINUED

GOLDBERG, DAVID MARC	LEGISLATIVE RESEARCH ASSISTANT, FROM AUG 1 .....	\$769.78
HALPIN, MARY E	CASEWORKER .....	2,677.50
HENTZ, HARRIET L	CHIEF CASEWORKER .....	5,610.00
JOHNSON, CAMILLE S	CASEWORKER .....	3,315.00
KLABEN, LAWRENCE R	LEGISLATIVE/COMPUTER SPECIALIST .....	4,062.51
KRUMHÖLZ, SUSAN M	LBJ CONGRESSIONAL INTERN, TO AUG 11 .....	929.33
LOWREY, GEORGE M	ADMINISTRATIVE ASSISTANT .....	9,033.47
LYTLE, ROBIN KAMILLE	PRESS AIDE, FROM JUL 9 .....	2,733.33
MOYER, JANIS L	LEGISLATIVE ASSISTANT .....	3,187.50
MURPHY, STEVEN G	SPECIAL ASSISTANT .....	6,110.00
RENDON, MARTIN	CHIEF LEGISLATIVE ASSISTANT .....	6,288.75
RICHEY, STAN	LEGISLATIVE ASSISTANT .....	3,170.00
RUESTOW, JUANITA M	PERSONAL SECRETARY .....	3,570.00
SWARTZ, LILLIAN	EXECUTIVE SECRETARY .....	3,125.01
TATES, CHERYL LEE	LEGISLATIVE ASSISTANT .....	3,249.99
TURNER, J DAVID	FIELD REPRESENTATIVE .....	3,060.00
TURNER, ROBERT E	EXECUTIVE ASSISTANT .....	4,113.00
WITHROW, M ELLEN	STAFF ASSISTANT, FROM JUL 2 TO JUL 31 .....	
	LEGISLATIVE CORRESPONDENT, FROM AUG 1 .....	1,528.36

### OFFICE OF HON. LEE H HAMILTON

BAKER, CAROLYN ANN	PART-TIME EMPLOYEE, FROM AUG 1 .....	1,320.00
BOYD, PHYLLIS J	DISTRICT SECRETARY .....	2,313.75
BUTTENHEIM, ANNE	LEGISLATIVE AIDE, TO AUG 31 .....	
	LEGISLATIVE ASSISTANT, FROM SEP 1 .....	4,560.00
CHERRY, GLORIA SWANN	RECEPTIONIST SECRETARY .....	3,500.01
COX, THOMAS PAUL	OFFICE MANAGER .....	3,590.01
DONAHOE, KATHLEEN	PART-TIME EMPLOYEE, FROM SEP 1 .....	420.00
DRAYTON, EUGENIE BARBOUR	PRODUCTION CONTROL SPECIALIST, TO AUG 31 .....	2,235.54
FAWCETT, JOAN P	CASEWORKER .....	2,499.99
GIBSON, DOROTHY D	PART-TIME EMPLOYEE, FROM SEP 1 .....	523.75
GOLDRING, EUNICE E	SECRETARY/TERMINAL OPERATOR .....	3,699.99
GOODMAN, JOHN B	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
GRAY, SHIRLEY	DISTRICT OFFICE MANAGER .....	3,129.99
HILGEMAN, LINDA K	DISTRICT CASE WORKER .....	3,296.88
MCMURTRY, VANDA BRUCE	LEGIS ASST (RESEARCH) .....	5,812.50
MILLER, DEBRA L	ADMINISTRATIVE ASSISTANT .....	5,812.50
MITCHELL, CATHERINE A	DISTRICT TERMINAL OPERATOR .....	2,499.99
NELSON, KENNETH V	LEGISLATIVE ASSISTANT .....	3,937.50
POWELL, PATRICIA A	SPECIAL ASSISTANT .....	4,875.00
ROTH, GEOFFREY A	PRESS ASSISTANT .....	3,875.01
SCHULER, JANET C	DISTRICT OFFICE MANAGER .....	2,450.01
SCHUSSLER, JANE H	LEGISLATIVE AIDE, TO AUG 4 .....	1,155.46
VANCE, WAYNE	EXECUTIVE ASSISTANT .....	6,750.00

### OFFICE OF HON. JOHN PAUL HAMMERSCHMIDT

CHARLTON, DEBORAH ANN	STAFF ASSISTANT .....	3,600.00
COLEMAN, CYNTHIA	.....	3,006.75
ELLIS, GWENDA M	.....	2,250.00
FORREST, ALBERTA SUE	STAFF ASSISTANT .....	300.00
HENLINE, PAM	STAFF ASSISTANT .....	3,300.00
HESLEP, KAREN D	STAFF ASSISTANT .....	3,125.01
HOUSEKNECHT, DAWN ANN	STAFF ASSISTANT .....	3,249.99
JOHNSTON, KELLY D	STAFF ASSISTANT .....	4,749.99
KINION, MARK ANTHONY	LBJ CONGRESSIONAL INTERN, TO AUG 3 .....	748.00
LANTZ, ARCHIE LEE	DISTRICT ASSISTANT .....	6,000.00
LODGE, STEPHEN GERARD	LEGISLATIVE AIDE .....	2,350.00
MURRAY, CARLA J	STAFF ASSISTANT .....	2,750.01
PEASLEE, KATHERINE A	D.C. INTERN, FROM SEP 12 .....	411.67
PHILLIPS, MARGARET M	STAFF ASSISTANT .....	2,499.99
REID, RAYMOND T	.....	7,253.13
SOUTHWORTH, ELLEN G	.....	3,608.10
WALKER, BETH ANN	.....	5,000.01
WEAVER, SUSAN ANN	STAFF ASSISTANT .....	5,000.01
WEHNER, PAMELA ANN	RESEARCH ASSISTANT .....	6,868.05

### OFFICE OF HON. KENT HANCE

BARRINGTON, CRYSTAL	D.C. INTERN, FROM AUG 1 TO AUG 10 .....	692.67
	LBJ CONGRESSIONAL INTERN, JUL 2—JUL 22 .....	2,250.00
BAYER, KARL O, JR	LEGISLATIVE ASSISTANT, FROM SEP 4 .....	1,366.67
CAMPBELL, PAULA RAJEAN	LEGISLATIVE AIDE, FROM AUG 20 .....	1,374.99
CLARK, ETHEL	SECRETARY .....	



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. KENT HANCE—CONTINUED

COLLINS, JOHNNY	CASEWORKER, TO JUL 31 .....	\$833.33
CORCORAN, SUZANNE Y	LEGISLATIVE ASSISTANT, TO JUL 31 .....	800.00
HENSLEY, D MURRAY	CASEWORKER .....	2,000.01
HUME, GAYE L	CASEWORKER .....	5,250.00
HUNT, GLEN D	CASEWORKER .....	3,750.00
KNOX, RICKY L	ADMINISTRATIVE ASSISTANT .....	5,499.99
MARTIN, KAREN S	CASEWORKER, FROM SEP 4 .....	720.00
NIXON, VICKI	ADMINISTRATIVE AIDE .....	3,375.00
OSMAN, LINDA LEA	SECRETARY .....	3,339.00
PHARR, MARSHALL A	ADMINISTRATIVE ASSISTANT, TO SEP 15 .....	7,812.50
PURCELL, BLAINE S	LEGISLATIVE ASSISTANT, TO JUL 31 .....	1,750.00
PYLE, SARAH P	RECEPTIONIST .....	3,500.01
RICHARDS, DON R	PRESS SECRETARY .....	6,000.00
RIEK, LESLIE L	ADMINISTRATIVE AIDE .....	4,250.01
RIGSBY, RUTH LOUISE	SECRETARY .....	2,550.00
SEDENO, LORENZO M	CASEWORKER .....	4,125.00
UREY, LORRAINE	SECRETARY .....	3,000.00
WHITE, HOWARD M, JR	ADMINISTRATIVE AIDE .....	4,500.00

### OFFICE OF HON. JAMES M HANLEY

COSTELLO, J DANIEL	ADMINISTRATIVE ASSISTANT .....	11,874.99
COX, THOMAS W	LEGISLATIVE ASSISTANT .....	3,999.99
FLORINI, ANN M	INTERN, TO AUG 31 .....	917.02
FRESHMAN, MARJORIE H	.....	2,649.99
HILTERBRICK, FAY C	CASEWORKER .....	4,875.00
KINSELLA, MICHAEL T	LEGISLATIVE ASSISTANT .....	5,625.00
LAWRENCE, JAMES W	LEGISLATIVE ASSISTANT .....	6,249.99
LOWN, ANN S	.....	4,674.99
MCCALL, JULIE W	.....	4,374.99
MUNCY, BEVERLY JEAN	PERSONAL SECRETARY .....	4,374.99
MYERS, LOIS G	SECRETARY .....	1,269.01
O'CONNOR, JOHN M	.....	4,875.00
PRUCKER, VIRGINIA R	SECRETARY .....	2,750.01
RYAN, JAMES P	FIELD REPRESENTATIVE .....	4,195.53
SALAZAR, ALFONSO	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
SANDO, ARTHUR R	PRESS ASSISTANT .....	2,499.99
THIBAUT, MARTIN	LEGISLATIVE ASSISTANT .....	4,875.00
WARNE, ROBERT A	.....	1,500.00

### OFFICE OF HON. GEORGE HANSEN

ANDERSON, GAYLE SUE	SECRETARY .....	2,200.00
ANDERSON, LARREY D, JR	TO JUL 31 .....	2,000.00
BAILEY, MARGARET A	FROM SEP 19 .....	360.00
BARIA, NANCY B	RECEPTIONIST .....	3,400.00
BURNHAM, SCOTT	FROM SEP 1 .....	903.00
CANOLES, JOANNE	SECRETARY .....	3,400.00
CASILLAS, KASI L	FROM AUG 1 .....	1,800.00
DAVIS, DREXEL	INTERN, TO AUG 15 .....	1,050.00
DAYLEY, THOMAS E	STAFF ASSISTANT .....	6,450.00
FORD, LISA L	COMPUTER OPERATOR .....	3,950.00
JOHNSON, KEVIN W	TO JUL 31 .....	350.00
KELKER, BETTY P	CLERK .....	1,100.00
KELKER, O A	FROM AUG 1 .....	700.00
MC KENNA, JAMES T	.....	4,713.00
O'GRADY, BRIAN G	STAFF ASSISTANT .....	4,650.00
OSTLER, JAMES G	.....	8,000.00
PARKER, CLEONE P	CLERK .....	1,925.00
ROBINSON, JULIETTE C	CLERK .....	2,400.00
SCHEIN, GUY D	STAFF ASSISTANT .....	6,350.00
SEVERE, FOREST J	FIELD ASSISTANT .....	8,000.00
WITHERS, LAWRENCE ARLEN	LEGISLATIVE ASSISTANT .....	8,338.00

### OFFICE OF HON. TOM HARKIN

BAKER, DIANNA J	PERSONAL SECTY/ADMINISTRATIVE AIDE, TO JUL 31 .....	
BENDER, RICHARD A	PERSONAL SECRETARY, FROM AUG 1 .....	3,950.00
BREWER, KAREN A	CONGRESSIONAL AIDE .....	4,500.00
BURKHALTER, HOLLY J	PART-TIME EMPLOYEE, FROM AUG 1 .....	1,063.00
.....	CONGRESSIONAL AIDE, TO JUL 31 .....	
.....	LEGISLATIVE ASSISTANT, FROM AUG 1 .....	3,100.00
CARLSON, JAY E	PART-TIME EMPLOYEE, FROM SEP 1 .....	750.00
FITZPATRICK, JOHN J	SPECIAL ASSISTANT, TO AUG 31 .....	
.....	ADMINISTRATIVE ASSISTANT, FROM SEP 1 .....	9,250.00

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. TOM HARKIN—CONTINUED

FREEDMAN, FRANCINE S	CONGRESSIONAL AIDE, TO JUL 31.....	
HUMSEY, JOSEPH R	LEGISLATIVE ASSISTANT, FROM AUG 1.....	\$3,200.00
KRISEL, SALLY JO	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	680.00
LIEPA, DIANNE	CONGRESSIONAL AIDE.....	2,975.00
MILLER, RICHARD	CONGRESSIONAL AIDE.....	2,350.00
MULQUEEN, ROBERT E	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31.....	1,338.00
PALMER, GEORGE LOUIS	DISTRICT REPRESENTATIVE.....	3,650.00
PETERS, PHYLLIS E	LEGISLATIVE AIDE.....	5,550.00
PIATT, BARRY E	PART-TIME EMPLOYEE, FROM SEP 1.....	425.00
	PRESS SECRETARY, TO JUL 31.....	
	PRESS ASSISTANT, FROM AUG 1.....	3,950.00
RYERSON, WILLIAM CARL	CONGRESSIONAL AIDE, TO JUL 31.....	
	DISTRICT REPRESENTATIVE, FROM AUG 1.....	3,550.00
SIMONS, BONNIE R	CONGRESSIONAL AIDE, FROM AUG 1.....	2,000.00
SLATER, DONNA M	DISTRICT ADMINISTRATOR, TO JUL 31.....	
	ADMINISTRATIVE ASSISTANT-DISTRICT, FROM AUG 1.....	4,350.00
SMITH, SUSIE KAY	ADMINISTRATIVE ASSISTANT, TO JUL 31.....	
	CONGRESSIONAL AIDE, FROM AUG 1.....	3,400.00
SOLOMON, RICHARD I	CONGRESSIONAL AIDE, TO JUL 31.....	850.00
STAUBLE, PATRICIA ANN	CONGRESSIONAL AIDE, FROM AUG 1.....	2,000.00
THOMAS, RICHARD S	DISTRICT REPRESENTATIVE, TO JUL 31.....	2,250.00
WIMMER, MARGARET L	DISTRICT REPRESENTATIVE, TO JUL 31.....	
	PART-TIME EMPLOYEE, FROM AUG 1.....	1,250.00
WOHLENHAUS, RENEE	CONGRESSIONAL AIDE, TO AUG 3.....	1,402.50
WYNJA, BRENT CALVIN	CONGRESSIONAL AIDE, TO AUG 31.....	
	DISTRICT REPRESENTATIVE, FROM SEP 1.....	4,150.00

### OFFICE OF HON. HERBERT E HARRIS II

BARBOUR, NANCY R	STAFF ASSISTANT.....	3,496.44
BOYD, MARY E	STAFF ASSISTANT.....	2,775.75
BRISENDINE, GERTRUDE W	PART-TIME EMPLOYEE, FROM SEP 1.....	750.00
BUDD, EMMA JEAN	STAFF ASSISTANT.....	2,917.44
DIBBERT, DEBORAH C	LEGISLATIVE ASSISTANT.....	3,750.01
DUGGAN, KERRY B	ADMINISTRATIVE SECRETARY.....	2,250.00
FITZSIMMONS, RONALD J	STAFF ASSISTANT LEGISLATION.....	2,901.24
GAIL, DANIEL BENJAMIN	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31.....	1,200.00
GATSEK, NORMA R	STAFF ASSISTANT.....	2,941.67
GILLIS, ANNETTE M	ADMINISTRATIVE SECRETARY.....	2,124.99
INTERMAGGIO, PETER I	LEGISLATIVE ASSISTANT, FROM SEP 1.....	
	LBJ CONGRESSIONAL INTERN, TO AUG 31.....	2,296.25
KENNEY, JAMES JOSEPH	DISTRICT ADMINISTRATOR.....	6,215.61
KORENBLATT, JOAN I	ADMINISTRATIVE SECRETARY.....	2,625.00
MCENEARNEY, MAUREEN T	STAFF ASSISTANT.....	2,750.01
MCNEIL, ALICE C	RECEPTIONIST.....	2,641.62
NANCE, CHARLES HOWARD	SENIOR LEGISLATIVE ASSISTANT, TO AUG 3.....	1,650.00
OREILLY, CORNELIA A	EXECUTIVE SECRETARY.....	5,713.69
SLATER, WILLIAM J	LEGISLATIVE CORRESPONDENT.....	2,625.00
SPANOS, CHRISTOPHER J	ADMINISTRATIVE ASSISTANT.....	8,706.53
SWEENEY, JOHN P	PRESS SECRETARY.....	7,840.35
WOODSON, JOYCE M	STAFF ASSISTANT.....	2,499.99

### OFFICE OF HON. WILLIAM H HARSHA

ARMISTEAD, MARY JEAN	LEGISLATIVE ASSISTANT.....	7,385.01
BASSETT, CYNTHIA JANE	PERSONAL SECRETARY.....	4,975.75
CUMMINGS, JACQUELINE A	RECEPTIONIST, FROM JUL 11.....	2,222.22
DYKEMA, RICHARD T	COMPUTER OPERATOR.....	2,373.75
ELSTUN, ELAINE P	FIELD REPRESENTATIVE.....	2,641.65
FAWLEY, DIANE W	SECRETARY.....	2,845.84
FAWLEY, WILLIAM	DISTRICT REPRESENTATIVE.....	4,179.17
HECHT, HERBERT W	CLERK, TO JUL 31.....	1,000.00
HILLEARY, FELICIA	CASEWORKER.....	3,750.00
MCPEAK, DOROTHY	LEGISLATIVE ASSISTANT.....	4,783.74
MOWREY, CHARLES D	ASSISTANT.....	1,045.14
NOBLIN, GEORGE M	PRESS ASSISTANT.....	5,594.04
OTT, CHRISTINA G	CASEWORKER.....	5,274.99
RICHARDS, PAMELA JANE	ADMINISTRATIVE ASSISTANT.....	3,165.00
RICKER, KEITH R	RESEARCH ASSISTANT.....	5,129.38
STEVENS, CAROL	SECRETARY.....	2,623.74
TROLLINGER, BARBARA A	SECRETARY.....	2,175.48

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

<b>OFFICE OF HON. AUGUSTUS F HAWKINS</b>		
BRADBY, HELEN K D	SECTY RECEPT OFFICE BOOKKEEPER .....	\$6,733.98
CALMEISE, KAREN R	CLERK TYPIST, FROM AUG 1 TO SEP 5 .....	742.76
CLAYTON, LOIS B	CLERK TYPIST, FROM SEP 6 .....	530.54
CRUMBLEY, ANNETTE L	SECRETARY .....	3,927.69
HAWKINS, ELSIE J	CLERK .....	906.30
JACKSON, THOMAS E	ADMINISTRATIVE AIDE .....	1,967.61
KEYSERLING, LEON H	RESEARCH CHIEF .....	8,461.95
KNOX, CHARLES E	SPECIAL ASSISTANT .....	11,255.71
MARTINEZ, NEA A	CLERK TYPIST .....	2,332.89
MCPHERSON, MAURICE	ADMINISTRATIVE AIDE .....	1,950.00
MELGAREJO, MONICA	LBJ CONGRESSIONAL INTERN, TO AUG 31 .....	1,360.00
MOLLI, MARK J	RESEARCH CLERK .....	2,996.97
POWERS, KAREN D	SECRETARY .....	2,850.00
SCHOOLING, GRETCHEN	TYPIST, FROM SEP 1 .....	300.00
SMITH, JOHN WILLIAM	ADMINISTRATIVE ASSISTANT .....	9,738.90
STOKES, YVONNE A	CLERK TYPIST .....	1,100.00
TODD, SARALEE S	LEGISLATIVE ASSISTANT .....	5,388.16
TWITTY, MARY F	CASEWORKER .....	5,779.86
WOODWARD, EDNA C	OFFICE MANAGER .....	5,075.68
<b>OFFICE OF HON. MARGARET M HECKLER</b>		
ARRUDA, RAYMOND P	OFFICE MANAGER .....	3,999.99
BAUER, CAROL H	EXECUTIVE ASSISTANT .....	6,921.34
BUCK, ROBERT WALLACE	LEGISLATIVE AIDE, FROM AUG 1 TO AUG 31 .....	1,400.00
CABRAL, EDWARD	STAFF ASSISTANT .....	1,327.74
CHEATHAM, ANNE W	STAFF ASSISTANT, TO JUL 31 .....	
	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31 .....	1,000.00
CLIFFORD, PATRICIA A	LEGISLATIVE ASSISTANT .....	4,483.74
EDMONDS, JANET M	DISTRICT ADMINISTRATIVE ASSISTANT .....	3,000.00
GREENE, CAROL ANNE	STAFF ASSISTANT .....	1,716.24
HORNER, JOHN R	CHIEF ASSISTANT .....	6,316.26
LEGGITT, GLENDA O	PERSONAL SECRETARY .....	4,250.01
MILLET, ELSIE J	OFFICE MANAGER .....	1,500.00
NEALON, MARJORIE E	LEGISLATIVE CORRESPONDENT .....	3,050.01
PERKINS, CAROL B	RECEPTIONIST .....	2,250.00
RAYBALL, JOSEPH C	ADMINISTRATIVE ASSISTANT .....	9,999.99
REPETA, CHARLES M, JR	OFFICE MANAGER .....	4,749.99
SUPERIOR, ESTELLE C	CASEWORKER .....	2,000.01
SUSSMAN, DEBORAH L	STAFF ASSISTANT .....	2,499.99
THADEU, MARY ANNE	CASEWORKER .....	2,822.13
WOODWORTH, ROGER M	PRESS SECRETARY .....	7,500.00
<b>OFFICE OF HON. W G (BILL) HEFNER</b>		
ANDERSON, DIANE S	DISTRICT OFFICE MANAGER .....	1,882.30
FISHER, JAMES PARIS	EXECUTIVE ASSISTANT .....	1,500.00
GRAVES, TIMOTHY R	CLERK, FROM JUL 9 TO AUG 10 .....	725.34
JACKSON, JESSE ELVIN	DISTRICT ADMINISTRATOR .....	8,377.71
JOCHEMS, VIRGINIA M	DISTRICT OFFICE MANAGER .....	3,500.01
LEWIS, JAMES W	STAFF .....	4,749.99
LILES, COIT R	RESEARCH ASSISTANT .....	5,000.01
LILLY, EMMA LOUISE	CLERK .....	4,033.77
MCEWEN, WILLIAM J	ADMINISTRATIVE ASSISTANT .....	9,035.01
MEACHUM, DANNY	CLERK, FROM AUG 14 TO SEP 13 .....	680.00
NEWSOME, BETTY C	DISTRICT MANAGER .....	3,249.99
PAYNE, PATRICIA L	CLERK .....	3,388.14
PERRY, DAVID W	LBJ CONGRESSIONAL INTERN, JUL 9—AUG 8 .....	680.00
SHERRILL, JOHN CARLYLE	CLERK .....	3,875.01
SNIDER, KATHERINE K	RECEPTIONIST-SECRETARY .....	3,875.01
STOCKSTILL, JO WAY	RESEARCH ASSISTANT .....	5,049.99
WILLIFORD, C TODD	INTERN, TO JUL 31 .....	680.00
YOUNG, MADDIE L	EXECUTIVE SECRETARY .....	5,473.38
<b>OFFICE OF HON. CECIL HEFTEL</b>		
BRACKEN, NANCY L	SHARED EMPLOYEE, FROM SEP 1 .....	680.00
CANTORNA, CARMEN M	STAFF ASSISTANT .....	3,600.00
CARLSON, PAUL DOUGLAS	PRESS SECRETARY, TO AUG 31 .....	
	DISTRICT DIRECTOR/PRESS SECRETARY, FROM SEP 1 .....	8,125.00
CASSIDAY, PAUL R, JR	STAFF ASSISTANT, FROM SEP 1 .....	300.00
CHEATHAM, ANNE W	STAFF ASSISTANT, FROM SEP 1 .....	200.00
DIEGO, MARILYN K	RECEPTIONIST SECRETARY .....	3,000.00
DOVER, AGNES PEK	LEGISLATIVE CORRESPONDENT .....	3,450.00
FIGUEIRA, LAURA A	STAFF ASSISTANT .....	3,849.99

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. CECIL HEFTEL—CONTINUED

FLORENCE, BARBARA B	OFFICE MANAGER.....	\$4,749.99
HATFIELD, JAY G	STAFF ASSISTANT, FROM SEP 1.....	300.00
HIGA, DAVIS DENNIS	DISTRICT DIRECTOR, TO AUG 31.....	3,487.04
KAM, MICHAEL Y H	PART-TIME EMPLOYEE, FROM SEP 1.....	240.00
KESSLER, ERNEST S	ADMINISTRATIVE ASSISTANT.....	7,124.97
LA VALLEY, MARY E OLSEN	COMPUTER MANAGER, TO JUL 31.....	616.66
LAM, VALÉRIE J	LEGISLATIVE ASSISTANT.....	5,367.24
MATAYOSHI, KATHRYN	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	680.00
MCGREGOR, LURLINE	LEGISLATIVE CORRESPONDENT.....	3,000.00
MEYERSON, HARVEY	STAFF ASSISTANT, TO AUG 31.....	1,000.00
NEPTUNE, MELISA	SHARED EMPLOYEE, FROM SEP 1.....	200.00
SHEAN, MARGARET	PERSONAL SECRETARY.....	4,250.01
STAFFORD, MICHAEL A	LEGISLATIVE DIRECTOR.....	9,040.33
STONE, SCOTT	STAFF ASSISTANT, FROM SEP 1.....	500.00
SULLIVAN, KAREN LAU	LEGISLATIVE ASSISTANT, TO AUG 18.....	2,702.53
TABIN, LEONARDO	STAFF ASSISTANT, FROM SEP 1.....	200.00
WILKIE, EDITH B	STAFF ASSISTANT, FROM AUG 1 TO AUG 31.....	500.00
WONG, AMY AHMEE	COMPUTER ASSISTANT.....	2,550.00
YANO, PAULA A	STAFF ASSISTANT.....	3,000.00

### OFFICE OF HON. JACK HIGHTOWER

BOX, CHARLOTTE ANN	STAFF ASSISTANT.....	2,414.01
BRADDOX, MIAMAH T	STAFF ASSISTANT.....	3,815.67
CLAWSON, TINA	STAFF ASSISTANT, TO AUG 17.....	1,253.33
CRAIN, CAROL	STAFF ASSISTANT.....	1,875.50
CRAIN, CLAIBORN HICKS	STAFF ASSISTANT.....	6,751.80
ERRINGTON, MARJORIE E	STAFF ASSISTANT.....	3,447.51
FISHER, JANE	STAFF ASSISTANT.....	2,271.67
HIGGINS, BETTY J	SECRETARY.....	5,762.33
HOWARD, JANEL	STAFF ASSISTANT.....	3,162.99
HUNT, BONITA I	STAFF ASSISTANT.....	791.25
KALE, SHERRILL E	STAFF ASSISTANT.....	5,238.35
LANCASTER, THELMA	STAFF ASSISTANT.....	2,561.82
LOWREY, WILLIAM J	LEGISLATIVE ASSISTANT.....	5,238.33
MARTIN, NANCY J	STAFF ASSISTANT.....	4,236.67
POND, WOODY	STAFF ASSISTANT.....	750.00
RUNCIE, JILL	STAFF ASSISTANT, FROM SEP 1.....	400.00
SIMS, IRIS A	STAFF ASSISTANT.....	3,012.51
SINCLAIR, IVAN E	ADMINISTRATIVE ASSISTANT.....	11,784.99
SKAGGS, JOHN STEPHEN	LBJ CONGRESSIONAL INTERN, JUL 9—AUG 8.....	680.00
SPRAGINS, LAURA	LBJ CONGRESSIONAL INTERN, TO JUL 3.....	68.00

### OFFICE OF HON. ELWOOD HILLIS

DEROLF, VIRGINIA S	LEGISLATIVE SECRETARY.....	3,500.01
FARNSLEY, JONATHAN W	COMMUNICATIONS DIRECTOR.....	2,975.01
GOSA, JEAN A	RECEPTIONIST-SECRETARY.....	4,200.00
GRIMSLEY, C CLOTELLE	CASE WORK SUPERVISOR.....	5,625.00
HOWELL, BEVERLY J	SECRETARY.....	2,587.51
JUNK, ROBERT C	ADMINISTRATIVE ASSISTANT.....	9,800.01
KLEIT, ANDREW N	COLLEGE INTERN, TO JUL 31.....	416.67
MCCORKLE, LISA A	CLERK/TYPIST, TO JUL 31.....	416.67
MULLARKEY, BARBARA	PERSONAL SECRETARY.....	4,837.50
NORTON, DONNA K	EXECUTIVE ASSISTANT.....	4,682.49
PETERS, CAROLYN D	CASEWORKER.....	2,850.00
SAMPLE, MICHAEL M	FIELD REPRESENTATIVE.....	4,500.00
SEVERNS, BETSE	LEGISLATIVE SECRETARY.....	3,249.99
SHAFFER, JON C	PRESS SECRETARY, TO AUG 31.....	4,166.66
SMITH, RONALD E	LEGISLATIVE ASSISTANT.....	6,320.42
VANCE, ANNETTE I	DISTRICT OFFICE MANAGER.....	2,062.50
WAMPLER, BETTY J	FIELD OFFICE MANAGER.....	1,500.00
WILLIAMS, PATRICIA LEE	FIELD OFFICE MANAGER.....	3,218.76
WOODHULL, CHRISTOPHER	CLERK, FROM AUG 13.....	960.00

### OFFICE OF HON. JON CLIFTON HINSON

BRITT, BENJAMIN CHESTER	DISTRICT OFFICE MANAGER.....	6,125.00
CASHION, ROBERT B	STAFF AIDE, TO AUG 10.....	906.67
DOTSON, FRANCES SIMMONS	CASEWORKER.....	4,041.67
DUBREUIL, VIVIAN R	EXECUTIVE SECRETARY, TO AUG 28.....	3,866.67
ERVIN, EVALINE R	LEGISLATIVE CORRESPONDENT.....	4,124.99
FATHERREE, JOHN P	LEGISLATIVE ASSISTANT, TO AUG 31.....	
	LEGISLATIVE ASSISTANT, FROM SEP 5.....	5,500.01
GRADY, DAVID L	INTERN, TO JUL 31.....	680.00



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM JULY 1 TO SEPTEMBER 30, 1979—Continued**

**OFFICE OF HON. JON CLIFTON HINSON—CONTINUED**

HANBURY, MARSHALL E	ADMINISTRATIVE ASSISTANT, TO JUL 31	
	ADMINISTRATIVE ASSISTANT, FROM AUG 5	\$11,347.22
HEALY, ABIGAIL J	DISTRICT OFFICE MANAGER	2,000.01
MOORE, PATRICIA DIANNE	RECEPTIONIST-CASE WORKER	3,250.01
ROGERS, JOE ONEAL	SHARED EMPLOYEE, FROM SEP 1	500.00
RUSSO, JENNIFER S	LEGISLATIVE AIDE	3,499.99
SCHNEIDER, REBECCA PARKER	PRESS SECRETARY	4,333.33
SMITH, PHYLLIS ANNE	RECEPTIONIST-SECRETARY, FROM SEP 19	400.00
STEVENS, STUART PHINEAS	MEDIA COORDINATOR, TO JUL 31	
	EXECUTIVE ASSISTANT, FROM AUG 5	6,277.02
VEAL, HERMAN JR	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	791.67
WADE, FRANCES PATRICIA	SECRETARY-RECEPTIONIST, TO AUG 28	
	PERSONAL SECRETARY, FROM AUG 29	3,859.72
WILLIAMS, NEY	STAFF ASSISTANT	4,041.67
WOODS, JO ELIZABETH	COMPUTER OPERATOR	2,999.99
YERGER, MARY	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00

**OFFICE OF HON. KENNETH L HOLLAND**

ARNOLD, JAMES T	DISTRICT REPRESENTATIVE	5,000.01
BALLINGER, BEVERLY KAY	LEGISLATIVE ASSISTANT	4,250.01
BRIMMER, CHARLES E	STAFF ASSISTANT	3,750.00
BUCHANAN, ELLEN WALLACE	SECRETARY, TO AUG 31	
	LEGISLATIVE AIDE/CASEWORKER, FROM SEP 1	4,749.99
COPELAND, SALLY C	STAFF ASSISTANT, TO AUG 31	1,666.66
GAULT, GLORIA T	INTERN, TO JUL 31	500.00
GIBBS, BELINDA S	DISTRICT REPRESENTATIVE	2,499.99
GRAY, WILLIAM N	PROJECT MANAGER	4,250.01
LANE, BETTY J	DISTRICT REPRESENTATIVE	2,499.99
MCKINNON, HENRY ALEXANDER	STAFF ASSISTANT, TO AUG 31	500.00
OAKLEY, CHRISTINE P	DISTRICT ASSISTANT	4,500.00
RICHARDS, ROBERTA A	RECEPTIONIST, TO AUG 31	
	RECEPTIONIST-SECRETARY, FROM SEP 5	3,750.00
SMITH, CHARLES H	DISTRICT ADMINISTRATIVE ASSISTANT	10,625.01
STEGALL, SHIRLEY W	DISTRICT REPRESENTATIVE	3,750.00
WILSON, PATRICIA A	EXECUTIVE ASST OFFICE MANAGER	6,249.99
WINBURN, JOHN P	ADMINISTRATIVE ASSISTANT	11,250.00

**OFFICE OF HON. HAROLD C HOLLENBECK**

BALDASSARE, MARK G	STAFF ASSISTANT	3,750.00
BLACKMORE, SUSAN B	ADMINISTRATIVE ASSISTANT	8,400.00
BOWMAN, PETER P	STAFF ASSISTANT	2,400.00
COOK, DIANE M	SHARED EMPLOYEE, FROM SEP 1	250.00
DECKER, MARION B	SECRETARY	2,400.00
DURDALL, LINDA PATRICK	PERSONAL SECRETARY	4,200.00
FAHERTY, KATHLEEN ANNE	CASE WORKER	3,300.00
FLORES, BEATRIZ	SECRETARY	2,250.00
GREENBERG, KENNETH M	LEGISLATIVE AIDE	2,625.00
GRUNDY, ROBERT H	STAFF ASSISTANT	5,100.00
HENDRA, KATHERINE	SECRETARY	2,400.00
JACKSON, DEBRA ANN	LEGISLATIVE ASSISTANT	6,300.00
KNORR, DEBORAH R	CASEWORKER, TO AUG 31	
	PRESS ASSISTANT, FROM SEP 1	4,500.00
LICHTENBERGER, LEE S	STAFF ASSISTANT, TO JUL 31	
	PART-TIME EMPLOYEE, FROM AUG 1	1,500.00
MAGGIANO, MARIA I	CASEWORKER	3,750.00
MCLEAN, DAVID J	STAFF ASSISTANT	2,500.00
NIMMERRICHTER, SUSAN	STAFF ASSISTANT	2,850.00
PATON, CAROL L	OFFICE MANAGER	3,300.00
PRICE, PEGGY E	SECRETARY	4,200.00
ZIEGLER, WILLIAM N	PART-TIME EMPLOYEE, FROM SEP 1	
	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,610.00

**OFFICE OF HON. MARJORIE S HOLT**

ADLAM, LESLIE EGEBERG	SECRETARY	2,250.00
BERGER, KEITH	DISTRICT AIDE	3,375.00
BOZEK, HELEN L	DIST COORDINATOR	3,312.51
CARTER, JOHANNA LACH	SCHEDULING SECRETARY	4,687.50
CICORIA, NANCY E	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	500.00
CRAIN, MARJORIE P	EXECUTIVE ASSISTANT	4,125.00
FREUNDEL, JOYCE M	SECRETARY	2,325.00
GILL, RAYMOND S	BUDGET ANALYST	7,500.00
HALL, NORMAN PAUL	CLERK	2,750.01

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. MARJORIE S HOLT—CONTINUED

HELMS, KAREN	CASEWORKER, TO SEP 15	\$2,291.67
KARONIT, PEGGY J	RESEARCH ASSISTANT, FROM SEP 1	833.33
KIRKLEY, SUSAN A	CLERK-INTERN, FROM AUG 1 TO AUG 31	680.00
LUSBY, MILDRED M	CASE WORKER	2,250.00
MILLER, HOYLE H, III	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
MURRAY, GEORGE T	EXECUTIVE AIDE	5,750.01
OWEN, MICHAEL W	RESEARCH ASSISTANT	4,250.01
PRENDERGAST, RICHARD H	ADMINISTRATIVE ASSISTANT	8,375.01
SIMMS, BEVERLY CECELIA	CASEWORKER	2,874.99
SMITH, MARSHA M	CLERK	2,124.99
STEADLEY, WINIFRED MELTON	SCHEDULING SECRETARY	3,312.51
WU, KENNETH	LEGISLATIVE AIDE	6,750.00
YU, CAROLINE	CLERK-INTERN, TO JUL 31	680.00

### OFFICE OF HON. ELIZABETH HOLTZMAN

AVNER, JUDITH	TO JUL 15	4,749.99
GOODMAN, FAOLA V	FROM AUG 16 TO SEP 15	1,619.65
JENKINS, TERESA SPIGONE	SECRETARY	2,499.99
JONAS, JOHN	LEGISLATIVE ASSISTANT	5,000.01
KATZANDER, SHIRLEY		1,500.00
LERNER, SYLVIA	DISTRICT REPRESENTATIVE	5,577.34
MACBETH, JOANN E	LEGISLATIVE ASSISTANT	6,187.50
POTTS, MARJORY K		5,000.01
RAWDON, FRANCIS D		2,700.00
RUBENSTEIN, JOYCE	STAFF ASSISTANT	2,375.01
SAMUELS, DONNA L	FROM JUL 16 TO AUG 15	3,231.03
	FROM SEP 16	8,241.65
SMITH, RODNEY N	ADMINISTRATIVE ASSISTANT	8,241.65
SOLOWAY, JOAN	FROM JUL 16 TO AUG 15	2,745.00
	FROM SEP 16	748.00
STEVENS, ROBIN C	LBJ CONGRESSIONAL INTERN, TO AUG 3	4,055.98
STONE, ANNE J	TO JUL 15	4,125.00
	FROM AUG 16 TO SEP 15	2,300.01
TROKAN, MIRIAM		3,000.00
WICHNER, HELENE I		3,350.01
WILLKOM, SUSAN A		3,750.00
YESENOWSKI, DENNIS F	APPOINTMENT SECRETARY	3,750.00
ZEDALIS, ANDREA		

### OFFICE OF HON. LARRY J HOPKINS

BIERSNER, JANE E	SYSTEMS OPERATOR, FROM SEP 24	291.67
BLACK, PAMELA DEG	SECRETARY	2,730.00
BLUMENTHAL, GARY R	STAFF ASSISTANT, TO JUL 31	3,000.00
	STAFF ASSISTANT, FROM AUG 5	4,013.34
CASSIDY, M EDWARD, JR	LEGISLATIVE ASSISTANT, TO AUG 31	5,800.01
	PRESS SECRETARY, FROM SEP 1	3,750.00
CRANDALL, JANNA SEFCIK	PERSONAL SECTY/OFFICE MANAGER	10,116.66
CRANFILL, WANDA VANAMAN	DIRECTOR OF CONSTITUENT SERVICES	4,098.34
DRIESLER, STEPHEN D	ADMINISTRATIVE ASSISTANT	2,166.66
GERHARDSTEIN, MARTHA C	LEGISLATIVE ASSISTANT	1,208.33
GURREN, DONNA L	FIELD REPRESENTATIVE, TO AUG 31	2,499.99
HEROLD, PAT	FIELD REPRESENTATIVE, FROM SEP 1	3,174.99
HURT, JANICE	RECEPTIONIST	2,430.00
JONES, DONALD EUGENE	FIELD REPRESENTATIVE	3,750.00
KIRCHHOFF, RICHARD	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	2,400.00
	FIELD REPRESENTATIVE, FROM SEP 1	650.00
	LBJ CONGRESSIONAL INTERN, TO JUL 31	2,249.99
LAMONT, MARY G	CASEWORKER/SPECIAL PROJECTS COORD, TO AUG 31	2,373.62
	LEGISLATIVE ASSISTANT, FROM SEP 1	3,000.00
LATHREM, LAURA M	TYPIST	880.00
MCCARTY, JILL P	PART-TIME EMPLOYEE, FROM SEP 1	2,116.66
OFFUTT, DON CARLOS	FIELD REPRESENTATIVE	7,376.28
SCHOENER, JILL H	SYSTEMS OPERATOR, TO SEP 5	1,065.33
SCOGGIN, PAIGE L	DISTRICT SECRETARY	2,311.31
TRAVERS, LILLIE L	PART-TIME EMPLOYEE, FROM AUG 1	
WILSON, JAMES M	FIELD REPRESENTATIVE, TO AUG 31	

### OFFICE OF HON. FRANK HORTON

BURGIN, MICHAELE	EXECUTIVE ASSISTANT	7,376.28
COHEN, DAVID E	LBJ CONGRESSIONAL INTERN, TO AUG 17	1,065.33
CROWLEY, LINDA M	SECRETARY	2,311.31

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. FRANK HORTON—CONTINUED

FITZGERALD, MARY KRESS	DISTRICT OFFICE SECRETARY .....	\$3,496.95
GLASOW, ANDREW	CLERK, FROM SEP 5 .....	690.52
HANNAN, BARBARA J	LEGISLATIVE SECRETARY .....	3,521.97
HILL, SUSAN E	CLERK, FROM AUG 6 TO AUG 24 .....	315.00
HOGAN, WILLIAM W	CLERK .....	4,747.50
HOTSENPILLER, ANDREA GIAMBRONE	PROJECT ASST .....	4,344.00
KELLY, ARTHUR W	SPECIAL ASSISTANT .....	6,005.73
MCCABE, WILLIAM MICHAEL	STAFF ASSISTANT, TO JUL 31 .....	1,300.00
MOY, RUBY G	DEPUTY ADMIN ASST .....	8,255.64
NORMAN, ANN B	STAFF ASSISTANT .....	3,500.01
ROSE, DOLORES J	FEDERAL LIAISON ASST .....	5,773.38
SCHNEIDER, MARY MARGARET	SECRETARY .....	3,000.00
SKINNER, CAROL ANN	FED LIAISON SECY .....	4,760.16
UPSON, DONALD	LEGISLATIVE AIDE .....	3,848.49
WHEELER, GORDON BISSELL	LEGISLATIVE ASSISTANT .....	5,643.12

### OFFICE OF HON. JAMES J HOWARD

BLADES, NANCY	LEGISLATIVE ASSISTANT, TO JUL 31 .....	
	LEGISLATIVE ASSISTANT, FROM AUG 5 .....	7,125.00
BRYSON, JOY BRISTOL	.....	5,788.74
CHORBAJIAN, ROSALIE	CASEWORKER .....	3,999.99
DUFFY, JOHN A	.....	3,246.96
EDWARDS, LILLIAN E	.....	2,682.27
HOWELL, F WILLIAM	LEGISLATIVE AIDE, TO AUG 31 .....	
	LEGISLATIVE ASSISTANT, FROM SEP 5 .....	3,000.00
MACFARLANE, KIRK R	LEGISLATIVE AIDE, TO JUL 31 .....	680.00
MATWIEJUK, HELEN	RECEPTIONIST .....	3,560.64
PHILLIPS, ANNETTE YVONNE	LEGISLATIVE AIDE .....	3,875.01
RICHARDSON, LISA	STAFF AIDE, TO AUG 24 .....	1,224.00
RUSKIN, GLENN	RESEARCH ASSISTANT .....	3,500.01
SEVIER, LISA	LEGISLATIVE AIDE .....	4,207.42
SHERIDAN, PAUL J	STAFF ASSISTANT, FROM AUG 1 .....	2,000.00
SULLIVAN, TIMOTHY F	.....	11,180.85
SWARTZ, ADDI-LYN	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
THOMPSON, J CARROLL	CASEWORKER .....	5,000.01
WEST, EDNA F	.....	3,670.47
WEST, JERRY W	DISTRICT AIDE .....	1,125.00
WOOD, KAY L	STAFF ASSISTANT .....	2,000.01
YUCHT, RHODA	.....	2,682.27

### OFFICE OF HON. CARROLL HUBBARD JR

ALLEN, RUTH ELAINE	FIELD REPRESENTATIVE .....	3,500.01
BARRETT, MARY P	STAFF ASSISTANT, TO AUG 31 .....	2,333.34
BRANGERS, JONI R	STAFF ASSISTANT, FROM SEP 1 .....	650.00
BROWN, BOBBY ALLEN, II	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
BUTLER, ROBERT W	D.C. INTERN, FROM AUG 1 TO AUG 31 .....	650.00
CARTER, GERALD L	FIELD REPRESENTATIVE, FROM AUG 1 .....	1,000.00
CHILES, ROBERT	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	650.00
COIL, TOMMY S, JR	STAFF ASSISTANT .....	5,000.01
COX, DEBORAH M	FIELD REPRESENTATIVE, FROM AUG 1 .....	1,666.66
DUNCAN, MARY LEE	FIELD REPRESENTATIVE .....	2,750.01
ELMENDORF, FREIDRICH M	LEGISLATIVE/PRESS ASSISTANT .....	5,499.99
FORD, EDWARD L	FIELD REPRESENTATIVE, TO JUL 31 .....	
	FIELD REPRESENTATIVE, FROM SEP 1 .....	1,566.67
GRANT, LORRAINE	PERSONAL SECRETARY .....	5,499.99
HARRISON, NEVA P D	LEGISLATIVE ASSISTANT, TO SEP 15 .....	3,750.00
HENSON, CORNELIA F	LEGISLATIVE SECRETARY .....	3,166.66
HOOVER, BEVERLY M	FIELD REPRESENTATIVE .....	3,500.01
KOCH, KYLENE MURPHY	STAFF ASSISTANT .....	3,500.01
KYLE, KAREN	STAFF ASSISTANT, TO JUL 31 .....	750.00
MCCLAM, VELA M	STAFF ASSISTANT .....	4,500.00
MILLER, PATRICIA C	EXECUTIVE ASSISTANT, FROM AUG 1 .....	3,500.00
OLIVER, LINDA K	FIELD REPRESENTATIVE, TO JUL 31 .....	916.67
PRICE, VICKI LYNN	FIELD REPRESENTATIVE .....	5,499.99
RICE, ROGER DALE	FIELD REPRESENTATIVE, TO AUG 31 .....	
	PART-TIME EMPLOYEE, FROM SEP 1 .....	2,000.00
SCHEPER, JANE WILDER	STAFF ASSISTANT, FROM SEP 1 .....	1,166.67
SNEDEKER, CRAIG	LEGISLATIVE ASSISTANT, FROM SEP 16 .....	750.00
THOMPSON, LINDA KAY	EXECUTIVE ASSISTANT .....	6,875.01
TRUE, J GUTHRIE	STAFF ASSISTANT, TO JUL 31 .....	750.00

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. JERRY HUCKABY

BUMGARDNER, PAMELA L	CASEWORKER.....	\$3,615.00
BURNETT, LOU GEHRIG	ADMINISTRATIVE ASSISTANT.....	9,999.99
COLE, BETTY	DISTRICT SECRETARY.....	2,732.00
EKERN, CAROL LYNN	LEGISLATIVE AIDE, TO JUL 31.....	
	LEGISLATIVE ASSISTANT, FROM AUG 1.....	4,105.57
ELKINS, KATE S	SECRETARY.....	3,000.00
FOX, BECKY	RECEPTIONIST.....	3,000.00
GOREE, RODNEY J	CLERK, TO JUL 31.....	680.00
GUFFAIN, PAMELA D	CASEWORKER, TO JUL 7.....	362.34
GUNTER, JERRY	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	680.00
MANNING, JOHNNY EARL	DISTRICT REPRESENTATIVE.....	5,484.66
MARTIN, LAWRENCE R	DISTRICT REPRESENTATIVE.....	5,484.66
PICCO, SHERRIL ANN	CASEWORKER, FROM JUL 23.....	2,833.33
ROBERTSON, RICHARD L	DISTRICT REPRESENTATIVE.....	5,799.99
STONECIPHER, ALAN W	SPECIAL ASSISTANT.....	7,198.80
TOOMBS, CLARA ETTA	COMPUTER OPERATOR.....	3,688.14
WALKER, TOM L	PRESS SECRETARY.....	4,747.50

### OFFICE OF HON. WILLIAM J HUGHES

ABARNO, MARIE I	STAFF ASSISTANT.....	2,200.00
ANNESSI, MARY E	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31.....	680.00
BRAUNEGG, SUZANNE W	STAFF ASSISTANT, FROM SEP 1.....	750.00
BROWN, MARK HOWARD	STAFF ASSISTANT.....	4,875.00
BUTLER, WILLIAM B, JR	STAFF ASSISTANT.....	1,666.67
GILL, JOYCE P	STAFF ASSISTANT.....	3,999.99
GORSKI, DENNIS M	STAFF ASSISTANT.....	3,249.99
KATZ, PAMELA BALL	STAFF ASSISTANT.....	4,875.00
KEELEY, JOHN MARK	STAFF ASSISTANT.....	6,375.00
KEELEY, MARLENE C	STAFF ASSISTANT, TO AUG 31.....	2,000.00
MANZUILLLO, DONNA MARIE	STAFF ASSISTANT.....	3,249.99
MARRA, ELIZABETH JULIA	STAFF ASSISTANT.....	3,999.99
MASTERS, ADRIENNE S	STAFF ASSISTANT.....	3,249.99
MINUTES, MARY ELIZABETH	STAFF ASSISTANT.....	5,000.01
NEWTON, THOMAS A	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	680.00
REAL, TERENCE ROBERT	STAFF ASSISTANT.....	3,750.00
SHIRLEY, GEORGETTE BOND	STAFF ASSISTANT.....	2,400.00
SIMMONS, JESSIE	STAFF ASSISTANT.....	3,249.99
SPEAR, JONATHAN BOYD	ADMINISTRATIVE ASSISTANT.....	8,750.01
WILLADSEN, BERNICE J	STAFF ASSISTANT, TO JUL 31.....	1,250.00

### OFFICE OF HON. EARL HUTTO

AHLFELD, MARY T	SECRETARY.....	4,641.99
BIVEN, CAROL A	DISTRICT ASSISTANT.....	3,999.99
CULLIGAN, THOMAS M	LEGISLATIVE ASSISTANT.....	5,750.01
FOREMAN, RICHARD E	DISTRICT ASSISTANT.....	4,250.01
FRITH, ALFRED LLOYD	LEGISLATIVE AIDE.....	3,999.99
HIGDON, ROBERT M, II	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	680.00
JENNINGS, SHARON E	SHARED EMPLOYEE, FROM AUG 23.....	494.00
KNEPPER, RANDOLPH L	ADMINISTRATIVE ASSISTANT.....	6,000.00
MARTIN, GWENDA C	SECRETARY, TO JUL 31.....	1,166.67
SPRACHER, SARA E	SECRETARY.....	5,128.08
STRICKLAND, STEVEN	LEGISLATIVE AIDE.....	3,999.99
TAITE, LISA LACONNIE	SECRETARY, FROM JUL 24.....	2,605.56
THIBODEAUX, DIANA	SECRETARY.....	1,560.00
TIMMONS, JEANNE	EXECUTIVE SECRETARY.....	5,559.60
WILLIAMS, MARY ANNE	SECRETARY.....	3,500.01

### OFFICE OF HON. HENRY J HYDE

ANDERSON, CAMM MARIE E	CLERK.....	2,400.00
COLLINS, ROBERT J, JR	CLERK.....	791.25
DURANTE, PATRICK J	ADMINISTRATIVE ASSISTANT.....	4,972.50
FAIRVALLEY, J CHARLES	CLERK, TO JUL 31.....	640.00
FOGARTY, JANE KUDLICH	LEGIS ASST-OFC MGR.....	7,482.12
GLAZIER, JUDITH WOLVERTON	DISTRICT OFFICE MANAGER.....	5,809.11
GLINKA, ARLENE L	DISTRICT OFFICE MANAGER.....	4,879.38
GOODRICH, TERESA MORAN	RESEARCH ASSISTANT, TO AUG 31.....	
	SHARED EMPLOYEE, FROM SEP 1.....	300.00
HARPER, DONNA M	PRESS SECRETARY.....	5,301.39
HORSTMAN, ALICE HOAG	DISTRICT OFFICE MANAGER.....	5,565.12
KELLY, ANN WOODWARD	APPOINTMENT SECRETARY.....	4,735.71
KENNY, PAMELA ANNE	SECRETARY, TO AUG 2.....	1,278.08
LONGO, MICHAEL A	SPECIAL ASST-DISTRICT.....	6,158.49



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM JULY 1 TO SEPTEMBER 30, 1979—Continued**

**OFFICE OF HON. HENRY J HYDE—CONTINUED**

SHORT, NANCY M	SECRETARY CASEWORKER .....	\$4,355.82
SODARO, JEAN P	CLERK .....	3,863.94
STORINO, DOMINIC	SPECIAL ASSISTANT .....	2,201.43
THOMAS, HILAIRE	LEGISLATIVE ASSISTANT, FROM AUG 1 .....	
	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	1,880.00
WESTNER, FRANCES C	LEGISLATIVE ASSISTANT .....	7,042.14
WOLVERTON, MARY ELIZABETH	CLERK, FROM AUG 1 .....	1,733.34

**OFFICE OF HON. RICHARD H ICHORD**

BAILEY, WILLIAM W	DISTRICT ASSISTANT .....	6,639.42
DICKMAN, DANIEL B	FIELD ASSISTANT .....	1,582.80
HERZIG, NANCY G	SECRETARY .....	3,755.19
LEWIS, ELIZABETH P	LEGISLATIVE ASSISTANT .....	4,206.24
LIVINGSTONE, SUSAN	ADMINISTRATIVE ASSISTANT .....	6,917.43
MANN, PAUL S	PRESS ASSISTANT .....	5,934.39
MASINO, VIRGINIA	SECRETARY .....	3,403.80
MILLER, DORTHY L	DISTRICT ASSISTANT .....	2,128.44
MOHRMANN, GEORGE F	EXECUTIVE ASSISTANT .....	7,905.63
OLSEN, CLIFFORD C, II	CLERK, TO JUL 13 .....	294.67
ONEILL, KATHRYN H	SECRETARY .....	4,299.12
PATTIE, BETTY POGUE	SECRETARY .....	4,291.65
RANDOLPH, JOSEPHINE S	SECRETARY .....	4,909.92
SCHMIDT, JOYCE	CLERK .....	1,950.00
TAGGART, WILMA J	DISTRICT ASSISTANT .....	3,920.49
WHARTON, PATTY JO	SECRETARY .....	4,573.98

**OFFICE OF HON. ANDY IRELAND**

BARNETT, NANCY L	STAFF ASSISTANT, TO JUL 31 .....	
	RECEPTIONIST, FROM AUG 1 TO AUG 31 .....	1,400.00
BARTLETT, DIANE LYNN	STAFF ASSISTANT .....	2,416.66
COOK, KATHLEEN SUE	STAFF ASSISTANT, FROM JUL 24 .....	1,861.10
CRITTENDEN, ANNE C	STAFF ASSISTANT, FROM AUG 15 .....	920.00
DANTZLER, RICHARD E	LBJ CONGRESSIONAL INTERN, FROM SEP 17 .....	317.33
FINN, STEPHEN A	LEGISLATIVE ASSISTANT, TO JUL 31 .....	
	ADMINISTRATIVE ASSISTANT, FROM AUG 1 .....	9,499.99
GEATHERS, LEMEL L	SPECIAL ASSISTANT .....	5,220.83
GRAY, KATHRYN	LBJ CONGRESSIONAL INTERN, TO JUL 14 .....	317.33
HOMMEL, VIRGINIA	STAFF ASSISTANT .....	2,866.66
HULSEY, SANDRA J	STAFF ASSISTANT .....	2,266.66
HUTCHINSON, LOUISE ANN	STAFF ASSISTANT, FROM AUG 1 .....	1,300.00
LANCASTER, JOSEPH H	SPECIAL ASSISTANT .....	5,291.66
LUCAS, ROBERT W	SPECIAL ASSISTANT .....	3,624.99
MARTINSEN, OLIVIA A	PERSONAL & APPOINTMENT SECRETARY, FROM SEP 10 .....	991.67
PANGBURN, WENDY S	STAFF ASSISTANT .....	2,649.99
PILNEY, ELINOR R	STAFF ASSISTANT, TO AUG 31 .....	2,500.00
PORTER, BETTYE	STAFF ASSISTANT, TO JUL 31 .....	1,000.00
REBHOLZ, KATHLEEN M	RECEPTIONIST, FROM SEP 11 TO SEP 20 .....	263.89
SARDEGNA, MARJORIE M	STAFF ASSISTANT .....	2,541.67
ST. JEAN, JIMMIE E	STAFF ASSISTANT .....	6,750.00
STREETER, SYLVIA	STAFF ASSISTANT, TO JUL 31 .....	
	LEGISLATIVE ASSISTANT, FROM AUG 1 .....	4,333.33
THORNBERRY, LARRY	SPECIAL ASSISTANT, FROM AUG 6 .....	2,444.44
TRENT, CONNER	ADMINISTRATIVE ASSISTANT, TO JUL 31 .....	3,333.33
WATTERS, WAYNE C	STAFF ASSISTANT .....	4,166.67

**OFFICE OF HON. ANDREW JACOBS JR**

AITKEN, JUDITH BURRUS	SPECIAL ASSISTANT .....	7,666.67
ANDERSON, MARY D	EXECUTIVE SECRETARY .....	6,249.99
BARNETT, STEVEN R	RESEARCH ASSISTANT .....	4,625.01
CHASE, THEODORE L	SPECIAL ASSISTANT, FROM SEP 1 .....	1,583.33
COELHO, PHYLLIS E	SECRETARY .....	1,250.01
GUGGENHEIM, MARJORIE	CLERK .....	353.49
GUISE, THERESA C	CASEWORKER .....	3,500.01
HIPPLE, THOMAS W	LEGISLATIVE ASSISTANT .....	6,500.01
HOFFMANN, MARGARET G	ASSISTANT .....	4,625.01
MAHERN, CYNTHIA J	SECRETARY .....	3,500.01
RAIKES, LORETTA M	OFFICE MANAGER .....	6,249.99
SEIDENSTICKER, JAMES P		2,201.43
TRAUB, PATRICK J	PRESS ASSISTANT .....	4,625.01
WISEMAN, MICHELLE S	LEGISLATIVE AIDE, TO AUG 31 .....	2,672.22
WUNDER, BRIAN K	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. JAMES M JEFFORDS

BENEDINI, LORRAINE F	OFFICE MANAGER.....	\$7,066.67
BOARDMAN, SUSAN M	LEGISLATIVE COORDINATOR.....	3,384.17
BRITTON, PATRICIA O	CASEWORKER, TO AUG 27.....	1,701.88
BUTLER, LISA J	RECEPTIONIST.....	2,712.50
CARLSON, STEPHEN T	LEGISLATIVE/COMMUNICATIONS ASST.....	6,768.33
DOWNES, MARGARET S	LEGISLATIVE DIRECTOR.....	4,650.00
FACOS, THERESA K	STAFF ASSISTANT, TO JUL 31.....	680.00
GLASS, WENDY J	STAFF ASSISTANT, FROM SEP 1.....	1,029.18
GRINDBERG, JENNIE	STAFF ASSISTANT, FROM JUL 12.....	6,222.38
HAVILAND, SUSAN	STAFF ASSISTANT, FROM AUG 1.....	2,110.00
LEVINE, MARC D	STAFF ASSISTANT, TO JUL 11.....	99.99
MASON, JACQUELIN	STAFF ASSISTANT, FROM SEP 1.....	700.00
MCGREEVY, KATHLEEN L	OFFICE MANAGER.....	4,643.76
MEYER, KAREN N	SPECIAL PROJECTS COORDINATOR.....	4,059.17
MORIARITY, FRANCIS J	CASEWORKER.....	2,795.83
MURPHY, PAMELA J	SECRETARY-COMPUTER, TO AUG 28.....	1,815.00
MURRAY, BERNICE R	OFFICE MANAGER.....	5,018.75
POST, REY D	LEGISLATIVE ASSISTANT.....	3,895.59
SLAYTON, DIANA LYN	BURLINGTON CASEWORKER.....	3,037.51
SMYERS, PAULINE E	CASEWORKER.....	2,779.17
SPALDING, JENNIFER A	STAFF ASSISTANT, FROM JUL 12.....	2,124.98
SPANGLER, GEORGE H	LEGISLATIVE ASSISTANT.....	3,518.76
WILSON, DAVID A	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	680.00

### OFFICE OF HON. JIM JEFFRIES

COLE, KEVIN A	RESEARCHER, TO JUL 31.....	700.00
CONSTANS, RUSTY L	COMMUNICATIONS ASSISTANT.....	3,750.00
GROWNEY, MARK	RESEARCH ASSISTANT, FROM AUG 1 TO AUG 31.....	700.00
HALE, LADONNA	SECRETARY.....	2,375.01
HERNANDEZ, MONICA	SECRETARY/RECEPTIONIST.....	2,933.37
HOWARD, ANGELINE	PERSONAL SECTY/OFFICE MANAGER.....	5,000.01
KOEPSL, DOROTHY A	FIELD ASSISTANT.....	1,275.00
KUCKELMAN, GERALD R	LBJ CONGRESSIONAL INTERN, TO JUL 22.....	498.67
MAXWELL, NANCY M	LEGISLATIVE ASSISTANT.....	3,750.00
MEDILL, CAROL M	RECEPTIONIST.....	2,291.67
MOCHERMAN, MARY JANE	CLERK.....	2,100.00
MODEST, ANNE S	LEGISLATIVE CORRESPONDENT.....	2,499.99
OCHS, HERMAN A	FIELD STAFF ASSISTANT.....	2,550.00
PETERSON, LOIS I	SECRETARY.....	2,100.00
SHULTZ, DONNA	EXECUTIVE SECRETARY.....	3,750.00
SHULTZ, GUY REYNOLDS	AGRICULTURE ASST.....	3,999.99
STROMER, GERALD A	STAFF COORDINATOR.....	8,000.01
TIERNEY, JOHN J, JR	RESEARCH ASSISTANT.....	1,500.00
WALSH, RICHARD N	DISTRICT ADMINISTRATIVE ASSISTANT, TO JUL 31.....	2,500.00
WOODRUFF, JERRY	PRESS ASSISTANT.....	5,625.00

### OFFICE OF HON. ED JENKINS

BARRETT, CARL T	STAFF ASSISTANT.....	5,892.51
BROOKS, THOMAS E	INTERN, TO JUL 31.....	680.00
CHAPMAN, ABBY	INTERN, FROM AUG 1 TO AUG 31.....	680.00
CHEATHAM, ANNE W	SHARED EMPLOYEE, FROM SEP 1.....	1,000.00
CODY, CAREN E	INTERN.....	1,560.00
COLWELL, ROBBIE E	INTERN, TO JUL 31.....	680.00
COPELAND, SALLY C	STAFF ASSISTANT, TO JUL 31.....	187.00
DOBSON, ANN YOUNG	STAFF ASSISTANT.....	2,457.91
DYER, ELLEN C	STAFF ASSISTANT, TO JUL 5.....	131.88
FLEMING, ELIZABETH M	PERSONAL SECRETARY, TO JUL 31.....	6,908.54
GUNN, VICTORIA REEVES	OFFICE MANAGER, FROM AUG 1.....	3,083.33
HOSCH, CHARLES M	STAFF ASSISTANT.....	680.00
JORDAN, WILLIAM M	INTERN, FROM JUL 16 TO AUG 15.....	680.00
KINNEY, JAN G	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31.....	680.00
MCMULLAN, CHERYL E	STAFF ASSISTANT.....	3,791.67
MILES, KELLY ANNE	STAFF ASSISTANT.....	3,666.67
MILLER, TERRY L	INTERN, TO JUL 31.....	750.00
MOSS, LISA A	ADMINISTRATIVE ASSISTANT.....	7,795.01
REAGAN, RANDALL J	INTERN, TO JUL 17.....	385.33
SHARP, ELIZABETH A	DISTRICT AIDE.....	1,926.90
SMITH, SAMUEL F	STAFF ASSISTANT/PRESS.....	3,666.67
SPONBERGER, ROBIN	DISTRICT COORDINATOR.....	5,666.67
	STAFF ASSISTANT, FROM SEP 24.....	178.89

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM JULY 1 TO SEPTEMBER 30, 1979—Continued**

**OFFICE OF HON. JOHN W JENRETTE JR**

BARR, CHARLES DAVID	LEGISLATIVE ASSISTANT, FROM SEP 1 .....	\$1,375.00
CLARK, JOHN F, III	DISTRICT ADMINISTRATOR .....	6,950.64
CLARK, SHIRLEY	CASE MANAGER .....	3,051.24
CLAYTON, WARREN B	PUBLIC INFORMATION ASSISTANT .....	4,107.75
CRAFT, SHELIA L	SECRETARY-RECEPTIONIST .....	2,382.75
DAVIS, RICHARD F	DISTRICT FIELD COORDINATOR .....	5,920.74
FITCH, JULIE ANN	EXECUTIVE SECRETARY .....	3,249.99
GREEN, SAUNDRA CHRISTINE	CASE MANAGER .....	3,475.32
HARDWICK, ELWOOD LOUISE C	DISTRICT AIDE .....	3,541.26
HARLEY, JAMES M	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
HARRISON, NEVA P D	STAFF ASSISTANT, FROM SEP 17 .....	466.67
MANDELL, VICKY	D. C. INTERN, FROM AUG 13 TO AUG 31 .....	360.00
MATTHEWS, R CURTIS	CASE MANAGER .....	1,921.26
MILES, JOHN R, JR	LEGISLATIVE ASSISTANT, FROM AUG 1 TO AUG 31 .....	1,583.17
MOSES, HENRY E JR	CASE MANAGER, FROM JUL 15 .....	2,638.90
PEARSON, SHIRLEY G	CASE MANAGER .....	2,700.00
PERRY, LEN S	CHIEF LEGISLATIVE ASSISTANT .....	4,161.11
ROBINSON, DIANNE REGINIA	DIRECTOR STAFF SUPPORT SERVICES .....	4,331.25
SKINNER, DONALD RAYMOND	SPECIAL ASSISTANT .....	2,110.00
SPIVEY, MARY P	SECRETARY-RECEPTIONIST, TO SEP 14 .....	1,808.88
TINDALL, FORREST G, JR	LEGISLATIVE INTERN, FROM AUG 1 TO AUG 29 .....	580.00
WENDEL, DOUGLAS P	ADMINISTRATIVE ASSISTANT .....	11,225.01

**OFFICE OF HON. HAROLD T JOHNSON**

BOOROS, JERRILYN A	CLERK, TO JUL 31 .....	
	CLERK, FROM AUG 5 .....	2,866.67
BOSLEY, CHARLES E	ADMINISTRATIVE ASSISTANT .....	10,587.93
BREWER, JUDITH M	PROJECTS ASSISTANT .....	3,999.99
CAMPBELL, GEORGE A	FIELD REPRESENTATIVE .....	5,153.67
CHASE, LESLIE RUTH	STAFF ASSISTANT .....	3,000.00
COLBURN, CAROLYN LOUISE	CLERK .....	2,823.45
DUNN, SUSAN D	RESOURCES SECRETARY .....	3,692.49
GERACHIS, JACQUELINE A H	LEGISLATIVE ASSISTANT .....	5,499.99
GOSPODNETICH, ELLEN MAE	EXECUTIVE SECRETARY .....	5,283.27
KOLICH, JANE C	CLERK-CASE WORKER .....	4,093.98
KUMLI, KARL F, III	CLERK, FROM AUG 11 TO AUG 31 .....	
	LBJ CONGRESSIONAL INTERN, TO AUG 10 .....	1,360.00
LEACH, RHONDA	CLERK .....	2,040.00
MORSE, GERTRUDE M	CHIEF CLERK-DIST OFF .....	3,670.47
MULLINS, PAMELA Y	LEGISLATIVE SECRETARY .....	3,924.60
NEUNER, KIRK	STAFF ASSISTANT .....	3,500.01
TOOMA, INGEBORG A	CLERK .....	3,000.00
WINDHAM, JUDITH C	CLERK-RECEPTIONIST .....	3,500.01

**OFFICE OF HON. JAMES P JOHNSON**

BURRIS, ROXANA D	STAFF ASSISTANT .....	5,592.51
CASTEEL, CHARLES P	DISTRICT AIDE .....	5,328.75
CLEARY, WILLIAM H	ADMINISTRATIVE ASSISTANT .....	11,868.75
CRAM, REGINA W	CLERK-DISTRICT OFFICE .....	592.50
DILZ, DIANE E	STAFF ASSISTANT .....	3,737.50
HARVEY, SHIRLEY REYBOLD	DIST OFF SECTY .....	2,132.49
HELLMER, VICTORIA LYNN	STAFF ASSISTANT .....	2,795.01
HOFMAN, STEVEN	STAFF ASSISTANT, FROM JUL 16 TO JUL 31 .....	520.83
JAMESON, JOHN A.	DISTRICT AIDE .....	1,599.99
KASSIDAY, JOEL D	STAFF ASSISTANT .....	5,000.01
MCGRAW, KEITH L	DISTRICT AIDE .....	7,927.50
NESSLEROAD, PAUL EDWIN	DISTRICT AIDE .....	6,000.00
NORTHCOIT, JOHN H	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	833.33
SCHARFEN, CATHERINE A	STAFF ASSISTANT .....	3,338.34
TAYLOR, LENNY L	DISTRICT AIDE .....	5,274.99
WILSON, PATTI J	STAFF ASSISTANT .....	4,575.00
WINBERRY, HELEN JANE	LBJ CONGRESSIONAL INTERN, TO AUG 10 .....	906.67
WOLESKA, MARLENE J	STAFF ASSISTANT .....	3,338.34

**OFFICE OF HON. ED JONES**

BECKER, LAURA K	SECRETARY .....	3,750.00
BLACK, ELEASE	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31 .....	750.00
CAVENDER, CAYE ANN	DATA SPECIALIST .....	3,188.76
CLEMENT, ANN PERRY	LEGISLATIVE AIDE, TO AUG 31 .....	3,003.40
CRIFFIELD, TALMAGE L	FIELD STAFF ASSISTANT .....	3,107.82
CROW, JAMES A	FIELD SECRETARY, TO JUL 31 .....	
	PART-TIME EMPLOYEE, FROM AUG 1 .....	2,256.07

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. ED JONES—CONTINUED

DEBERRY, AVA LAURONCE	OFFICE PAGE, TO JUL 31 .....	\$533.33
EBERSOLE, ANITA HAMPTON	OFFICE MANAGER .....	5,033.82
HASTINGS, JON E	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31 .....	600.00
HILL, JOE H	FIELD REPRESENTATIVE .....	6,721.65
JACKSON, JANIE	SECRETARY .....	2,325.90
LANCASTER, RAY H	ADMINISTRATIVE ASSISTANT .....	11,874.99
MCALEXANDER, BILLIE	STAFF ASSISTANT, FROM AUG 1 .....	1,800.00
MCCAFFREY, BETTYE J	SECRETARY .....	2,776.74
SAVAGE, ISAIAH W	FIELD STAFF ASSISTANT, TO JUL 31 .....	
	PART-TIME EMPLOYEE, FROM AUG 1 .....	2,175.48
	LEGISLATIVE ASSISTANT .....	6,623.31
SHARBEL, KELLY M, JR	OFFICE ASSISTANT, FROM AUG 1 .....	900.00
SMITH, NINA H	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	925.00
STEELE, PHILLIP D	SECRETARY .....	2,776.74
TAYLOR, CAROLYN RAYE	FIELD SECRETARY .....	3,279.36
THOMAS, GEORGE C	STAFF ASSISTANT .....	3,188.76
TRACY, MARTHA SUZANNE	SECRETARY .....	2,446.26
TRUELL, MARTHA H	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
WALKER, MARY ALISA		

### OFFICE OF HON. JAMES R JONES

BECK, GREGORY	STAFF ASSISTANT .....	3,692.49
BLAKE, MICHAEL E	STAFF ASSISTANT .....	3,527.49
BRANCH, DEBORAH J	ASSISTANT, TO JUL 31 .....	
	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31 .....	
	ASSISTANT, FROM SEP 1 .....	4,250.01
BROCK, J VAUGHN	SUMMER INTERN, TO JUL 31 .....	600.00
CEBUHAR, MARY FRANCES	STAFF ASSISTANT .....	2,750.01
CONREY, JERRY J	DISTRICT MANAGER .....	7,912.50
DILL, JOHN C	STAFF ASSISTANT, TO JUL 31 .....	1,934.17
FINEGAN, PHILIP COLE	STAFF ASSISTANT .....	2,874.99
GAFFNEY, MARY SHEA	OFFICE MANAGER .....	6,330.00
GIDLEY, CAROL CURRIE	STAFF ASSISTANT .....	3,956.25
HOLDER, RICHARD B	INTERN, TO JUL 31 .....	600.00
JOHNSON, HENRY C	STAFF ASSISTANT .....	2,750.01
LUCAS, PATTI LOU	STAFF ASSISTANT .....	2,874.99
LYNN, JOHN E		6,330.00
ROBERTSON, LINDA	STAFF ASSISTANT .....	3,527.49
ROBERTSON, PETER D	STAFF ASSISTANT, FROM AUG 20 .....	1,802.29
RODGERS, KATHRYN A	PART-TIME EMPLOYEE, FROM SEP 1 .....	250.00
SMITH, RUTH	STAFF ASSISTANT .....	3,956.25
SOKOLOSKY, NOBLE	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
WEBSTER, SANDRA D	PERSONAL SECRETARY .....	4,915.00

### OFFICE OF HON. WALTER B JONES

BAILEY, THURL L	OFFICE PAGE, TO JUL 31 .....	890.58
CAVAS, BARBARA L	STAFF ASSISTANT .....	5,037.51
CORCORAN, RICHARD J	OFFICE PAGE, FROM SEP 1 .....	600.00
CURRY, GLORIA F	PERSONAL SECRETARY .....	7,232.01
DRZAL, SUSAN ANDERSON	SECRETARY .....	5,070.75
FLEMING, HELEN R	STAFF ASSISTANT, TO AUG 31 .....	1,600.00
HALE, LINDA C	SECRETARY, TO AUG 31 .....	1,800.00
HELBIG, JANET CLARA	SECRETARY .....	3,851.76
HUNT, NANCY W	CASEWORKER .....	4,707.75
IVES, CAROLINE	STAFF ASSISTANT, TO JUL 31 .....	800.00
LANG, NELLIE B.	DISTRICT OFFICE SECRETARY .....	2,824.74
LUPTON, FLOYD J	ADMINISTRATIVE ASSISTANT .....	11,874.99
MORGAN, MARY	OFFICE PAGE, TO JUL 31 .....	575.00
ORTIZ, BONADONNA	SECRETARY .....	4,374.99
PARTIN, ANNETTE	OFFICE PAGE, TO JUL 31 .....	600.00
RIDDICK, WILLIE D	DISTRICT OFFICE REPRESENTATIVE .....	4,154.01
SMITH, JUDY	OFFICE PAGE, TO JUL 31 .....	600.00
WELCH, EDMUND BURT	LEGISLATIVE ASSISTANT .....	7,338.75

### OFFICE OF HON. ROBERT W KASTENMEIER

APPLEBAUM, STEWART H	CLERK .....	6,500.01
CARR, JUDITH A	CLERK .....	6,999.99
COLLINS, CAREN A	TO SEP 9 .....	345.00
FEENEY, ANNE MARIE	CLERK .....	4,500.00
FESTGE, OTTO	CLERK-DISTRICT OFFICE .....	7,875.00
FOGARTY, WILLIAM	CLERK .....	3,950.00
GAEBLER, RALPH F	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
LANGILL, MARILY JEAN	CLERK .....	5,025.00



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. ROBERT W KASTENMEIER—CONTINUED

MILLER, MONICA D	CLERK, FROM SEP 14 .....	\$85.00
MYERS, SHIRLEY ANN	CLERK, TO JUL 31 .....	458.33
NASHOLD, JULIE A	CLERK .....	2,583.33
OSHIKI, KAZ	CLERK .....	11,750.01
SCHIRO, JOHN	CLERK, TO AUG 15 .....	1,350.00
SHUL, MAUREEN ALYCE	CLERK, TO AUG 31 .....	2,666.66
SLAUGHTER, GENE K	CLERK .....	300.00
VUKELICH, HELEN G	CLERK .....	4,125.00
WOLF, GERTRUDE B	CLERK .....	5,274.99

### OFFICE OF HON. ABRAHAM KAZEN JR

BENAVIDEZ, SUSANA L	SECRETARY .....	3,125.01
DURBANO, LILLIAN	CHIEF CASE WORKER .....	7,558.50
FLEMING, ROBERT H	ADMINISTRATIVE ASSISTANT .....	9,333.63
FRANKLIN, NANCY M	CASEWORKER .....	3,999.99
GRANT, DELLA M	CASEWORKER .....	5,277.99
HENDERSON, WALLACE D	FIELD REPRESENTATIVE .....	4,019.49
LAMARRE, KAREN C	CASE WORKER .....	2,779.41
LOPEZ, ANA LAURA	SECRETARY, TO JUL 31 .....	600.00
MARTINEZ, ALFONSO A	RESEARCH ASSISTANT .....	5,393.94
MURRAY, PATRICIA A	EXECUTIVE SECRETARY .....	7,935.39
PITTMAN, STELLA T	DISTRICT OFFICE MANAGER .....	5,387.07
SOLIS, JOHN	ASST FIELD REP .....	2,167.44
WOYNOSKI, MARION	CASEWORKER .....	5,067.21

### OFFICE OF HON. RICHARD KELLY

ALEXANDER, JOAN L	SECRETARY, TO JUL 31 .....	
	APPOINTMENT SECRETARY, FROM AUG 5 TO AUG 31 .....	
	SECRETARY-TYPIST, FROM SEP 1 .....	2,874.99
	SPECIAL ASSISTANT (INTERN), AUG 1—AUG 31 .....	550.00
	LEGISLATIVE CORRESPONDENT, TO JUL 20 .....	861.11
	PART-TIME EMPLOYEE, FROM SEP 1 .....	750.00
	DISTRICT ASSISTANT, TO AUG 31 .....	2,812.50
	DISTRICT ASSISTANT .....	2,499.99
	CLERK/TYPIST .....	2,075.01
	LEGISLATIVE ASSISTANT, FROM SEP 19 .....	466.67
	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
	LEGISLATIVE ASSISTANT .....	5,333.33
	DISTRICT ASSISTANT, TO JUL 18 .....	1,069.39
	COMPUTER SPECIALIST .....	3,624.99
	SENIOR DISTRICT ASSISTANT .....	9,000.00
	LEGISLATIVE ASSISTANT, TO AUG 17 .....	1,566.67
	LEGISLATIVE ASSISTANT, TO JUL 31 .....	640.00
	DISTRICT ASSISTANT .....	2,583.33
	CASEWORKER, TO AUG 31 .....	1,500.00
	SECRETARY-TYPIST, FROM SEP 14 .....	343.78
	PRESS AIDE .....	7,250.01
	DISTRICT ASSISTANT .....	3,500.01
	CASEWORKER .....	3,249.99
	DISTRICT ASSISTANT, FROM AUG 1 .....	1,716.66
	LEGISLATIVE CORRESPONDENT, FROM SEP 1 .....	666.67
	CASEWORKER .....	5,000.01
	DISTRICT ASSISTANT, FROM SEP 1 .....	833.33
	PART-TIME EMPLOYEE, FROM SEP 1 .....	375.00
	SECRETARY (INTERN), TO JUL 31 .....	680.00
	LEGISLATIVE ASSISTANT, FROM SEP 14 .....	354.17
	CASEWORKER, FROM AUG 18 .....	1,791.67

### OFFICE OF HON. JACK F KEMP

BRUNNER, PATRICIA A	DISTRICT STAFF ASSISTANT .....	3,500.01
CASEY, LAWRENCE W	LEGAL COUNSEL .....	5,000.01
CASTINE, MICHAEL P	STAFF ASSISTANT .....	2,791.66
DOHERTY, PATRICIA	STAFF ASSISTANT, FROM AUG 1 .....	2,666.66
DUNCAN, BETTY A	SECRETARY, TO JUL 31 .....	1,333.33
FREEMAN, ALISON	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
GIFFORD, DAWN	SPECIAL ASSISTANT, FROM SEP 1 .....	583.33
GROSSMAN, SHERYL J	CASEWORKER .....	4,250.01
GUGINO, RUSSELL	DISTRICT ADMINISTRATIVE ASSISTANT .....	5,499.99
HIATT, LORRAINE KIRKER	LEGISLATIVE ASSISTANT .....	4,250.01
KIELICH, CHRISTINA M	LEGISLATIVE ASSISTANT .....	4,250.01
KNOX, JACQUELYN D	STAFF ASSISTANT, TO SEP 9 .....	1,916.66
MUELLER, JOHN	ADMIN ASST-COMMUNICATIONS .....	6,500.01

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. JACK F KEMP—CONTINUED

ROTTERMAN, LOUIS J.	EXECUTIVE ASSISTANT .....	\$9,000.00
SARFIN, ARLENE	LEGISLATIVE AIDE .....	2,047.23
SHATTUCK, MARIE	DISTRICT STAFF ASSISTANT .....	3,500.01
SMICK, DAVID M	ADMINISTRATIVE ASSISTANT .....	6,500.01
STOCKSTILL, JO WAY	STAFF ASSISTANT, FROM SEP 10 .....	420.00
SUMMERALL, SUSAN L	RECEPTIONIST .....	2,499.99
ZELASKA, SHARON ANN	EXECUTIVE SECRETARY .....	5,499.99

### OFFICE OF HON. DALE E KILDEE

DONNELLY, BARBARA	CASEWORKER/STAFF ASSISTANT .....	3,312.51
EPPS, JOHN M, JR	STAFF ASSISTANT DISTRICT RELATIONS .....	5,187.51
GONZALES, LEE	STAFF ASSISTANT .....	4,250.01
HERRICK, DENNIS F	ADMINISTRATIVE ASST/PRESS SECTY .....	9,999.99
JARVIS, JOHN T	LEGISLATIVE ASSISTANT .....	5,625.00
LETHBRIDGE, HUGH J	STAFF ASSISTANT DISTRICT RELATIONS .....	3,999.99
MOORE, GRETA C	SECRETARY-RECEPTIONIST .....	2,900.01
NEUROHR, HERMAN	DISTRICT REPRESENTATIVE .....	6,062.49
NOLHAN, DOLORES ANN	CONSTITUENT COMMUNICATIONS SECRETARY .....	5,250.00
OSTAHOVSKI, JEFFERY LAWRENCE	LEGIS & GOVT RELATIONS .....	5,925.00
PERRY, NORA G	CASEWORKER/STAFF ASSISTANT .....	3,024.99
POWERS, FAITH E	OFFICE MGR-PERS SECTY .....	6,875.01
SPOTTS, MICHAEL L	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
WILHELM, SUSAN A	STAFF ASSISTANT .....	3,875.01
WILKINSON, DEAN M	LEGISLATIVE ASSISTANT .....	5,750.01

### OFFICE OF HON. THOMAS N KINDNESS

BENEDICT, ROSETTA K	LEGISLATIVE ASSISTANT .....	4,885.00
BENSKIN, JOAN M	STAFF ASSISTANT .....	4,625.66
BRILL, VIVIAN R	DISTRICT SECRETARY .....	4,885.00
BURNEY, TERESA L	RESEARCH ASSISTANT, TO JUL 31 .....	181.00
CAMPBELL, CHARLES O	ADMINISTRATIVE ASSISTANT .....	9,999.99
ECKERT, FAYE	DISTRICT CASE WORKER .....	3,000.00
GILLESPIE, ROGER WAYNE	DISTRICT REPRESENTATIVE .....	8,250.00
KLEIN, MARGUERITE M	EXECUTIVE SECRETARY .....	4,820.00
LAMBERT, JACQUELINE KAY	INTERN, TO JUL 31 .....	680.00
MCKENNEY, WILLIAM R	COMMUNICATIONS DIRECTOR .....	4,664.00
PARISI, JOHN J	LEGISLATIVE DIRECTOR .....	5,426.00
POWELL, STEPHEN W	SERVICE ASSISTANT, TO AUG 31 .....	1,600.00
QUINN, WILLIAM E	SERVICE ASSISTANT .....	3,630.00
REINHART, BARBARA ELAINE	LEGISLATIVE CORRESPONDENT, FROM AUG 17 .....	2,150.99
RIDDLEBERGER, JANE D	SERVICE ASSISTANT .....	4,260.00
RIZOR, CHRISTINE D	SERVICE ASSISTANT, TO SEP 15 .....	1,275.00
SEILER, CAROLINE S	SERVICE ASSISTANT, TO AUG 31 .....	
	SERVICE ASSISTANT, FROM SEP 5 .....	2,130.00
	LEGISLATIVE ASSISTANT, TO JUL 27 .....	900.00
SNEED, SHAUNA S	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
VERITY, WILLIAM	DEPUTY DISTRICT REPRESENTATIVE .....	4,575.00
WOOD, PAUL L, JR		

### OFFICE OF HON. RAY KOGOVSEK

AGUILERA, SUSAN	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
BROWN, PATRICK F	LEGISLATIVE ASSISTANT .....	3,000.00
CARLO, JOHN C	DISTRICT REPRESENTATIVE .....	7,500.00
CORTNER, ALLISON	LEGISLATIVE CORRESPONDENT .....	3,000.00
CROW, SANDRA L	STAFF ASSISTANT .....	1,800.00
DURIGON, VERA LOU	PERSONAL SECTY/OFFICE MANAGER .....	4,500.00
FARLEY, KATHLEEN M	STAFF ASSISTANT .....	3,000.00
FORD, CHARLES H	EXECUTIVE ASSISTANT .....	7,500.00
GROTH, JAMES A	DISTRICT REPRESENTATIVE .....	3,750.00
HIBPSHMAN, LILY MAE	STAFF ASSISTANT .....	3,300.00
HOLSTON, JOAN	STAFF ASSISTANT .....	2,000.00
KALB, DEBORA L	STAFF ASSISTANT .....	2,625.00
LOPEZ, MICHAEL B	LEGISLATIVE ASSISTANT .....	6,249.99
MULICK, CHRISTINE	PRESS ASSISTANT .....	4,749.99
NAVARRO, ALBERTA L	STAFF ASSISTANT .....	3,976.17
ORTEGA, DAISY M	STAFF ASSISTANT .....	1,800.00
STEALEY, WALLACE R	ADMINISTRATIVE ASSISTANT .....	9,687.85
WALLACE, EDWIN W	STAFF ASSISTANT .....	1,800.00
ZANETELL, MARLENE	STAFF ASSISTANT .....	1,800.00

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. PETER H KOSTMAYER

AMDUR, ROCHELLE K	SHARED EMPLOYEE, FROM SEP 1 .....	\$500.00
BLASI, JOSEPH R,DR	ASSISTANT, TO JUL 31 .....	
	PART-TIME EMPLOYEE, FROM AUG 1 .....	2,000.00
BRAUNSTON, JUDITH L	CASEWORKER.....	2,453.01
BREWER, ALAN D	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31 .....	500.00
BREWER, F HOLCOMB	LEGISLATIVE ASSISTANT .....	6,999.99
GODSHALL, SCOTT D	LEGISLATIVE CORRESPONDENT, FROM JUL 16 .....	2,083.33
HOFFMANN, SUSAN R	RECEPTIONIST.....	3,344.08
HOLLIN, LAWRENCE B	INTERN, TO JUL 31.....	300.00
KEPLER, LYNN P	LBJ CONGRESSIONAL INTERN, JUL 16—AUG 15 .....	680.00
KRAJSA, MICHAEL J	LEGISLATIVE ASSISTANT, TO AUG 31 .....	2,000.00
LESKO, MARILYN ADELE	STAFF ASSISTANT .....	2,901.24
MAEL, MICHAEL	LEGISLATIVE CORRESPONDENT .....	2,599.99
MCNAMARA, PATRICK J	VAN OPERATOR, TO JUL 31 .....	
	LEGISLATIVE CORRESPONDENT, FROM AUG 1 .....	3,050.99
MITCHELL, EDWARD,II	ADMINISTRATIVE ASSISTANT .....	11,874.99
SAMBOL, HERBERT H	LEGISLATIVE ASSISTANT .....	3,750.00
SEAGER, JOHN	DISTRICT OFFICE MANAGER .....	5,406.99
SHINER, SUSAN L	SECRETARY.....	5,124.99
SMITH, ETHEL J	PERSONAL SECRETARY .....	5,789.49
SWANSON, MARGARET E	CLERK .....	2,250.00
VOYTKO, CATHERINE M	OFFICE MANAGER.....	5,789.49
WOFFORD, DANIEL B	LEGISLATIVE CORRESPONDENT .....	2,133.34

### OFFICE OF HON. KEN KRAMER

CARRILLO, KERRY	STAFF ASSISTANT .....	2,499.99
CARTER, MARIAN	DIST OFFICE ADMINISTRATOR.....	6,699.99
DONALDSON, KATHLEEN G	RESEARCH ASSISTANT .....	1,250.01
ECK, RUTH M	STAFF ASSISTANT-DISTRICT .....	1,950.00
ELKINS, LUCY M	STAFF ASSISTANT .....	3,333.33
FAIRBANK, MARIAN P	OFFICE MANAGER DISTRICT OFFICE .....	3,125.01
JOHNSON, STEPHEN W	LBJ CONGRESSIONAL INTERN, TO JUL 14 .....	317.33
JONES, MARCY ANNE	RECEPTIONIST, FROM JUL 30 .....	1,609.73
LEVIN, FRAYDA	LEGISLATIVE ASSISTANT/CASEWORKER .....	3,249.99
MEYER, SALLY ANN	STAFF ASSISTANT .....	3,000.00
MODESITT, LELAND E,JR	ADMINISTRATIVE ASSISTANT .....	9,000.00
MORGRET, PETER M	LEGISLATIVE ASSISTANT .....	4,500.00
PRICE, PATRICIA A	STAFF ASSISTANT-DISTRICT .....	2,550.00
RICKEY, REBECCA ANN	RECEPTIONIST, TO JUL 15 .....	395.83
SCHUETZ, JANET L	LBJ CONGRESSIONAL INTERN, JUL 15—AUG 14 .....	680.00
SLOVEK, FLORENCE J	PERSONAL SECY OFC MGR, TO JUL 31 .....	
	PERSONAL SECY/OFFICE MANAGER, FROM AUG 1 .....	4,708.33
UNRATH, BARBARA T	OFFICE MANAGER .....	4,224.99
VIEREGG, STEPHEN G	PRESS SECRETARY .....	6,062.49
WITHEY, LYN M	LEGISLATIVE ASSISTANT .....	7,500.00

### OFFICE OF HON. JOHN J LAFALCE

ARTZ, NANCY ANNE	STAFF ASSISTANT .....	2,833.33
BISSONETTE, A JOSEPH	TEMPORARY EMPLOYEE, FROM SEP 1 .....	1,000.00
BRAUNEGG, SUZANNE W	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	500.00
CASPER, BARBARA R,JR	STAFF ASSISTANT .....	4,250.01
COLE, LYNNE D	STAFF ASSISTANT .....	3,916.67
ERNST, ANN LOUISE	STAFF ASSISTANT .....	3,500.01
FITZGERALD, MARY E	STAFF ASSISTANT .....	3,375.00
HERBST, BARBARA MILLER	STAFF ASSISTANT .....	2,625.00
KUSHNER, MICHAEL E	STAFF ASSISTANT .....	4,250.01
LAUER, JAMES W	STAFF ASSISTANT, FROM SEP 1 .....	271.31
LEE, RICHARD T	STAFF ASSISTANT .....	6,850.00
MAURER, KATHLEEN F	STAFF ASSISTANT .....	600.00
MCCABE, WILLIAM MICHAEL	STAFF ASSISTANT, TO JUL 31 .....	1,600.00
MOON, KEITH D	STAFF ASSISTANT, TO JUL 20 .....	453.33
MUSCOREIL, REBEKAH C	STAFF ASSISTANT .....	3,375.00
NORMAN, MARK A	STAFF ASSISTANT .....	3,750.00
NUGENT, TIMOTHY K	STAFF ASSISTANT .....	4,500.00
PHILLIPS, SUSAN L	STAFF ASSISTANT, TO JUL 31 .....	1,000.00
PRIDDLE, ELVI H	STAFF ASSISTANT .....	3,916.67
RANDELS, GEORGE D	ADMINISTRATIVE ASSISTANT .....	9,999.99
RELJGA, MICHAEL	LBJ CONGRESSIONAL INTERN, JUL 2—AUG 1 .....	680.00
WENDROW, ALENE H	STAFF ASSISTANT .....	3,750.00
WILKIE, EDITH B	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	500.00

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. ROBERT J LAGOMARSINO		
ADAMS, PAMELA M	CASEWORKER, TO AUG 31	\$1,313.23
ANDRE, LORNA J	FIELD SECRETARY	3,152.10
BELL, BELDEN HILL	RESEARCH ASSISTANT, TO JUL 31	
BRYANT, DENISE	PART-TIME EMPLOYEE, FROM AUG 1	912.57
	PRODUCTION ASSISTANT, TO JUL 31	
	PRODUCTION ASSISTANT, FROM SEP 1	1,578.56
	SECRETARY	2,900.52
CARTER, FRANCES M	FIELD SECRETARY	1,740.75
COKER, DELORES S	LEGISLATIVE ASSISTANT	9,521.22
DOHERTY, JOHN IRWIN	LEGISLATIVE CORRESPONDENT	3,419.92
DUGAN, SUSAN	CASEWORKER	2,874.99
EKEROTH, RACHEL J	PERSONAL SECRETARY	4,363.62
GERRICK, SUSAN	TO JUL 31	
HYDE, THOMAS D	PART-TIME EMPLOYEE, FROM AUG 1	1,903.32
	FIELD SECRETARY	3,114.99
KEITH, KATHRYN M	FIELD SECRETARY	3,562.62
KELLEY, DIANE R	FIELD ASSISTANT	5,005.41
NOLTON, STEWART S, JR	FROM SEP 1	750.00
OWENS, JOSEPH C	DISTRICT AIDE	3,767.58
SANCHEZ, ADOLFO, JR	PRODUCTION ASSISTANT, FROM AUG 1 TO AUG 31	789.28
SEELBAUGH, PATRICIA ANN	LEGISLATIVE CORRESPONDENT, TO AUG 15	1,269.45
STANNARD, GREGORY F	CASEWORKER, FROM AUG 6	1,375.00
WILLIAMS, LAUREL A	ADMINISTRATIVE ASSISTANT	11,716.26
WINKLER, MONTGOMERY K		6,562.50
WOOTTON, MICHAEL J		
OFFICE OF HON. DELBERT L LATTA		
ASH, JANET E	SECRETARY	2,373.75
BIJAN, ESTELLE C	CLERK	3,749.26
BLEE, DAVID COOPER	CONGRESSIONAL AIDE, TO SEP 15	3,125.00
GLORIUS, TAMMY	INTERN, FROM JUL 2 TO AUG 31	1,337.33
GRAHAM, WALTER J, JR	LEGISLATIVE ASSISTANT	4,500.00
KLING, BARBARA C	CONGRESSIONAL AIDE	3,825.00
MORAN, WILMA	STAFF ASSISTANT, TO AUG 5	875.00
PURDY, LISA	STAFF ASSISTANT	2,375.01
SAMS, JOYCE E	RECEPTIONIST-SECRETARY	3,999.99
SOHL, NANCY	CONGRESSIONAL AIDE	4,661.70
SOUTHARD, JOAN M	OFFICE MANAGER	6,750.00
SPALDING, AMY MARIE	TO AUG 15	395.63
TAYLOR, LAURA	CONGRESSIONAL AIDE, FROM JUL 9	2,277.77
OFFICE OF HON. CLAUDE (BUDDY) LEACH		
BLAKE, MAMIE E	INTERN, TO JUL 31	650.00
BROWN, GWENDOLYN D	SECRETARY, FROM AUG 27 TO AUG 31	
	PART-TIME EMPLOYEE, FROM SEP 1	491.11
DEPINGRE, MARGARET A	SECRETARY	3,000.00
FALK, JACQUELINE L	PERSONAL SECRETARY-OFFICE MGR, FROM JUL 9	5,922.23
GIBSON, ETHEL FLORENE	EXECUTIVE ASSISTANT	8,798.07
HAHN, JAMES S	LEGISLATIVE ASSISTANT	7,500.00
JACKSON, MARGO E	CASEWORKER	3,924.99
JONES, REBA G	DISTRICT REPRESENTATIVE	3,166.67
MCCOLLOM, PATRICIA	CHIEF CASE WORKER	4,500.00
MCCRERY, JAMES OTIS, III	DISTRICT REPRESENTATIVE, TO AUG 10	2,288.89
OLIVER, WILLIAM S, JR	FIELD REPRESENTATIVE	4,299.99
SELBER, PATTY ANN	RECEPTIONIST	3,000.00
SIMMONS, PAT	LEGISLATIVE SECRETARY	4,749.99
TSUTRAS, FRANK G	STAFF ASSISTANT, TO JUL 31	1,071.33
WALKER, MARY ANN	RECEPTIONIST DISTRICT OFFICE, TO AUG 24	
	PART-TIME EMPLOYEE, FROM AUG 25	2,125.00
WENZINGER, MAURICE P	PRESS SECRETARY	7,250.01
WILLIAMS, JAMES B	SHARED EMPLOYEE, FROM SEP 1	500.00
WOHL, PAUL	SHARED EMPLOYEE, FROM SEP 1	500.00
OFFICE OF HON. JAMES A S LEACH		
BURNEY, TIRESA L	SHARED EMPLOYEE, FROM SEP 1	200.00
BUTLER, JOHN L	LEGISLATIVE ASSISTANT	2,499.99
CAMPAGNA, JUNE	SHARED EMPLOYEE, FROM SEP 1	300.00
DONAHUE, CATHERINE A	LOCAL AFFAIRS ASSISTANT	3,674.99
GOODELL, LEONA M	PERSONAL SECRETARY-OFFICE MGR	7,350.01
HASKELL, M ANNE	PRESS SECRETARY, TO AUG 31	
	PRESS SECRETARY, FROM SEP 5	4,749.20
HOLZHAMMER, MEREDITH	DISTRICT STAFF ASSISTANT	3,050.01
KAMSTRA, ANNE F	SECRETARY	3,600.00



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. JAMES A S LEACH—CONTINUED

KLESNER, JOE	STAFF ASSISTANT, TO JUL 31 .....	5680.00
KOHL, RICHARD	PART-TIME EMPLOYEE, FROM SEP 1 .....	500.00
KOLLER, MARITA ANN	SECRETARY .....	3,000.00
LINES, PATRICIA M	PRESS SECRETARY, TO AUG 31 .....	3,500.00
LOWRY, RITA R	DISTRICT STAFF ASSISTANT, TO SEP 16 .....	
	DISTRICT OFFICE MANAGER, FROM SEP 17 .....	3,285.00
MADSEN, JEANETTE E	DISTRICT STAFF ASSISTANT .....	1,650.00
MADSON, GARY K	ADMINISTRATIVE ASSISTANT .....	10,637.49
MARTINEZ, REBECCA A	DISTRICT STAFF ASSISTANT, FROM SEP 4 .....	787.50
NEELY, SUSAN K	SECRETARY, TO AUG 31 .....	
	LEGISLATIVE ASSISTANT, FROM SEP 1 .....	2,433.33
REUSSWIG, CATHERINE A	SECRETARY, FROM SEP 10 .....	583.33
RIGDON, CHERYL A	OFFICE MANAGER, TO AUG 31 .....	2,750.00
ROGERS, JOE ONEAL	STAFF ASSISTANT, FROM AUG 1 .....	1,000.00
RUBERG, KEN A	LEGISLATIVE ASSISTANT .....	3,750.00
VERSTEGEN, PETER E	DISTRICT REPRESENTATIVE .....	3,286.67
WEEKS, LINDA H	DISTRICT DIRECTOR .....	5,825.01
WRIGHT, KRISTIN G	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
ZOOK, PATRICIA LEE	SECRETARY .....	2,375.01

### OFFICE OF HON. MARVIN LEATH

DEAN, DONALD W	LEGISLATIVE AIDE .....	3,000.00
DOMINQUEZ, CATHLINE	CASE WORK SUPERVISOR .....	3,549.99
FENOGLIO, JOHN S	LEGISLATIVE AIDE .....	3,549.99
GRAY, PATRICIA A	SECRETARY .....	2,000.01
HOLMES, CHARLES W	SPECIAL ASSISTANT .....	8,750.01
HOOKER, ERIC H	PROJECTS COORDINATOR .....	5,000.01
HURT, DANA	SECRETARY, FROM SEP 24 .....	140.00
JOHNSON, CHLOE M	PERSONAL SECRETARY .....	6,249.99
LYNCH, RENATA C	SECRETARY .....	1,900.00
MATHIAS, ARNOLD ROBERT	MANAGER-DIST OFFICE .....	6,875.01
MCKEE, MATTIE MAE	OFFICE MANAGER .....	6,249.99
MILLS, CAROL	SECRETARY .....	2,200.01
MOORE, CHARLES E	OFFICE SYSTEMS COORDINATOR .....	3,549.99
PHILLIPS, VALERIE L	ASSISTANT LEGISLATIVE AIDE, TO SEP 15 .....	2,500.00
SCHWERTNER, DEBORAH DEAN	RECEPTIONIST-CASE WORKER .....	4,125.00
YOUNG, MELAINE	SECRETARY, FROM AUG 1 TO AUG 31 .....	
	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	1,680.00

### OFFICE OF HON. RAYMOND F LEDERER

BAUMGARTNER, PEGGY R	CLERK .....	825.00
BUSSE, GRACE ELLEN	CLERK .....	4,866.51
CONNOR, RICHARD J, JR	CLERK .....	4,331.25
D'AURIZIO, THERESA A	CLERK .....	1,755.00
DIAMOND, ROBERT	CLERK .....	9,230.76
DICKSON, RICHARD D, JR	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31 .....	680.00
FOGARTY, JOAN	CLERK .....	3,249.99
GENTNER, MARY EMMA	CLERK .....	2,318.76
HARKAVY, JONATHAN	CLERK .....	5,499.99
HELLENBRAND, FRED	CLERK .....	2,250.00
KILDOD, JOAN CARLEY	CLERK .....	5,917.74
MARRARA, ALBERT J	CLERK .....	2,241.99
MCCALL, QUENZELL A	CLERK .....	6,066.24
O'CONNOR, BARBARA S	CLERK .....	5,354.25
RUNNER, PATRICIA	CLERK .....	2,373.75
RUSSELL, CHERYL	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
SULLIVAN, ESTELLE T	CLERK .....	3,057.99
THOMAS, ROBERT P	CLERK .....	2,954.01
WIMBISH, GUDE	CLERK .....	750.00
WRIGLEY, THOMAS R	CLERK .....	8,967.51

### OFFICE OF HON. GARY A LEE

BELLARDINI, HARRY EDWARD	STAFF ASSISTANT .....	1,500.00
BROWN, DIANE ROBERTS	LEGISLATIVE ASSISTANT .....	4,625.01
BUSH, WILLIAM B	LBJ CONGRESSIONAL INTERN, JUL 2—AUG 1 .....	680.00
DE SISTO, MARILYN JUDI	RECEPTIONIST .....	3,249.99
FOTI, MARY G	STAFF ASSISTANT .....	3,500.01
HARRIS, RITA W	EXECUTIVE SECTY/OFFICE MANAGER .....	7,500.00
HORSTMANN, RICHARD A	EXECUTIVE ASSISTANT .....	7,250.01
JUTTON, ARTHUR A.	ADMINISTRATIVE ASSISTANT .....	10,500.00
KOLLATH, GLORIA C	STAFF ASSISTANT .....	2,874.99
MARTINI, ROBERT	CASEWORKER .....	3,000.00

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. GARY A. LEE—CONTINUED

MERRIMAN, MARGARET A	RESEARCH ASSISTANT .....	\$3,624.99
NORMAN, PAUL CHASE	DISTRICT REPRESENTATIVE .....	6,875.01
NOZZOLIO, MICHAEL F	LEGISLATIVE ASSISTANT .....	5,375.01
ODDI, JOYCE THERESA	STAFF ASSISTANT .....	1,350.00
PASCARIELLO, MARY L	RESEARCH ASSISTANT (MIN).....	3,750.00
PAULINO, VIVIEN E	STAFF ASSISTANT .....	2,025.00
SPRAGUE, STEPHEN G	COMMUNICATIONS DIRECTOR .....	5,000.01

### OFFICE OF HON. WILLIAM LEHMAN

BENDIXEN, SERGIO	DISTRICT REPRESENTATIVE .....	682.14
BERG, NADINE A	LEGISLATIVE SECRETARY .....	4,352.83
BIDNEY, PETER	STAFF ASSISTANT .....	4,889.62
CALLAHAN, JOSEPH W, III	STAFF ASSISTANT .....	3,350.10
COLLINS, KERRY K	STAFF ASSISTANT .....	3,775.00
FALLICK, SHARYN	OFFICE MANAGER .....	6,087.10
LEVIN, IDA D	PERSONAL SECRETARY .....	4,211.68
LISKOVY, ADELE H	LEGISLATIVE SECRETARY .....	4,675.00
LUPICA, CARMELA	SHARED EMPLOYEE, FROM SEP 1.....	500.00
MELL, JEFFEY	STAFF ASSISTANT .....	4,113.71
MONTGOMERY, DEBORAH J	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31.....	100.00
POULOS, MARJORIE L	STAFF ASSISTANT .....	3,550.53
ROCHLIN, IRMA	INTERN, TO JUL 31 .....	600.00
ROCKYMORE, CAROLYN J	EXECUTIVE SECRETARY .....	7,935.13
RUNNINGEN, MARSHA RYAN	LEGISLATIVE ASSISTANT .....	5,400.00
SCHNEIDER, MARGARETE E	STAFF ASSISTANT .....	3,425.01
THAXTON, ANNA	RECEPTIONIST .....	3,696.99
THORPE, PAT	STAFF ASSISTANT .....	3,675.00
TORANO, ARTHUR J	STAFF ASSISTANT .....	2,849.99
TORANO, ERIC	INTERN, FROM AUG 1 TO AUG 31 .....	100.00
TRAPP, ANNETTA K	CASEWORKER .....	3,960.80

### OFFICE OF HON. MICKEY LELAND

ALLEN, DEBORAH LYNN	STAFF ASSISTANT, TO SEP 17 .....	2,459.72
ARMATO, PETER LOUIS	DISTRICT STAFF ASSISTANT .....	3,125.01
BASKERVILLE, LAWRENCE	STAFF ASSISTANT, FROM AUG 12 .....	2,471.94
BROOKS, MARZIA THEODORA	LBJ CONGRESSIONAL INTERN, TO AUG 10 .....	2,124.99
CHASE, SAUNDRIA	RECEPTIONIST .....	1,277.89
DARROW, DENICE L	STAFF ASSISTANT, FROM JUL 2 TO AUG 24 .....	1,600.00
GONZALEZ, IDITH	SHARED EMPLOYEE, FROM SEP 1 .....	200.00
HUDSON, MICHAEL E	DISTRICT STAFF ASSISTANT, TO JUL 6 .....	9,000.00
MALDONADO, ERNESTINE	LEGISLATIVE ASSISTANT .....	3,750.00
MITCHELL, JACQUELYN A	STAFF ASSISTANT .....	1,708.33
MYERS, RUFUS II, JR	LEGISLATIVE AIDE, FROM AUG 20 .....	10,374.99
PAIGE, GLORIA J	ADMINISTRATIVE ASSISTANT .....	1,800.00
PARKER, DARLYNN	STAFF ASSISTANT, TO AUG 15 .....	4,625.01
PAYNE, LAWRENCE J	PRESS AIDE .....	1,250.01
PERLMAN, BRETT	SPECIAL ASSISTANT, TO AUG 31 .....	866.67
PETRIZZO, THOMAS	PART-TIME EMPLOYEE, FROM SEP 1 .....	50.00
POWELL, EVAN DENNIS	STAFF ASSISTANT, TO JUL 20 .....	127.78
PRINCE, DEBORAH M	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 12 .....	2,925.00
RAILEY, JANICE L	STAFF ASSISTANT .....	4,749.99
REAMY, KELLY ANN	PERSONAL SECRETARY .....	1,300.00
SMITH, CAROLYN SJE	TEMPORARY EMPLOYEE, FROM SEP 1 .....	3,125.01
STRICKLAND, ROGER	DISTRICT STAFF ASSISTANT .....	433.33
TRAVERS, ANDREW, JR	COMPUTER OPERATOR, FROM SEP 18 .....	3,125.01
TUCKER, DEBI H	DISTRICT STAFF ASSISTANT .....	4,875.00
WADE, KEITH W	STAFF ASSISTANT .....	4,374.99
	DISTRICT OFFICE ADMINISTRATOR .....	

### OFFICE OF HON. NORMAN F. LENT

BRAUN, NORMA	DISTRICT OFFICE MANAGER .....	5,750.01
CARTAFALSA, JOHN B, JR	SPECIAL ASSISTANT .....	2,750.01
HAMBEL, JOHN J, JR	LBJ CONGRESSIONAL INTERN, TO AUG 14 .....	997.33
HILL, VERONICA M	LEGISLATIVE CORRESPONDENT, FROM AUG 13 .....	1,666.67
JASPER, ARTHUR W	LEGISLATIVE COUNSEL .....	1,325.01
MAFFEI, GARY A	FIELD REPRESENTATIVE, TO AUG 31 .....	3,302.78
MCCLUNG, ROBIN W	FIELD REPRESENTATIVE, FROM SEP 5 .....	6,099.99
MINOGUE, MARY JANE	LEGISLATIVE ASSISTANT .....	3,975.00
	CASEWORKER .....	

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. NORMAN F LENT—CONTINUED

MORRIS, LYNNE P	RECEPTIONIST-SECRETARY, TO JUL 31 .....	\$875.00
PECKHAM, VICTORIA B	ADMINISTRATIVE ASSISTANT .....	9,000.00
PRESTON, THOMAS J, JR	COMMUNITY RELATIONS ASST .....	4,425.00
RICE, RAYMOND J	FIELD REPRESENTATIVE .....	500.01
ROBERTS, JOHN W	PRESS ASSISTANT .....	8,874.99
RUSKIN, ANN MARIE	STAFF ASSISTANT, FROM AUG 1 .....	2,000.00
SANTINO, ANTHONY J	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	1,333.33
STEPHENS, LUCILLE MAE	STAFF ASSISTANT .....	2,825.01
STRASSBURG, ROGER W, JR	LEGISLATIVE ASSISTANT, TO AUG 15 .....	1,525.00
TAT, MARILYN CRAWFORD	SENIOR CASEWORKER .....	5,375.01
WAGNER, IRMA B	DISTRICT OFFICE SECRETARY .....	3,324.99
ZAPPASODI, LINDA M	PERSONAL SECRETARY .....	3,999.99

### OFFICE OF HON. ELLIOTT H LEVITAS

AROGETI, JOEL STEVEN	STAFF ASSISTANT, FROM JUL 10 TO AUG 10 .....	1,204.17
BOOTH, MARIE G	STAFF ASSISTANT, FROM JUL 10 TO AUG 10 .....	1,937.50
CAMNER, ELLEN M	LEGISLATIVE ASSISTANT .....	4,162.50
CASTLE, ELIZABETH T	STAFF ASSISTANT, FROM AUG 11 .....	1,311.11
DIMSEY, MARY JULIET	PART-TIME EMPLOYEE, FROM SEP 18 .....	445.50
FARLEY, RONALD W	STAFF ASSISTANT .....	4,025.01
FLEMING, JAMES F, JR	LBJ CONGRESSIONAL INTERN, FROM AUG 1 .....	1,360.00
FRANK, CEIL K	LEGISLATIVE ASSISTANT .....	3,750.01
GLADNEY, BERNADINE	STAFF ASSISTANT, FROM SEP 4 .....	825.00
HUDSON, MAITLAND M	LEGISLATIVE ASSISTANT .....	3,500.01
HUEY, MARSHALL	STAFF ASSISTANT, TO JUL 9 .....	687.50
HUGHES, DEBORAH WREN	STAFF ASSISTANT, TO JUL 9 .....	300.00
JONES, MARY F	STAFF ASSISTANT .....	3,225.00
MCARTHUR, ELIZABETH H	STAFF ASSISTANT .....	2,850.00
MCGOWAN, RICHARD J	STAFF ASSISTANT, FROM AUG 1 .....	2,000.00
MOREY, HELEN W	EXECUTIVE SECRETARY .....	4,975.00
MORROW, DEBORAH L	LEGISLATIVE CORRESPONDENT .....	2,750.01
MURPHY, KENNETH R	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31 .....	150.00
NORVILLE, MARY JANE	LEGISLATIVE ASSISTANT, FROM SEP 14 .....	566.67
ORBAN, JOYCE M	STAFF ASSISTANT .....	2,599.99
RHINESMITH, PAMELA R	STAFF ASSISTANT .....	5,925.00
RONNENBERG, JOAN ANN	PART-TIME EMPLOYEE, FROM SEP 8 .....	500.00
SCHUDER, GREGG W	LEGISLATIVE ASSISTANT, TO AUG 15 .....	2,216.67
SUMMERS, MARY ANNE	DISTRICT OFFICE COORDINATOR .....	6,474.99
THARPE, SUANNE W	STAFF ASSISTANT .....	2,500.00
VOLLMER, MICHAEL F	STAFF ASSISTANT .....	3,625.00
YORK, FRED M, JR	SENIOR STAFF ASSISTANT .....	5,350.00

### OFFICE OF HON. JERRY LEWIS

BILLINGS, KEVIN W	LEGISLATIVE CORRESPONDENT .....	3,500.01
CINQUE, PATRICIA A	EXECUTIVE SECRETARY/CASEWORKER .....	3,750.00
FEUER, MICHAEL N	LBJ CONGRESSIONAL INTERN, TO AUG 17 .....	1,065.33
GLICK, MARILYN F	CASEWORKER .....	3,750.00
HAMMOND, BARBARA ANN	OFFICE MANAGER .....	4,125.00
HAYNES, KERRY E	FIELD REPRESENTATIVE, TO SEP 15 .....	1,500.00
LAWSON, BARBARA YVONNE	CLERK, TO JUL 31 .....	850.00
MCPHERSON, VIVIAN L	CASEWORKER .....	4,500.00
SHELDON, SHARYN J	CASEWORKER .....	3,000.00
SHUPP, BETTY L	CLERK .....	3,750.00
SMITH, SUSAN WOLGAMOT	LEGISLATIVE ASSISTANT .....	6,249.99
SWATT, SUSAN R	PRESS ASSISTANT .....	750.00
TEMPLEMAN, DONALD R	EXECUTIVE ASSISTANT, FROM SEP 16 .....	1,625.00
THIEM, ROBERT J P	RESEARCH DIRECTOR, TO JUL 31 .....	750.00
TOMPKINS, JACK D	DISTRICT REPRESENTATIVE .....	8,000.01
TURBES, SUSAN M	PRESS SECRETARY .....	4,375.00
VALDEZ, CORRINE	CASEWORKER .....	3,000.00
WAIT, PATIENCE C	LEGISLATIVE CORRESPONDENT, FROM JUL 16 .....	2,812.50
WENGER, PATRICIA ANN	RECEPTIONIST, TO AUG 31 .....	1,666.66
WILLIS, ARLENE M	ADMINISTRATIVE ASSISTANT .....	10,500.00

### OFFICE OF HON. B LIVINGSTON

ALLEN, PRISCILLA MAY	STAFF ASSISTANT, TO JUL 17 .....	708.33
BIERSNER, JANE E	STAFF ASSISTANT .....	2,850.00
BUDDECKE, MARTHA L	PRESS SECRETARY, TO JUL 31 .....	8,515.00
BUSH, MELVIN	ACTING ADMINISTRATIVE ASSISTANT, FROM AUG 1 .....	4,375.02
BUTKUS, HARRIET E	STAFF ASSISTANT .....	3,075.00
CAMBON, PAUL F	STAFF ASSISTANT .....	4,331.25

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. B LIVINGSTON—CONTINUED

DINGMAN, RICHARD B	SHARED EMPLOYEE, FROM SEP 1	\$400.00
DUROCHER, JULIE D	STAFF ASSISTANT	874.98
GENZMAN, ROBERT W	LEGISLATIVE ASSISTANT	5,750.01
JENKINS, NANCY S	STAFF ASSISTANT	4,822.50
KARBONIT, PEGGY J	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	700.00
LAGRANGE, LISA M	STAFF ASSISTANT	2,932.00
LAUTERBERG, ROBERT W	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	700.00
MARTIN, J ALLEN	ADMINISTRATIVE ASSISTANT	3,190.00
MAYER, ALICE H	EXECUTIVE SECRETARY	5,112.40
MAYLIE, ANN M	STAFF ASSISTANT	3,082.00
MCNEAL, ELIZABETH K	STAFF ASSISTANT	3,675.00
MESSINGER, GAIL L	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	680.00
MILLER, DAPHNE H	SHARED EMPLOYEE, FROM SEP 1	500.00
MILLER, WILLIAM J	STAFF ASSISTANT	4,506.00
PRUITT, JAMES C	DISTRICT REPRESENTATIVE	5,325.00
ROTH, I ROGERS	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	600.00
SCHWARTZ, PRISCILLA MAY	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
SLOAN, MARGARET W	STAFF ASSISTANT	874.98
THAYER, MARILYN R	STAFF ASSISTANT, TO AUG 3	320.83
TIERNEY, JOHN J, JR	SHARED EMPLOYEE, FROM SEP 1	1,100.00

### OFFICE OF HON. JIM LLOYD

BARBEE, RUDOLPH B	COMMUNITY AIDE	2,883.12
CALNAN, SELMA DEWEY	OFFICE MANAGER	4,305.30
CETIN, RUTH ELINDER	OFFICE MANAGER	3,208.59
CUBILLOS, HERMINIA L	CASEWORKER, TO AUG 13	1,404.48
DAVIS, BRIGID H	OFFICE MANAGER	5,125.14
FOX, LOLA J	ASSISTANT OFFICE MANAGER	3,440.79
GIOVANNIELLO, GERARD N	ADMINISTRATIVE ASSISTANT	10,250.01
GODOWN, LEE R	LEGISLATIVE AIDE, FROM AUG 15	2,213.33
GOLD, ROSALIND D	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,416.66
HARMAN, MARSALEETE	COMMUNITY AIDE, TO AUG 31	3,519.54
HERRERA, SUSAN K	LEGISLATIVE SECRETARY	3,920.49
HERRERA, WILLIAM G	LEGISLATIVE AIDE, TO AUG 31	1,250.00
KIRSCHBROWN, LITA	LEGISLATIVE AIDE, FROM SEP 1	3,942.51
MARTIN, DONNA	PRESS ASSISTANT	2,600.34
ODONNELL, MARGUERITE G	SECRETARY	7,536.88
PHILLIPS, LISA	FIELD REPRESENTATIVE	2,936.38
ROMER, THERESA L	LEGISLATIVE AIDE, TO AUG 31	3,152.49
STREVELL, KATHERINE B	SECRETARY	750.00
WAUNCH, D S	SCHEDULE SECRETARY, FROM SEP 1	4,668.33
WEST, HUGH WARREN	LEGISLATIVE AIDE	2,964.63
WILLIAMS, VIRGINIA KAY	COMMUNITY AIDE	1,220.54
	SECRETARY	7,500.00

### OFFICE OF HON. THOMAS G LOEFFLER

ADKINS, HOWARD	PRESS SECRETARY	1,125.00
BAER, JO ANN	STAFF ASSISTANT	4,500.00
BANISTER, HANNELORE U	OFFICE MANAGER KERRVILLE TEXAS	2,750.01
BEAUCHAMP, CRISTEN H	STAFF ASSISTANT	1,625.01
BOHN, BARBARA	STAFF ASSISTANT	3,750.00
BOIES, BOONE T	OFFICE MANAGER DISTRICT OFFICE	5,333.34
DINSE, NANCY HELEN	PERSONAL SECRETARY	2,874.99
FUENTES, VICKI	STAFF ASSISTANT	3,916.66
GANDY, HENRY M	STAFF ASSISTANT, TO JUL 31	4,500.00
GRIER, MARY LOU	LEGISLATIVE ASSISTANT, FROM AUG 1	4,500.00
HENNEKE, FREDERICK L	SPECIAL ASSISTANT	600.00
KARBONIT, PEGGY J	LEGISLATIVE ASSISTANT	11,874.99
KRANOWITZ, ALAN M	SHARED EMPLOYEE, FROM SEP 1	3,750.00
MEYER, KATHY M	ADMINISTRATIVE ASSISTANT	4,500.00
MILLS, LYDIA G	LEGISLATIVE ASSISTANT	1,250.01
PASCHAL, NANCY BROWN	OFFICE MANAGER	4,500.00
PASCHAL, ROBERT M	STAFF ASSISTANT DISTRICT OFFICE	1,250.01
PETERSON, CAROL M	OFFICE MANAGER	4,500.00
WILSON, DUNCAN C O	STAFF ASSISTANT	1,625.01
	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00

### OFFICE OF HON. CLARENCE D LONG

ASTON, MARTHA ROBINSON	CASE WORKER	3,875.01
BARON, JEFFREY	PRESS SECRETARY, FROM SEP 28	129.17
BOKISH, CYNTHIA S	CASEWORKER	3,624.99
CHAMBERS, CHRISTOPHER	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. CLARENCE D LONG—CONTINUED

CRISOSTOMO, GRACE	STAFF ASSISTANT, TO JUL 9.....	\$330.00
DREDGE, POLLY	LEGISLATIVE CORRESPONDENT, FROM SEP 19.....	433.33
GOLDBERG, KENNETH N	STAFF ASSISTANT, FROM SEP 1.....	400.00
HOECKEL, MARGARET T	CASEWORKER, TO SEP 28.....	2,933.33
HUEY, REBECCA MACRAE	DISTRICT OFFICE MANAGER.....	3,999.99
KERNAN, TIMOTHY C	EXECUTIVE ASSISTANT.....	5,750.01
LEVITT, ABBE REBECCA	CASEWORKER.....	2,625.00
LEWIS, HELEN R	CASEWORKER.....	3,875.01
NAPOLILLO, SUSAN R	STAFF ASSISTANT.....	2,375.01
O'NEIL, JEAN F	PROJECT ASST.....	6,500.01
PORTER, GARETH	LEGISLATIVE ASSISTANT.....	4,250.01
RODDY, KEVIN M	APPOINTMENT SECRETARY.....	3,375.00
STEK, CHARLES A	LEGISLATIVE CORRESPONDENT, TO SEP 17.....	
	LEGIS ASST/DOMESTIC AFFAIRS, FROM SEP 18.....	3,679.16
STERN, KATE	PRESS SECRETARY, TO AUG 27.....	2,454.17
TACHAU, SUSAN MCKEE	LEGISLATIVE ASSISTANT, TO SEP 17.....	3,850.00
TUVIN, RONA W	PERSONAL SECTY TO THE CONGRESSMAN.....	3,500.01
WINN, CAROL L	PART-TIME EMPLOYEE, FROM SEP 1.....	500.00
WRIGHT, PHILIP A	COMPUTER OPERATOR.....	3,500.01
ZAWICKI, ALBERT JOSEPH	DISTRICT REPRESENTATIVE.....	6,000.00

### OFFICE OF HON. GILLIS W LONG

BABB, JOHN DAVID	STAFF ASSISTANT.....	2,875.01
BARNES, TERRIAN	STAFF ASSISTANT.....	3,500.01
BLOCH, LEO I	STAFF ASSISTANT, FROM SEP 1.....	1,000.00
BURNETT, BARBARA	STAFF ASSISTANT.....	3,624.99
CHANEY, JANE E	STAFF ASSISTANT.....	2,124.99
CHEATHAM, ANNE W	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31.....	1,000.00
COCO, LEO JR	STAFF ASSISTANT.....	5,500.01
CONLON, RICHARD P	STAFF ASSISTANT, FROM AUG 1 TO AUG 31.....	1,000.00
DUNCAN, JANICE E	OFFICE MANAGER, TO AUG 15.....	2,437.50
HUDDLESTON, WILLIAM L	STAFF ASSISTANT.....	3,399.99
JORDAN, SHARON	PART-TIME EMPLOYEE, FROM SEP 1.....	550.00
KILLEN, CARSON K.	ADMINISTRATIVE ASSISTANT.....	8,416.67
KILLEN, JANE S	STAFF ASSISTANT.....	3,166.66
MILBURN, NANCY ROYSTER	STAFF ASSISTANT.....	3,999.99
SCHROEDER, LEAH W	STAFF ASSISTANT.....	7,500.00
SHELBY, LEANITA	STAFF ASSISTANT.....	5,250.00
SMITH, LINDA GENE	STAFF ASSISTANT.....	5,300.00
TSUTRAS, FRANK G	STAFF ASSISTANT, TO JUL 31.....	1,000.00
TUDOR, ANNE ELIZABETH	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	680.00
WILLARD, WALTER I	STAFF ASSISTANT, FROM AUG 14 TO AUG 18.....	166.67
WYNN, WANDA L	STAFF ASSISTANT, TO JUL 18.....	650.00

### OFFICE OF HON. TRENT LOTT

ANDERSON, THOMAS H, JR	ADMINISTRATIVE ASSISTANT.....	11,874.99
BYNUM, JAMES L	PRESS SECRETARY.....	5,454.78
DINGMAN, RICHARD B	RESEARCH ASSISTANT.....	2,250.00
DUBUISSON, CECIL R, SR	FIELD REPRESENTATIVE.....	6,776.28
FRANKLIN, ELIZABETH VIRGINIA	RECEPTIONIST.....	2,630.64
HALTON, MARIJEAN	INTERN, TO AUG 31.....	1,360.00
HAYES, MARIE L	SECRETARY.....	2,558.67
HOFFMAN, KATHRYN M	SECRETARY.....	4,334.58
JUDGE, MARTHA TURNER	LEGISLATIVE ASSISTANT.....	3,999.99
NEWTON, MOLLY B	SECRETARY.....	4,113.27
PATRICK, PAMELA J	LBJ CONGRESSIONAL INTERN, TO AUG 10.....	906.67
ROSS, JANET	SECRETARY.....	2,340.51
SAUCIER, ANNELL B	FIELD REPRESENTATIVE.....	1,571.49
STANISLAUS, DOROTHY P	SECRETARY.....	2,498.76
THOMAS, BOBBIE S	SECRETARY.....	2,945.16
TRAVIS, RICHARD G	FIELD REPRESENTATIVE.....	4,512.15
WELLS, SUSAN LEE	SECRETARY.....	4,077.81
YON, DOROTHY A	SECRETARY.....	5,165.61

### OFFICE OF HON. MANUEL LUJAN JR

CAMPBELL, MARY BETH	ADMINISTRATIVE ASSISTANT.....	1,440.00
CRANDALL, QUENTON K	TO AUG 15.....	11,874.99
DURAN, EDWARD	CLERK, TO AUG 17.....	1,020.00
GALLEGOS, FRANK J	FROM SEP 11.....	1,065.33
HARUCKI, NANCY ANN		3,763.14
HEINEY, DELPHINE		500.00
KERNS, DIANA C		4,597.41

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. MANUEL LUJAN JR.—CONTINUED

KERSNER, JUDITH D	CLERK.....	\$5,000.01
MIRABAL, BEATRICE A	.....	3,872.37
MONAHAN, JOSEPH	PRESS SECRETARY .....	6,000.00
MORGAN, MARTHA B	SECRETARY .....	3,920.49
MOYA, STELLA A	SECRETARY .....	3,986.82
MUNSEY, DIANA M	SECRETARY .....	7,125.00
PAPP, PEGGY ANN	LEGISLATIVE ASSISTANT .....	6,961.89
SALAZAR, LUCY M	DISTRICT SECRETARY .....	4,593.99

### OFFICE OF HON. MICHAEL E LOWRY

CARLSON, PAUL D	COMMUNITY REPRESENTATIVE, FROM AUG 1 .....	1,620.65
COHEN, PHILIP R	COMPUTER TERMINAL OPERATOR .....	3,500.01
COTTRILL, TIMOTHY L	LEGISLATIVE ASSISTANT .....	4,500.00
ELLIOTT, PAUL C	COMMUNITY REPRESENTATIVE .....	3,500.01
FINLEY, STEPHEN	WEST SEATTLE OFFICE MANAGER .....	3,750.00
GARLAND, KATHLEEN HALLEY	DISTRICT OFFICE MANAGER .....	3,999.99
HUDSON, JULIE	OFFICE MANAGER .....	3,999.99
HUJAR, THOMAS F	ADMINISTRATIVE ASSISTANT .....	7,471.86
JOHNSON, GREGORY	COMMUNITY REPRESENTATIVE .....	3,500.01
KAY, BRAD A	.....	3,750.00
KEITH-MILLER, VERLAINE	RESEARCH ASSISTANT, TO SEP 15 .....	2,307.92
KUROSE, RUTHANN	SENIOR COMMUNITY REPRESENTATIVE .....	3,999.99
LEAHY, DOROTHY P	OFFICE MANAGER .....	3,249.99
MAZE, PEGGY	LEGISLATIVE ASSISTANT .....	3,999.99
MEANS, BETTY JANE	DISTRICT MANAGER .....	4,625.01
PAILTHORP, MICHELLE L	INTERN, TO JUL 31 .....	923.17
SHINPOCH, JAN	SENIOR LEGISLATIVE AIDE .....	4,875.00
STITES, PRISCILLA S	EXECUTIVE ASSISTANT .....	3,999.99
WILSON, STANLEY ROBERT	PRESS SECRETARY .....	4,250.01

### OFFICE OF HON. THOMAS A LUKEN

BERRY, THEODORE NEWTON	INTERN, FROM AUG 1 TO AUG 31 .....	
	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	2,321.67
BOVARD, MARY JO	RECEPTIONIST-DISTRICT OFFICE .....	2,416.66
BUDKE, HARRY	SPECIAL ASSISTANT, TO AUG 31 .....	2,333.34
CONNELLY, CATHERINE A	CLERK, TO SEP 15 .....	2,083.33
CRIST, KAREN	INTERN, FROM SEP 1 .....	1,166.67
FIX, LISA S	LEGISLATIVE ASSISTANT, FROM SEP 1 .....	1,250.00
GENTHER, PHYLLIS A	LEGISLATIVE CORRESPONDENT, TO AUG 31 .....	2,833.34
GUIDA, ALPHANSO V	SPECIAL ASSISTANT, TO AUG 31 .....	2,000.00
HATTEMER, THEODORE A	SPECIAL ASSISTANT .....	6,249.99
HECHT, BENNETT	SPECIAL ASSISTANT, TO AUG 31 .....	2,000.00
JACOBS, STEPHEN IRA	LEGISLATIVE ASSISTANT .....	4,250.01
KARWOŃSKI, LEIGH	RECEPTIONIST .....	2,750.01
LAUMANN, J MICHAEL	DISTRICT OFFICE REPRESENTATIVE .....	7,352.86
MANDEL, WILLIAM S	LEGISLATIVE COUNSEL, FROM SEP 24 .....	320.83
MARGETICH, HANNAH B	ADMINISTRATIVE ASSISTANT .....	9,975.00
PALMER, PATRICIA E	APPOINTMENTS SECTY-RECEPTIONIST .....	2,750.01
PHILLIPS, LISA	LEGISLATIVE ASSISTANT, FROM SEP 15 TO SEP 19 .....	250.00
POWELL, SUSAN	SPECIAL ASSISTANT .....	3,125.01
RADFORD, BETTY J	SPECIAL ASSISTANT, TO AUG 17 .....	1,958.33
ROBERTS, TIMOTHY R	SPECIAL ASSISTANT, FROM AUG 15 .....	1,916.67
ROSEN, MATTHEW A	SPECIAL ASSISTANT, FROM SEP 1 .....	1,000.00
SCHURER, HELEN G	CASE WORKER .....	3,875.01
TRICE, MARKUS	SPECIAL ASSISTANT .....	3,500.00

### OFFICE OF HON. STANLEY N LUNDINE

AMDUR, ROCHELLE K	STAFF ASSISTANT, FROM SEP 1 .....	500.00
BENDER, JANINE M	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	900.00
BOB, DANIEL E	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
BROWN, KAREN K	STAFF ASSISTANT .....	2,508.33
CASTELLO, JAMES E	LEGISLATIVE ASSISTANT .....	4,749.99
CONTI, DONNA M	CASEWORKER .....	2,250.00
COOK, MARY MEYER	EXECUTIVE ASSISTANT, TO AUG 31 .....	2,833.34
COWLEY, THOMAS H	DISTRICT REPRESENTATIVE .....	6,375.00
ECCLES, MARY E	LEGISLATIVE ASSISTANT .....	6,000.00
HOGAN, WILLIAM W	STAFF ASSISTANT, TO JUL 31 .....	700.00
JOHNSON, ELISABETH M	DISTRICT OFFICE MANAGER .....	2,550.00
KINNEY, PATRICIA J	DISTRICT OFFICE MANAGER .....	3,825.00
KLIMCZYK, MARGARET M	STAFF ASSISTANT, TO JUL 31 .....	900.00
MINIER, MARTHA	STAFF ASSISTANT, FROM SEP 1 .....	1,000.00
NEWELL, BARBARA F	LEGISLATIVE ASSISTANT .....	3,999.99

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. STANLEY N LUNDINE—CONTINUED

RICHARDSON, MARY ANN	LEGISLATIVE ASSISTANT .....	\$5,250.00
SEWARD, NANCY M	CASE WORKER .....	2,250.00
SHAGLA, THOM E	FIELD REPRESENTATIVE .....	3,390.00
SIBLEY, SARA S	ADMINISTRATIVE ASSISTANT .....	7,500.00
SKELDON, KARIN	LEGISLATIVE CORRESPONDENT .....	3,249.99
SMITH, JEFFREY	PRESS SECRETARY, FROM SEP 1 .....	1,500.00
SWANSON, SYLVIA E	DISTRICT OFFICE MANAGER .....	3,624.99
WINSTON, ALAN S	COMMUNICATIONS DIRECTOR, TO AUG 31 .....	3,500.00
ZABAR, LAWRENCE	STAFF ASSISTANT, FROM SEP 1 .....	1,000.00

### OFFICE OF HON. DAN LUNGREN

ARNOLD-BIK, VICTOR	CASE WORKER/MOBILE OFFICE WORKER .....	3,500.01
BRADY, PHILLIP D	LEGISLATIVE ASSISTANT .....	6,249.99
CAMPBELL, BONNIE K	RECEPTIONIST-CASE WORKER .....	3,000.00
CONLEY, STEPHEN T, JR	LBJ CONGRESSIONAL INTERN, TO AUG 15 .....	1,020.00
DYKEMA, RICHARD T	COMPUTER ASSISTANT .....	2,250.00
EVANS, GREGORY C	RESEARCH ASSISTANT .....	1,250.01
FELGNER, KAREN V	PERSONAL SECRETARY, TO AUG 31 .....	3,000.00
GENERO, LAURA	PRESS SECRETARY .....	6,249.99
GIBSON, CHARLES T	ADMINISTRATIVE ASSISTANT .....	6,999.99
HERRON, CURTIS	STAFF ASSISTANT, TO JUL 31 .....	500.00
JACOBOSKI, PATRICIA L	TYPIST, TO AUG 17 .....	1,175.00
LEBLANC, FLORINE E	TYPIST, FROM AUG 20 .....	968.05
LUKEN, DAVID MACLEOD	LEGISLATIVE ASSISTANT, TO SEP 15 .....	5,833.33
MCCORMICK, BARBARA B	DISTRICT SECRETARY & OFFICE MA .....	3,750.00
ROBINSON, ANNA P	SPECIAL CORRESPONDENT, FROM AUG 6 .....	1,451.39
SATO, CHARLOTTE P	LEGISLATIVE CORRESPONDENT .....	4,500.00
SPALDING, BETTY JEANNE	CLERK/TYPIST, TO SEP 12 .....	1,080.00
TROMBATORE, SUSANNE S	RECEPTIONIST-TYPIST .....	2,750.01
TROUTMAN, SANDRA M	PERSONAL SECRETARY, FROM SEP 6 .....	1,180.56
ZALOUIMIS, MARY ANN	OFFICE MANAGER .....	6,249.99

### OFFICE OF HON. ROBERT MCCLORY

BRAXTON, JUANITA D	SECRETARY-RECEPTIONIST .....	4,401.26
CLARK, DUNCAN	PRESS ASSISTANT .....	4,041.66
COLEVAS, GERALDEAN J	ADMINISTRATIVE ASSISTANT .....	7,648.77
DEWITTE, DOROTHY M	DISTRICT SECRETARY .....	2,804.59
DOBBIE, JEANNE C	DISTRICT SECRETARY .....	3,193.33
FRANK, ROBERT E	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31 .....	680.00
GRIESHEIMER, DOURELLE JAY	CONGRESSIONAL AIDE, TO AUG 31 .....	2,804.59
	DISTRICT SECRETARY, FROM SEP 1 .....	680.00
	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
	SECRETARY, TO AUG 31 .....	4,822.51
	STAFF ASSISTANT, FROM SEP 1 .....	1,016.43
HEUMANN, JANE	ADMIN ASST KANE & MCHENRY CNTS .....	4,124.99
HURTT, MARTHA W	LEGISLATIVE ASSISTANT .....	2,587.09
KENNEY, VIRGINIA	STAFF ASSISTANT .....	1,166.67
KLEBER, DALE E	STAFF ASSISTANT, FROM SEP 1 .....	4,831.67
LEGGIERI, DONNA LEE	APPOINTMENT SECRETARY .....	3,991.67
LIPSON, LOIS	LEGISLATIVE ASSISTANT .....	1,520.00
MCPHERSON, DEBORAH S	INTERN, TO AUG 27 .....	5,868.34
MEROW, JOAN F	EXECUTIVE ASSISTANT .....	800.00
MORRISON, PAUL L	STAFF ASSISTANT, FROM SEP 1 .....	2,100.00
MORROW, JEAN E	SECRETARY RECEPTIONIST, TO AUG 31 .....	4,271.67
PETRANEK, LISA K	SECRETARY, TO AUG 31 .....	5,609.17
PRATT, JENNIFER J	LEGISLATIVE SECRETARY, FROM SEP 1 .....	4,271.67
RUNGE, LYNN C	STAFF ASSISTANT .....	5,609.17

### OFFICE OF HON. PAUL N MCCLOSKEY JR

DERZON, ANDREA	STAFF ASSISTANT .....	2,700.00
DUBAIN, DONALD A	LEGISLATIVE RESEARCHER .....	3,500.00
GLEASON, JUDITH I	ADMINISTRATIVE ASSISTANT .....	10,242.00
HOFMAN, STEVEN	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31 .....	250.00
HOOPER, HELEN V	LEGISLATIVE RESEARCHER, TO JUL 31 .....	3,350.00
	PRESS SECRETARY, FROM AUG 1 .....	300.00
	SHARED EMPLOYEE, FROM SEP 1 .....	3,975.00
HOWMAN, SHERRY L	STAFF ASSISTANT .....	813.00
KOHLER, JOHN	STAFF ASSISTANT, TO JUL 31 .....	3,900.00
MCCABE, WILLIAM MICHAEL	LEGISLATIVE RESEARCHER, TO AUG 31 .....	3,250.00
MCLANE, ANN L	LEGISLATIVE ASSISTANT, FROM SEP 1 .....	360.00
	LEGISLATIVE RESEARCHER .....	3,250.00
MCNIFF, SYDNEY L	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	360.00
MILLER, ALLEN T, JR		

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. PAUL N MCCLOSKEY JR—CONTINUED

MOSS, AMANDA	STAFF ASSISTANT, FROM SEP 1	\$1,000.00
MOYA, DENISE	OFFICE MANAGER	3,975.00
NORTHCOTT, JOHN H	STAFF ASSISTANT, TO AUG 31	2,481.00
PARKER, DAVID W	LEGISLATIVE RESEARCHER, FROM SEP 1	625.00
PETERS, COLIN	STAFF ASSISTANT, TO JUL 31	2,000.00
RYAN, MAUREN D	LEGISLATIVE STAFF ASSISTANT, TO AUG 31	
	LEGISLATIVE RESEARCHER, FROM SEP 1	5,100.00
	STAFF ASSISTANT, FROM SEP 1	601.25
RYAN, PATRICK	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	680.00
SMITH, KENT E	FIELD REPRESENTATIVE	6,150.00
SPILLER, CYNTHIA T	STAFF ASSISTANT	2,850.00
STRUTHERS, JOHN W	STAFF ASSISTANT, FROM SEP 1	680.00
TEITELBAUM, JOSHUA Z	DISTRICT OFFICE MANAGER	3,300.00
THOMPSON, JUDITH ANNE	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	680.00
WILCOX, THOMAS W	STAFF ASSISTANT	4,125.00
WILLIAMS, FRANCES JOAN	EXECUTIVE SECRETARY	4,400.00
WILLIAMS, MARY T	SHARED EMPLOYEE, FROM SEP 1	331.75
WOLDMAN, MURRAY B	LEGISLATIVE ASSISTANT, FROM AUG 1 TO AUG 31	1,100.00
ZWENG, NANCY A		

### OFFICE OF HON. MIKE MCCORMACK

BAGLEY, JOHN F	ADMINISTRATIVE ASSISTANT	10,875.00
BROYLES, DIANA	SECRETARY	3,225.00
BUSH, BARBARA L	LEGISLATIVE ASSISTANT	4,200.00
CLEMENTS, WILLIAM F	LEGISLATIVE AIDE, TO JUL 31	1,100.00
ELLIS, JERRY ANN	DISTRICT MANAGER	7,125.00
FERGUSON, CATHERINE M	RECEPTIONIST, TO JUL 31	1,137.50
FISCHIONE, DEBORAH A	SECRETARY	3,225.00
GILLIAM, SHARON L	SECRETARY	3,300.00
HARTNETT, CATHERINE B	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,300.00
JACOBS, GAIL M	SECRETARY, FROM JUL 5	4,200.00
JENSEN, SANDRA JOY	DISTRICT STAFF ASSISTANT	2,100.00
LARIMER, BARBARA T	STAFF ASSISTANT, FROM SEP 1	1,000.00
LORD, MARY JEAN	PRESS SECRETARY	3,600.00
LOWRY, SUELLEN	SENIOR LEGISLATIVE ASSISTANT	4,200.00
LUPICA, CARMELA	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	200.00
MCCABE, WILLIAM MICHAEL	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	2,000.00
MITCHELL, JOHN R	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,360.00
PANATTONI, DEBRA J	DISTRICT REPRESENTATIVE	2,700.00
PEYTON, JUDITH E	SECRETARY	2,700.00
REEVES, BENNAE INGRAM	DISTRICT REPRESENTATIVE	4,200.00
SEELEY, TERENCE P	STAFF ASSISTANT, FROM SEP 1	916.67
TSUTRAS, FRANK G	STAFF ASSISTANT, TO JUL 31	883.33
TURNER, MARY T	RECEPTIONIST, FROM AUG 20	1,195.83
WEGELEBEN, WILLIAM H	DISTRICT REPRESENTATIVE	3,900.00
WILSON JR., CURTIS STANLEY	STAFF ASSISTANT, TO JUL 31	950.00

### OFFICE OF HON. JOSEPH M MCDADE

BURKE, NANCY JANE	STAFF ASSISTANT	4,786.67
CESARE, ELLEN RITA	CLERK	2,766.51
CURTIN, DENNIS V	CLERK, TO AUG 12	952.00
DYER, JAMES W	ADMINISTRATIVE ASSISTANT	1,374.99
FARROW, SANDRA T	SECRETARY, FROM SEP 1	1,275.00
MASON, JACQUELIN	SHARED EMPLOYEE, FROM SEP 1	1,201.67
MCGINNIS, SHARON E	CLERK, FROM JUL 5 TO SEP 4	1,360.00
MOSER, GERTRUDE L	EXECUTIVE SECRETARY	11,874.99
NORTHCOTT, JOHN H	SHARED EMPLOYEE, FROM SEP 1	1,298.33
PATERSON, PAUL K	CLERK, TO AUG 12	952.00
REESE, ROBERT H	PUBLIC RELATIONS ASST	1,717.89
ROMANOVITCH, SHIRLEY	CLERK	425.25
RUSSEN, MICHAEL S	FIELD REPRESENTATIVE	7,596.54
RUTHERFORD, LINDA J	SECRETARY	3,054.99
SCRIPTURE, SARAH E	RECEPTIONIST	4,414.50
SPANN, ELIZA V	STAFF ASSISTANT	3,661.26
STRONG, SUSAN A	STAFF ASSISTANT	3,710.01
TAYLOR, MARY E	CASEWORKER	3,296.88
VANSTON, KATHLEEN M	LBJ CONGRESSIONAL INTERN, TO AUG 14	997.33
WEATHERLY, DEBORAH ANN	SECRETARY	3,883.26
WRIGHT, MARY AGNES	OFFICE MANAGER	3,555.00

### OFFICE OF HON. LARRY MCDONALD

BURNS, NANCY L	DISTRICT CLERK	1,827.90
CAMARA, MARY J	CLERK	2,264.76



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. LARRY MCDONALD—CONTINUED

DANIEL, LINDA LARISCY	CASEWORKER	\$2,194.59
DUBERRIER, HILAIRE	RESEARCH ASSISTANT	1,479.90
FLOWERS, SANDRA STAGGS	PRESS AIDE, TO JUL 31	914.33
HUCK, SUSAN L M	RESEARCH ASSISTANT	3,842.64
JORDAN, DANA	CLERK TYPIST	3,516.35
LUCEY, SUSAN M	OFFICE MANAGER, TO AUG 31	3,249.60
MCQUOWN, BARBARA J	OFFICE MANAGER, FROM AUG 15	2,365.04
MURDOCK, MARY M	LEGISLATIVE AIDE	4,109.10
ORLANDO, GARY	LEGISLATIVE ASSISTANT	4,551.87
PRICE, CAROLYN CLINE	DISTRICT AIDE	3,065.83
RAMIREZ, SUSAN H	CASEWORKER	3,473.97
REES, S LOUISE	RESEARCH ASSISTANT	4,695.54
SMITH, FREDERIC N	ADMINISTRATIVE ASSISTANT	9,426.75
TOLES, ANN C	DISTRICT AIDE	3,551.79
TOLES, TOMMY	DISTRICT AIDE	5,000.01
VICE, DONALD C	PRESS ASSISTANT	9,471.24
WHITE, MARY CATHERYN	DISTRICT AIDE	2,915.83
WILLIAMS, RENA M	LBI CONGRESSIONAL INTERN, TO JUL 31	680.00

### OFFICE OF HON. ROBERT C MCEWEN

ALLEN, JEAN L	LEGISLATIVE ASSISTANT	5,146.14
AMDUR, ROCHELLE K	STAFF ASSISTANT, TO AUG 31	2,000.00
BELL, DONNA M	PERSONAL SECRETARY	4,800.24
BOLLEN, SUSAN ELIZABETH	SECRETARY, FROM AUG 1 TO AUG 31	916.67
BRICK, CARY R	EXECUTIVE ASSISTANT	8,835.63
CALKINS, JOHN T	ADMINISTRATIVE ASSISTANT	11,874.99
CASHMAN, LOUISE C	DISTRICT OFFICE MANAGER	1,875.00
GREENWELL, RUTH M	SECRETARY	4,125.00
HALLANAN, GEORGE H	SPECIAL ASSISTANT	316.50
HOLBROOK, SHARON L	DISTRICT OFFICE MANAGER	2,109.99
HUBBELL, GEORGE L	FIELD REPRESENTATIVE	1,582.50
HUMPHRIES, JOANN D ELLIS	CASEWORKER	4,374.99
LAUTERBERG, ROBERT W	RESEARCH ASSISTANT, TO JUL 31	600.00
LEGATE, VIRKLER	SPECIAL ASSISTANT	6,000.00
LONG, G THOMAS	LEGISLATIVE COUNSEL	8,250.00
MCFARLAND, SHIRLEY M	DISTRICT OFFICE SECRETARY	2,109.99
STEPONKUS, WILLIAM P	CONSULTANT	300.00
STROMMER, SUSAN P	LEGISLATIVE CORRESPONDENT	2,874.99
TIERNEY, JOHN J, JR	RESEARCH ASSISTANT, TO JUL 31	900.00

### OFFICE OF HON. MATTHEW F MCHUGH

ALPERSON, PHILIP R	STAFF ASSISTANT, TO AUG 31	3,333.51
ARTHUR, CHRISTOPHER	SPECIAL ASSISTANT, FROM SEP 1	3,849.63
BROWN, ELEANOR	STAFF ASSISTANT	1,466.67
CHARNETSKY, DENISE M	STAFF ASSISTANT, FROM AUG 13	680.00
COFFEY, MARGARET M	LBI CONGRESSIONAL INTERN, TO JUL 31	680.00
COUDRIET, KATHLEEN	STAFF ASSISTANT	2,823.45
CURRY, MARY CAROL	STAFF ASSISTANT	2,228.13
GOOBERMAN, LAWRENCE A	RECEPTIONIST, FROM JUL 9	2,600.00
HEALY, ROBERT L, JR	DISTRICT REPRESENTATIVE	3,999.99
KAJECKAS, GABRIEL G	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	800.00
KERIVAN, DONNA MARY	PRESS LEGISLATIVE ASSISTANT	6,211.59
LOEHR, JOAN M	EXECUTIVE SECRETARY	4,376.34
MOSHER, MARSHA L	DISTRICT ADMINISTRATIVE ASSISTANT	6,125.01
PARKHURST, THOMAS M	STAFF ASSISTANT	2,823.45
PERRY, DIANA MARIE	ADMINISTRATIVE ASSISTANT	8,250.00
PICOUULT, BARBARA J	STAFF ASSISTANT, FROM JUL 26 TO JUL 31	156.00
SEIBERT, PATRICIA T	STAFF ASSISTANT, FROM SEP 1	150.00
SHOTT, JANICE L	STAFF ASSISTANT, TO AUG 31	2,164.64
SPENCER, JOHN G	PROJECTS COORDINATOR	4,220.01
TRIPODI, LEORA	DISTRICT REPRESENTATIVE	5,250.00
TROY, WILLIAM J	STAFF ASSISTANT, TO JUL 31	1,275.00
	PART-TIME EMPLOYEE, FROM AUG 1	
	STAFF ASSISTANT, TO JUL 31	
	PART-TIME EMPLOYEE, FROM AUG 1	1,668.88
WARNER, SUSAN A	LEGISLATIVE ASSISTANT	5,008.68
ZABAR, LAWRENCE	SHARED EMPLOYEE, FROM SEP 1	200.00

### OFFICE OF HON. GUNN MCKAY

BERGESON, KARLA K	RECEPTIONIST-SECRETARY, TO AUG 31	2,251.08
CARLE, DAVID W	RESEARCH ASSISTANT	4,154.67
CLARK, KRISTIE L	SECRETARY	3,249.99

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. GUNN MCKAY—CONTINUED

DURRANT, MATTHEW B	RESEARCH ASSISTANT, TO AUG 16.....	\$858.67
ENSGN, LANCE W	RESEARCH ASSISTANT, FROM JUL 16 TO AUG 5.....	373.33
ETTERLEIN, JILL MARIE	RESEARCH ASSISTANT, FROM SEP 17.....	261.33
FAUST, MARCUS	CHIEF LEGISLATIVE ASSISTANT.....	9,312.51
FINDLAY, LOU JEAN	CASE WORKER.....	4,181.25
HODGSON, DIANE	PERSONAL SECRETARY-OFFICE MGR.....	5,831.25
JONES, DANIEL PAUL	DISTRICT REPRESENTATIVE.....	5,070.51
JONES, TIRZAH W	SECRETARY.....	2,800.00
KING, CHRISTINE	SECRETARY, TO AUG 20.....	1,000.00
LEE, DAVID B	ADMINISTRATIVE ASSISTANT.....	11,874.99
LOUDER, RICKY F	RESEARCH ASSISTANT, TO AUG 10.....	746.67
NELSON, SUEANN	COMPUTER OPERATOR.....	3,050.01
PETERSON, VICKI H	SECRETARY.....	2,800.00
SONNTAG, MARY E	RECEPTIONIST-SECRETARY, FROM SEP 17.....	487.47
TAYLOR, MARTHA J	SECRETARY, TO SEP 12.....	1,440.00
THORNE, CLIFFORD PATRICK	PRESS SECRETARY.....	7,500.00
TSUTRAS, FRANK G	STAFF ASSISTANT, FROM SEP 1.....	1,000.00

### OFFICE OF HON. STEWART B MCKINNEY

ANDERSON, NINA M	STAFF ASSISTANT, FROM SEP 1.....	988.21
ARNOLD, MICHAEL S	DISTRICT STAFF ASSISTANT, FROM SEP 1.....	400.00
AVERETT, SAMUEL	D.C. INTERN, FROM SEP 1.....	650.00
BOLSTER, SALLY M	ASST FOR COMMUNITY AFFAIRS.....	4,268.20
COBB, MARILYN Y	STAFF ASSISTANT, TO AUG 31.....	900.00
ELLINGTON, E DAVID	STAFF ASSISTANT, TO JUL 31.....	500.00
ELSTEIN, DEBORAH L	STAFF ASSISTANT, TO JUL 31.....	470.76
ERSKINE, MARJORIE	STAFF ASSISTANT.....	2,637.51
HALLORAN, LAWRENCE J	ADMINISTRATIVE ASSISTANT.....	7,749.99
HAZZARD, JAMES T	LEGISLATIVE STAFF ASSISTANT, FROM AUG 1.....	2,500.00
IRVING, MACCULLOCH	LEGISLATIVE ASSISTANT.....	3,750.00
KELLY, DOROTHY A	DISTRICT OFFICE MANAGER BRDGPPT, TO JUL 31.....	
	DISTRICT OFFICE MANAGER, FROM AUG 1.....	4,564.18
LEHN, DAVID M	STAFF ASSISTANT.....	1,907.24
LONG, MARY JEAN	STAMFORD ASST, TO JUL 31.....	
	DISTRICT OFFICE MANAGER, FROM AUG 1.....	4,564.18
MCKIERNAN, GERALD J	PRESS SECRETARY.....	9,877.56
MCKIERNAN, LINDA L	STAFF ASSISTANT.....	5,646.90
OSBORN, ELIZABETH D	DISTRICT REPRESENTATIVE.....	4,256.98
PRATT, ROBERT LEONARD	LEGISLATIVE AIDE, TO JUL 31.....	
	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31.....	885.33
RAHE, RODERIC W, JR	STAFF ASSISTANT.....	2,075.00
SIEGEL, DIANE J	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	680.00
SIMMS, JEANNE W	DISTRICT OFFICE STAFF ASST, FROM SEP 1.....	810.20
SPRING, HENRY J, JR	LEGISLATIVE DIRECTOR.....	5,499.99
STARKEY, HUGH VA	STAFF ASSISTANT.....	2,763.43
ZIMMERMAN, JOAN E	STAFF ASSISTANT.....	4,373.34

### OFFICE OF HON. EDWARD R MADIGAN

AMDUR, ROCHELLE K	STAFF ASSISTANT, TO JUL 31.....	1,000.00
BARNETT, ROBERTA A	SECRETARY.....	2,550.00
BLOUNT, JANET D	RECEPTIONIST.....	3,000.00
DODDS, ELIZABETH JANE	LEGISLATIVE ASSISTANT.....	3,999.99
DORAN, DANIEL F	DISTRICT ADMINISTRATIVE ASSISTANT.....	10,500.00
DUNGAN, JUDITH A	LEGISLATIVE ASSISTANT.....	4,000.01
HILTY, CHARLES R	ADMINISTRATIVE ASSISTANT.....	10,416.67
KELLY, TIMOTHY J	PROJECTS COORDINATOR.....	3,900.00
KOEHN, NANCY F	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	680.00
LIESMAN, DIANE	EXECUTIVE ASSISTANT.....	9,725.01
MORGAN, LYLE C	CLERK.....	2,250.00
MURPHY, KENNETH R	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31.....	150.00
NIXON, MARIE L	SECRETARY, TO JUL 31.....	
	SECRETARY, FROM SEP 1.....	460.00
PARKE, JACQUELINE ANN	OFFICE MANAGER.....	6,324.99
SELCKE, FREDRIC B	SPECIAL ASSISTANT.....	2,499.99
TICHENOR, DOROTHY A	CASEWORKER.....	2,587.50
WALLER, JAMES D	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31.....	
	CLERK, FROM SEP 1.....	925.00
WILBER, W SCOTT	LEGISLATIVE ASSISTANT, FROM JUL 19.....	3,199.99
YOUNG, ERMA HELEN	SECRETARY-RECEPTIONIST.....	3,250.01

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

<b>OFFICE OF HON. ANDREW MAGUIRE</b>		
BUCHICHIO, ADRIENNE	CASE WORKER.....	\$3,500.01
BUTNICK, WENDI ELLEN	PERSONAL SECRETARY OFFICE MGR.....	3,687.51
CANOVA, CHERYL H	CLERK/TYPIST.....	2,499.99
CULLEN, LAWRENCE J	CASEWORKER.....	2,625.00
DARAZIEN, STEVE	LEGISLATIVE ASSISTANT.....	4,806.24
DREYER, DAVID E	LEGISLATIVE CORRESPONDENT.....	2,375.01
FELTMAN, ADRIENNE	CASEWORKER.....	2,625.00
FELTMAN, ART	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	680.00
FILPPU, LENNART RAY	PRESS SECRETARY, TO AUG 6.....	1,525.00
HENSZ, CAROL	SECRETARY OFFICE MANAGER.....	3,500.01
HERSCHEL, GLADYS M	SECRETARY /STAFF ASSISTANT.....	3,999.99
HOLSTEIN, ELWOOD, JR	LEGISLATIVE ASSISTANT.....	5,187.51
KERR, ROBERT L	ADMINISTRATIVE ASSISTANT.....	9,562.50
OROURKE, BEATRICE ANN	DIST OFFICE ADMINISTRATOR.....	6,000.00
PISSOTT, ANN	COMPUTER TERMINAL OPERATOR.....	3,312.51
RAE, KATHLEEN W	INTER-GOVT LIAISON/GRANTS.....	3,750.00
SCERBO, JANE M	CASE WORKER/SCHEDULER.....	2,625.00
STARR, MARGARET ANN	INTER-GOVT LIAISON/GRANTS.....	4,337.49
<b>OFFICE OF HON. EDWARD J MARKEY</b>		
AMDUR, ROCHELLE K	PART-TIME EMPLOYEE, FROM SEP 1.....	100.00
BACHRACH, GEORGE	ADMINISTRATIVE ASSISTANT.....	8,223.67
BRUNET, PETER	CONGRESSIONAL AIDE.....	2,750.01
CAREY, MARGARET	LEGISLATIVE ASSISTANT.....	5,000.01
CONFALONE, PERRY W	LEGISLATIVE AIDE.....	4,199.99
CONWAY, JOHN	CONGRESSIONAL AIDE.....	2,482.26
FOLINO, KAREN M	SECRETARY.....	2,874.99
HEFFRON, MARGERY M	LEGISLATIVE STAFF ASSISTANT, TO JUL 31.....	7,399.73
HOFFMAN, DAVID J	LEGISLATIVE STAFF DIRECTOR, FROM AUG 1.....	3,499.98
LEDERMAN, CAROL A	PRESS SECRETARY.....	6,150.01
	LEGISLATIVE ASSISTANT.....	
	CONGRESSIONAL AIDE, TO JUL 31.....	
MANWARRING, HAWLEY K	PART-TIME EMPLOYEE, FROM SEP 1.....	1,650.00
	STAFF ASSISTANT, TO JUL 31.....	
	PART-TIME EMPLOYEE, FROM AUG 1.....	1,717.19
MCDERMOTT, MARY T	EXECUTIVE ASSISTANT.....	3,950.00
MCNARY, NANCY E	LEGISLATIVE CORRESPONDENT, FROM SEP 11.....	638.89
OGLE, ROBERT F	CONGRESSIONAL AIDE.....	2,750.01
PAUL, LAURI	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	680.00
ROTHMAN, ROBERT	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31.....	750.00
SALEMME, R GERARD	LEGISLATIVE AIDE.....	4,947.50
SMOOT, STEVEN FRANCIS	STAFF ASSISTANT, TO JUL 31.....	427.00
SULLIVAN, KATHLEEN E	CONGRESSIONAL AIDE.....	3,750.00
TOCCO, STEPHEN P	EXECUTIVE ASSISTANT.....	5,925.01
ZABAR, LAWRENCE	PART-TIME EMPLOYEE, FROM SEP 1.....	100.00
ZAMPITELLA, JOSEPH P	CONGRESSIONAL AIDE.....	2,750.01
<b>OFFICE OF HON. MARC L MARKS</b>		
ANDERSON, CHRISTINE JEAN	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31.....	680.00
ANDREWS, BEVERLY W	LEGISLATIVE ASSISTANT.....	4,250.01
ANTONELLI, ROBERT	PRESS SECRETARY, FROM SEP 24.....	369.44
BARDELLI, DONA A	LEGISLATIVE CORRESPONDENT, FROM AUG 28.....	1,214.59
BERNSTEIN, LARRY E	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31.....	680.00
BOLLEN, SUSAN ELIZABETH	PART-TIME EMPLOYEE, FROM SEP 1.....	916.67
BROOKS, JILL E	STAFF ASSISTANT, TO JUL 31.....	625.00
COOK, MELANIE A	RECEPTIONIST.....	3,250.00
DUNN, BLAINE P	LEGISLATIVE ASSISTANT.....	4,125.01
ENGBER, JOHN B	LEGISLATIVE ASSISTANT/COMPUTER OPERATOR.....	3,375.00
FEDDEMAN, ANNE	LEGISLATIVE ASSISTANT, TO JUL 31.....	1,333.33
FEDDEMAN, EDWARD GRAY	PROJECT ASSISTANT.....	3,999.99
FRAZIER, SHARON L	PERSONAL SECRETARY OFFICE MGR.....	5,249.99
GAULT, MARGARET ANN	SECRETARY, TO AUG 19.....	1,361.11
HOFFMANS, PATRICIA A	CASEWORKER.....	4,250.01
HOZA, BETSY	STAFF ASSISTANT, FROM AUG 1 TO AUG 31.....	680.00
JORDAN, REBECCA JANE	SECRETARY, TO JUL 8.....	150.58
MACHOL, MARGOT E	CHIEF LEGISLATIVE ASSISTANT, TO JUL 31.....	6,999.99
	CHIEF LEGISLATIVE ASSISTANT, FROM AUG 5.....	1,832.63
	SECRETARY CASEWORKER.....	660.00
MAZYCK, DERLENE D	PART-TIME EMPLOYEE, FROM SEP 1.....	413.60
NORTHCOTT, JOHN H	STAFF DIRECTOR, TO JUL 31.....	4,500.00
OLA, PHILIP M	DISTRICT ASSISTANT.....	4,500.01
ROBISON, DENISE ILLIG	PRESS SECRETARY.....	659.72
SHAFRAN, JOSEPH E	SECRETARY—CASE WORKER, FROM SEP 6.....	1,565.98
SMITH, JOAN SEIGLEY	SECRETARY—CASE WORKER, FROM AUG 6.....	3,888.14
THIESS, PATRICIA A W	SECRETARY.....	9,375.01
UNANGST, LOIS JEAN	ADMINISTRATIVE ASSISTANT.....	
WILSON, DONALD T		

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. RON MARLENEE

CHAMPION, DEBBIE J	STAFF ASSISTANT	\$2,516.67
FEIT, ALAN	ASSOCIATE LEGISLATIVE DIRECTOR	4,250.01
FRANZ, HOLLY JO	STAFF ASSISTANT	2,499.99
Fritz, Richard	AGRICULTURAL LEGISLATIVE ASSISTANT, FROM SEP 1	1,375.00
HENSLEIGH, MARIE	SPECIAL ASSISTANT	5,582.19
JURICA, DENNIS K	AGRICULTURE ASST, FROM JUL 10 TO JUL 17	366.67
KELLY, BETTY L	STAFF ASSISTANT	2,972.01
LAWLER, JOAN ALBERT	EXECUTIVE ASSISTANT, TO AUG 31	
	ADMINISTRATIVE ASSISTANT, FROM SEP 1	6,730.64
LEISTER, PAT	STAFF ASSISTANT	3,099.16
LINDSTROM, JAMES H	CONGRESSIONAL DIST REPRESENTATIVE, TO AUG 31	1,666.66
MEADORS, KATHLEEN Y	STAFF ASSISTANT	2,415.83
MEYER, ROGER D	SPECIAL ASSISTANT	4,875.00
REDEKOPP, DIANE J	STAFF ASSISTANT	2,825.01
REHBERG, DENNIS R	STAFF ASSISTANT	3,249.99
RYE, DAVID B	SPECIAL ASSISTANT	5,011.26
SNYDER, CHRISTINA B	LEGISLATIVE DIRECTOR	5,595.96
WITTE, SUSAN C	STAFF ASSISTANT, FROM AUG 1	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	2,346.66

### OFFICE OF HON. DAN MARRIOTT

ANDERSON, LYNDA S	LEGISLATIVE SECRETARY	3,000.00
ANDERSON, SUNDAY C	STAFF ASSISTANT, FROM SEP 1	214.00
BARKER, JAMES C	STATE REPRESENTATIVE	5,499.99
CANNON, CARLA L	CASE WORKER	3,425.01
CENTNER, RICHARD L, JR	LEGISLATIVE ASSISTANT	5,000.01
DART, KAREN	LEGISLATIVE SECRETARY, TO AUG 31	2,000.00
EATON, MERI KATHRYN	RECEPTIONIST/SEC'Y, STAFF ASSIST	2,625.00
GIBSON, CARLA M	LEGISLATIVE CORRESPONDENT	3,500.01
GODDRICH, TERESA MORAN	RESEARCH ASSISTANT	1,846.26
GREENE, ENID	CASEWORKER/RESEARCHER, FROM JUL 2	1,200.00
HANKS, JOHN D	NEWS SECRETARY	7,500.00
KILBANKS, ROBERT DANIEL	STAFF ASSISTANT	3,000.00
NIELSEN, G BARRY	ADMINISTRATIVE ASSISTANT	11,000.01
NOKLEBY, KAAREN	SECRETARY/RECEPTIONIST	3,000.00
SADLEIR, WILLIAM K	LEGISLATIVE ASSISTANT	5,000.01
TIMMINS, LOLA A	STAFF ASSISTANT, FROM AUG 1	3,150.00
VALENTINE, CRISTINA R	PERSONAL SECY TO CONG	5,499.99

### OFFICE OF HON. JAMES G MARTIN

BLAY, BEVERLY J	SECRETARY	3,249.99
BOWLES, LAWRENCE L	LEGISLATIVE ASSISTANT	9,000.00
BRADSHAW, ASHLEY	RECEPTIONIST	2,375.01
COPELAND, SALLY C	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	833.33
CORROTHERS, ANGIL MARIE	CASEWORKER	2,750.01
FREEMAN, RAYMOND R, JR	DISTRICT OFFICE ASSISTANT	5,124.99
HENRY, CHARLOTTE A	CASEWORKER	2,750.01
HOLLINGSHEAD, JUNE LINEBERGER	SECRETARY, TO JUL 7	213.89
JONES, PAUL BIRDON	COMMUNICATION AIDE	6,437.49
KENT, NANCY S	CASE WORKER	3,500.01
LOFTON, JAMES S	ADMINISTRATIVE ASSISTANT	10,500.00
POPP, KAREN A	LBJ CONGRESSIONAL INTERN, TO JUL 31	500.00
PUGH, SANDRA LASTOWKA	EXECUTIVE ASSISTANT	4,125.00
SMYLJE, LYDIA C	RECEPTIONIST	2,350.00
TAYLOR, PAUL B	INTERN, TO JUL 31	500.00
THOMAS, ANN D	INTERN, TO JUL 31	500.00
TROUT, JANE B	RESEARCH ASSISTANT	2,499.99
VINING, MARGARET SIMMONS	LEGISLATIVE RESEARCHER	1,550.01
WELCH, SARAH L	EXECUTIVE ASSISTANT, TO JUL 15	687.50

### OFFICE OF HON. DAWSON MATHIS

BURNSIDE, JOSEPH E, III	STAFF ASSISTANT	3,624.99
CANTRELL, THOMAS J, SR	ASSISTANT DISTRICT COORDINATOR	5,223.24
CLARK, RALPH TURNER	DISTRICT AIDE	6,211.50
CONGER, MICHAEL G	INTERN, FROM JUL 10 TO AUG 8	657.33
FAIRCLOTH, J KENNETH	DISTRICT COORDINATOR	7,397.49
FORD, VALERIE ANN	INTERN, TO AUG 3	748.00
FRY, MARGUERITE L	STAFF ASSISTANT	4,833.33
GILL, LEXINE R	OFFICE MANAGER	6,776.25
GRAY, RUBY NELL	SEC'Y (DIST OFFICE, ALBANY, GA)	3,249.99
HECHT, HERBERT W	INTERN, TO JUL 31	680.00
HENDERSON, DOUGLAS A	CONGRESSIONAL AIDE, TO JUL 31	680.00



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. DAWSON MATHIS—CONTINUED

HOLLAND, WILEY J JR	LEGISLATIVE ASSISTANT .....	\$10,870.26
JONES, JANICE LA VERNE	SECRETARY .....	2,499.99
MAVROMATIS, DOROTHEA	SECRETARY .....	2,874.99
MCKENNEY, KERRY B	STAFF ASSISTANT .....	3,750.00
PICKLE, EARL F	DISTRICT CLERK .....	963.45
SHOR, ALAN P	LBJ CONGRESSIONAL INTERN, TO JUL 18 .....	408.00
WEST, ANNE PAINE	CLERK, TO JUL 25 .....	694.44

### OFFICE OF HON. ROBERT T MATSUI

AMEMIYA, MARY O	DISTRICT SECRETARY .....	3,187.50
ANDERSON, BETTY EARLENE	STAFF ASSISTANT .....	3,200.00
CHAN, NELSON H	LBJ CONGRESSIONAL INTERN, TO AUG 31 .....	1,360.00
EVANS, RUTH DUMIRE	OFFICE MANAGER/SECRETARY .....	4,374.99
FERGUSON, DENISE GWYN	LEGISLATIVE ASSISTANT .....	4,875.00
FORD, EUGENE F	FIELD REPRESENTATIVE, FROM AUG 1 .....	1,769.17
FRANKLIN, SHARI LYNN	STAFF ASSISTANT, FROM JUL 2 TO JUL 6 .....	166.67
FRIEDMAN, PATRICIA W	STAFF ASSISTANT .....	3,075.01
GESSEL, MICHAEL DAVID	LEGISLATIVE ASSISTANT .....	3,187.50
GRIFFITH, DONALD L	PRESS ASSISTANT .....	3,875.01
HACKNEY, R D	DISTRICT REPRESENTATIVE .....	6,749.99
ISAACSON, LINDA M	PERSONAL SECRETARY, FROM AUG 6 .....	2,215.27
JONES, ALISON J	STAFF ASSISTANT .....	2,499.99
KAWAKAMI, REIKO	STAFF ASSISTANT .....	3,200.00
KREMER, EDWARD RANDALL	STAFF ASSISTANT, TO SEP 28 .....	2,811.10
MCEVOY, JERIANN F	STAFF ASSISTANT, FROM AUG 27 .....	1,133.33
MCWILLIAM, RODNEY W	FIELD REPRESENTATIVE, TO JUL 31 .....	550.00
O'CONNOR, LUCINDA C	PERSONAL SECRETARY, TO JUL 24 .....	766.67
RASTETTER, THOMAS J	STAFF ASSISTANT .....	2,874.99
REYNOLDS, W	STAFF ASSISTANT, TO SEP 7 .....	2,233.33
STUART, SANDRA K	LEGISLATIVE ASSISTANT .....	4,625.01
VALENCIA, MANUEL D	ADMINISTRATIVE ASSISTANT .....	8,499.99

### OFFICE OF HON. JIM MATTOX

AYAZI, KAREN S	STAFF ASSISTANT .....	3,900.01
BARRICK, BRUCE W	STAFF ASSISTANT, FROM SEP 10 .....	630.00
BIRDER, DUDLEY D	STAFF ASSISTANT, TO JUL 6 .....	200.00
BLAYDES, CAROLYN E	STAFF ASSISTANT .....	5,973.00
CLARK, MARILYN	STAFF ASSISTANT, TO JUL 31 .....	1,430.00
CLAXTON, BARBARA L	STAFF ASSISTANT .....	4,125.00
DAVIS, YVONNE	PART-TIME EMPLOYEE, FROM SEP 17 .....	319.99
DAY, KATHLEEN LANELL	STAFF ASSISTANT .....	3,650.00
GREEN, JOSEPH THOMAS	ADMINISTRATIVE AIDE .....	7,060.00
JORDAN, CAROLYN P	STAFF ASSISTANT .....	3,950.00
KAUFMAN, CATHARINE H	STAFF ASSISTANT, FROM SEP 12 .....	686.11
KENNEDY, JAMES E	STAFF ASSISTANT .....	3,000.00
MARTINEZ, IVAN D	STAFF ASSISTANT, FROM JUL 9 TO AUG 15 .....	1,695.83
NAEGLE, RICHARD A	STAFF ASSISTANT .....	6,302.47
NASHAN, TERRANCE JOSEPH	STAFF ASSISTANT, FROM JUL 7 .....	3,433.33
OFFINGER, JOHN C	STAFF ASSISTANT .....	3,800.00
PATTERSON, DIANE K	STAFF ASSISTANT .....	3,175.00
PERNA, JACQUE	STAFF ASSISTANT .....	3,238.83
RUBIN, DANA G	INTERN, FROM AUG 1 TO AUG 31 .....	650.00
SALVANT, LUCIEN A	STAFF ASSISTANT, TO AUG 31 .....	
	PRESS ASSISTANT, FROM SEP 1 .....	4,874.99
SHARP, KENNETH LEE	STAFF ASSISTANT .....	2,500.00
VICTOR, NOREEN O	STAFF ASSISTANT .....	3,949.99
WHITE, JOHN JEFFERSON	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
WOOD, SHERRY L	STAFF ASSISTANT, TO SEP 14 .....	3,494.45

### OFFICE OF HON. NICHOLAS MAVROULES

ANDREWS, J DUNCAN	ASSISTANT RESEARCH DIRECTOR, TO JUL 3 .....	
	LEGISLATIVE ASSISTANT, FROM JUL 30 .....	2,419.44
CARNEY, PATRICIA M	CONSTITUENT SERVICES—CASEWORKER .....	3,750.00
CRITES, ALBERT E	CONSTITUENT SERVICES REP, TO JUL 31 .....	
	PART-TIME EMPLOYEE, FROM AUG 1 .....	1,250.01
DORN, KEVIN LUKE	LEGISLATIVE CORRESPONDENT, TO JUL 31 .....	1,500.00
DROUGAS, JENNIFER C	RECEPTIONIST .....	1,875.00
FALKOWSKI, REGINA R	REP OF CONSTITUENT SERVICES .....	3,249.99
GROSS, BONITA WHITE	COMPUTER/CORRESPONDENCE MANAGER, FROM AUG 20 .....	1,309.72
HALE, CYNTHIA ROBERTS	EXECUTIVE ASSISTANT .....	4,250.01
KOLLINS, SUSAN	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
KOSKORES, NICHOLAS P	LEGISLATIVE ASSISTANT .....	5,375.01

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. NICHOLAS MAVROULES—CONTINUED

LIGNOS, IRENE	CONSTITUENT SERVICES REP .....	\$2,250.00
MARCHESE, MARIE	STAFF ASSISTANT .....	2,274.99
MCDONALD, ETHEL	STAFF AIDE—CASEWORKER .....	1,833.34
MURPHY, TIMOTHY J	FEDERAL FUNDS COORDINATOR .....	6,125.01
O'BRIEN, JOHN F	ADMINISTRATIVE ASSISTANT .....	9,500.01
O'MALLEY, STEPHEN P	LYNN DISTRICT OFFICE MANAGER .....	3,750.00
REES, JEAN R	SPECIAL PROJECTS COORDINATOR .....	2,750.01
TILAS, THOMAS A	CONSTITUENT SERVICE REPRESENTATIVE .....	3,125.01
TSINTOLAS, CASSANDRA	LEGISLATIVE ASSISTANT .....	3,000.00
WILLIAMS, RITA P	DISTRICT OFFICE MANAGER .....	4,500.00

### OFFICE OF HON. ROMANO L MAZZOLI

BOLYARD, M M	STAFF ASSISTANT .....	2,583.33
CRAIN, EUGENE W	STAFF ASSISTANT, FROM SEP 24 .....	184.72
CRAWFORD, RENE M	STAFF ASSISTANT .....	3,245.46
EHRlich, SUSANNA B	LEGISLATIVE ASSISTANT .....	2,822.13
FAY, MAURA ELLEN	STAFF ASSISTANT, TO JUL 31 .....	680.00
GAMBLE, BRUCE	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
HEINE, KEVIN J	SPECIAL PROJECTS COORDINATOR .....	2,975.01
HOLTZMANN, MARY LEE	CLERK/TYPIST, TO JUL 31 .....	2,116.59
JORDAN, JAYNE PURCELL	PART-TIME EMPLOYEE, FROM AUG 1 .....	4,515.39
KAPELUCK, KAREN P	EXECUTIVE SECRETARY .....	3,958.77
KILROY, JOHN L, JR	CASE WORKER .....	2,691.96
LEE, REBECCA JANE	DISTRICT REPRESENTATIVE .....	1,266.67
LUNA, SARA L	RECEPTIONIST, FROM AUG 13 .....	5,324.79
MATTINGLY, CHARLES B	LEGISLATIVE DIRECTOR .....	6,260.61
MURRAH, YVONNE DIANE	DISTRICT REPRESENTATIVE .....	2,314.14
NEVENS, T MICHAEL	STAFF ASSISTANT .....	9,425.91
NOEL, CECIL H	ADMINISTRATIVE ASSISTANT .....	7,389.78
POLLOCK, LYNNE M	DISTRICT OFFICE REPRESENTATIVE .....	2,681.01
STOVALL, GRETA K	LEGISLATIVE ASSISTANT .....	3,104.34
SWEATT, BRENDA L	CLERK TYPIST .....	2,996.01
WILLIAMS, VIRGINIA KAY	CLERK TYPIST .....	995.64
	CLERK, TO JUL 31 .....	
	PART-TIME EMPLOYEE, FROM AUG 1 .....	

### OFFICE OF HON. DAN MICA

CLEARY, GENEVIEVE	DISTRICT OFFICE SECRETARY, TO AUG 17 .....	979.17
COLLINS, PAULINE V	LEGISLATIVE ASSISTANT .....	4,500.00
DIETZ, MARY ANN	DISTRICT ASSISTANT, FROM AUG 13 .....	1,266.67
DOTY, SARA CADY	ASSISTANT .....	3,083.34
DUGAN, LLOYD	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
GLIDDEN, ROXANNE	ASSISTANT .....	3,583.33
HENDRIX, LINDA C	DISTRICT ASSISTANT .....	6,249.99
JACKSON, ARTHUR MIDDLETON	ASSISTANT .....	3,333.33
KINNEY, JANE M	OFFICE MANAGER/ASSISTANT .....	4,500.00
LAWSON, DIANNE LONEVE	ASSISTANT, TO JUL 20 .....	800.00
LEAVITT, WENDY L	ASSISTANT, TO JUL 31 .....	400.00
LYNCH, DIANE M	STAFF ASSISTANT, FROM AUG 1 .....	1,666.66
MCBRIDE, RICHARD W	ADMINISTRATIVE ASSISTANT .....	6,500.01
MUSTARI, VICTORIA A	SECRETARY .....	3,083.34
PAULK, ROBERT L, III	STAFF ASSISTANT, FROM AUG 1 .....	1,666.66
PRICE, LISA G	ASSISTANT .....	2,154.16
ROSSIN, ALLEN	LEGISLATIVE ASSISTANT .....	4,333.33
STEADMAN, MICHAEL T	LEGISLATIVE CORRESPONDENT .....	3,333.33
UNRUH, HUGO P	ASSISTANT, TO AUG 31 .....	2,500.00
VORPE, NANCY K	RECEPTIONIST—CASE WORKER .....	3,083.34
WOOD, KATHY SUE	ASSISTANT .....	4,083.33

### OFFICE OF HON. ROBERT H MICHEL

BAILEY, MARJORIE A	LEGISLATIVE SECRETARY .....	3,125.01
BLACKBURN, JERELYN A	SECRETARY .....	1,749.99
BRUECKNER, KURT	CLERK, FROM AUG 1 TO AUG 17 .....	1,065.33
CARLIN, EVALENA G	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	6,000.00
CARR, CYNTHIA E	DISTRICT SECRETARY .....	3,999.99
COULSON, URSULA E M	SECRETARY .....	2,625.00
DEARDEN, CAROL ANN	SECRETARY .....	5,375.01
DERWINSKI, MAUREEN	WHIP SECRETARY .....	590.00
HANE, LAURIE S	CLERK, TO JUL 31 .....	750.00
JOHNSON, MICHAEL	RESEARCHER, TO AUG 15 .....	7,749.99
MEINEN, BARBARA ANN	PRESS ASSISTANT .....	5,250.00
	LEGISLATIVE ASSISTANT .....	

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. ROBERT H MICHEL—CONTINUED

SCHAD, JOHN J JR	SPECIAL ASST - DISTRICT AFFAIRS, FROM AUG 20 .....	\$2,391.67
STEELE, LINDA L	STAFF ASSISTANT .....	6,500.01
STUCKWISCH, MARILYN A	SECRETARY .....	2,499.99
VINOVICH, RALPH	ADMINISTRATIVE ASSISTANT .....	300.00
YARD, SHARON G	OFFICE MANAGER/EXECUTIVE SECRETARY .....	8,250.00

### OFFICE OF HON. BARBARA A MIKULSKI

BLACKWOOD, KRISTINE	PERSONAL SECRETARY .....	3,416.67
BUCKNER, PHYLLIS H	OFFICE MANAGER .....	3,500.01
CONNELLY, LINDA S	STAFF ASSISTANT .....	2,650.01
COPEES, JOANN	DISTRICT REPRESENTATIVE, FROM SEP 4 .....	1,650.00
CRUM, SIMON L	CASEWORKER .....	2,887.50
DICE, DOROTHY G	STAFF ASSISTANT .....	2,675.01
GERSON, ANN E	STAFF ASSISTANT, TO JUL 31 .....	1,440.83
GLYPHIS, NICHOLAS E	STAFF ASSISTANT, FROM SEP 5 .....	758.33
GURLTER, DEBRA JEAN	DISTRICT REPRESENTATIVE, TO JUL 31 .....	
	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	5,016.66
	OFFICE MANAGER .....	4,708.34
	LEGISLATIVE ASSISTANT .....	5,250.00
	STAFF ASSISTANT .....	2,600.01
	NEIGHBORHOOD OFFICE MANAGER .....	1,550.01
	STAFF ASSISTANT, FROM AUG 1 .....	1,666.66
	INTERN, FROM AUG 1 TO AUG 31 .....	1,290.00
	ADMINISTRATIVE ASSISTANT .....	9,999.99
	STAFF ASSISTANT, TO JUL 31 .....	889.58
	LEGISLATIVE ASSISTANT .....	4,541.67
	STAFF ASSISTANT, FROM JUL 2 TO JUL 31 .....	1,247.00
	CASEWORKER .....	2,700.00
	STAFF ASSISTANT .....	3,771.51
	CASEWORKER .....	2,912.49
	STAFF ASSISTANT, FROM AUG 2 .....	4,618.18
	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00

### OFFICE OF HON. ABNER J MIKVA

BAUM, JONATHAN K	LEG. AIDE, TO SEP 21 .....	1,836.00
BIRO, BETH L	LEGISLATIVE CORRESPONDENT .....	3,999.99
BRADY, SUZANNE F	CONGRESSIONAL AIDE .....	3,249.99
ERMOYAN, EUGENIE	ADMINISTRATIVE ASSISTANT .....	10,250.01
GOODMAN, NANCY ELLEN	CONGRESSIONAL AIDE, TO SEP 4 .....	1,635.56
GRATSIAS, ZOE	EXECUTIVE ASSISTANT .....	5,250.00
GROSSMAN, ILENE K	CONGRESSIONAL AIDE .....	3,450.00
HORWITT, SANFORD D	LEGISLATIVE ASSISTANT .....	7,916.67
LYONS, MIRIAM G	CONGRESSIONAL AIDE .....	2,625.00
NEBGEN, GAIL A	CONGRESSIONAL AIDE .....	3,750.00
PERKINS, ROBERT G	LEGISLATIVE ASSISTANT, TO JUL 31 .....	1,541.67
STEELE, BETTY L	CONGRESSIONAL AIDE .....	2,949.99
WHITE, DOROTHY G	CONGRESSIONAL AIDE .....	2,874.99
WILLIAMS, NATHANIEL E	COMMUNICATIONS/LEG ASSISTANT, TO AUG 5 .....	1,944.45
WOLFF, RICHARD A	LEGISLATIVE ASSISTANT .....	4,374.99

### OFFICE OF HON. CLARENCE E MILLER

BERENS, RICHARD	FIELD REPRESENTATIVE, TO AUG 31 .....	1,500.00
BLANKENBAKER, SUSAN J	CASEWORKER .....	2,700.00
BROWN, DAVID	ADMINISTRATIVE ASSISTANT, TO AUG 31 .....	6,224.16
BRUCE, LOREN C	LEGISLATIVE ASSISTANT .....	4,230.24
CURRAN, JOSEPH R	FIELD REPRESENTATIVE, FROM SEP 1 .....	750.00
CUSTER, CHRISTOPHER M	DISTRICT REPRESENTATIVE .....	5,597.76
DEGROOT, PATRICIA M	LEGISLATIVE STAFF ASSISTANT .....	4,374.81
DOORILL, BRENDA L	LBJ CONGRESSIONAL INTERN, TO AUG 10 .....	906.67
GORDON, CHERYL L	SPECIAL ASSISTANT .....	3,549.99
HOFFMAN, ANNE BRUNDAGE	RECEPTIONIST .....	2,407.50
NORRIS, JUDITH LORRAINE	SECRETARY .....	3,700.74
REINTSEMA, ROBERT A	SPECIAL ASSISTANT, TO JUL 31 .....	
	STAFF ASSISTANT, FROM AUG 1 .....	6,030.13
	EXECUTIVE SECRETARY, TO JUL 31 .....	
	OFFICE MANAGER, FROM AUG 1 .....	6,821.29
	SECRETARY .....	2,250.00
	CLERK, TO SEP 10 .....	1,586.67
	RESEARCH ASSISTANT, TO JUL 31 .....	
	EXECUTIVE ASSISTANT, FROM AUG 1 .....	6,931.83
	STAFF ASSISTANT .....	684.99
	CASEWORKER .....	3,953.01
	SECRETARY .....	2,739.99

STREAN, BEVERLY JO		
SWANSON, MARGERY M		
WAGONER, MARJORIE J		

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM JULY 1 TO SEPTEMBER 30, 1979—Continued**

## OFFICE OF HON. GEORGE MILLER

BEVILACQUA, NICHOLAS D	STAFF ASSISTANT .....	\$2,812.11
BLOOMFIELD, ANN ELIZABETH	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
BOHLIG, LENORE	STAFF ASSISTANT .....	1,779.00
DAVI, DAVE	STAFF ASSISTANT .....	2,500.00
EVANS, ORDEAN	STAFF ASSISTANT .....	4,015.23
GORSKY, BETTY JEAN	STAFF ASSISTANT, TO JUL 31 .....	1,000.00
GREENBERG, ALAN	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31 .....	680.00
HAMILTON, JUDY A	STAFF ASSISTANT .....	2,775.00
HATCH, CAROL A	.....	2,965.00
HERNANDEZ, JUANITA L	STAFF ASSISTANT .....	2,850.00
LAURO, GRETEL	STAFF ASSISTANT .....	3,750.00
LAWRENCE, JOHN A	ADMINISTRATIVE ASSISTANT .....	9,542.00
MAHONEY, MARY LOUISE	.....	3,375.00
MUSZALSKI, SYLVIA	STAFF ASSISTANT .....	4,750.00
POLLACK, CAROL S	STAFF ASSISTANT .....	2,965.00
ROSEWATER, ANN	LEGISLATIVE ASSISTANT .....	7,500.00
ROSS, MARJORIE A	STAFF ASSISTANT .....	2,920.00
ROYAL, HANK	.....	3,558.00
SMITH, ANITA LEE	STAFF ASSISTANT .....	3,750.00
WALKER, NICHOLAS M	STAFF ASSISTANT .....	6,000.00

## OFFICE OF HON. NORMAN Y MINETA

ANDREWS, KELLEY	LEGISLATIVE ASSISTANT, TO SEP 21 .....	5,706.41
ARCHER, SHIRLEY J	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
COLANERI, JOSEPH L	STAFF ASSISTANT .....	3,581.42
DEAN, STEPHANIE	STAFF ASSISTANT .....	3,831.42
DONLON, STEVEN A	STAFF ASSISTANT .....	2,681.41
DURKIN, ANTOINETTE L PACE	ADMINISTRATIVE ASSISTANT .....	8,831.42
HARIAN, VICTORIA M	PRESS SECRETARY .....	3,706.41
HILL, LINDA J	RECEPTIONIST .....	2,581.41
ISHIMARU, TOSHIKO M	STAFF ASSISTANT .....	3,331.41
KLAMANN, EDMUND A	STAFF ASSISTANT .....	2,981.42
LOPEZ, PATRICIA	STAFF ASSISTANT .....	2,681.41
MUNRO, DEAN	STAFF ASSISTANT .....	3,481.41
OHMAN, CHRISTOPHER C	STAFF ASSISTANT .....	3,581.42
PAGNANO, RICHARD A	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31 .....	680.00
RANCER, MICHAEL D	STAFF ASSISTANT, FROM AUG 17 .....	2,409.67
SAGER, SHERRI RUTH	STAFF ASSISTANT .....	3,456.42
STANTON, FRANK X	ADMINISTRATIVE ASSISTANT .....	8,331.42
TIANO, MARGARET E.	STAFF ASSISTANT .....	3,396.42
VACHON, KATHLEEN	STAFF ASSISTANT .....	2,831.42
YAMADA, DEBORAH KAREN	PERSONAL SECRETARY—OFFICE MGR .....	4,301.42

## OFFICE OF HON. JOSEPH G MINISH

BATZA, VALERIE A	CLERK, TO JUL 31 .....	
	STAFF ASSISTANT, FROM AUG 1 .....	3,548.70
BILUS, FRANN L	LEGISLATIVE AIDE, FROM SEP 24 .....	247.92
DONADIO, BRIAN J	LEGISLATIVE ASSISTANT .....	3,731.58
FREINBERG, DAVID C	LBJ CONGRESSIONAL INTERN, AUG 6—SEP 4 .....	657.34
KOREJWO, IDA L	ASSISTANT SECRETARY .....	4,278.36
KOWALCZEWSKI, YVONNE T	CLERK, TO AUG 31 .....	1,666.66
LAURENTI, KRIS B	CLERK .....	2,901.24
MEYER, JANE F	SECRETARY .....	4,210.02
POLLARD, MARCIA H	CLERK .....	4,263.96
PUZO, JOSEPH	EXECUTIVE SECRETARY .....	7,388.61
STACK, MARGARET A	SECRETARY .....	7,334.67
SULLIVAN, KATHLEEN A	CLERK .....	2,936.88
VONSALUS, CHARLOTTE	LBJ CONGRESSIONAL INTERN, TO JUL 26 .....	589.33

## OFFICE OF HON. DONALD J MITCHELL

ABECKET, VICTORIA LEE	EXECUTIVE SECRETARY .....	4,425.00
ADAMS, ARLENE R	EXECUTIVE SECRETARY, FROM SEP 1 .....	708.33
BLASK, KAREN E	EXECUTIVE SECRETARY .....	2,300.01
BOEHLERT, SHERWOOD L	EXECUTIVE ASSISTANT .....	11,380.21
BROWN, JACQUELINE J	OFFICE SUPERVISOR—ROME .....	2,000.00
DACK, PRISCILLA S	SECRETARY/RECEPTIONIST .....	2,666.67
DAVIES, D REGINALD	ASST ECONOMIC DEVELOPMENT .....	1,275.00
DONATO, RENATO JR	PART-TIME EMPLOYEE, FROM SEP 19 .....	300.00
DOWNEEN, JEANNE F	MAIL COORDINATOR .....	3,699.99
KENNARD, JEANETTE I	DISTRICE OFFICE MANAGER .....	3,425.01
KOHN, JOYCE H	.....	2,900.01
LARSEN, PATRICIA J	PART-TIME EMPLOYEE, FROM SEP 1 .....	750.00



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. DONALD J MITCHELL—CONTINUED

MACKERT, PAUL G	LEGISLATIVE ASSISTANT .....	\$6,849.99
MAX, THEODORE C	STAFF ASSISTANT, TO JUL 31 .....	880.00
MEDLEY, VIRGINIA	DISTRICT OFFICE SUPERVISOR .....	1,966.66
MURPHY, PATRICIA ANN	SECRETARY .....	2,550.00
OWEN, CAROLE MARIE		2,499.99
PFISTER, STEVEN J	STAFF ASSISTANT, TO JUL 31 .....	1,120.00
ROSATO, DOMINICK	FIELD REPRESENTATIVE .....	4,200.00
SAHRE, CARL ROBERT	SENIOR FIELD REPRESENTATIVE .....	3,412.49
SHAFFER, PATRICIA L	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
THIEL, CAROLYN	RECEPTIONIST/CONSTITUENT SERVICES .....	3,024.99

### OFFICE OF HON. PARREN J MITCHELL

ANDERSON, BEVERLY M	CLERK TYPIST .....	2,649.99
BISHOP, CLARENCE T	ADMINISTRATIVE ASSISTANT .....	9,624.96
BRISCOE, LENORA I	CASEWORKER .....	3,125.01
BROWN, SELMA CARTER	STAFF ASSISTANT—CASEWORKER .....	4,749.99
CAMPAGNA, JUNE	SHARED EMPLOYEE, FROM SEP 1 .....	400.00
CANNADY, VIVIAN A	LEGISLATIVE SECRETARY .....	4,125.00
DUNBAR, VERIAN R	STAFF ASSISTANT, TO AUG 31 .....	800.00
DUNCAN, CONNIE G	CLERK TYPIST .....	2,625.00
FREELAND, JOYCE L	OFFICE MANAGER .....	7,250.01
HANNON, MABEL ARNITA	LEGISLATIVE ASSISTANT .....	4,125.12
HICKS, WILLIAM A	MAINTENANCE MAN .....	963.90
LYMAS, JERRY C	SPECIAL ASST FOR PROJECTS .....	5,750.01
LYNN, DEVERA I	OFFICE MANAGER .....	4,125.00
NIXON, RANDALL K	LEGISLATIVE ASSISTANT .....	3,000.00
RICH, EVA MAE	SECRETARY .....	3,750.00
RIDDICK, MILDRED M	CASEWORKER .....	2,750.01
SPEAKS, SHARON BARBOUR	SECRETARY .....	2,850.00
THOMPSON, SADIE D	CASE WORKER .....	3,125.01
WALLACE, THOMAS D	SPECIAL ASSISTANT .....	6,249.99
YETTE, FREDERICK W	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00

### OFFICE OF HON. JOHN JOSEPH MOAKLEY

BALACONIS, DORIS	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
BEAN, ELISE J	STAFF ASSISTANT, TO JUL 31 .....	962.50
CARTER, MARTIN F	CLERK .....	3,000.00
CRAWFORD, REBECCA P	LEGISLATIVE ASSISTANT .....	3,825.00
CURRENS, WILLIAM CARLTON	STAFF ASSISTANT .....	2,791.67
DOHOVAN, JOSEPH P JR	CONGRESSIONAL AIDE .....	2,912.49
DOUGLASS, MARGARET F	LEGISLATIVE ASSISTANT .....	4,625.01
FOSTER, MARTIN C	STAFF ASSISTANT .....	3,750.00
HAMMELL, NELSON L JR	ADMINISTRATIVE ASSISTANT .....	6,750.00
HINES, KATHLEEN M	OFFICE MANAGER, FROM AUG 1 .....	2,333.34
HURLEY, MARGARET A	SECRETARY .....	2,499.99
JARVIS, ALBIE P	LEGISLATIVE ASSISTANT .....	3,624.99
KEATING, DORIS M	SECRETARY .....	2,900.01
KINEAVY, ROGER J	DISTRICT OFFICE MANAGER .....	7,500.00
RAY, CAROLYN M	FEDERAL GRANTS ASSISTANT .....	3,750.00
ROBERTS, JOYCE R	SECRETARY, FROM AUG 1 .....	2,166.66
SOULEYRET, MARIE F	OFFICE MANAGER, TO JUL 31 .....	2,500.00
WALSH, PAUL P	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	1,000.00
WATTLER, KATHARINE SOPHIE	SECRETARY .....	3,249.99
WEINFURTER, JOHN J	PRESS SECRETARY .....	4,749.99
WOODARD, JAMES W	ASST DIST MGR .....	5,000.01

### OFFICE OF HON. ANTHONY TOBY MOFFETT

BLACKLOW, WILLIAM B	PRESS ASSISTANT .....	6,984.99
BOLLIER, DAVID A	LEGISLATIVE ASSISTANT, TO JUL 31 .....	4,240.00
	LEGISLATIVE AIDE, FROM AUG 1 .....	350.00
COHEN, DANIEL I	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31 .....	540.00
CONSOLINI, PAULA M	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31 .....	3,000.00
DRAGONETTI, ROBERTA B	DISTRICT STAFF ASSISTANT .....	1,000.00
GRAHAM, HEATHER H	LEGISLATIVE CORRESPONDENT, FROM SEP 1 .....	3,750.00
GREENBERG, SALLY	LEGISLATIVE ASSISTANT .....	3,750.00
HOMICKI, MARY-LOUISE	DISTRICT STAFF ASSISTANT .....	3,490.00
JOHNSON, ANNE ELIZABETH	SPECIAL PROJECTS AIDE .....	2,850.00
LANDMAN, JESSICA C	LEGISLATIVE ASSISTANT .....	3,750.00
LEICHTMAN, JEFFREY M	ADMINISTRATIVE ASSISTANT .....	9,553.00
LOMBARDO, PATRICIA J	DISTRICT STAFF AIDE .....	3,075.00
O'NEIL, DENNIS B	CASEWORKER .....	3,849.99
OLINGY, JUDITH	LEGISLATIVE CORRESPONDENT, TO JUL 31 .....	1,000.00

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF NON. ANTHONY TOBY MOFFETT—CONTINUED

OSTROSKI, MOLLIE E	DISTRICT STAFF AIDE.....	\$3,750.00
RODRIGUEZ, ALFREDO, JR	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31 .....	675.00
RUSSELL, HENRY E	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
SALVIO, ROSE M	DISTRICT STAFF AIDE.....	2,499.99
SENESE, ANNE	EXECUTIVE SECTY/OFFICE MANAGER.....	5,056.00
SHEALY, EDWINA	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31 .....	680.00
SMALL, CHERYL A	DIST RECEPTIONIST.....	2,975.01
TURLEY, ELLEN M	CHIEF CASEWORKER.....	4,494.99
WILLIS, WILLIAM F	NEW BRITAIN OFFICE DIRECTOR.....	5,139.99

### OFFICE OF NON. ROBERT H MOLLOHAN

DAVOLI, GLORIA VICTOR	CLERK.....	3,083.33
FRAZIER, JANET H	CLERK.....	4,500.00
FULTON, CHARLES M	CLERK.....	2,833.34
HOWARD, JULIANN	CLERK.....	3,625.01
HUBER, SHERYL S.	CLERK.....	2,366.67
INGRAM, C. LOUISE	CLERK.....	7,666.67
MCCARTY, MARY COLLEEN	CLERK.....	3,458.33
MCDONOUGH, TIMOTHY I	CLERK.....	3,833.33
MC MULLEN, CATHERINE A	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	680.00
POMPOSELLI, CHRISTINE E	CLERK, FROM JUL 25 .....	1,783.33
POTTS, MARY JEAN	CLERK.....	3,708.33
QUERTINMONT, LUCILE M	CLERK.....	3,083.33
ROBB, MERIDETH	CLERK.....	9,999.99
SCHNEIDER, THERESA	CLERK.....	5,333.33
SNODGRASS, KATHY A	CLERK.....	5,666.66
STRIDER, PATRICIA M	CLERK.....	2,583.33
WETZEL, JUDY S	CLERK.....	2,541.66
WHYTE, LYNN ANN	CLERK, TO AUG 17.....	1,253.33

### OFFICE OF NON. G. V. (SONNY) MONTGOMERY

BANE, BRENDA	DISTRICT CLERK, FROM SEP 7 .....	277.33
BARBER, MELANIE M	INTERN, TO AUG 31 .....	1,360.00
BROCK, ANN CATHEY	RECEPTIONIST.....	2,800.01
CLEMANDOT, ANDRE, JR	STAFF ASSISTANT.....	8,000.01
DAVIS, EDWIN	STAFF ASSISTANT.....	999.99
GILLESPIE, JULIA	STAFF ASSISTANT.....	3,624.99
HAMPTON, THOMAS H., JR.	STAFF ASSISTANT DISTRICT OFF .....	3,005.01
HANCHETT, JANE E	STAFF ASSISTANT.....	4,625.01
INABINET, CAROL ANNE	STAFF ASSISTANT.....	2,499.99
JACKSON, ANNIE L	LBJ CONGRESSIONAL INTERN, TO AUG 31 .....	1,280.00
KIMBROUGH, S D	DISTRICT REPRESENTATIVE.....	7,325.01
MCWHORTER, CELANE M	STAFF ASSISTANT.....	3,650.01
MORSE, INEZ S	STAFF ASSISTANT, FROM AUG 1 .....	2,750.00
NOE, JEANETTE F	DISTRICT REPRESENTATIVE.....	6,425.01
POLK, LANA L	CLERK TYPIST.....	764.08
ROSS, JANET KAY	STAFF ASSISTANT, TO AUG 20 .....	2,125.00
SHAMBURGER, CHARLES, JR	STAFF ASSISTANT.....	3,725.01
SINGLETARY, AMY C	DISTRICT CLERK, TO JUL 15 .....	450.00
VANCE, HILTON R	STAFF ASSISTANT.....	11,750.01

### OFFICE OF NON. W HENSON MOORE

ARCENEUX, PAUL F, JR	DISTRICT AIDE.....	8,229.00
BYRD, THERESA W	STAFF ASSISTANT.....	2,915.25
CORNICK, SUSAN ANN	EXECUTIVE SECRETARY.....	6,405.00
KARPINSKI, JOSEPH	PRESS SECRETARY.....	5,589.00
LAFARGUE, ANN L.	STAFF ASSISTANT.....	2,673.75
LEE, ALLISON	SECRETARY.....	4,423.50
LOOS, KATHERINE M	STAFF ASSISTANT, TO AUG 31 .....	680.00
MATHES, RHONDA LYNN	SECRETARY.....	2,325.00
MCCARTHY, MARGUERITE M	RECEPTIONIST SECRETARY, TO AUG 31 .....	1,934.16
MEANS, BARBARA ANN	CASEWORKER.....	5,697.00
PURDIN, CHERYL F	PROJECTS ASSISTANT.....	3,935.64
RORDAM, CAROL L	LEGISLATIVE AIDE.....	4,839.08
SCHROEDER, SUSAN C	STAFF ASSISTANT.....	1,384.35
SHREAD, JERI H	STAFF ASSISTANT.....	2,673.75
STONE, JOHN C	ADMINISTRATIVE ASSISTANT.....	10,945.50
UHLENHOPP, CLETUS RAY	LEGISLATIVE ASSISTANT.....	6,946.50
WALLACE, R ALEXANDER, III	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	680.00

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. CARLOS J MOORHEAD

ANDERSEN, ALICE K	ADMINISTRATIVE ASSISTANT .....	\$7,973.99
ANDERSON, LISA O	INTERN, TO JUL 26 .....	589.33
BAKER, CYNTHIA ANN	RECEPTIONIST, TO AUG 31 .....	
	CLERK, FROM SEP 1 .....	3,276.67
	EXECUTIVE SECRETARY .....	5,257.44
DEAN, GERTRUDE MAXINE	SECRETARY, FROM AUG 1 TO AUG 24 .....	866.67
DEWEES, ELAINE M	INTERN, FROM JUL 7 TO AUG 6 .....	680.00
FRATKIN, ALLYN JAEGER	INTERN, TO JUL 31 .....	
GALLEHER, KATHLEEN	CLERK, FROM AUG 1 .....	2,180.00
	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31 .....	680.00
	CLERK .....	7,214.58
	CLERK .....	1,567.02
	CLERK .....	5,153.67
	INTERN ON CLERK HIRE, FROM AUG 15 TO AUG 31 .....	362.67
	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
GROVES, TERRI L	PRESS ASSISTANT .....	5,274.99
HACKETHAL, GREGG D	CLERK .....	4,780.32
HACKETHAL, ORETHA M	RESEARCH ASSISTANT .....	1,183.98
HEYWOOD, KATHERINE E	CLERK, TO SEP 20 .....	3,630.72
HOLMES, BONNIE	LEGIS ASST-PRESS ASST .....	5,364.54
IVERS, LORAIN	CLERK .....	3,692.49
JOERGENSON, JOHN DAVID	LEGISLATIVE ASSISTANT .....	6,493.92
KELLEY, SALLY E	INTERN, TO JUL 31 .....	680.00
MILLER, DAPHNE H		
NELSON, PAMELA J		
RICH, JAMES E, JR		
SAUER, LUCILLE B		
STEVENS, JOY S		
YOUNG, DOUGLAS		

### OFFICE OF HON. WILLIAM S MOORHEAD

BAUMGARTNER, PEGGY R	.....	750.00
BLUETT, FLORENCE V	.....	4,694.40
BRENER, LINDA	.....	7,374.99
COHEN, MOLLIE D	ADMINISTRATIVE ASSISTANT .....	11,739.87
JOHNSON, H'ENRI W	.....	2,371.70
JONES, JOSEPH E	STAFF ASSISTANT .....	300.00
JONES, ROBERT F	.....	300.00
KELLY, GEOFFREY P	FROM SEP 1 .....	416.67
KIER, MADALENE	.....	3,876.00
LEHNER, KATHLEEN A	.....	4,127.24
MADDOX, BETTY R	.....	2,423.94
MALONI, WILLIAM R	SPECIAL ASSISTANT .....	11,274.06
MCCULLOH, GRAIG M	FROM AUG 9 TO AUG 26 .....	
	LBJ CONGRESSIONAL INTERN, JUL 9—AUG 8 .....	1,088.00
	TO AUG 12 .....	1,400.00
	.....	5,011.26
RISOLEO, JAMES F	ASSISTANT-DISTRICT .....	11,739.87
SHAPIRO, NORMAN H	.....	3,557.55
SHORE, NATHANIEL	.....	
WELLS, PEARL LOUISE	.....	

### OFFICE OF HON. JOHN E MOSS (FORMER MEMBER)

MARK, LORI J	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 20, 1978 .....	426.67
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### OFFICE OF HON. RONALD M MOTT

BARCY, JEANNE M	STAFF AIDE .....	900.00
BRIANCESCO, LYNN MARIE	SECRETARY—CASE WORKER .....	3,375.00
DAVIDSON, GLENN K	LEGISLATIVE CORRESPONDENT .....	3,150.00
DILUCIANO, RICHARD R	PRESS SECRETARY—RESEARCH DIRECTOR .....	6,875.01
FITZGERALD, VIRGINIA GILL	STAFF AIDE .....	900.00
FLANNERY, JAMES J	STAFF AIDE .....	3,000.00
GRASSI, CAROL A	DISTRICT SECRETARY .....	2,874.99
GUTHRIE, THOMAS R	STAFF AIDE .....	1,500.00
KITCHEL, ROBERT C	ADMINISTRATIVE ASSISTANT .....	9,675.00
LATKOVIC, WILSON M, JR	LEGISLATIVE ASSISTANT .....	2,975.01
MINCH, WALTER E	ADMINISTRATIVE ASSISTANT .....	7,925.01
MORAN, CATHERINE MARY	PERSONAL SECRETARY .....	3,525.00
OLGUIN, ROBERTA A	LEGISLATIVE AIDE .....	3,200.01
PISCHEL, KENNETH J	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
SABO, JEAN	DISTRICT SECRETARY .....	2,874.99
SARINGER, JANET ANNE	SECRETARY .....	3,075.00
SINCLAIR, BARBARA J	STAFF AIDE .....	2,825.01
TOMA, NANCY	RECEPTIONIST .....	2,499.99
VACCARO, PATIENCE S	SECRETARY CASEWORKER .....	4,625.01
WOHL, PAUL	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31 .....	500.00

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. AUSTIN J MURPHY

AIKEN, DEBBIE JEAN	SECRETARY	\$2,070.00
CAMPBELL, JOSEPH	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	680.00
CARUSO, GARY J	LEGISLATIVE AIDE	4,005.00
CIALONE, MARY ANN	SECRETARY	2,580.00
EPPS, YVONNE	SECRETARY	3,510.00
GARCIA, FLORENTINO M	CASEWORKER	3,735.00
HAHN, KAREN S MACHAK	STAFF ASSISTANT	3,000.00
HILLENBRAND, JOHN W	COMPUTER OPERATOR	2,425.00
JOSEPH, JACQUELINE J	CASEWORKER, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 5	2,505.00
LAGNESE, PAUL	STAFF ASSISTANT, TO JUL 31	1,300.00
LASDAY, DAVID G	STAFF ASSISTANT, TO JUL 31	1,300.00
LOSKO, CHARLES	PART-TIME EMPLOYEE, FROM AUG 1	1,500.00
MCKEE, JUDY	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,300.00
MCLUCKIE, FREDERICK P, JR	ADMINISTRATIVE ASSISTANT, TO JUL 31	
	ADMINISTRATIVE ASSISTANT, FROM AUG 5	6,450.00
	CASEWORKER	2,505.00
	PART-TIME EMPLOYEE, FROM SEP 1	750.00
MITCHELL, BARBARA CASASANTA	SECRETARY	3,510.00
MOLLENAUER, KAREN V	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,300.00
MONTANA, KIM M	PROJECT MANAGER	6,450.00
PUSATERI, DAVID	OFFICE MGR-CASE WORKER, TO JUL 31	
ROBERTS, RICHARD R	OFFICE MANAGER, FROM AUG 5	4,386.00
SCHIFFBAUER, ROBERT	SECRETARY	2,760.00
	OFFICE MGR-CASE WORKER	4,590.00
SMITH, JOAN MADELINE	CASEWORKER	4,125.00
SPENCE, J ALBERT	STAFF ASSISTANT, FROM SEP 1	750.00
TULLEY, ROSEANN		
YOUNG, WILLIAM C		

### OFFICE OF HON. JOHN M MURPHY

ATKINS, DEBRA L	STAFF ASSISTANT, FROM AUG 15	1,600.00
BECK, ROBERTA F	STAFF ASSISTANT	2,499.99
BOYLE, CHARLES F	ADMINISTRATIVE ASSISTANT	7,635.24
COCOLICCHIO, OTTAVIO, SR	COMMUNITY REPRESENTATIVE	1,900.00
DENSON, KATHLEEN T.	CASEWORKER	3,750.00
DRISCOLL, JAMES H	STAFF ASSISTANT	1,316.25
FUSCO, MARY J	ADMINISTRATIVE ASSISTANT	6,750.00
INGAL, SUSAN M	STAFF ASSISTANT	3,500.01
KANE, TOULA	PERSONAL SECRETARY	4,687.50
MAGUIRE, JOHN A.	STAFF ASSISTANT	3,824.25
MARKS, FLORA EMMA	STAFF ASSISTANT	2,124.99
QUAGLIANO, LOUISE	STAFF ASSISTANT, TO JUL 31	250.00
RUSSO, RITA YOLANDA	ADMINISTRATIVE ASSISTANT	7,385.01
SCALI, GLORIA	STAFF ASSISTANT	3,500.01
SMITH, JAMES A	COMMUNITY REPRESENTATIVE	6,249.99
SOLOMON, MORRIS J	COMMUNITY REPRESENTATIVE	4,615.62
WALDRON, SUZANNE J	LEGISLATIVE AIDE	5,625.00
WEINBERGER, HEDY	COMMUNITY RELATIONS REP	1,500.00
WONG, MAE	COMMUNITY REPRESENTATIVE	3,324.99

### OFFICE OF HON. MORGAN F MURPHY

ANDERSON, ELAINE C	CLERK	2,373.75
BEARD, CORINNE W	SECRETARY	3,824.37
BOYLE, ROBERT J	RESEARCH AIDE	2,000.01
CALLAHAN, EUGENE G	ADMINISTRATIVE AIDE, TO JUL 31	1,250.00
FITZGIBBONS, JAMES P	RESEARCH ASSISTANT	3,999.99
FITZGIBBONS, KEVIN	LEGISLATIVE AIDE	5,495.00
FLETCHER, CYNTHIA A	EXECUTIVE SECTY/OFFICE MANAGER	11,868.75
FRYE, LUCILLE E	CLERK	600.00
GOREY, THOMAS H	PRESS ASSISTANT	4,289.59
INNISS, JOSEPHINE	CLERK	2,100.00
JOHNSON, KATHLEEN D	CLERK	3,060.81
MCENERY, MARY E	CLERK, TO JUL 31	500.00
MCGRUDER, CORA L	ADMINISTRATIVE AIDE	3,750.00
RADDATZ, DONALD C	EXECUTIVE ASSISTANT-DISTRICT	8,499.99
ROSTEN, KRISTIE M	CLERK	8,033.34
RUSSELL, DIANE FELICIA	CLERK HIRE, FROM AUG 1	1,583.34
SATALIC, JOHN M	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
SOBOTKA, EILEEN O'GORMAN	CLERK	3,033.12

### OFFICE OF HON. JOHN P MURTHA

ALLEN, WILLIAM N	LEGISLATIVE ASSISTANT	11,750.01
ASHBY, VIRGINIA C	SUPERVISORY CASE WORKER, TO JUL 31	1,882.30



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. JOHN P. MURTHA—CONTINUED

BLEECKER, LYNN G	PROJECTS/GRANTS/CASE WORKER .....	\$3,500.01
BOLLEN, SUSAN ELIZABETH	SECRETARY TO STEEL CAUCUS, TO JUL 31 .....	916.67
CRIVELLA, BARBARA	SECRETARY .....	3,624.99
FRIEDMAN, STEPHANIE A	PART-TIME EMPLOYEE, FROM SEP 1 .....	340.00
GERBER, LISA	RECEPTIONIST-STENO, TO AUG 15 .....	
	PART-TIME EMPLOYEE, FROM SEP 3 TO SEP 7 .....	1,180.56
GIOMARISO, PHILIP	ADMINISTRATIVE ASSISTANT .....	11,874.99
HURRELL, ISABELLE D	DISTRICT APPOINTMENT SECRETARY .....	2,499.99
KRINOCK, MARY ELLEN	SECRETARY/DISTRICT REPRESENTATIVE .....	2,375.01
KRUKAR, MICHAEL J	CLERK, TO JUL 31 .....	680.00
LOHR, WILLIAM A	DISTRICT OFFICE MANAGER .....	5,298.51
MACHOWSKI, JOHN	PRINTING CLERK .....	1,978.14
MARTIN-NAGLE, RENEE	LBJ CONGRESSIONAL INTERN, JUL 9—AUG 8 .....	680.00
MCALDER, JEAN M	CLERK .....	2,000.01
MEDILE, NUNZIO A	WORKSHOP COORDINATOR .....	1,125.00
OTELL, HELEN D	DISTRICT OFFICE REPRESENTATIVE .....	2,375.01
SLAVICK, DEBORAH ANN	SECRETARY-RECEPTIONIST .....	3,624.99
TRESSLER, VIRGINIA L	DISTRICT OFFICE REPRESENTATIVE .....	2,375.01
VOYTKO, MARY CATHERINE	PART-TIME EMPLOYEE, FROM SEP 1 .....	100.00
WEST, NANCY J	COMPUTER STAFF PERSON, FROM AUG 6 .....	2,750.00
ZELMAN, RITA M	CLERK-DISTRICT REPRESENTATIVE .....	2,375.01

### OFFICE OF HON. JOHN T. MYERS

CAMPBELL, RANDY L	SECRETARY DISTRICT OFFICE .....	2,750.01
CONES, CAROLE KAY	RECEPTIONIST .....	384.00
DAVIS, SALLIE S	PERSONAL SECRETARY .....	4,674.99
DUFENDACH, MARY E.	SECRETARY, TO JUL 31 .....	
	SECRETARY DISTRICT OFFICE, FROM AUG 1 .....	850.00
GRACEY, BARBARA M	SECRETARY .....	2,375.01
HARDMAN, RONALD L	ADMINISTRATIVE ASSISTANT .....	11,736.87
HEINEMAN, BONNIE SUE	INTERN, FROM AUG 1 TO AUG 15 .....	
	LBJ CONGRESSIONAL INTERN, JUL 9—JUL 31 .....	838.67
LEE, CHRISTINE H E	CASEWORKER .....	4,033.58
LITTLE, DARYL RAY	LEGISLATIVE ASSISTANT .....	6,999.99
LOW, LASCA	RECEPTIONIST-SECRETARY .....	3,000.00
LUSCHEN, JANET KAY	CASEWORKER .....	4,374.99
MENDEL, JOHN E	CLERK .....	3,000.00
MEYER, BRENT DAVID	LBJ CONGRESSIONAL INTERN, TO JUL 8 .....	181.33
NICOSON, NANCY LYNN	DISTRICT REPRESENTATIVE .....	5,116.74
PALATIello, JOHN M	LEGISLATIVE ASSISTANT .....	4,932.12
PILVELAIT, DAVID R	STAFF AIDE, FROM AUG 18 .....	1,791.67
ROWE, EUNICE MILDRED	EXECUTIVE SECRETARY .....	7,622.37

### OFFICE OF HON. MICHAEL "OZZIE" MYERS

AVELLINO, ORAMAE	STAFF ASSISTANT .....	2,499.99
BRACKEN, NANCY I	TEMPORARY EMPLOYEE, FROM SEP 1 .....	750.00
COLEMAN, JONATHAN A, JR	STAFF ASSISTANT, FROM AUG 1 .....	1,833.34
CORBETT, ANNA D	STAFF ASSISTANT, TO JUL 31 .....	2,392.75
CORBETT, MICHAEL T	ADMINISTRATIVE ASSISTANT .....	10,550.25
CUFFELD, JULIA H	STAFF ASSISTANT .....	3,885.00
GOGEL, FREDERICK JOSEPH	OFFICE MANAGER .....	5,000.01
HALIN, EDWARD N	STAFF ASSISTANT .....	5,375.01
HECKMAN, DAVID A	STAFF ASSISTANT .....	3,500.01
LOCKETT, BONNIE V	STAFF ASSISTANT .....	5,017.67
LONEY, JOANNE M	STAFF ASSISTANT .....	3,464.01
LYONS, FLOYD D	STAFF ASSISTANT .....	2,750.01
MARTIN, ELEANOR M	STAFF ASSISTANT .....	3,464.01
MILLER, VIVIAN T	STAFF ASSISTANT .....	2,874.99
PASTINO, THERESA	STAFF ASSISTANT, FROM AUG 1 .....	2,291.67
SULLIVAN, MARY ELIZABETH	LEGISLATIVE ASSISTANT .....	5,017.67
VIGNOLA, JOSEPH C	LEGISLATIVE ASSISTANT .....	6,373.74
WOHLFAHRT, URSULA	STAFF ASSISTANT .....	3,000.00

### OFFICE OF HON. WILLIAM H. MATCHER

ASTRUE, LAURA MALI	STAFF AIDE, TO AUG 31 .....	
	STAFF ASSISTANT, FROM SEP 1 .....	2,583.33
DENNISON, KAREN ROXANNE	SECRETARY .....	3,541.66
DUNN, DEBRA M	SECRETARY .....	2,499.99
FRANCIS, ANNE M	SECRETARY .....	2,601.36
HOUCHINS, CHARLOTTE S	SECRETARY, TO AUG 3 .....	733.34
KATZ, NANCY E	STAFF AIDE .....	2,250.00
PULLAN, THERESA M	SECRETARY .....	2,625.00
RTCHIE, MARY CATHERINE	SECRETARY .....	2,201.13

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. STEPHEN L NEAL

ABERNETHY, DONALD D	ADMINISTRATIVE ASSISTANT .....	\$9,598.26
BRINCEFIELD, JAQUELYN E	EXECUTIVE SECRETARY .....	4,747.50
COLLINS, N H,III	STAFF ASSISTANT .....	3,650.01
CONNELLY, WILLIAM A	STAFF ASSISTANT .....	1,250.01
FELTON, ELBERT PILSTON	DISTRICT OFFICE STAFF .....	3,573.99
GORE, TERRI LYNN	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
HARDAGE, JOHN K	STAFF ASSISTANT .....	2,541.67
HIGGS, MARIE ELAINE	STAFF ASSISTANT LEGISLATION .....	3,650.01
HOLTON, MABEL H	STAFF ASSISTANT LEGISLATION .....	3,529.50
HOUGLAN, LAURA J	LEGISLATIVE SECRETARY .....	4,125.00
HUNT, JAMES L	DISTRICT ASSISTANT .....	3,105.99
JONES, KERRY, L	STAFF ASSISTANT .....	1,250.01
LUPICA, CARMELA	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	416.67
PHILLIPS, JIMMIE WATKINS	DISTRICT ADMINISTRATIVE ASSISTANT .....	7,500.00
SMITH, NANCY CARROLL	CASEWORKER .....	5,000.01
STONE, GAYLE RUSSELL	STAFF ASSISTANT, FROM AUG 1 .....	200.00
SWEARINGEN, ELSIE C	SECRETARY .....	2,964.75
TANSEY, JOAN N	STAFF ASSISTANT, FROM SEP 1 .....	416.67
TAYLOR, JAMES C	RESEARCH ASSISTANT .....	6,292.26
WRIGLEY, ROBERT E	LEGISLATIVE ASSISTANT .....	4,100.01

### OFFICE OF HON. LUCIEN N NEDZI

BUIER, HELEN	SECRETARY .....	2,325.73
CICETTI, PAMELA S	STAFF ASSISTANT .....	4,520.83
DONAHUE, PAUL MICHAEL	ADMINISTRATIVE ASSISTANT .....	7,500.00
FLANAGAN, MARY E W	EXECUTIVE SECRETARY .....	5,069.49
FONTELLA, CAROLYN A	CLERK .....	2,076.04
HOLLIS, ELAINE	SECRETARY .....	1,830.80
KACZMAREK, ZYGMUND R	ADMINISTRATIVE ASSISTANT .....	4,243.20
KOCH, CAROL RIES	STAFF ASSISTANT .....	3,778.43
KRUPP, GERALYN M	STAFF ASSISTANT .....	2,959.80
PALLANTE, LESLIE M	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
PYRROS, JAMES G	ADMINISTRATIVE ASSISTANT .....	11,874.99
RIZZO, MARY JAYNE	STAFF ASSISTANT .....	2,750.01
SMEAD, ELLEN JEAN	STAFF ASSISTANT .....	3,296.88
STAVROU, KATARINA	STAFF ASSISTANT .....	1,539.12

### OFFICE OF HON. BILL NELSON

BARRETT, JOSEPH T	CASEWORKER, FROM SEP 1 .....	1,025.00
BECKETT, WILLIAM	LEGISLATIVE ASSISTANT, TO AUG 31 .....	2,450.00
BORRESEN, DANA S	SPECIAL PROJECTS, FROM AUG 6 .....	2,016.67
BUCKINGHAM, W BRUCE	CASEWORKER .....	2,250.00
Craven, Rebecca M	RECEPTIONIST, TO JUL 31 .....	
EISENMENGER, GREGORY W	RECEPTIONIST, FROM SEP 5 .....	1,633.33
EVERIDGE, BENJAMIN	LEGISLATIVE AIDE .....	3,999.99
GAMBLE, SUSAN E	PART-TIME EMPLOYEE, FROM AUG 1 TO SEP 10 .....	433.33
HEIM, SARA L MARTIN	LEGISLATIVE ASSISTANT .....	3,549.99
HUPP, SHERRY D	RECEPTIONIST .....	2,250.00
KAMIENSKI, MARGARET F	LEGISLATIVE AIDE .....	3,900.00
LEWIS, ROBERT STEVEN	SECRETARY .....	2,516.67
MCCASKILL, SUSAN T	ADMINISTRATIVE ASSISTANT-DISTRICT .....	8,666.67
MOORHEAD, TED B, JR	SPECIAL PROJECTS COORDINATOR, JUL 5—AUG 5 .....	2,108.34
NAUGHTON, KATHRYN A	GRANTS SPECIALIST .....	4,875.00
PHILLIPS, DORIS M	RECEPTIONIST, FROM AUG 1 TO SEP 4 .....	944.44
ROBERTSON, WILMA H	PART-TIME EMPLOYEE, FROM AUG 20 .....	591.11
ROSSO, HELENE R	PART-TIME EMPLOYEE, FROM AUG 21 .....	346.67
SASSER, JOY ANN B	PERSONAL SECRETARY .....	4,250.01
SEARS, STEPHANIE LORI	CASEWORKER, TO JUL 31 .....	
SOUTHERLAND, JAMES F	FROM AUG 5 .....	2,424.99
TROY, MICHAEL H	RECEPTIONIST, TO AUG 14 .....	
WILLIAMS, AGNES E	CASE WORKER, FROM AUG 15 .....	2,022.22
WIRMAN, RUTHAN C	ADMINISTRATIVE ASSISTANT/DC .....	9,999.99
	CHIEF LEGISLATIVE ASSISTANT .....	3,999.99
	LEGISLATIVE CORRESPONDENT .....	2,375.01
	CASEWORKER .....	2,424.99

### OFFICE OF HON. BILL NICHOLS

ADAMS, ELIZABETH	SECRETARY .....	2,134.65
COPELAND, SALLY C	LEGAL COUNSEL, FROM SEP 1 .....	833.33
CORBETT, JOAN A	SECRETARY .....	4,111.08
ELAND, THOMAS A	PRESS SECRETARY .....	6,853.41
HAND, BOB	DISTRICT ADMINISTRATIVE ASSISTANT .....	8,346.24

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. BILL NICHOLS—CONTINUED

HENDERSON, GENEVIEVE	INTERN, FROM AUG 8 TO AUG 31 .....	\$575.01
HOBBS, PATRICIA A	CLERK, FROM SEP 5 .....	335.48
INGRAM, CHARLES W	CLERK, TO AUG 31 .....	1,547.34
JEBELES, ERIC B	SECRETARY .....	5,499.99
LETT, WINSTON T	ADMINISTRATIVE ASSISTANT .....	8,967.51
LLOYD, ALICE C	SECRETARY .....	2,738.73
MCBRIDE, DEBORAH R.	CASEWORKER .....	4,235.16
MCCARLEY, CATHIE H	SECRETARY .....	4,110.27
MCCULLARS, SUANNE F	SECRETARY .....	2,738.73
MERCHANT, FLORA	CLERK .....	3,180.18
MONROE, CARL	INTERN, TO AUG 2 .....	679.91
RICE, MARY ELVA	PERSONAL SECRETARY .....	8,504.49
TAYLOR, PHYLLIS ANNE	SECRETARY .....	2,375.01
YOUNG, KENNETH B	SPECIAL ASSISTANT .....	4,040.16

### OFFICE OF HON. RICHARD NOLAN

BAUMANN, ARCHIE W	FIELD REPRESENTATIVE .....	6,249.99
BERTRAM, JOSEPH LEO	CASEWORKER .....	3,324.99
BONINE, SHIRLEY A	FIELD REPRESENTATIVE .....	5,499.99
DECHAINE, J A	ADMINISTRATIVE ASSISTANT .....	11,283.75
GRAEVE, JAMES J	DISTRICT FIELD REP .....	6,000.00
GROWE, COLLEEN M	STAFF ASSISTANT, TO AUG 31 .....	999.33
HEADLEY, PATRICIA L	SECRETARY .....	420.00
HELPER, PETER S	LEGISLATIVE ASSISTANT, TO AUG 17 .....	1,961.59
HENNINGSON, BERTON E, JR	LEGISLATIVE ASSISTANT .....	6,518.76
JOHNSON, STEVEN A	PRESS SECRETARY .....	4,374.99
LARSON, NORMAN L	FIELD REPRESENTATIVE, TO AUG 31 .....	3,166.66
MAHON, STANLEY A	STAFF ASSISTANT .....	3,474.99
MCCARTNEY, CHARLENE A	STAFF ASSISTANT .....	2,768.76
MCRUNNEL, KAREN K	STAFF ASSIST/OFFICE MANAGER .....	3,425.01
MOLITOR, DORIS J	STAFF ASSISTANT .....	2,874.99
NELSON, CAROL	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	245.00
SCHEFFLER, LENORA A	STAFF ASSISTANT, FROM SEP 1 .....	916.67
SMITH, NANCY J	LEGISLATIVE ASSISTANT, FROM SEP 17 .....	505.56
SUEDBECK, CLIFFORD J	DISTRICT FIELD REPRESENTATIVE, FROM SEP 1 .....	1,166.67
WAWRZYNIAK, CAROL ANN	STAFF ASSISTANT, TO JUL 31 .....	1,013.33
WIRE, MARILYN	LBJ CONGRESSIONAL INTERN, FROM SEP 1 .....	1,979.17
YATES, IONE V	STAFF ASSISTANT .....	4,093.74
	PERSONAL SECRETARY .....	4,093.74

### OFFICE OF HON. HENRY J NOWAK

ALESSI, DONALD A	CLERK .....	1,883.01
BURTON, HELEN C	LEGISLATIVE ASSISTANT .....	7,382.34
CARNEY, WANDA	CLERK .....	2,490.00
CLAY, JOYCE B	CLERK .....	3,113.01
COWAN, CHARILYN W	SPECIAL PROJECTS ASSISTANT, TO JUL 31 .....	1,893.75
DRAJEM, VICTOR A	CLERK .....	791.25
DUDLEY, ELAINE MARIE	SECRETARY-RECEPTIONIST, FROM AUG 1 .....	1,500.00
EVANS, CATHERINE ANN	SPECIAL PROJECTS ASSISTANT, FROM AUG 1 .....	3,333.34
FRANCZYK, ALINA M	CLERK .....	3,113.01
GODBY, E PLUMMER	EXECUTIVE ASSISTANT .....	6,663.75
MASELKA, RONALD J	ADMINISTRATIVE ASSISTANT .....	9,350.01
NITKOWSKI, ANTHONY J	EXECUTIVE ASSISTANT .....	6,663.75
NOTARO, SHIRLEY A	CLERK .....	1,163.25
PURTILL, MARY ELIZABETH	RECEPTIONIST-SECRETARY .....	3,140.01
REHAK, JOHN F	CLERK .....	900.00
SCHMIDT, JAMES F	DISTRICT REPRESENTATIVE .....	9,350.01
TRIPPI, CARMELA	CLERK .....	698.01
WHEELER, JAMES J	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
WOODWARD, KATHERINE F	CASEWORKER-SECRETARY, TO JUL 31 .....	5,280.84
ZANGRILLO, ANGELA M	CASEWORKER, FROM AUG 1 .....	3,249.99
	RESEARCH ASSISTANT .....	3,249.99

### OFFICE OF HON. MARY ROSE OAKAR

BRERETON, PETER E	LEGISLATIVE AIDE .....	3,249.99
CAMPISI, CHARLES J	LEGISLATIVE ASSISTANT .....	4,125.00
COONEY, PATRICIA M	SECRETARY-CASE WORKER .....	3,085.89
CORRIGAN, MAURA	LEGIS AIDE-SPECIAL ASST .....	3,308.33
ELLISON, RUTH	EXECUTIVE SECRETARY .....	4,220.01
FERRIS, BARBARA ANNE	OFFICE ASSISTANT .....	3,430.00
HADACEK, HELEN A	RECEPTIONIST, TO JUL 31 .....	1,266.00
JABO, CLAUDIA LEE	SPECIAL ASSISTANT .....	4,058.33

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. MARY ROSE OAKAR—CONTINUED

KARAS, VIRGINIA F	SECRETARY .....	\$4,389.58
LEONARD, JAMES	PART-TIME EMPLOYEE, FROM AUG 1 .....	1,000.00
MCQUAID, CARLA K	PART-TIME EMPLOYEE, FROM AUG 1 .....	750.00
MCTAGGART, WILLIAM E	.....	5,124.99
MILLER, CAROL A	.....	3,256.67
PAPEZ, JANICE A	ADMINISTRATIVE ASSISTANT .....	6,171.75
RICCIO, FANNY	STAFF ASSISTANT .....	2,967.92
RIEGER, EARL FRANCIS	ADMINISTRATIVE ASSISTANT .....	10,250.01
ROGERS, PATRICIA ANN	CASEWORKER .....	3,000.00
RONDELLO, ESTELLE L	CONGRESSIONAL AIDE .....	2,666.67
SYWYJ, JAROSLAW	CONGRESSIONAL AIDE .....	3,024.18
VAN BERGEN, JAMES J	LBJ CONGRESSIONAL INTERN, TO AUG 31 .....	1,360.00
VEGA, SYLVIA	.....	2,693.68

### OFFICE OF HON. JAMES L OBERSTAR

ALLEN, MARGARET L	STAFF ASSISTANT .....	3,277.20
AMDUR, ROCHELLE K	SHARED EMPLOYEE, FROM SEP 1 .....	100.00
ANDERSON, MICHAEL	STAFF ASSISTANT .....	316.50
BEATTY, GILDA KAY	STAFF ASSISTANT .....	4,455.36
BEHAR, DIANE	STAFF ASSISTANT .....	3,116.46
DANIELS, THOMAS B, JR	STAFF ASSISTANT .....	3,216.21
ETZWILER, NANCY GREY	LEGISLATIVE ASSISTANT, FROM SEP 12 .....	686.11
FLAX, CHARLOTTE	STAFF ASSISTANT .....	6,012.09
KAUCHICK, JOSEPH A.	STAFF ASSISTANT .....	5,763.45
MARTIN, GREGORY	STAFF ASSISTANT, TO AUG 26 .....	2,433.34
MORRIS, JACQUELYN D	PART-TIME EMPLOYEE, FROM AUG 27 .....	2,811.03
NOWICKI, CHARMARINE L.	STAFF ASSISTANT .....	3,578.04
O'CONNOR, JOHN H	STAFF ASSISTANT .....	4,277.75
PERALA, KENNETH W	PRESS SECRETARY .....	680.00
REAGAN, TOM	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	11,874.99
RINDELAUB, GEORGE M	ADMINISTRATIVE ASSISTANT .....	680.00
STAUDOHAR, SUSAN M	LBJ CONGRESSIONAL INTERN, AUG 7—AUG 31 .....	1,000.00
STONE, MICHAEL HOWARD	STAFF ASSISTANT, FROM JUL 16 TO SEP 5 .....	2,864.74
VOORHEES, EDNA M	LEGISLATIVE ASSISTANT, TO AUG 31 .....	3,375.00
WALLI, KEVIN T	STAFF ASSISTANT .....	3,266.46
YARRINGTON, MARY JANE	STAFF ASSISTANT .....	5,856.69

### OFFICE OF HON. DAVID R OBEY

CAPRON, MARGARET W	STAFF ASSISTANT, TO AUG 31 .....	3,236.58
HANSON, MARTIN WILLIAM	FIELD REPRESENTATIVE .....	3,110.49
HEDGEPEETH, JANE	LEGISLATIVE ASSISTANT .....	3,824.99
KRUPP, GERALYN M	STAFF ASSISTANT, FROM SEP 1 .....	515.53
LAROCQUE, RUTH E	SECRETARY .....	1,650.00
LARSON, BEATRICE C.	CASEWORKER .....	5,538.75
MADISON, JERRY M.	DISTRICT REPRESENTATIVE .....	6,693.76
MAREK, MICHAEL	LEGISLATIVE ASSISTANT .....	4,683.74
MASON, ERSULA WATSON	SECRETARY .....	2,675.00
PELLETT, EVELYN M	SECRETARY .....	2,573.75
POLLINSKI, SANDRA	DIST LIAISON REP .....	3,630.01
POLLACK, RICHARD J.	LEGISLATIVE ASSISTANT .....	3,375.00
REED, CATHY L	LEGISLATIVE ASSISTANT, TO JUL 10 .....	439.58
SCHUESSLER, KAREN L	SECRETARY .....	2,375.01
SCHUSTER, NORMA JEAN	PERSONAL SECRETARY .....	5,511.26
SONIS, LAWRENCE B	PRESS SECRETARY .....	4,875.02
SPENCER, WINIFRED A.	SECRETARY .....	3,165.00
STITT, LYLE H.	ADMINISTRATIVE ASSISTANT .....	8,377.72
STONER, FLOYD E	LEGISLATIVE ASSISTANT, FROM AUG 16 .....	2,987.50
WALLS, CYNTHIA	RECEPTIONIST .....	2,799.99

### OFFICE OF HON. GEORGE M O'BRIEN

BAROCH, ANDREW JOSEPH	PRESS SECRETARY .....	3,166.66
BUDD, THERESA ANN	STAFF ASSISTANT .....	3,750.00
BURSON, MARION M	ADMINISTRATIVE ASSISTANT .....	6,031.49
CAMPBELL, BARBARA A	STAFF ASSISTANT, FROM SEP 17 .....	350.00
DUBOIS, ARLENE A	CASEWORK SECRETARY .....	3,534.99
DYER, STEPHEN G	STAFF ASSISTANT, TO JUL 31 .....	780.00
GARDNER, JANET L.	LEGISLATIVE ASSISTANT .....	3,939.99
GREWE, GREGORY M	STAFF ASSISTANT, TO JUL 31 .....	780.00
HAGGERTY, NAOMI RUTH	ASSISTANT .....	5,124.99
HARDY, DEBRA MAE	STAFF ASSISTANT .....	1,500.00
LEWIS, CAROLYN G	SECRETARY .....	2,137.50



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM JULY 1 TO SEPTEMBER 30, 1979—Continued**

**OFFICE OF HON. GEORGE M O'BRIEN—CONTINUED**

LONG, J THOMAS	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	\$780.00
MCCABE, WILLIAM MICHAEL	STAFF ASSISTANT, FROM SEP 1 .....	1,950.00
MCLAUGHLIN, JOHN J	STAFF ASSISTANT, TO AUG 31 .....	880.00
MURPHY, KENNETH R	STAFF ASSISTANT, FROM SEP 1 .....	1,000.00
NEALE, PATRICIA A	ASSISTANT .....	4,827.51
NEALE, ROBERT C	DISTRICT REPRESENTATIVE .....	5,407.50
PEYLA, SCOTT R	STAFF .....	1,950.00
POWELL, DOROTHY L	EXECUTIVE ASSISTANT .....	6,249.99
PRADO, RACHEL	STAFF ASSISTANT .....	2,901.24
SPAITH, ALEXANDRA DORR	OFFICE MANAGER .....	5,143.74
TURNER, TAMMY	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	
	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	780.00
YOHO, PAMELA JOYCE	LEGISLATIVE ASSISTANT .....	5,671.26

**OFFICE OF HON. THOMAS P O'NEILL JR**

AMDUR, ROCHELLE K	SHARED EMPLOYEE, FROM SEP 1 .....	238.83
ARMISTEAD, LEWIS A, JR	ASSISTANT .....	4,875.00
ATHY, SUSAN		2,767.50
BRAUNEGG, SUZANNE W	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	238.83
CARVER, JOHN J		1,976.25
CLIFFORD, SUSAN M	SECRETARY .....	4,344.99
D'ARCY, HERBERT J	AIDE .....	1,749.99
FAHEY, MARY T		1,976.25
FERGUSON, JAMES R	EXECUTIVE ASSISTANT .....	9,620.01
GANNON, FRANCINE M	SECRETARY .....	5,499.99
GREEN, MARY ANN	SECRETARY .....	4,500.00
HARVEY, HELEN M	SECRETARY .....	2,124.99
LAMKIN, LEONARD		2,637.51
MANIBOG, G MONTY, JR	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	640.00
NEPTUNE, MELISA	STAFF ASSISTANT, TO JUL 31 .....	238.83
PETERSON, KEVIN F	LEGISLATIVE AIDE .....	4,500.00
RALPH, MICHAEL D		5,499.99
ROWAN, JAMES P	ASSISTANT .....	9,500.01
SNOW, DOLORES C	EXECUTIVE ASSISTANT .....	9,750.00

**OFFICE OF HON. RICHARD L OTTINGER**

CARLI, JUDY ANN PASTORE	DISTRICT STAFF .....	2,416.66
COLOPY, MICHAEL G	LEGISLATIVE AIDE, FROM AUG 1 TO AUG 31 .....	850.50
CROZIER, DOROTHY F	DISTRICT STAFF .....	2,791.66
DONOFRIO, ISABEL C	DISTRICT STAFF .....	3,333.33
FIDLER, RHODA W	DISTRICT STAFF .....	2,133.33
FLEISCHER, MICHAEL P	LEGISLATIVE AIDE .....	2,625.00
FRIED, DEBRA	LEGISLATIVE AIDE, FROM SEP 4 .....	1,012.50
GARFUNKEL, LINDA	DISTRICT STAFF .....	1,166.67
GOLD, DAVID H	LEGISLATIVE ASSISTANT .....	7,041.67
GRANT, MELISSA	LEGISLATIVE CORRESPONDENT, TO AUG 24 .....	2,250.00
HORTON, JOAN P	DISTRICT STAFF .....	3,291.67
MERRILL, NANCY JO	LEGISLATIVE AIDE .....	4,916.67
MURPHY, KENNETH R	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31 .....	666.67
NEILSEN, KIMBERLY A.	LEGISLATIVE AIDE .....	3,875.01
NEPTUNE, MELISA	SHARED EMPLOYEE, FROM SEP 1 .....	666.67
SHEINKMAN, MARK	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
TANSEY, JOAN N	STAFF ASSISTANT, TO JUL 31 .....	1,499.99
TAYLOR, EMMA JANE	LEGISLATIVE CORRESPONDENT .....	3,541.66
TEICHER, OREN J	ADMINISTRATIVE ASSISTANT .....	10,166.67
THOMAS, JOHN M	STAFF .....	4,916.67
TRADER, DORIS JEAN	OFFICE MANAGER .....	5,624.99
VINOGRAD, HARRY	STAFF ASSISTANT, FROM SEP 1 .....	491.67
WALLQUIST, CYNTHIA A	APPOINTMENTS SECRETARY .....	4,708.33

**OFFICE OF HON. LEON E PANETTA**

BOWERSOX, KIM C	LEGISLATIVE AIDE .....	4,749.99
BRISSENDEN, JOHN E	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 4 .....	155.56
BUCHE, GAIL JO	STAFF ASSISTANT, FROM AUG 20 .....	1,138.89
CHEATHAM, IRIS A	SECRETARY, TO AUG 17 .....	2,600.05
COOKE, CATHERINE S	RECEPTIONIST .....	2,750.01
COSSOLOTTO, MATTHEW C	LEGISLATIVE AIDE .....	3,850.00
DALIDIO, KRISTIE MATTOS	FIELD REPRESENTATIVE .....	3,083.34
ENGLUND, MARION Y	FIELD REPRESENTATIVE, TO AUG 31 .....	3,200.11
FINDLEY, JEANNE R	FIELD REPRESENTATIVE, FROM JUL 9 .....	2,619.44
FITTS, JANICE G	CHIEF CASE WORKER .....	6,083.34
HUDSON, NINA	SECRETARY .....	3,375.00

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. LEON E PANETTA—CONTINUED

JOHNSON, MICHAEL J	LBJ CONGRESSIONAL INTERN, AUG 1 - AUG 31 .....	\$680.00
LAUDERDALE, ANDREW MARK	LEGISLATIVE CORRESPONDENT .....	2,333.33
LEWIS, BRIAN	CASEWORKER, FROM JUL 9 .....	2,391.67
MARINO, JOSEPHINE D	ADMINISTRATIVE ASSISTANT .....	6,333.33
MCCORMICK, MARGARET MARY	CASEWORKER, FROM SEP 24 .....	204.17
MEDELLIN, M REGINALD	CORRESPONDENCE SECRETARY .....	3,695.73
MELENDREZ, JESSE A	FIELD REPRESENTATIVE .....	3,816.67
PAGE, STEPHEN	PRESS AIDE .....	4,500.00
RATCLIFFE, BARBARA L	FIELD REPRESENTATIVE, FROM JUL 6 TO JUL 16 .....	305.56
TOIV, BARRY J	LEGISLATIVE CORRESPONDENT .....	3,796.89
WOMACK, CHRISTOPHER C	LEGISLATIVE CORRESPONDENT .....	2,333.33

### OFFICE OF HON. CHARLES PASHAYAN JR

ADAMS, LARRY DELBERT	ADMINISTRATIVE ASSISTANT .....	8,625.00
APPLING, JUDITH ELLEN	CONSTITUENT SERVICES REP., FROM JUL 2 .....	2,076.67
BAKKE, ALISON	FIELD REP./CONSTITUENT SERVICES .....	2,850.00
DOE, RUSSELL	LBJ CONGRESSIONAL INTERN, JUL 18—AUG 17 .....	680.00
DOYLE, MARY	CONSTITUENT SERVICE REPRESENTATIVE .....	2,853.00
ELLIS, KATHRYN L	ADMINISTRATIVE SECRETARY, FROM AUG 8 .....	2,385.00
FAZIO, MARILYN R	CONSTITUENT SERVICES REP .....	2,925.00
FRANSON, T.H.	LBJ CONGRESSIONAL INTERN, TO JUL 17 .....	385.33
HARRINGTON, KATHLEEN MARION	SPECIAL ASSISTANT .....	3,759.00
JOYNER, LYNN	EXECUTIVE ASSISTANT .....	11,850.00
KEMP, BONNIE M	CONSTITUENT SERVICES REP .....	1,420.00
KENKEL, FRANCES ANN	LEGISLATIVE CORRESPONDENT .....	3,255.00
KILCLINE, MARY EVELYN	RECEPTIONIST, TO JUL 31 .....	835.00
LINK, THERESA A	LEGISLATIVE CORRESPONDENT .....	2,875.00
MONTGOMERY, LORETTA MAY	FIELD REP./CONSTITUENT SERVICES .....	2,550.00
MOORE, JAMES P.JR	LEGISLATIVE ASSISTANT .....	6,000.00
READ, SUSAN E	RECEPTIONIST, FROM JUL 26 .....	1,444.45
RIVIERA, THERESA C	FIELD REP./CONSTITUENT SERVICES .....	2,925.00
SEEGER, KRISTIN L	PERSONAL SECRETARY-OFFICE MGR .....	5,280.00
SHAMSHOIAN, ARLENE GAIL	SECRETARY-DISTRICT OFFICE .....	2,700.00
SMALE, NANCY SUE	CONSTITUENT SERVICES REP .....	3,081.00

### OFFICE OF HON. EDWARD J PATTEN

BELOWICH, GARY R	SUMMER INTERN, TO AUG 31 .....	1,360.00
COOPER, JUDITH P	DISTRICT AIDE .....	1,236.87
GIBBS, KAREN MARIE	EXECUTIVE ASSISTANT .....	6,830.01
JUELIS, ROBERT J	SUMMER INTERN, TO AUG 31 .....	1,360.00
KAHN, PAUL HOWARD	SUMMER INTERN, TO AUG 31 .....	1,360.00
LEVINSTON, DONNA S	SUMMER INTERN, TO AUG 31 .....	1,360.00
LICATO, DEBRA A	SUMMER INTERN, TO AUG 31 .....	1,360.00
MACK, PETER C	SUMMER INTERN, TO AUG 31 .....	1,360.00
MANNINA, SUSAN MARIE	RESEARCH ASSISTANT .....	5,511.24
MEADE, PATRICIA ANNE	CLERK .....	2,915.34
O'BRIEN, ERIN J	DISTRICT AIDE .....	2,499.99
OGRADY, CONSTANCE M	DISTRICT AIDE .....	1,374.33
OWEN, SAMUEL P.	DISTRICT AIDE .....	1,344.42
PADNE, JOHN PAUL	CLERK .....	2,637.51
PATTEN, ANNA Q	SECRETARY .....	5,615.28
RAKOS, RONALD ELLIS	ADMINISTRATIVE ASSISTANT .....	11,874.99
SHAFFER, ANNETTE A	CLERK .....	4,626.33
STOUKAS, ANMARIE T	DISTRICT AIDE .....	1,986.81

### OFFICE OF HON. JERRY M PATTERSON

BRISBIN, SANDRA L	STAFF ASSISTANT .....	3,650.00
FILARSKY, KATHLEEN FERRIS	STAFF ASSISTANT, TO AUG 31 .....	3,300.00
	LEGISLATIVE CORRESPONDENT, FROM SEP 1 .....	3,100.00
GODINEZ, LINDA S	STAFF ASSISTANT .....	3,300.00
GOULD, JACK A	STAFF ASSISTANT .....	3,175.00
HANNA, JOHN R	STAFF ASSISTANT, TO JUL 31 .....	1,100.00
HERTZOG, ELAINE	STAFF ASSISTANT .....	2,250.00
HOLE, SUSAN J	STAFF ASSISTANT .....	2,600.00
LORD, LINDA LEA	STAFF ASSISTANT .....	5,550.00
MCCLURE, MARY KAY	EXECUTIVE SECRETARY .....	4,500.00
MCCUE, WILLIAM S	STAFF ASSISTANT, TO JUL 31 .....	1,000.00
NEWTON, NATHALENE MARTY	RECEPTIONIST .....	2,500.00
OSTER, LESLIE A	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
REZA, HELIODORO	PRESS ASSISTANT, TO AUG 31 .....	3,650.00
SANDERS, GREGORY W	ADMINISTRATIVE ASSISTANT .....	8,499.99
SANDOVAL, SALLY J	STAFF ASSISTANT, TO AUG 31 .....	4,599.78
	STAFF ASSISTANT, FROM SEP 5 .....	4,599.78

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. JERRY M PATTERSON—CONTINUED

SEPVULVEDA, MANUEL E	STAFF ASSISTANT, FROM AUG 1 .....	\$3,000.00
STARKEY, LOIS	LEGISLATIVE ASSISTANT .....	5,175.00
WARD, LORA LEE	STAFF ASSISTANT .....	3,600.00
YOUNG, DANIEL H	DISTRICT ADMINISTRATIVE ASSISTANT .....	6,999.99
YOUNG, PATRICIA A	SECRETARY .....	2,600.00

### OFFICE OF HON. RON PAUL

AMOS, DEBORAH CATHERINE	COMPUTER OPERATOR .....	3,674.99
ARMSTRONG, CYNTHIA A	LBJ CONGRESSIONAL INTERN, JUL 16—AUG 17 .....	725.33
BARNETT, JOE PAUL	LEGISLATIVE ASSISTANT .....	3,100.00
BEECHER, RUTH CURTIS	STAFF ASSISTANT .....	1,950.00
BURT, EVELYN D	SECRETARY .....	2,700.00
COOKE, BETTYE	SECRETARY/RECEPTIONIST .....	2,400.00
CULLER, PAUL A	STAFF ASSISTANT, FROM AUG 29 .....	888.89
DISCHINGER, EDITH J	OFFICE MANAGER .....	6,100.00
ELAM, SAMUEL MARK	FIELD REPRESENTATIVE, FROM SEP 10 .....	875.00
FORSCHLER, ALAN	STAFF ASSISTANT .....	3,100.00
HAYES, NADIA F	DISTRICT OFFICE MANAGER .....	5,000.01
JEFFERSON, KEITH E	FIELD REPRESENTATIVE .....	3,000.00
JONES, ARCHIE P	FIELD REPRESENTATIVE .....	4,500.00
KING, GERALD E	STAFF ASSISTANT, FROM JUL 6 TO AUG 6 .....	516.67
LEBLANC, MILDRED	SECRETARY .....	2,100.00
LYLES, SYLVIA A	SECRETARY, TO AUG 24 .....	2,100.00
MEATH, MAUREEN L	SECRETARY/LAKE JACKSON OFFICE .....	2,150.01
ORIE, DANA S	STAFF ASSISTANT .....	2,974.99
ROBBINS, JOHN W	LEGISLATIVE ASSISTANT .....	7,600.00
ROCKWELL, L H	EXECUTIVE ASSISTANT, TO JUL 31 .....	
	ADMINISTRATIVE ASSISTANT, FROM AUG 1 .....	9,225.01
SMITH, MARY JANE B	DISTRICT REPRESENTATIVE, TO JUL 5 .....	333.33
ZIMMERMAN, ROSALIND SCOTT	RECEPTIONIST, TO AUG 31 .....	
	RECEPTIONIST, FROM SEP 5 .....	2,432.22

### OFFICE OF HON. DONALD J PEASE

BILIDAS, BESS	SECRETARY .....	2,993.31
CLARK, KATHLEEN B	CONGRESSIONAL INTERN, FROM JUL 9 TO AUG 31 .....	1,178.67
GANG, SHARON K	LEGIS. CORRESPONDENCE MANAGER, FROM AUG 6 .....	2,215.27
GATELY, SUSAN M	LEGISLATIVE ASSISTANT, TO AUG 13 .....	2,126.35
GOOLD, J WILLIAM	LEGISLATIVE ASSISTANT .....	4,997.49
HOLLAND, NANCY E	RECEPTIONIST-SECRETARY .....	2,944.77
KOMLOSI, PAUL J	CONGRESSIONAL INTERN, FROM AUG 4 TO SEP 14 .....	
	LBJ CONGRESSIONAL INTERN, JUL 28—AUG 3 .....	1,065.33
LITMAN, DOROTHY W	DISTRICT REPRESENTATIVE .....	6,319.74
MALONEY, SALLY A	SECRETARY-CASE WORKER, TO AUG 7 .....	1,258.94
MOORE, ROBERT	CONGRESSIONAL INTERN, FROM SEP 18 .....	216.67
NEWMAN, SHAWN T	LBJ CONGRESSIONAL INTERN, TO JUL 27 .....	612.00
ROTHSCHILD, HEIDI M	STAFF ASSISTANT .....	4,151.04
RULLU, ROBERT F	DISTRICT REPRESENTATIVE .....	6,460.83
SCHOONMAKER, KAREN E	LEGISLATIVE AIDE, TO JUL 20 .....	600.00
STRICKLETT, JOHN R	STAFF ASSISTANT, FROM SEP 1 .....	800.00
TURNER, JOEMMA	PERSONAL SECRETARY .....	4,009.98
WELCH, BETTE B	ADMINISTRATIVE ASSISTANT .....	10,708.26
WILSON, MIGNON J	STAFF ASSISTANT .....	3,274.86
WOOD, DIANA ELIZABETH	LEGISLATIVE ASSISTANT, FROM AUG 22 .....	2,165.58
WOOD, MILDRED S	SECRETARY .....	5,424.54
WOODRICH, ARNOLD C, JR	LEGISLATIVE ASSISTANT, TO AUG 31 .....	
	LEGISLATIVE ASSISTANT, FROM SEP 5 .....	4,997.49
WOOD, NANCY N	DISTRICT SECRETARY .....	2,821.62

### OFFICE OF HON. CLAUDE PEPPER

ALZOLA, MARIA D	SECRETARY-DISTRICT OFFICE, TO AUG 31 .....	3,791.67
	DISTRICT ASSISTANT, FROM SEP 1 .....	9,044.13
BEDELL, ELIZABETH B	RESEARCH ASSISTANT .....	4,361.00
BRUMBAUGH, DORIS A	SECRETARY .....	2,833.34
BUTLER, WINIFRED HICKS	SECRETARY .....	8,970.35
CAMPBELL, FRANCES H	PERSONAL SECRETARY .....	5,441.66
CHENAULT, MARY LILLIAN	SECRETARY TO ADMIN ASST .....	3,333.33
CLARKE, GEORGE C	LEGIS ASST-FOR 'N AFF & COMP SPEC .....	5,533.69
DICKSON, CHARLOTTE G	APPTS SECTY & OFF MGR .....	3,512.09
FRENZEL, MARLA	LEGISLATIVE AIDE .....	2,500.00
FRIED, RONALD A	STAFF AIDE .....	3,512.09
MAGGIO, ANITA SARAH	RECEPTIONIST .....	2,333.33
MARSCH, REGINA O	CLERK-DISTRICT OFFICE .....	

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. CLAUDE PEPPER—CONTINUED

MURRAY, PETER J	STAFF AIDE, TO JUL 30.....	
PETIT, DONALD R	LBJ CONGRESSIONAL INTERN, TO JUL 3.....	\$720.87
	DISTRICT AIDE REP., TO AUG 31.....	
	DISTRICT ASSISTANT, FROM SEP 1.....	8,104.65
SHIPP, THETA W	STAFF AIDE.....	2,198.12
SPULAK, THOMAS J	DISTRICT REPRESENTATIVE.....	5,000.01
WARD, KEITH	DISTRICT ASSISTANT, FROM SEP 1.....	916.67

### OFFICE OF HON. CARL D PERKINS

APPLGATE, DEE ANNA	LBJ CONGRESSIONAL INTERN, TO JUL 13.....	
BAKER, JENNIFER B	TO AUG 31.....	294.67
BELCHER, DAURENE	CASEWORKER.....	1,500.00
BOSLEY, MATHILDE B	CASEWORKER SECRETARY.....	3,165.00
BRANHAM, LAWRENCE	CLERK FIELD REP.....	4,351.89
CAHILL, ELEANOR JOAN	.....	1,311.69
CORCELLA, ELLEN	STAFF ASSISTANT, TO JUL 31.....	4,125.00
CROSBY, CONSTANCE F	PROJECTS ANALYST.....	679.47
HARGETT, MARILYN L	SPECIAL PROJECTS COORDINATOR, TO JUL 31.....	6,211.59
	IMMIG-NATURALIZATION-TRADE ASST, FROM AUG 1.....	4,625.01
	CASEWORKER.....	4,235.16
MILLER, W KENNETH	.....	4,749.99
MITCHELL, COLLEEN H	TO AUG 31.....	2,000.00
QUILLEN, SUSAN V	OFFICE MANAGER.....	4,975.65
RUSNAK, SHARON S	SECRETARY CASEWORKER.....	5,364.54
TEETS, ELNORA HELEN	.....	1,054.98
WATTS, RUBY	FIELD OFFICE MANAGER.....	3,619.53
WEST, PATTY SUE	.....	8,625.00
WHALIN, DAVID M	SECRETARY.....	3,771.06
WILLIAMS, CAROLYN A	CLERK.....	4,114.50
WORTHINGTON, L BROWN	.....	

### OFFICE OF HON. THOMAS PETRI

BAILEY, VERONICA R	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31.....	
BURKE, LILIA B	CLERICAL AIDE, FROM AUG 13 TO AUG 31.....	384.00
DEGOLIER, LAURA P	FIELD REPRESENTATIVE, TO AUG 31.....	535.00
DRUMMY, MAUREEN	ADMINISTRATIVE ASSISTANT.....	1,600.00
FLADER, JOSEPH F	LEGISLATIVE ASSISTANT.....	9,750.00
GINSBERG, WILLIAM M	STAFF AIDE, TO AUG 15.....	6,249.99
GOODMAN, DAVIS P	LEGISLATIVE AIDE.....	1,025.00
GREWACH, LARRY DAVID	PRESS AIDE.....	4,250.01
KUSSART, GENE EDWIN	HOME SECRETARY.....	6,249.99
LARKIN, LYNN ANN	PERSONAL SECRETARY.....	6,249.99
MONNETTE, MARILYN G	SECRETARY.....	3,624.99
NORRIS, MICHELLE S	LEGISLATIVE AIDE, TO JUL 31.....	3,875.01
PATTON, LYNN M	DISTRICT OFFICE ASSISTANT.....	500.00
ST GOAR, JANET T	STAFF ASSISTANT.....	3,000.00
SUHLING, JUNE	DISTRICT ASSISTANT.....	3,875.01
TOWSE, LINDA J	CASEWORKER.....	3,500.01
UNDERHEIM, GREGG	DISTRICT ASSISTANT.....	3,999.99
WIECKERT, STEVEN K	DISTRICT ASSISTANT.....	3,000.00
WINNINGHOFF, SUSAN L	STAFF ASSISTANT.....	3,333.34
	FIELD REPRESENTATIVE.....	3,000.00

### OFFICE OF HON. PETER A PEYSER

AVANCENA, ROBERTA J	LEGISLATIVE ASSISTANT.....	
BAUER, KIRK M	LEGISLATIVE ASSISTANT.....	5,499.99
BLAGMAN, DIANE	FEDERAL GRANTS COORDINATOR.....	4,250.01
BRECHNER, LOIS	DISTRICT STAFF ASSISTANT.....	3,624.99
BROSNIHAN, VIRGINIA F	PERSONAL SECRETARY.....	3,000.00
COSTELLO, MAUREEN K	STAFF ASSISTANT, TO SEP 16.....	4,500.00
DELUONO, MARY LEE F	COMMUNITY LIAISON.....	2,533.33
DELORENZO, ELIZABETH A	DISTRICT STAFF ASSISTANT.....	4,250.01
GOODMAN, PETER J	PRESS SECRETARY.....	3,000.00
HARMON, BRUCE	COMMUNITY LIAISON.....	3,999.99
KIMMEL, DAVID	DISTRICT STAFF ASSISTANT, AUG 1—AUG 31.....	3,000.00
KIRKLAND, THOMAS	DISTRICT STAFF ASSISTANT.....	725.00
MANDEL, WILLIAM S	STAFF ASSISTANT, TO JUL 31.....	2,750.01
MANNING, SUSAN A	STAFF ASSISTANT, TO JUL 31.....	1,100.00
MARTIN, CYNTHIA LEA	STAFF ASSISTANT, FROM SEP 17.....	250.00
MASTROIANNI, THOMAS HOWARD	COMMUNITY LIAISON.....	408.33
PRISCO, PETER	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	3,000.00
SINGEL, MARK S	ADMINISTRATIVE ASSISTANT.....	680.00
TIMMENY, MICHAEL D	DISTRICT MANAGER.....	8,250.00
VOZZA, F FRANK	DISTRICT OFFICE MANAGER.....	6,249.99
WOLFE, DEBORAH	STAFF ASSISTANT.....	6,249.99
	.....	3,062.49



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. J J PICKLE

ALLEN, TOM RANDOLPH	CLERK	\$3,551.79
CHRETIEN, MARY Y	CLERK, FROM JUL 16	2,000.00
DOCHEN, SANFORD MARK	PRESS LEGISLATIVE ASSISTANT	5,250.00
ELLIOTT, DOROTHY J	CLERK	3,522.18
HANKS, JANICE M	CLERK	2,582.49
KEELING, J MICHAEL	ADMINISTRATIVE ASSISTANT	11,510.01
LOPEZ, HERMINIA	CLERK	3,169.95
MITCHELL, MOLLY S	EXECUTIVE SECRETARY	5,274.99
ORTIZ, ARNULFO	CLERK, FROM SEP 18	173.33
PAYTE, LORETTA H	CASE WORKER/CLERK, TO JUL 31	2,023.96
PEERY, SUSAN	PERSONAL SECRETARY	4,107.51
RUIJ, BARBARA D	RESEARCH ASSISTANT	4,475.01
SMITH, MARY ELIZABETH	CLERK	2,839.71
TODD, REGINALD E	DISTRICT ADMINISTRATOR	7,517.49
TOUBIN, JOEL	CLERK, TO AUG 21	935.00
WARE, ELEANOR WARREN	CLERK	3,494.70
WATKINS, PATSY G	ASSISTANT PRESS SECRETARY	3,578.76
ZION, MARK H	CLERK, FROM AUG 1 TO AUG 31	
	LBI CONGRESSIONAL INTERN, TO JUL 31	1,133.33

### OFFICE OF HON. RICHARDSON PREYER

BLADE, BETTY JEAN	SECRETARY	3,811.65
BURNES, ANDREW IRVING	RESEARCH ASSISTANT	3,670.47
COPELAND, DOUGLAS W, JR	ADMINISTRATIVE ASSISTANT	7,912.50
DEBRAGGA, HAZEL WHEELER	DISTRICT ASSISTANT	4,620.41
DELANEY, H BOWLER	DISTRICT OFFICE AIDE	3,105.78
GATLING, JUDITH R	STAFF ASSISTANT, FROM SEP 1	1,145.83
HAWKINS, DANIEL L	STAFF ASSISTANT, TO AUG 8	897.22
KORNEGAY, BETTY LITTLE	OFFICE MANAGER-DISTRICT	3,248.97
MERRITT, BLAINE S	INTERN, FROM JUL 16 TO AUG 25	722.22
MOORE, VALERIE ANTONIA	FROM SEP 1	100.00
MYATT, CHRISTINE L	LBI CONGRESSIONAL INTERN, TO AUG 11	740.28
POPE, ANN C	SPECIAL ASSISTANT, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 1	3,103.54
PRUITT, BERNICE	APPOINTMENTS SECRETARY	5,417.34
RAKESTRAW, THOMAS L, JR	SUMMER INTERN, TO AUG 11	740.28
SCHECTER, IRENE D	LEGISLATIVE ASSISTANT	7,058.61
SIMMONS, CYNTHIA BROWN	RECEPTIONIST & SECTY	3,369.54
VIERS, WALTER GLENN	INTERN, TO AUG 11	710.67
WEBSTER, MARY COMER	COUNTY ASST	3,246.96
WOLDMAN, MURRAY B	STAFF ASSISTANT, FROM SEP 1	1,000.00

### OFFICE OF HON. MELVIN PRICE

ERICKSON, JANE	STAFF ASSISTANT	3,500.01
GILLESPIE, JOHN F, JR	LBI CONGRESSIONAL INTERN, TO AUG 3	748.00
GREGORY, COLT R	STAFF ASSISTANT, TO JUL 18	1,055.00
HART, WILLIAM K	ADMINISTRATIVE ASSISTANT	11,874.99
JOTTE, EUGENE T	DISTRICT SECRETARY	6,087.12
LONGHI, DEBORAH C	STAFF ASSISTANT	5,612.49
MANSFIELD, ROBERT MIKE	INTERN, TO AUG 31	
	STAFF ASSISTANT, FROM SEP 5	2,154.44
NORTHINGTON, JAMESSETA	SECRETARY-STENOGRAPHER	6,750.00
ZAJAC, DEBORAH C	STAFF ASSISTANT	5,625.00

### OFFICE OF HON. JOEL PRITCHARD

BLUME, LISA M	D.C. INTERN, FROM SEP 10	210.00
BUNCE, LINDA F	CASEWORKER	3,390.00
DEGGINGER, GRANT	PRESS SECRETARY	5,291.67
DOMRES, MARY LOU	EXECUTIVE SECRETARY	6,249.99
ELBERT, CARLA M	STAFF ASSISTANT, TO AUG 31	600.00
GROSHELL, EDWARD W	SENIOR INTERN	900.00
HAUSHEER, MAURICE GREYDON	LEGISLATIVE ASSISTANT	9,750.00
HOKANSON, RUSSELL V, JR	STAFF ASSISTANT	3,333.34
LACUGNA, JOSEPH R	SUMMER INTERN, TO JUL 31	680.00
LUPICA, CARMELA	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	475.00
MCELROY, GAYLE T	STAFF ASSISTANT, FROM SEP 4	270.00
MCKAY, JOHN L, JR	LEGISLATIVE STAFF ASSISTANT, TO JUL 31	1,208.33
MORRIS, ISLA W	DISTRICT REPRESENTATIVE	3,390.00
NORTHCOTT, JOHN H	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	583.33
PACKO, JEAN L	DISTRICT OFFICE MANAGER	7,500.00
QUIGLEY, KEVIN	PART-TIME EMPLOYEE, FROM SEP 6	166.67
RYAN, HOLLIS G	SECRETARY DISTRICT OFFICE	3,624.99

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. JOEL PRITCHARD—CONTINUED

STONE, HERBERT S	STAFF ASSISTANT .....	\$11,750.01
SYKES, HOLLY J	LEGISLATIVE ASSISTANT, FROM AUG 13 .....	1,933.33
TIPPETT, PATRICIA LEE	RECEPTIONIST .....	2,499.99
WILKIE, EDITH B	STAFF ASSISTANT, TO JUL 31 .....	
	SHARED EMPLOYEE, FROM SEP 1 .....	525.00
WOODIN, MICHAEL F	DISTRICT REPRESENTATIVE .....	7,500.00
ZEMA, JANE D	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00

### OFFICE OF HON. CARL D PURSELL

BANKS-BROOKS, JOHN	LEGISLATIVE ASSISTANT .....	4,749.99
CHRISTNER, INGRID	STAFF ASSISTANT, FROM SEP 17 .....	388.89
COLLINS, JAMES MURPHY	STAFF ASSISTANT .....	500.01
GREENE, CONSTANCE	CONSTITUENT SERVICES REP .....	3,505.00
GUIDEBECK, CATHERINE M	STAFF ASSISTANT .....	750.00
HUDGINS, CYNTHIA H	FIELD REPRESENTATIVE .....	5,700.01
KERANS, WILLIAM S	NEWS SECRETARY .....	9,075.00
KIRSHBAUM, BETTY	STAFF ASSISTANT, TO SEP 14 .....	2,055.55
MCBRIDE, WILLIAM R	SPECIAL ASSISTANT .....	6,949.99
NIRIDER, NANCY J	LEGISLATIVE ASSISTANT .....	3,999.99
O'CONNOR, CHERI LYNN	APPOINTMENT SECRETARY .....	3,249.99
PAULSON, KRISTIN E	RECEPTIONIST .....	3,125.01
RADTKE, DENISE O	FIELD REPRESENTATIVE .....	4,041.00
RUSSELL, GARY G	LEGISLATIVE DIRECTOR .....	7,500.00
SKREL, SYLVIA	CONSTITUENT SERVICES REP .....	3,692.49
STURGELL, GAIL M	STAFF ASSISTANT, TO JUL 31 .....	750.00
VASLO, FRANK	SPECIAL ASSISTANT .....	6,000.00
VOORHEES, JEANNE E	CONSTITUENT SERVICES REP .....	2,250.00
WEBBER, ROBERT J, JR	ADMINISTRATIVE ASSISTANT .....	624.99

### OFFICE OF HON. DAN QUAYLE

BRUMBAUGH, KAREN B	CONGRESSIONAL INTERN, FROM AUG 1 TO AUG 31 .....	1,200.00
COATS, DANIEL R	DISTRICT REPRESENTATIVE .....	8,187.99
DAOULAS, WILLIAM ARTHUR	CLERK TYPIST, TO AUG 15 .....	1,325.00
DEREE, MARLENE M	LEGISLATIVE CORRESPONDENT, FROM AUG 6 .....	1,604.17
FEDELI, JOSEPH A	PART-TIME EMPLOYEE, FROM SEP 1 .....	125.00
FERNEAU, CYNTHIA LOVE	PERSONAL SECRETARY .....	5,250.00
GIESMANN, MYRNA	LEGISLATIVE CORRESPONDENT .....	3,300.00
GIROD, RANDALL K	INTERN, TO JUL 31 .....	1,200.00
MCCAULAY, JANET OLOFSON	CASEWORKER (DIST) .....	2,850.00
MORAN, BARBARA E	SECRETARY/SPECIAL PROJECTS .....	2,750.01
NOVITSKY, LESLIE J	CLERK-RESEARCH AIDE, FROM AUG 1 .....	2,000.00
ROGERS, JOE ONEAL	SHARED EMPLOYEE, FROM SEP 1 .....	500.00
ROSEN, LESTER L	ADMINISTRATIVE ASSISTANT .....	10,164.39
SAYER, MARCIA	CASEWORKER/LEG CORRES .....	4,125.00
SHOPPY, HELEN E	STAFF ASSISTANT—CASEWORKER, FROM JUL 5 .....	2,848.50
SIMS, MARGARET E	RESEARCH AIDE-LEGIS CORRESPONDENT .....	2,499.99
SMETHILLS, SUE ANNE	ASSISTANT LEGISLATIVE ASSISTANT .....	3,875.01
STARKE, BEVERLEIGH ANN	OFFICE SUPERVISOR/CASEWORKER .....	3,824.37
TUERFF, MARION	PRESS SECRETARY .....	4,749.99
VELAZQUEZ, EDITH	SECRETARY-RECEPTIONIST .....	3,275.01
WALTON, CORA J	SECRETARY DISTRICT OFFICE .....	2,300.01
WITWER, G B	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	600.00

### OFFICE OF HON. JAMES H QUILLEN

ANDERSON, GAIL E	SECRETARY .....	2,583.33
BRIDGES, EILEEN COOPER	SECRETARY .....	4,068.75
CURRIE, FRANCES LIGHT	ADMINISTRATIVE ASSISTANT .....	7,727.76
FOGLE, KAREN H	SECRETARY CASEWORKER .....	3,750.00
HOUSER, KATHY G	SECRETARY .....	3,165.00
LLOYD, S CAROLYN	SECRETARY .....	2,989.11
MASTERS, REBECCA C	PRESS SECRETARY .....	5,241.03
MILLER, JAMES EMILUS	FIELD REPRESENTATIVE .....	7,552.71
MONTGOMERY, DEBORAH C	SECRETARY .....	2,708.34
MORTON, DIANNE N	SECRETARY .....	4,305.05
PARIS, EILLEN A	SECRETARY .....	3,428.76
RILEY, IDA J	EXECUTIVE SECRETARY, TO JUL 31 .....	1,322.66
RUST, MICHAEL J	LBJ CONGRESSIONAL INTERN, TO AUG 14 .....	997.33
SCHWARTZ, ELLEN RAE	SECRETARY .....	3,283.14
THOMPSON, SARAH ELIZABETH	SECRETARY, FROM JUL 23 .....	1,700.00
VAUGHN, BETTY S	SECRETARY .....	2,720.83
WAGNER, CHARLES K	ASST FIELD REPRESENTATIVE .....	2,499.99
WHITE, JOSEPH CLONINGER	TEMPORARY EMPLOYEE, FROM AUG 1 TO SEP 23 .....	883.33
WOOTEN, JANE CAROLINE	PERSONAL SECRETARY .....	4,625.01

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM JULY 1 TO SEPTEMBER 30, 1979—Continued**

## OFFICE OF HON. NICK JOE RAHALL II

BANDY, VICKIE L	ADMINISTRATIVE SECRETARY	\$3,125.01
BAXTER, KIM C	LEGISLATIVE CORRESPONDENT	3,399.99
BONE, JANE E	CASEWORKER	4,224.99
BOOTH, ELAINE	SECRETARY	3,375.00
BUDAY, EDWARD IGNATZ, JR	CONSTITUENT RELATIONS SPECIALIST, FROM SEP 1	1,000.00
CANNON, PATRICIA E	SECRETARY CASEWORKER	2,375.01
CLINE, MARY E	FROM JUL 21 TO AUG 31	
	SECRETARY CASEWORKER, FROM SEP 1	1,481.00
COLE, KATHY LEE	ADMINISTRATIVE SECRETARY	3,699.99
GOINS, VICKIE L	SECRETARY-CASE WORKER	2,150.01
GONZALEZ, BETTY JEAN		3,825.00
HENDERSON, GAIL T	D. C. INTERN, FROM AUG 1 TO AUG 31	500.00
HICKEY, PETER	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	
	PART-TIME EMPLOYEE, FROM SEP 1	1,397.18
HOGG, JEFFERY PAUL	STAFF ASSISTANT, TO JUL 31	850.00
KEYSER, TIMOTHY KENT	CONSTITUENT RELATIONS SPEC	2,750.01
KUNKEL, JOAN M	EXECUTIVE ASSISTANT	9,500.01
KUNKEL, JOHN A	FROM JUL 16 TO AUG 31	
	COMPUTER OPERATOR, FROM SEP 1	2,887.35
LIEB, JUDITH SUE	D. C. INTERN, FROM AUG 1 TO AUG 31	550.00
RIGGS, DAVID	DISTRICT REPRESENTATIVE, TO AUG 31	
	DISTRICT REPRESENTATIVE, FROM SEP 5	4,250.05
SERPE, MICHAEL E	LEGISLATIVE ASSISTANT/PRESS	6,375.00
THORNHILL, LUCILLE W	DISTRICT PROJECTS ASST	3,000.00
TOLER, DONA JEAN	OFFICE MANAGER	3,000.00
WATZMAN, BRUCE H	LEGISLATIVE ASSISTANT, TO JUL 31	
	LEGISLATIVE ASSISTANT, FROM AUG 5	5,000.01
WEST, ALMA CHRISTINE	STAFF ASSISTANT, TO JUL 15	
	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 8	451.00
WILLIAMS, JAMES B	STAFF ASSISTANT, TO JUL 20	437.50

## OFFICE OF HON. TOM RAILSBACK

BELYEA, KAREN L	ASSISTANT	3,125.01
BJERKE, MARY LYNN	SECRETARY	3,750.00
BORTH, ROBERT T	ASSISTANT	1,400.00
CORWIN, DARLENE FAY	SECRETARY	4,374.99
DOWNES, MARGARET M	APPOINTMENT SECRETARY	3,500.01
GODLEY, KATHY	PROJECT LIAISON	3,249.99
HEWITT, ANNA D	LEGISLATIVE CORRESPONDENT	3,500.01
LA HOOD, RAY H	DISTRICT REPRESENTATIVE	6,905.37
LOMAX, WILLIAM L	SPECIAL ASSISTANT	2,492.85
MAHSMAN, DAVID	PRESS ASSISTANT, TO AUG 31	4,083.34
MALVIN, MARILYN	LEGISLATIVE CORRESPONDENT, TO SEP 14	2,466.67
MCGRATH, MARGARET CASEY	PRESS ASSISTANT, FROM AUG 21	2,750.00
POROWSKI, ANNE M	LEGISLATIVE CORRESPONDENT	3,500.01
PRATT, STEVEN H	INTERN, FROM JUL 21 TO JUL 31	680.00
RATHE, MARK	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	680.00
STEPHENSON, LINDA G	ADMINISTRATIVE ASSISTANT	6,905.37
STREETER, CAROLYN A	ASSISTANT	3,249.99
SWANSON, DEBRA L	PRODUCTION ASSISTANT	2,750.01
SYFERT, KEITH C	LEGISLATIVE COUNSEL	6,125.01
VANVOOREN, MARTHA JO	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
WALTON, SHEILA	RECEPTIONIST	2,874.99

## OFFICE OF HON. CHARLES B RANGEL

BECKETT, ALBERT	STAFF ASSISTANT, TO JUL 31	
	PART-TIME EMPLOYEE, FROM AUG 1	2,545.81
BELLAMY, JAMES J	STAFF ASSISTANT	3,107.82
BODDEN, MARK LELAND	SPECIAL ASSISTANT/PRESS SECRETARY	6,249.99
BRADLEY, PATRICIA O.	PERSONAL SECRETARY	5,046.04
BROWN, STEVEN A	LEGISLATIVE ASSISTANT, FROM AUG 13	2,200.00
CARROLL, R F, JR	ADMINISTRATIVE ASSISTANT, TO JUL 31	
	CHIEF OF STAFF, FROM AUG 1	9,481.24
HAMLETT, BARBARA JENELL	RECEPTIONIST	2,750.01
HAYLING, SANDRA M	SECRETARY	2,874.99
JAMES, JACQUELINE R	SECRETARY	3,248.32
JONES, VIVIAN E	EXECUTIVE SECRETARY	5,364.54
KARDEMAN, RITA	STAFF ASSISTANT	4,235.16
MATTHEWS, MYLES MELVILLE	STAFF ASSISTANT, TO AUG 31	
	COMMUNITY REPRESENTATIVE, FROM SEP 1	5,604.16
MCRAE, ERNESTINE	STAFF ASSISTANT	3,107.82
NEWMAN, SUSAN L	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	680.00
NIEVES, RAQUEL	SECRETARY	3,125.01
ROBLES, JULIA	COMMUNITY REPRESENTATIVE, FROM SEP 1	666.67
RODRIGUEZ, RAFAEL ANTONIO	STAFF ASSISTANT, TO JUL 31	666.67

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. CHARLES B RANGEL—CONTINUED

SADLER, CHRISTY	STAFF ASSISTANT, TO JUL 31 .....	\$1,250.00
SUAREZ, EDWIN	COMMUNITY REPRESENTATIVE .....	3,750.00
TERRELL, JOY A	LEGISLATIVE ASSISTANT, TO AUG 12 .....	1,866.66
WILLIAMS, NANCY JEAN	RECEPTIONIST—CASE WORKER, TO JUL 31 .....	
	CASEWORKER, FROM AUG 1 .....	4,898.09

### OFFICE OF HON. WILLIAM R RATCHFORD

ARCONTI, ANTHONY A	FIELD REPRESENTATIVE, FROM AUG 1 .....	2,575.00
BLUM, RITA E	PART-TIME EMPLOYEE, FROM AUG 1 .....	803.40
CHANDLER, WILLIAM W	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
EVERDING, KATHLEEN B	OFFICE MANAGER .....	3,862.50
FAINER, STEPHEN V	CASEWORKER .....	3,090.00
GOGGIN, WILLIAM J		
	FIELD REPRESENTATIVE, TO JUL 31 .....	
	PART-TIME EMPLOYEE, FROM AUG 1 .....	1,716.67
GRIFFIN, ELIZABETH A	CASEWORKER .....	3,090.00
HULL, S. D.	PRESS SECRETARY .....	4,986.83
JOHNSON, CLIFFORD M	LEGISLATIVE ASSISTANT .....	4,935.56
KNIGHTON, GWENDOLYN L	LEGISLATIVE ASSISTANT .....	3,733.74
MONTI, DIANE M	RECEPTIONIST .....	2,703.75
PASSARETTI, JOANN C	SECRETARY—RECEPTIONIST .....	2,317.50
PEPE, TONI KENNER	CASEWORKER .....	3,090.00
QUILTER, MARGARET A	WATERBURY OFFICE MANAGER .....	4,119.99
SHECKELHOFF, MARY ANN	ADMINISTRATIVE ASSISTANT .....	8,132.50
SCHWARTZ, FRANCES L	DISTRICT OFFICE MANAGER .....	5,150.01
SILL, BRUCE E	FIELD REPRESENTATIVE .....	3,433.33
SIMONE, GARY A	CASE WORKER .....	2,750.01
SLONE, PETER BARRY	STAFF ASSISTANT .....	4,755.00
WASHINGTON, SHELTON	CASEWORKER .....	3,605.01
WIXTED, ROBERT J,II	COMPUTER OPERATOR .....	2,840.51

### OFFICE OF HON. RALPH S REGULA

BENEDICT, MARK E	STAFF ASSISTANT DISTRICT OFF .....	2,400.00
BENNETT, PATRICIA A	CASEWORKER .....	4,250.01
DONAHUE, KATHY	APPOINTMENT SECRETARY .....	3,824.37
FARNSWORTH, EVA M	SECRETARY—DISTRICT OFFICE .....	2,333.33
GARVER, CAROL E	SECRETARY .....	2,550.00
GRIFFIN, JEANNETTE M	EXECUTIVE SECRETARY—DISTRICT OFFICE .....	4,431.00
KOCH, MAXINE E	EXECUTIVE SECRETARY .....	4,483.77
LEATHERMAN, CAROL ANN	LEGISLATIVE ASSISTANT .....	5,150.01
MURPHY, GRACE ANN	RECEPTIONIST .....	4,167.24
NICHOLS, ILA LOUISE	SECRETARY—DISTRICT OFFICE .....	3,296.88
PRENDERGAST, WILLIAM B.,JR.	ADMINISTRATIVE ASSISTANT .....	7,121.25
REEDER, THOMAS A	STAFF ASSISTANT, TO AUG 18 .....	1,120.00
SAVILLE, RUSSELL F	CLERK .....	2,136.39
SIMPSON, ALLAN F, JR	COMMUNICATIONS DIRECTOR .....	5,874.99
SPEICHER, DOUGLAS EARL	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
STUTZ, SAMUEL R	ADMIN ASST-DIST OFFICE .....	7,591.26

### OFFICE OF HON. HENRY S REUSS

BLUMENFIELD, BARBARA SUE	FIELD REPRESENTATIVE .....	3,365.00
BRADFORD, GAIL LEE	SECRETARY .....	3,375.00
BRADY, MICHAEL	MILWAUKEE STAFF DIRECTOR .....	5,375.01
CLARKE, BRIAN W	STAFF ASSISTANT .....	2,449.94
EMRICH, VIVIAN L	SECRETARY .....	2,447.19
GRISHAM, ALEASE V	CASEWORKER, TO AUG 31 .....	3,692.50
HUDAK, LINDA L	RECEPTIONIST .....	2,883.32
LAMB, SUZANN	LEGISLATIVE AIDE .....	4,543.74
MCCARTHY, MARGARET F	EXECUTIVE SECRETARY .....	6,249.99
MURRELL, SEDINA YVONNE	FIELD REPRESENTATIVE .....	2,969.39
NELSON, ELLEN KAT	CASEWORKER .....	3,950.00
POSEY, VIVIAN LIPFORD	SECRETARY .....	3,573.33
ROBERTSON, SHEREE		
	STAFF ASSISTANT, FROM SEP 1 .....	
	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	1,180.00
	LEGISLATIVE ASSISTANT, TO AUG 31 .....	
	ADMINISTRATIVE ASSISTANT, FROM SEP 1 .....	7,500.00
	SENIOR EMPLOYEE BENEFITS CLERK, TO JUL 31 .....	1,400.00
	SECRETARY .....	2,326.66
	SPECIAL ASSISTANT, FROM AUG 1 TO AUG 31 .....	700.00
	SPECIAL ASSISTANT .....	5,375.01
	DISTRICT OFFICE SECRETARY .....	825.00
	SECRETARY, TO AUG 31 .....	
	LEGISLATIVE AIDE, FROM SEP 1 .....	4,456.25
	STAFF ASSISTANT, FROM SEP 1 .....	1,666.67
SISK, JOSEPH H		
STAUDACHER, JAMES J		
STEPHENS, MILDRED E		
SYKES, RICHARD F		
SYKES, SARAH E		
TEHAN, ROBERT E, JR		
THALER, LINDA RUTH		
WILKIE, EDITH B		



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM JULY 1 TO SEPTEMBER 30, 1979—Continued**

**OFFICE OF HON. JOHN J RHODES**

COLLE, CARL M	CASEWORKER	\$1,200.00
CORONADO, CAROLINE	SECRETARY	3,249.99
CORONADO, MARK A	CASE WORKER, FROM SEP 1	500.00
DANNENHAUER, RITA A	SECRETARY	6,971.82
FELTHAM, JAMES R	ADMINISTRATIVE ASSISTANT	11,868.75
JOHNSTON, CAROLYN J	LEGISLATIVE ASSISTANT	6,593.76
LASSEN, LESILYN E	SECRETARY	2,896.75
LEMON, JANET J	SECRETARY	2,896.75
PIERSON, LISA PICKETT	SECRETARY	3,750.00
RASMUSSEN, SHARON L	CASEWORKER	2,903.50
SCANLAN, ROBERT J	DISTRICT REPRESENTATIVE	8,470.32
SMITH, DOUGLAS E	LEGISLATIVE CORRESPONDENT	3,999.99
STEWART, ANN CECILIA	CASEWORKER	3,746.76
WICKHAM, MARJORIE A	LEGISLATIVE ASSISTANT, FROM JUL 14	4,277.78

**OFFICE OF HON. FREDERICK W RICHMOND**

BERMAN, JUDITH A	STAFF ASSISTANT	3,249.99
CHENEY, CAROLYN MORROW	ADMINISTRATIVE ASSISTANT	8,390.01
CRAIG, ARTHUR A	LEGISLATIVE ASSISTANT	6,249.99
ENDLER, PETER T	INTERM, FROM JUL 16 TO AUG 31	750.00
FELDMAN, BRUCE F	INTERM, TO AUG 31	1,125.00
FISHMAN, CARRIE	SECRETARY	500.00
GALLO, JOHN N	SECRETARY	300.00
JETER, VICTOR P	SECRETARY	3,000.00
LAVIOLETTE, LINDA ANN	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,360.00
LEE, CYNTHIA	SECRETARY	3,271.26
LOTT, PATRICIA D	STAFF ASSISTANT	3,249.99
MCVICKER, DEBORAH S	CASEWORKER	3,999.99
MIZGALSKI, ALFRED T	PERSONAL SECRETARY	4,500.00
NACHMAN, BEVERLY A	SECRETARY	4,879.38
NEWFIELD, EDNA H	STAFF ASSISTANT	3,500.01
NICKELSBURG, BARRY	EXECUTIVE ASSISTANT	7,010.01
PETERS, LESLIE A	SPECIAL ASST FOR ARTS & EDUC	5,499.99
PHILLIPS, SUSAN L	PRESS SECRETARY—NEW YORK	3,249.99
ROBISON, SHARON K	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	250.00
STEIN, RICHARD M	STAFF ASSISTANT, FROM SEP 1	1,000.00
THOMPSON, WILLIAM C, JR	CASEWORKER	4,500.00
	ADMINISTRATIVE ASSISTANT	6,249.99

**OFFICE OF HON. MATTHEW J RINALDO**

BLACKSHAW, ELIZABETH	APPT SECRETARY/OFFICE MANAGER	4,500.00
COOPER, THOMAS J	ADMINISTRATIVE ASSISTANT, FROM JUL 9	7,972.23
DELAZARO, ROBERT D	SPECIAL ASSISTANT	7,374.99
DUKES, HOMER F	FIELD REPRESENTATIVE, TO AUG 31	
	PART-TIME EMPLOYEE, FROM SEP 1	450.00
DUSTOW, CHARLES L	PRESS SECRETARY	6,800.01
GAY, BARBARA L	CASEWORKER/LEGISLATIVE AIDE	3,823.99
GRIGG, WILLIAM M	CONSULTANT ADM. ASST., TO AUG 3	883.33
HINDLE, RONALD E	RESEARCH ASSISTANT	3,750.00
JACKSON, JOHN J	INTERM, FROM JUL 16 TO JUL 27	600.00
KORAB, DOLORES M	EXEC SECTY/CASEWORKER, FROM SEP 19	500.00
LEVINE, BARBARA W	LEGISLATIVE ASSISTANT, FROM AUG 15	2,044.44
MAUS, LOUISE	CASEWORKER	4,937.49
NARDONE, DIANE C	SPECIAL ASSISTANT	2,885.67
OLITSKY, LORI	LBJ CONGRESSIONAL INTERN, JUL 2—JUL 31	657.33
RAUBA, JEANETTE M	OFFICE MANAGER	3,924.99
REDFIELD, REUBEN R	ACCOUNTANT, TO AUG 31	
	PART-TIME EMPLOYEE, FROM SEP 1	750.00
RISER, ANNE O	RECEPTIONIST, TO JUL 31	
	LEGISLATIVE AIDE, FROM AUG 1	2,601.24
SCHLEGEL, PAUL	ADMINISTRATIVE ASSISTANT	5,725.01
SRODES, CECILE Z	LEGISLATIVE COUNSEL	6,750.00
TOAS, CLAIRE	DISTRICT OFFICE SECRETARY	3,125.01
WICKHAM, MARJORIE A	LEGISLATIVE ASSISTANT, TO JUL 13	650.00
WOLIN, ALFRED M	FIELD REPRESENTATIVE, TO AUG 31	
	PART-TIME EMPLOYEE, FROM SEP 1	450.00
ZABAR, LAWRENCE	SHARED EMPLOYEE, FROM SEP 1	600.00

**OFFICE OF HON. DON RITTER**

ACHILLES, GORDON ALAN	LEGISLATIVE ASSISTANT	6,249.99
BARRETT, SUSAN	RECEPTIONIST, TO JUL 25	833.33
BERNSTEIN, CLAIRE MARIE	PERSONAL SECY TO MEMBER	4,250.01
DENARDO, ANGELINA	OFFICE ASSISTANT	2,000.01

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. DON RITTER—CONTINUED

GIBSON, DOROTHY D	LEGISLATIVE CORRESPONDENT, JUL 24 - AUG 8 .....	\$400.00
HAYES, KATHLEEN ANNE	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	680.00
HELLER, BETTY L	CASEWORKER.....	2,750.01
JENNINGS, SHARON E	SECRETARY.....	3,249.99
JENSEN, DIANE LYN	RECEPTIONIST, FROM AUG 6 .....	1,986.11
KLINE, BARBARA M	.....	3,000.00
KOPKO, ANN F	PART-TIME EMPLOYEE, FROM SEP 1 .....	680.00
MACK, R R, JR	PRESS SECRETARY .....	5,625.00
MCGINN, BARBARA B	STAFF ASSISTANT, TO AUG 31 .....	1,320.00
MOODY, KATHLEEN	LEGISLATIVE AIDE .....	6,000.00
NOBLETT, CECILIA C	CHIEF CASEWORKER .....	4,125.00
PHILLIPS, WILLARD L, JR	ADMINISTRATIVE ASSISTANT .....	10,500.00
ROZSA, ALEX S, JR	DISTRICT ADMINISTRATOR, FROM AUG 1 .....	3,666.66
SCHOOR, JOE LEN M	CASEWORKER.....	3,249.99
SCHREI, JOAN A	SECRETARY.....	2,375.01
SCHWARTZ, RONA LEE	STAFF ASSISTANT, FROM SEP 1 .....	833.33
SHEAR, VERA	STAFF ASSISTANT .....	3,500.01
WERLEY, JEFFREY L	ACTING DISTRICT ADMINISTRATOR .....	3,500.00

### OFFICE OF HON. RAY ROBERTS

ALLEN, ELY T, JR	FIELD REPRESENTATIVE.....	4,704.87
COTHERN, KATHRYN A	CLERK, TO AUG 31 .....	2,000.00
FARNSWORTH, JANICE C	ADMINISTRATIVE ASSISTANT .....	5,705.42
GLOVER, MARTHA ANN	DISTRICT SECRETARY .....	4,385.79
JENKINS, YVONNE A	DISTRICT SECRETARY, TO AUG 31 .....	.....
JOHNSON, ROBERT G	DISTRICT REPRESENTATIVE, FROM SEP 1 .....	2,863.84
MCADAMS, MICHAEL J	PRESS ASSISTANT.....	4,925.01
MCCALEB, MARJORIE B.	CLERK, TO AUG 31 .....	.....
OLSEN, MARTHA L	STAFF ASSISTANT, FROM SEP 1 .....	2,850.01
RAMSEY, MARY GAYLE	SECRETARY, TO AUG 31 .....	.....
RIGGS, LINDSEY LOU	STAFF ASSISTANT, FROM SEP 1 .....	4,201.33
STEPHENSON, ROYAL A	DISTRICT SECRETARY .....	2,499.99
STIFEL, STEPHANIE E.	STAFF ASSISTANT, FROM SEP 1 .....	1,350.00
STONEBURNER, ELIZABETH A	PRESS ASSISTANT.....	3,750.00
THOMPSON, PRISCILLA B.	DISTRICT REPRESENTATIVE .....	1,100.01
WARREN, GRACE E	CLERK, FROM AUG 1 TO AUG 31 .....	1,000.00
	LEGISLATIVE CORRESPONDENT.....	3,000.01
	RECEPTIONIST.....	3,125.01
	ASSISTANT .....	5,000.01

### OFFICE OF HON. J KENNETH ROBINSON

BARNETT, CLAY P	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31 .....	680.00
BEAN, MATILDA C	STAFF ASSISTANT .....	3,646.25
BREngle, FRANCES L	SECRETARY.....	1,647.51
CONNER, ELIZABETH C	STAFF INTERN, TO JUL 31.....	680.00
CROWSON, FRANCES ELIZABETH	SECRETARY.....	1,875.00
DANIEL, BARBARA NOEL	STAFF ASSISTANT .....	3,828.60
DINGMAN, RICHARD B	RESEARCH ASSISTANT, TO AUG 31 .....	.....
FLEISHMAN, FLORENCE GATES	SHARED EMPLOYEE, FROM SEP 1 .....	2,032.89
GIBSON, NANCY L	STAFF ASSISTANT .....	2,109.99
HAZEL, RUTH M	STAFF ASSISTANT .....	3,624.99
HILDEBRANDT, DELSA R	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	680.00
HILDEBRANDT, PAULINE J.	STAFF ASSISTANT, TO JUL 31 .....	791.67
HOBGOOD, JAMES L	STAFF ASSISTANT .....	2,750.01
LEAKE, JAMES SCOTT	STAFF ASSISTANT .....	5,424.99
MAGILL, JOHN PIERSON	STAFF ASSISTANT .....	4,599.99
MATHISEN, CHRIS	SENIOR STAFF ASSISTANT/COUNSEL .....	4,615.62
MESSICK, YVONNE K	ADMINISTRATIVE ASSISTANT .....	11,874.99
OLSEN, EVELYN F	SENIOR STAFF ASSISTANT .....	4,483.74
PIFER, WILLIAM	STAFF ASSISTANT .....	4,984.89
SAGERHOLM, A DENISE	STAFF ASSISTANT .....	3,624.99
VAN PELT, KAREN JO	STAFF ASSISTANT, FROM SEP 18 .....	361.11
	STAFF ASSISTANT, TO SEP 25 .....	2,526.40

### OFFICE OF HON. PETER W RODINO JR

ADAMS, BURNEY LEE	FIELD REPRESENTATIVE.....	2,089.35
D'ALESSANDRO, CLARA M.	CLERK, FROM SEP 1 .....	958.33
DENEV, EVA J	LEGISLATIVE AIDE .....	6,236.25
DISALVO, O JOHN	CLERK FIELD REP .....	1,306.02
FOGARTY, JOHN P	DATA PROCESSING ASSISTANT .....	4,142.09
HELLRING, HEIDI H	STAFF AIDE, TO JUL 31 .....	312.50
JACKSON, NORMA ANN	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	680.00

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

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

MELENDEZ, JULIA A	STAFF ASSISTANT, TO AUG 31 .....	\$1,333.34
PULS, BARBARA JANE	PERSONAL SECRETARY .....	5,337.49
RICHARDSON, ELAINE P	SECRETARY—CASE WORKER .....	2,791.67
RUSSONELLO, JOHN	PRESS ASSISTANT .....	3,186.67
RYAN, KATHLEEN LOUISE	SECRETARY .....	3,538.13
SCALERA, CHARLES	ADMINISTRATIVE ASSISTANT .....	8,375.00
STANGO, MARGARET A	FIELD REPRESENTATIVE .....	4,417.44
SURIANO, ANTHONY M	DISTRICT SECRETARY .....	9,410.01
TURNER, MARY ANN	CASEWORKER .....	3,997.92
WEAVER, GARY M	RESEARCH ASSISTANT .....	4,395.83
WILLIAMS, ARLENE	RECEPTIONIST .....	3,690.66

### OFFICE OF HON. ROBERT A ROE

BLAKE, PETER J, JR	RESEARCH ASSISTANT .....	875.01
BOLLELLA, CARMINE	CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
BURKE, WILLIAM V	SPECIAL ASSISTANT .....	4,500.00
CASALE, MICHAEL	SPECIAL ASSISTANT .....	4,833.33
DEVLIN, MARY C	SECRETARIAL ASSISTANT, FROM AUG 6 .....	1,527.77
FERGUSON, SANDRA J	SECRETARIAL ASSISTANT .....	3,500.01
GEARY, GAIL	SECRETARIAL ASSISTANT .....	3,000.00
GURISIC, GRACE A	SPECIAL ASSISTANT .....	6,333.33
HOOBLER, JANET LEE	SECRETARIAL ASSISTANT .....	3,249.99
JOHNSON, GLENN D	LEGISLATIVE ASSISTANT .....	5,250.00
JONES, STEPHEN M	CONGRESSIONAL INTERN, FROM AUG 1 TO AUG 31 .....	500.00
MAITLIN, ROBERT W	LEGISLATIVE ASSISTANT .....	7,500.00
MANGEL, DOUGLAS M	LBJ CONGRESSIONAL INTERN, TO AUG 11 .....	929.33
MARAZZO, KATHRYN M	ADMINISTRATIVE ASSISTANT .....	11,333.33
MARGULIES, FREDERICK S	CONGRESSIONAL INTERN, TO JUL 31 .....	500.00
MESSINEO, MARIANNE E	SECRETARIAL ASSISTANT .....	3,000.00
MILAZZO, ANGELA	SECRETARY .....	6,333.33
ORTIZ, VIRGINIA CLAIRE	SECRETARIAL ASSISTANT, TO JUL 31 .....	1,230.83
RINZLER, KENNETH L	LEGISLATIVE ASSISTANT, FROM SEP 1 .....	1,250.00
ROOKER, MARY ALMA	SECRETARIAL ASSISTANT .....	3,000.00
SIEBERT, ROBERT C	SPECIAL ASSISTANT, TO AUG 31 .....	2,500.00
STOCKEL, JAMIE G	CONGRESSIONAL INTERN, TO JUL 31 .....	500.00

### OFFICE OF HON. CHARLES ROSE

BARNES, KNOX MEREDITH	STAFF ASSISTANT .....	1,749.99
BELK, THOMAS M, JR	STAFF ASSISTANT, TO JUL 31 .....	1,658.77
BRICKELL, MARION	OFF MGR-EXEC SECRETARY .....	7,708.29
CHEATHAM, ANNE W	SHARED EMPLOYEE, FROM SEP 1 .....	500.00
COLLINS, NORVIN H, JR	ADMINISTRATIVE ASSISTANT .....	6,824.43
FLEISHMAN, MAURICE	STAFF ASSISTANT .....	1,181.67
FONVIELLE, JANE M	STAFF ASSISTANT .....	2,499.99
FRIEDMAN, MILTON A	STAFF ASSISTANT .....	6,249.99
GAUTAM, SID	TEMPORARY EMPLOYEE, FROM SEP 1 .....	500.00
KASTENS, ROYAL FREDERICK, JR.	STAFF ASSISTANT, TO AUG 31 .....	2,833.34
KNIGHT, CATHARIN	STAFF ASSISTANT .....	4,235.01
KOCH, VICTORIA LILLY	STAFF ASSISTANT .....	2,499.99
MERRITT, JOHN DOUGLAS	STAFF ASSISTANT .....	9,999.99
NELSON, TONI LEE	STAFF ASSISTANT .....	5,274.99
PENDER, HEIDI	STAFF ASSISTANT .....	3,249.99
PRIDGEN, MARTHA L	STAFF ASSISTANT .....	2,541.66
PULLEY, ROBERT V	STAFF ASSISTANT, FROM SEP 1 .....	250.00
ROSE, A HEWITT	STAFF ASSISTANT, FROM AUG 1 .....	1,350.00
SCHUR, J BRADFORD	STAFF ASSISTANT, TO JUL 31 .....	500.00
SPARKS, MARY STUART	STAFF ASSISTANT, FROM AUG 1 .....	
	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	2,430.00
TEAGUE, JOAN	STAFF ASSISTANT .....	1,250.01
TURNER, ANDREA L.	STAFF ASSISTANT .....	4,220.01
WHITE, CHERRY W	STAFF ASSISTANT .....	2,750.01

### OFFICE OF HON. BENJAMIN S ROSENTHAL

ARTZE, ORLANDO C	COMMUNITY LIAISON OFFICER .....	3,999.99
BERNSTEIN, SUSAN A	DISTRICT ADMINISTRATOR .....	6,249.99
BISER, DANIEL R	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	
	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	855.00
BLOOMFIELD, DOUGLAS M	LEGISLATIVE ASSISTANT .....	8,750.01
BLY, KAREN REGAN	LEGISLATIVE SECRETARY .....	3,500.01
COHEN, LOUISE E	STAFF ASSISTANT, TO AUG 31 .....	1,054.16
CURTIS, CARLA MARIE	LEGISLATIVE SECRETARY, FROM JUL 2 TO JUL 31 .....	1,047.22
DAVIS, MARY W	ADMINISTRATIVE ASSISTANT .....	3,942.99

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. BENJAMIN S ROSENTHAL—CONTINUED

DICKER, ELI JAY	STAFF ASSISTANT, TO JUL 31 .....	\$700.00
	STAFF ASSISTANT, TO JUL 31 .....	7,500.00
HENNESSEY, ARLENE M	EXECUTIVE ASSISTANT .....	1,374.99
JOSEPHSON, MICHAEL	STAFF ASSISTANT .....	7,125.00
KAPLAN, JEFFREY M	LEGISLATIVE ASSISTANT .....	180.56
KORNBLUM, MILDRED JEAN	STAFF ASSISTANT, FROM SEP 5 .....	4,879.38
KRAMER, FLORENCE H	CASEWORKER .....	3,500.01
LEVINE, KAREN SUSAN	LEGISLATIVE CORRESPONDENT .....	3,249.99
MERTENS, ROSA I	RECEPTIONIST SECRETARY .....	2,750.01
PADDOCK, KAREN L	RECEPTIONIST-STAFF ASST .....	3,750.00
SEINFELD, SUSAN LYNN	CASEWORKER .....	5,250.00
SHINDLER, MARILYN SUE	LEGISLATIVE ASSISTANT .....	

### OFFICE OF HON. DAN ROSTENKOWSKI

DEAN, LINDA	TO AUG 31 .....	2,833.34
DOWLEY, JOSEPH	.....	9,000.00
DRAGON, MICHAEL	.....	5,650.76
ETTEN, THOMAS A	.....	5,374.99
FLETCHER, VIRGINIA C	FROM SEP 1 .....	889.51
FRIEDMAN, CHARLES TIMOTHY, JR	TO AUG 31 .....	1,500.00
HEFFERNAN, SEAN L	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
HOLMES, ANNA MARIE	TO AUG 31 .....	1,800.00
HOWERTON, MYRA D	.....	2,583.33
JORGENSEN, JUDY	TO AUG 31 .....	2,000.00
KOPACZ, ROGER A	FROM AUG 1 .....	3,000.00
KOZIOL, BARBARA F	TO JUL 31 .....	1,500.00
MCGOWAN, NANCY J	TO AUG 31 .....	341.24
MELLODY, CHARLES JAMES	TO AUG 31 .....	3,000.00
MICALI, MARK A	.....	6,813.17
NEGA, JOSEPH W	.....	2,958.34
PANZKE, NANCY A	.....	6,705.84
PIENCZAK, EDWARD J	.....	600.00
RUSSO, ROBERT L	FROM SEP 1 .....	1,000.00
SHEA, M TRACIE	FROM SEP 1 .....	623.00
SZORC, CHESTER, JR	.....	9,582.36
TURKO, CARREN S	.....	3,166.67

### OFFICE OF HON. TOBY ROTH

ARNOLD, JOANNE G	PART-TIME EMPLOYEE, FROM SEP 1 .....	468.00
BRAITHWAITE, MARY CATHERINE	STAFF ASSISTANT, TO AUG 31 .....	
	PART-TIME EMPLOYEE, FROM SEP 1 .....	1,250.01
BUCK, LANA	LEGISLATIVE ASSISTANT .....	4,666.66
COOK, DIANE M	SYSTEMS DIRECTOR .....	3,800.01
FINK, JOHN P	DISTRICT ASSISTANT—APPLETON .....	3,070.00
GUNDERSON, STEVEN C	LEGISLATIVE DIRECTOR, FROM JUL 16 .....	5,694.44
HARFF, JAMES W	ADMINISTRATIVE ASSISTANT .....	11,729.88
HEUER, MARK A	STAFF ASSISTANT—COMMUNICATIONS, TO AUG 15 .....	1,625.00
HOYER, JIM C	DISTRICT DIRECTOR .....	7,500.00
MCCULLEY, ELIZABETH LOIS	STAFF ASSISTANT ADMINISTRATION .....	3,375.00
MEISENHELDER, JAY	COMMUNICATIONS DIRECTOR .....	4,500.00
OBROKTA, ANN L	CHIEF CASEWORKER .....	6,000.00
OSTROWSKI, KAREN A	STAFF ASSISTANT ADMINISTRATION .....	3,624.99
POCHOP, JOELLE E	STAFF ASSISTANT, TO AUG 31 .....	
	STAFF ASSISTANT—COMMUNICATIONS, FROM SEP 1 .....	3,438.00
SCHAUER, BETTY M	DISTRICT STAFF ASSIST—GREEN BAY .....	1,350.01
TERASA, CAROLYN SCHULTZ	STAFF ASSISTANT—GREEN BAY .....	2,250.00
WAY, GEORGE ANN	EXECUTIVE SECRETARY .....	4,249.99
WISKOW, SANDRA	STAFF ASSISTANT, TO AUG 31 .....	297.00
WITT, HOWARD W	DISTRICT STAFF ASSIST—MARINETTE .....	3,000.00

### OFFICE OF HON. JOHN H ROUSSELOT

BEATTY, BARBARA ANN	LEGISLATIVE ASSISTANT .....	4,000.01
CHRIST, ROXANNE	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31 .....	450.00
CRAWFORD, MARJORIE O	STAFF ASSISTANT .....	3,749.99
CROSS, PATRICIA ANNE	PART-TIME EMPLOYEE, FROM AUG 10 .....	1,680.00
HOBSON, PRISCILLA	LEGISLATIVE ASSISTANT .....	3,749.99
HUCKABY, JOE STANLEY	BOOKKEEPER .....	2,399.70
KARBONIT, PEGGY J	SECRETARY .....	2,823.18
KRAUEL, KATHRYN A	SECRETARY .....	4,811.13
LYTE, DIANA S	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
MACLEAN, MALCOLM J, JR	SPECIAL ASSISTANT .....	6,070.41
MINSKY, CONCEPCION C	CASEWORKER .....	3,375.99



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. JOHN H ROUSSELOT—CONTINUED

NORTON, WILLIAM G	LEGISLATIVE ASSISTANT .....	\$4,291.67
OLSON, SYDNEY J	PROFESSIONAL ASSISTANT .....	7,500.00
PETERSEN, SHARON RAE	STAFF ASSISTANT .....	3,000.00
QUINN, JOHN W	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31 .....	500.00
REIBMAN, SPENCER S	SPECIAL ASSISTANT, ECONOMIST .....	5,375.01
REINKE, MARY LOUISE	SECRETARY .....	4,517.10
ROUSSELOT, VYONNE	EXECUTIVE ASSISTANT .....	5,991.93
STEBBEDS, PAMELA S	STAFF ASSISTANT, TO AUG 31 .....	2,000.00
WOODIN, OLIVE ELIZABETH	SECRETARY-CASE WORKER .....	4,646.22

### OFFICE OF HON. EDWARD R ROYBAL

AMMERMAN, MARIA J	STAFF ASSISTANT, TO AUG 17 .....	1,240.28
ARGUELLES, JOHNNY C	LBJ CONGRESSIONAL INTERN, TO AUG 17 .....	1,065.33
BOYD, JACQUE L	PRESS ASSISTANT .....	5,103.13
CARDENAS, NANCY	RECEPTIONIST .....	2,444.00
CEJA, PAUL S	CLERK, TO AUG 31 .....	1,458.66
COWLES, DVANNO J	ASSISTANT DEPUTY .....	3,999.99
DARROW, DENICE L	CLERK .....	2,187.99
FRANKEL, RAQUEL M	CLERK .....	2,823.45
GUTIERREZ, DAVID G	LEGISLATIVE CORRESPONDENT .....	3,275.01
HERNANDEZ, CONSUELO	STAFF ASSISTANT, FROM JUL 2 TO JUL 4 .....	70.83
LOZANO, HENRY	FIELD DEPUTY .....	6,479.17
MORALES, LUPE A	.....	843.99
NAYLOR, NANCY ROSE	STAFF ASSISTANT .....	4,500.00
OJEDA, MARGARET B	CASEWORKER .....	3,750.00
SALECKER, ANN	LEGISLATIVE CORRESPONDENT, TO AUG 31 .....	3,041.92
SANDRIDGE, ELLEN M	.....	4,188.68
SHAHEEN, CAROL	STAFF ASSISTANT, FROM AUG 1 .....	1,500.00
SHAW, HELEN ROMERO	.....	4,399.07
TIJERINA, MANUEL	LEGISLATIVE ASSISTANT .....	7,654.69
ULLOA, SANDRA L	RECEPT-TYPIST .....	2,505.63

### OFFICE OF HON. WILLIAM ROYER

AIELLO, JAMES A	ADMINISTRATIVE ASSISTANT .....	10,625.01
AUBRY, LLOYD W	LEGISLATIVE ASSISTANT .....	7,500.00
BARRETT, MICHAEL J	FIELD REPRESENTATIVE .....	5,499.99
CONSTANTINO, THOMAS L	DISTRICT REPRESENTATIVE .....	8,750.01
DEBRA, CORINNE C	RESEARCH ASSISTANT .....	3,500.01
EDGINGTON, SUSAN YOON	RECEPTIONIST-SECRETARY, FROM SEP 11 .....	686.11
FABIO, CAROLINE G	SECRETARY-RECEPTIONIST .....	2,874.99
GREENWALD, CATHY E	FIELD ASSISTANT .....	4,224.99
OHLENDORF, ANNA	FIELD ASSISTANT, FROM SEP 4 .....	379.80
RADCLIFF, CAROLYN	PERSONAL SECRETARY .....	4,749.99
SANTANA, SALLEY E	RECEPTIONIST-SECRETARY .....	3,249.99
SAWYER, WENDE E	LBJ CONGRESSIONAL INTERN, FROM SEP 10 .....	476.00
SCHNEIDER, LYNN	SECRETARY RECEPTIONIST, TO AUG 31 .....	1,200.00
WALKER, KRISTIN A	FIELD ASSISTANT .....	3,543.75

### OFFICE OF HON. ELDON RUDD

ALLEN, PAULA L	RECEPTIONIST-SECRETARY, TO SEP 25 .....	3,069.44
BIANCHI, GENNARD P	STAFF BOOKKEEPER .....	1,541.10
BONEY, THOMAS E JR	LEGISLATIVE ASSISTANT .....	5,166.67
BYERS, LEX J JR	STAFF DIRECTOR .....	6,999.99
COLLINS, MARSHA ANN	LEGISLATIVE SECRETARY .....	3,428.76
CORBETT, MARGARET E	CASEWORKER .....	4,127.76
DIVVENS, PRISCILLA LJ	PERSONAL SECRETARY .....	3,999.99
EVANS, GREGORY C	RESEARCH ASSISTANT .....	2,000.01
FOOTE, WALTER JR	DISTRICT FIELD ASSISTANT .....	4,014.39
GLAZEWSKI, TIMOTHY M	STAFF ASSISTANT .....	2,600.01
HESKETT, MARGARET JOAN	DISTRICT STAFF ASSISTANT .....	1,500.00
JORDAN, ROYANN	RECEPTIONIST-SECRETARY, FROM SEP 26 .....	700.00
MELBY, FLORENCE B	DISTRICT FIELD ASSISTANT .....	3,000.00
SCHNOEBELN, DEBRA E	SECRETARY .....	3,229.50
SCHOETZ, KENNETH ALBERT	LEGISLATIVE CORRESPONDENT .....	3,500.01
STUBLER, MICHAEL J	DISTRICT REPRESENTATIVE .....	6,160.50
THOMPSON, JACK M	STAFF ASSISTANT .....	3,000.00
VANDERVORT, PAMELA R	EXECUTIVE SECRETARY .....	3,750.00
WOHL, RICHARD H JR	LBJ CONGRESSIONAL INTERN, TO AUG 24 .....	1,224.00
ZIEBARTH, RUTH HELM	CASEWORKER .....	4,906.26

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. HAROLD RUNNELS

ALMANZA, MARIA-AVITA	TYPIST .....	\$3,868.11
BATEMAN, MARI G	SECRETARY .....	3,624.99
BYFORD, PATTI L	SECRETARY .....	2,325.00
CADE, GARY J	PRESS AIDE .....	4,950.00
CHILDRESS, SHIRLEY C	SECRETARY .....	4,611.10
COOPER, CHERYL	SECRETARY, TO JUL 31 .....	680.00
DICKEN, SHIRLEY M	SECRETARY, TO JUL 31 .....	1,846.75
HALLER, MARY W	SECRETARY .....	3,600.00
HAMBLY, MELBA L	SECRETARY .....	2,250.00
HEINEY, DELPHINE	SHARED EMPLOYEE, FROM SEP 1 .....	500.00
JORGENSEN, LANESE ESTHER	SECRETARY, TO JUL 31 .....	680.00
KOURY, GLORIA D	AREA REPRESENTATIVE .....	4,374.99
MAYBERRY, KATHRYN A	SECRETARY .....	2,285.01
MICHAEL, JAMES A	AREA REPRESENTATIVE .....	4,510.14
MORGAN, LARRY L	ADMINISTRATIVE AIDE .....	9,758.76
RHODE, LINDA J	LEGISLATIVE ASSISTANT .....	4,856.31
RODRIGUEZ, DEBBIE	SECRETARY/RECEPTIONIST .....	2,250.00
ROMERO, CHRISTINA M	SECRETARY, FROM SEP 10 .....	525.00
VALENCIA, RUDOLPH K	AREA REPRESENTATIVE .....	4,715.16
WILLIAMS, JAMES B	SHARED EMPLOYEE, FROM SEP 1 .....	541.67
WOHL, PAUL	SHARED EMPLOYEE, FROM SEP 1 .....	458.33

### OFFICE OF HON. MARTIN A RUSSO

BRENNAN, KATHLEEN ANN	LBJ CONGRESSIONAL INTERN, TO AUG 3 .....	748.00
CRONIN, CATHERINE	SECRETARY .....	2,400.00
FEINSTEIN, ROBERTA	LEGISLATIVE ASSISTANT .....	3,750.00
GIFFEY, CAROL A	SECRETARY .....	5,910.00
GREELEGS, ED	LEGISLATIVE ASSISTANT .....	4,500.00
HALL, CAROL G	PRESS ASSISTANT .....	3,300.00
HOCH, DOROTHEA H	CASEWORKER .....	4,200.00
KREZWICK, CHARLES W	STAFF ASSISTANT .....	4,350.00
LUNK, ELIZABETH ANN	SECRETARY .....	4,200.00
MACARI, DIANE E	CLERK, FROM SEP 1 .....	705.00
MACARI, ROBERT A	ADMINISTRATIVE ASSISTANT .....	11,874.00
MARINI, ROSANNE V	PERSONAL SECRETARY-OFFICE MGR .....	4,500.00
MCELROY, EDWARD F	STAFF ASSISTANT .....	2,550.00
PAGE, EDWARD H	LEGISLATIVE ASSISTANT .....	3,750.00
POINDEXTER, CATHERINE	STAFF ASSISTANT .....	1,950.00
REISS, BONNIE	STAFF ASSISTANT .....	3,300.00
SHERMAN, JAMES W	STAFF ASSISTANT, TO JUL 31 .....	
	STAFF ASSISTANT, FROM AUG 5 .....	7,200.00
SKUBISZ, GREGORY R	STAFF ASSISTANT, TO JUL 31 .....	
	STAFF ASSISTANT, FROM AUG 5 .....	3,600.00

### OFFICE OF HON. FERNAND J ST GERMAIN

BORGES, ARMANDO LOPES	ASSISTANT .....	3,075.00
BURNS, ROBIN A	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
COSTIGAN, LORI	STAFF ASSISTANT .....	2,649.99
FURTADO, LEONARD GEORGE	ASSISTANT, FROM SEP 17 .....	427.78
GIRARD, PAULINE J	SECRETARY .....	2,381.34
GREENE, JANET ANN	SECRETARY .....	4,112.64
HANNON, MARY E	STAFF ASSISTANT, TO AUG 22 .....	1,661.11
HORGAN, CYNTHIA M	STAFF ASSISTANT .....	2,649.99
LALIBERTE, GERARD	ASSISTANT .....	2,769.39
LIARD, IRENE C	SECRETARY .....	3,479.94
MAURANO, RICHARD L	ASSISTANT .....	7,500.00
MOISE, MAUREEN ANN	ASSISTANT, TO AUG 31 .....	1,397.50
O'BERRY, DINAH KAY	STAFF ASSISTANT .....	3,500.01
PARTINGTON, WILLARD F	EXECUTIVE SECRETARY .....	6,066.24
PERRY, LINDA	ASSISTANT .....	2,241.87
PUTNAM, E CANDACE	STAFF ASSISTANT, FROM AUG 15 .....	1,469.44
SCANLON, JOSEPH	ADMINISTRATIVE ASSISTANT .....	10,360.02
SMITH, JEANNE C	SECRETARY, TO AUG 31 .....	2,845.60
TERLEP, RICHARD	STAFF ASSISTANT .....	3,500.01

### OFFICE OF HON. MARTIN OLAV SABO

ANDERSON, KATHLEEN CLARKE	ADMINISTRATIVE AIDE .....	3,750.00
BAUMGARTNER, EILEEN M	LEGISLATIVE ASSISTANT, FROM AUG 1 .....	4,813.34
BIEGING, DAVID ARTHUR	ADMINISTRATIVE ASSISTANT .....	9,630.00
BONDERUD, KEVIN J	LBJ CONGRESSIONAL INTERN, TO AUG 28 .....	1,314.67
CHRISTU, ERIC C	STAFF ASSISTANT, TO AUG 28 .....	1,450.00
COLOPY, MICHAEL G	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	1,700.78

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. MARTIN OLAV SABO—CONTINUED		
CRIMMINS, PHYLLIS JOAN	CASEWORKER.....	\$1,950.00
DVORAK, LOUIS J	STAFF ASSISTANT.....	2,700.00
ENGBRETSON, CAROL	LEGISLATIVE CORRESPONDENT.....	2,499.99
GOULD, JULIA ANNE	OFFICE MANAGER, TO SEP 5.....	2,888.88
GRABA, JOSEPH PORTER	DISTRICT OFFICE DIRECTOR.....	9,470.01
HAGAN, WILLIAM, II	STAFF ASSISTANT, TO JUL 31.....	2,958.51
HAYNES, JOHN EARL	LEGISLATIVE ASSISTANT, TO JUL 31.....	2,406.67
KABERON, RACHEL	D. C. INTERN, FROM SEP 1.....	600.00
KIENITZ, J ELAINE	CASEWORKER.....	2,812.50
NELSON, GORDON LEE	STAFF ASSISTANT.....	1,800.00
OBRIEN, GEORGIA MARY	CASEWORKER.....	3,937.50
OXBOROUGH, SHARON	D. C. INTERN, FROM SEP 10.....	160.00
PHILLIPS, SUSAN L	STAFF ASSISTANT, FROM SEP 1.....	1,240.78
PREVOST, SHARON L	PERSONAL/APPOINTMENT SECRETARY.....	3,750.00
RAKAS, ROSEMARY TEKLA	RECEPTIONIST, TO AUG 14.....	1,222.22
ROGERS, EARL F	LEGISLATIVE ASSISTANT, FROM SEP 1.....	2,000.00
SCRIBNER, KIRSTEN A	PRESS ASSISTANT/LEGISLATIVE AIDE.....	3,249.99
SHAW, SUSAN JOY	RECEPTIONIST, FROM JUL 30.....	2,033.33
WOOLSEY, R. A.	OFFICE MANAGER, FROM JUL 29.....	2,583.33
OFFICE OF HON. JIM SANTINI		
ATCHESON, LYNN S	RENO DISTRICT OFFICE MANAGER.....	4,230.59
AVANCE, SHARI	STAFF ASSISTANT, TO AUG 24.....	1,350.00
BRODEUR, JOHN E	ADMINISTRATIVE ASSISTANT.....	8,631.68
BRODEUR, LISA M	SECRETARY, TO JUL 31.....	1,107.75
CHACHAS, JAMES C	RURAL REPRESENTATIVE.....	5,395.60
COOPER, MARY LOU LOVE	LEGISLATIVE ASSISTANT, FROM AUG 27.....	1,511.11
DRAFTER, CONNIE RAE	DISTRICT OFFICE MANAGER.....	3,726.96
HARDY, MARY ALICE	TEMPORARY EMPLOYEE, FROM AUG 10 TO AUG 31.....	397.22
HENRIE, ROBERT A	LAS VEGAS OFFICE MANAGER.....	6,250.00
JYDSTRUP, DOUGLAS S	IBJ CONGRESSIONAL INTERN, TO JUL 31.....	680.00
KENT, CYNTHIA A	RECEPTIONIST, FROM AUG 27.....	963.33
LAYTON, JAMES R	LEGISLATIVE ASSISTANT, TO AUG 10.....	1,641.11
LOWMAN, SHANNON M	CONGRESSIONAL AIDE, FROM AUG 27.....	850.00
LYNN, SUSAN B	DISTRICT AIDE.....	2,580.00
MERICLE, SHEILA ANN	CASEWORKER, TO JUL 31.....	3,695.67
PISTONE, DANTE C	LEGISLATIVE AIDE, FROM AUG 1.....	4,969.05
SABBATH, LAWRENCE ELLIOT	PRESS SECRETARY.....	5,200.01
SABBATH, NICOLINE HOLBROOK	ADMINISTRATIVE ASSISTANT, TO AUG 31.....	3,656.72
SCHREIBER, ADRIENNE MOLLY	LEGISLATIVE ASSISTANT, FROM SEP 1.....	2,632.92
SHORT, KIM M	SPECIAL ASSISTANT.....	4,017.42
TARHAN, LEYLA	CONGRESSIONAL AIDE.....	2,967.08
WEINTRAUB, LAURIE C	SECRETARY.....	2,113.25
YEH, CAMILLE	STAFF ASSISTANT.....	900.00
ZUMINO, KAY H	LEGISLATIVE AIDE, TO AUG 17.....	2,852.02
	SPECIAL ASSISTANT, FROM SEP 4.....	
	STAFF MEMBER DIST OFC.....	
OFFICE OF HON. DAVID E SATTERFIELD III		
ARMISTEAD, R G	ADMINISTRATIVE ASSISTANT.....	11,180.49
BAGLEY, PATTIE H	CLERK, FROM SEP 17.....	408.33
CAMPEN, DONALD O, JR	RESEARCH ASSISTANT.....	4,702.50
COTIAUX, NEIL	STAFF ASSISTANT, FROM SEP 1.....	2,083.33
FUNK, CHERI LEE	CLERK, FROM AUG 20.....	1,309.72
GYOVAI, ROBIN M	LEGISLATIVE SECRETARY.....	3,975.00
HAAR, MARGARET COLWELL	CLERK-LEGIS ASST.....	5,044.99
JENNINGS, SHERYLL L	CLERK, FROM SEP 17.....	408.33
JEWETT, J J, III	LEGISLATIVE ASSISTANT.....	5,599.99
JONES, REBECCA GREENE	CLERK.....	2,813.76
LOCKARD, ANNA M	CLERK.....	4,010.49
MAHAN, SHIRLEY ANN	CLERK, TO AUG 22.....	1,625.73
PETERSON, GAYLE S	CLERK.....	2,813.76
RASMUSSEN, JOHN C, JR	ASSISTANT.....	5,644.26
ROBERTS, HELEN M	CLERK.....	2,698.26
TROY, PHYLLIS N	CLERK-PERSONAL SECY.....	5,724.75
WILLIAMS, JAMES B	CLERK, TO AUG 31.....	2,250.00
	SHARED EMPLOYEE, FROM SEP 1.....	
OFFICE OF HON. HAROLD S SAWYER		
BANFORD, CONSTANCE M	EXECUTIVE SECRETARY.....	5,538.75
CUDNEY, KIMBERLEY I	STAFF ASSISTANT, FROM SEP 10.....	583.33
DIRUSSO, MARK A	STAFF ASSISTANT, TO AUG 31.....	1,666.66

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. HAROLD S SAWYER—CONTINUED

DOEZEMA, BETSY A	STAFF ASSISTANT .....	\$3,560.64
FRENCH, KATHRYN W	STAFF ASSISTANT .....	3,560.64
HANSON, ILA FLO	STAFF ASSISTANT .....	3,956.25
HORANBURG, RICHARD C	LEGISLATIVE ASSISTANT .....	7,021.41
KUCI, ELIZABETH M	STAFF ASSISTANT .....	3,554.85
LOBISCO, MARY F	STAFF ASSISTANT .....	4,483.74
NEMCIK, MELANIE JEAN	STAFF ASSISTANT, TO JUL 31 .....	300.00
ROBERTS, SYLVIA A	PERSONAL SECRETARY .....	5,538.75
ROURKE, RUSSELL A	ADMINISTRATIVE ASSISTANT .....	11,874.99
SIMPSON, MARY JOSEPHINE	STAFF ASSISTANT .....	2,499.99
SWINEHART, LEONARD	SPECIAL COUNSEL .....	5,934.39
WESTMAN, JOHN R	DISTRICT REPRESENTATIVE .....	6,211.59

### OFFICE OF HON. JAMES M SCHEUER

BABYAK, GREGORY ROGER	LEGISLATIVE ASSISTANT .....	4,599.99
BENSON, KATHLEEN BARRY	OFFICE MANAGER, TO JUL 31 .....	9,999.99
	OFFICE ADMINISTRATOR, FROM AUG 1 .....	3,750.00
	SECRETARY .....	9,808.86
	CONG DISTRICT ADMINISTRATOR .....	999.99
	STAFF ASSISTANT, TO AUG 31 .....	1,400.00
	DISTRICT REPRESENTATIVE .....	5,899.98
		3,000.00
	FROM SEP 1 .....	1,000.00
	TO JUL 31 .....	600.00
	PERSONAL SECRETARY .....	7,700.00
	STAFF ASSISTANT .....	1,800.00
	DISTRICT REPRESENTATIVE .....	2,825.00
	DISTRICT REPRESENTATIVE/SCHEDULER .....	4,450.00
		2,499.99
	SPECIAL PROJECTS .....	1,500.00
	FROM AUG 1 .....	800.00
	RECEPT/SECTY/COMPUTER OPERATOR, TO SEP 21 .....	3,124.99
	DISTRICT SECRETARY .....	4,650.00

### OFFICE OF HON. PATRICIA SCHROEDER

BALAS, JOY A	STAFF AIDE, TO AUG 31 .....	1,800.00
BROWN, SALLY K	STAFF AIDE .....	4,500.00
CHEROUTES, LOUIS XENOPHON	STAFF ASSISTANT .....	3,610.42
CLARK, LILY G	STAFF AIDE .....	4,074.99
DUMAN, ROSLYN	STAFF AIDE, FROM AUG 1 TO AUG 31 .....	1,066.67
GERCKE, JUDITH ANNE	STAFF AIDE .....	3,300.00
GILDEN, NINA BETH	STAFF AIDE .....	4,279.18
GREENEBAUM, NANCY	STAFF AIDE, TO JUL 31 .....	302.08
HUNN, JODI	RECEPTIONIST .....	2,458.33
LOPEZ, CAROLYN M	D. C. INTERN, FROM SEP 1 .....	500.00
MUNDT, GARY H	STAFF AIDE .....	3,600.00
PACHECO, ROMAINE	DISTRICT ADMINISTRATIVE ASSISTANT .....	6,875.01
PAMFILIS, ANDREA	STAFF AIDE .....	4,229.17
REMILLARD, TERESA L	STAFF AIDE, FROM AUG 1 .....	2,083.34
RIEDMILLER, CHERYL M	ADMINISTRATIVE ASSISTANT .....	9,763.86
SAAVEDRA, LEON V	STAFF AIDE, TO AUG 31 .....	2,937.50
SANTISTEVAN, CARLOS A	STAFF AIDE .....	3,300.00
SEARS, PETER M	STAFF ASSISTANT, TO JUL 31 .....	2,108.34
	STAFF AIDE, FROM SEP 1 .....	3,624.99
	STAFF AIDE .....	661.11
	STAFF AIDE, FROM SEP 3 .....	3,046.67
		3,090.01
SEYMOUR, JANET MARIE		
TRIOLO, SHARON LEE		
VINSON, VENITA		
YOST, BARBARA J		

### OFFICE OF HON. RICHARD T SCHULZE

ACREE, M ELIZABETH	STAFF AIDE .....	2,833.34
BAUMGARTNER, PEGGY R	STAFF ASSISTANT .....	900.00
BURG, REGINA B	STAFF ASSISTANT .....	2,583.33
BURROUGHS, HARRY F	LEGISLATIVE ASSISTANT .....	3,750.01
GRAFTON, HARRY C, JR		8,500.00
HAAKE, TIMOTHY MARTIN	LEGISLATIVE DIRECTOR, TO AUG 14 .....	3,422.22
HAMMERSCHMIDT, JUDITH L	PRESS SECRETARY, TO AUG 31 .....	2,666.66
HURDA, JACQUELINE LEE	STAFF AIDE .....	2,833.34
KOLTERMAN, WALTER STEPHEN	STAFF ASSISTANT, TO AUG 3 .....	1,054.16
LAMONT, JOHN M	PRESS SECRETARY, FROM AUG 15 .....	3,194.44
MCMAHON, BARBARA ANNE	PERSONAL SECRETARY—OFFICE MGR .....	4,583.33



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. RICHARD T SCHULZE—CONTINUED

NEFFER, GEORGE A	RESEARCH ASSISTANT.....	\$3,833.33
RANDOLPH, R SEAN	STAFF ASSISTANT.....	3,428.58
SANTILLO, CAROLE ANN	STAFF ASSISTANT.....	3,208.34
SCHERRER, JANE N	STAFF ASSISTANT.....	3,041.66
SHEEHAN, ANNE ELIZABETH	CASE WORKER, FROM SEP 17.....	447.22
SKINNER, MARGARET MARY	SECRETARY.....	3,208.34
SVETKEY, JONATHAN HAYM	LEGISLATIVE CORRESPONDENT.....	2,916.67
TABLEWSKI, LEE MATTHEW	STAFF ASSISTANT, FROM AUG 1 TO AUG 31.....	1,580.00
	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	9,000.01
WESTNER, JOSEPH	ADMINISTRATIVE ASSISTANT.....	

### OFFICE OF HON. KEITH G SEBELIUS

BAILEY, JOHN P	AGRICULTURE ASST.....	5,776.26
BUCHANAN, DAVID BRUCE	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	680.00
DEVLIN, MERRY M	RECEPTIONIST-CASE WORKER.....	4,500.00
DODD, DIXIE LEE	PRESS ASSISTANT.....	5,063.61
EASTIN, ROBERT E	DISTRICT ADMINISTRATIVE ASSISTANT.....	6,829.35
FRICK, IDA MAE	DISTRICT REPRESENTATIVE.....	3,729.36
HULL, DIANE LEE	CLERK, TO JUL 31.....	680.00
IRWIN, SHARON L	SECRETARY.....	3,124.99
JORGENSEN, JO ANN	CLERK.....	1,553.91
LEIKER, DOUGLAS ALLEN	ASSISTANT.....	3,249.99
OLIVER, CHLOE ELLYN	SECRETARY.....	6,524.33
PEIER, JEFFREY DALE	CLERK, TO JUL 31.....	680.00
REEDY, KAREN SUE	SECRETARY.....	3,462.99
ROBERTS, CHARLES P	ADMINISTRATIVE ASSISTANT.....	11,874.99
ROBINSON, NANCY J	LEGISLATIVE ASSISTANT.....	6,249.99
SULLIVAN, ANN ALGOTT	OFFICE MANAGER.....	7,058.61
TORLINE, RONALD L	CLERK, TO JUL 31.....	680.00

### OFFICE OF HON. JOHN F SEIBERLING

BOLTE, BETSY CUTHBERTSON	SENIOR CASE WORKER.....	5,466.67
BURRESS, JAMES MARTIN	LEGISLATIVE ANALYST.....	4,400.01
CAMPAGNA, JUNE	STAFF ASSISTANT.....	2,125.01
CASSTEVENS, KAY	LEGISLATIVE AIDE.....	6,375.00
CHISOLM, WILDA E	EXECUTIVE SECRETARY.....	5,716.67
CRAM, MARY VICTORIA	RECEPTIONIST, FROM SEP 1.....	916.67
DUNCAN, LARAINE	DISTRICT OFFICE SECRETARY.....	2,958.34
EARHART, PHYLLIS K	DIST OFF CASE WORKER, TO AUG 31.....	2,816.66
GOULET, SUZANNE	LEGISLATIVE AIDE.....	4,016.67
KOELKER, KELLY JEAN	FROM AUG 1 TO AUG 31.....	
	LBJ CONGRESSIONAL INTERN, TO AUG 5.....	1,626.66
MAISTROS, ROBERT P	CLERK TYPIST, TO AUG 24.....	
	TEMPORARY EMPLOYEE, FROM SEP 1 TO SEP 6.....	1,750.00
MANSFIELD, DONALD W	ADMINISTRATIVE ASSISTANT.....	10,849.99
MCFARREN, LISA KATHLEEN	STUDENT INTERN, FROM SEP 7.....	220.00
MEYERS, NICHOLAS MACBRIDE	LEGISLATIVE AIDE.....	3,175.01
MURPHY, KENNETH R	STAFF ASSISTANT.....	1,987.50
PIERCE, SUZANNE WARDEN	RESEARCH CONSULTANT, TO JUL 31.....	425.00
QUINE, JANE LITTLE	DISTRICT OFFICE MANAGER.....	6,000.00
SMALL, GILLIAN G	RECEPTIONIST (INTERN).....	2,216.66
SMITH, CHERYL D	ADMINISTRATIVE SECRETARY.....	3,074.99
THEIL, LYNDIA P	CASEWORKER.....	2,316.66
WAGONER, SARAH LEE	CLERK/TYPYST, FROM AUG 25.....	1,208.34
WALSH, MARY ANNE	CASEWORKER.....	3,175.01

### OFFICE OF HON. F JAMES SENSENBRENNER JR

AMATO, CECELIA M	STAFF ASSISTANT.....	3,999.99
BELL, LISA E	RESEARCH ASSISTANT.....	1,500.00
DAVIS, ARLENE IRVINE	COMPUTER OPERATOR.....	3,500.01
DELEERS, STEPHEN VINCENT	INTERN—STAFF ASSISTANT.....	2,040.00
DOUGHTY, PATRICIA	PRESS SECRETARY, TO JUL 2.....	72.22
DUNBAR, LAURA C	LEGISLATIVE CORRESPONDENT.....	2,375.01
FERGUSON, CAROL J	SECRETARY, FROM SEP 10.....	641.67
GOSS, TIMOTHY R	LBJ CONGRESSIONAL INTERN, TO AUG 10.....	906.67
HOLWERDA-HOYT, LOIS ANN	STAFF ASSISTANT.....	2,750.01
JABERG, ALAN D	PRESS SECRETARY.....	5,750.01
KADRICH, LEO PAUL	LEGISLATIVE ASSISTANT.....	3,750.00
KIKO, PHILIP GEORGE	LEGISLATIVE ASSISTANT.....	5,000.01
KOEHN, CHRISTINE ANN	STAFF ASSISTANT, FROM JUL 16.....	1,875.00
LYNCH, TIMOTHY H	STAFF ASSISTANT.....	3,249.99
MILLER, ROBERT C	HOME SECRETARY.....	7,250.01

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. F. JAMES SENSENBRENNER JR.—CONTINUED

NEUSTAEDT, BEVERLY ANN	STAFF ASSISTANT-SECRETARY .....	\$2,550.00
NUSSBAUM, DAVID A	STAFF AIDE-DISTRICT OFFICE, TO SEP 3 .....	1,155.00
SCHROTE, JOHN E	ADMINISTRATIVE ASSISTANT .....	11,250.00
SIMPSON, PAMELA W	OFFICE MANAGER .....	3,999.99
TANZOLA, VINCENT T	STAFF ASSISTANT .....	2,550.00

### OFFICE OF HON. JAMES M SHANNON

BRAIN, CHARLES M	HEAD LEGISLATIVE ASSISTANT .....	5,625.00
CLEMON-KARP, SHEILA	DISTRICT COORDINATOR .....	5,625.00
COLLINS, CAROLINE H	STAFF ASSISTANT, FROM SEP 1 .....	1,400.00
CRICKETT, JOHN J	CONGRESSIONAL AIDE, TO AUG 10 .....	1,555.56
FITZSIMMONS, LESLIE M	CLERK .....	3,000.00
GORDON, RICHARD KINTON JR	CONGRESSIONAL AIDE .....	3,249.99
HERSFIELD, LEE	CONGRESSIONAL AIDE .....	2,874.99
KAITZ, JAMES AARON	CONGRESSIONAL AIDE .....	3,249.99
MAHONEY, RICHARD LEO	CONGRESSIONAL AIDE .....	2,874.99
MCGINN, DAVID R	CONGRESSIONAL AIDE .....	7,500.00
MEEHAN, MARTIN T	CONGRESSIONAL AIDE .....	3,750.00
MELVIN, PATRICIA MARION	CONGRESSIONAL AIDE .....	2,750.01
PIGNATELLI, DONNA MARIE	PERSONAL SECRETARY-OFF MGR .....	3,750.00
REEVES, FLORENCE E	CONGRESSIONAL AIDE .....	2,375.01
SHACK, WILLIAM P	CONGRESSIONAL AIDE .....	3,125.01
SHEEHY, PAUL J	CONGRESSIONAL AIDE .....	3,750.00
SUDUJKO, RONALD P	ADMINISTRATIVE ASSISTANT .....	9,500.01
SWEENEY, MARIE PATRICIA	CONGRESSIONAL AIDE .....	1,500.00
TYLUS, DIANNE A	CONGRESSIONAL AIDE .....	2,499.99

### OFFICE OF HON. PHILIP R SHARP

ALEXANDER, EDWARD WM	SUMMER INTERN, TO JUL 31 .....	840.00
BRISKIE, CATHY ANN	LEGISLATIVE AIDE .....	3,999.99
DOUGHTY, DIANE L	STAFF ASSISTANT, TO SEP 7 .....	2,047.23
FIDLER, SHELLEY NAN	LEGISLATIVE ASSISTANT .....	7,500.00
FOGGS, LYNETTE B	RECEPTIONIST .....	2,750.01
GANN, RICKY	STAFF ASSISTANT .....	2,750.01
GREGORY, SHARON L	STAFF ASSISTANT .....	3,249.99
GYURE, RONALD A	EXECUTIVE ASSISTANT .....	5,499.99
HINSHAW, ELIZABETH WAITE	DISTRICT OFFICE MANAGER .....	5,499.99
LANGSDORF, SUZANNE M	PERSONAL ASSISTANT .....	4,250.01
MERCHANTHOUSE, HELEN	CASEWORKER .....	3,174.99
MULLEN, SARAH L	SUMMER INTERN .....	1,520.00
RAYMOND, PATRICIA M	LEGISLATIVE AIDE .....	4,250.01
RIEMAN, BARBARA JEAN	STAFF ASSISTANT, FROM SEP 8 .....	412.39
RIGGS, JOHN A	ADMINISTRATIVE ASSISTANT .....	11,464.66
SCOTT, JESSICA L	COMMUNITY REPRESENTATIVE .....	750.00
SEWELL, CAROL ANN	CASEWORKER .....	3,249.99
SHEPPARD, BILLIE LOUISE	CASEWORKER .....	3,000.00
TRIMMER, CAROL L	STAFF ASSISTANT, FROM AUG 1 .....	700.00
WANLEY, THOMAS E	LEGISLATIVE AIDE .....	4,250.01

### OFFICE OF HON. RICHARD C SHELBY

BARLEY, WILLIAM EDWARD	DISTRICT STAFF ASSISTANT., FROM SEP 1 .....	350.00
BUTLER, CORNELIA P	DISTRICT STAFF MEMBER .....	2,749.99
CADE, JOHN DETLIE JR	STAFF ASSISTANT, TO AUG 20 .....	1,133.33
CALDWELL, ANNE KATHLEEN	SECRETARY .....	4,083.33
CALLAWAY, BETTY ALLEN	DISTRICT STAFF MEMBER .....	3,750.00
DEARMAN, ANDREW J, JR	DISTRICT REPRESENTATIVE .....	9,500.01
DUNLAVY, BLAIR	DISTRICT STAFF .....	3,249.99
HUEY, THOM CLINTON	STAFF ASSISTANT, TO AUG 6 .....	816.00
JACKSON, WANDA FAYE	STAFF ASSISTANT .....	3,500.01
LAKE, AUBREY M	FIELD REPRESENTATIVE .....	900.00
LEE, VICTORIA BROOKS	SECRETARY .....	3,583.34
MADDOX, ADELIA SMITH	LEGISLATIVE ASSISTANT .....	5,416.67
PADEN, ROBERT SHANNON	STAFF ASSISTANT, FROM AUG 1 TO AUG 20 .....	
	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	1,133.33
	STAFF ASSISTANT, TO AUG 24 .....	1,224.00
PILCHER, MARY E	ADMINISTRATIVE ASSISTANT .....	9,999.99
ROBERTS, RICHARD Y	PRESS SECRETARY .....	6,249.99
STEVENSON, TOMMY FRANKLIN	EXECUTIVE ASSISTANT .....	7,500.00
WOOD, BOBBY C		

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. NORMAN D SHUMWAY

BARR, ELISABETH ANN	CLERK TYPIST.....	\$2,100.00
CANNON, TIMOTHY W	FIELD REPRESENTATIVE.....	5,100.00
COSTA, EVELYN L	FIELD REPRESENTATIVE.....	3,617.49
DENERO, MARK ANTHONY	DISTRICT REPRESENTATIVE.....	6,924.99
DOCHTERMAN, CLAUDIA JANE	INTERN, TO AUG 17.....	1,065.33
EISENHOWER, ANNE G	RECEPTIONIST.....	3,000.00
HARTMAN, CATHERINE MARIE	SECRETARY.....	2,750.01
HILKEN, HILLARY	LBJ CONGRESSIONAL INTERN, TO AUG 24.....	1,224.00
JONES, CHARLES POWNALL	LEGISLATIVE DIRECTOR.....	5,799.99
NGUYEN, LOC THE	RESEARCH ASSISTANT.....	1,250.01
NOTEWARE, FREDERICK HAROLD	LEGISLATIVE ASSISTANT.....	3,750.00
PATRICK, BONNIE LEE	SECRETARY.....	2,300.01
POWER, KATHLEEN B	RECEPTIONIST, FROM JUL 2 TO SEP 14.....	2,129.16
SAHYOUN, LOIS M	EXECUTIVE SECRETARY.....	3,937.50
SEEGER, CHRISTOPHER C	ADMINISTRATIVE ASSISTANT.....	11,874.99
SMITH, MARY-TERESA E	PRESS ASSISTANT.....	6,050.01
VETTEL, CONSTANCE ANN	CASE WORKER.....	3,750.00

### OFFICE OF HON. E G (BUD) SHUSTER

BARBER, ROBERT JULIAN	STAFF ASSISTANT, TO JUL 31.....	3,958.33
BAUMGARTNER, PEGGY R	SECRETARY.....	900.00
BOOTHIE, EVELYN M	CASEWORKER.....	3,811.65
BURT, ANTONY STEPHEN	STAFF ASSISTANT, TO AUG 27.....	2,058.33
CLAY, LISA J	STAFF ASSISTANT.....	3,500.01
CROWELL, VIRGINIA S	RECEPTIONIST.....	2,636.10
EPPARD, ANN M	ADMINISTRATIVE ASSISTANT.....	11,874.99
ESHELMAN, THADDEUS O	CLERK, TO JUL 31.....	900.00
GLATFELTER, RICHARD JOSEPH	LEGISLATIVE CORRESPONDENT, FROM SEP 4.....	787.50
GUNNISON, MICHAEL	CLERK, FROM AUG 20.....	665.83
HAINSEY, GAIL V	DISTRICT AIDE.....	2,874.99
HAMBERGER, EDWARD R	STAFF ASSISTANT, FROM AUG 1.....	7,916.66
HANCOCK, MARKIE LYN	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	640.00
HENNIGE, LUCILLE M	CASEWORKER.....	4,125.00
HOLSTINE, LU ANN	STAFF ASSISTANT.....	3,000.00
LOESSY, ALAN R	DISTRICT AIDE.....	4,817.10
LORD, NELVILE JEFFREY	STAFF ASSISTANT, FROM SEP 8.....	894.44
MCCLURE, DONALD N JR	CLERK, FROM AUG 1 TO AUG 31.....	680.00
MCKISSICK, CAROL ANN	OFFICE MANAGER.....	7,500.00
MELNKOVIC, ALEX BARRY	CLERK, TO JUL 31.....	1,300.00
MOSS, MARGARET JANE	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31.....	3,999.99
STOLZER, DANIEL R	STAFF ASSISTANT.....	3,999.99
	STAFF ASSISTANT.....	3,999.99

### OFFICE OF HON. PAUL SIMON

ALFELD, AMY HARDWICK	DISTRICT SEC/CASEWORKER.....	2,499.99
BUSS, DWIGHT RAYMOND	DISTRICT REPRESENTATIVE.....	6,916.26
BUSS, JULIA B	PART-TIME EMPLOYEE, FROM SEP 17.....	263.67
COUPLING, VICTORINE A	SECRETARY, FROM AUG 15.....	2,172.23
CREGGER, DIANNA FAYE	SECRETARY, TO AUG 12.....	1,546.16
DAVENPORT, BERNICE NEILL	TYPIST-CASEWORKER.....	3,450.00
DYBVIK, SHIRLEY JEAN	ASSISTANT, FROM SEP 4 TO SEP 7.....	133.33
HILL, CYNTHIA ANN	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	680.00
JOHNS, HARRY MILTON	ASSISTANT, TO AUG 17.....	1,755.97
JOHNSON, RAY V	OFFICE MANAGER.....	8,083.76
JOHNSON, KATHLEEN D	CLERK/TYPIST.....	382.50
MICHAEL, TERRY P	PRESS SECRETARY.....	6,808.91
MORRILL, PAUL HAMPTON JR	PROJECTS ASSISTANT, FROM AUG 20.....	2,050.00
OTTEN, VICTORIA ANNE	LEGISLATIVE ASSISTANT.....	5,840.76
OTTERTSON, VIRGINIA	ASSISTANT.....	4,484.01
PENNING, NICHOLAS J	LEGISLATIVE ASSISTANT.....	5,791.50
PERRY, CAROL LYNN	ASSISTANT, TO AUG 31.....	1,300.00
PIERCE, PATRICK EUGENE	ASSISTANT, TO JUL 31.....	700.00
PINKNEY, GILL MICHELLE	CLERK TYPIST.....	2,750.01
PROCTOR, EARL LEE	TYPIST.....	1,200.00
PYRROS, BETTY B	SECRETARY.....	3,647.49
SONIS, NANCY DEE	CASEWORKER.....	3,499.99
STEELE, KAREN J	SECRETARY.....	3,500.01
WILLIS, TRUDY D	PART-TIME EMPLOYEE, FROM SEP 4.....	360.00

### OFFICE OF HON. IKE SKELTON

BENNETT, MARY IRENE	RECEPTIONIST SECRETARY.....	2,750.01
DEREE, MARLENE M	STAFF ASSISTANT LEGISLATION, TO JUL 31.....	271.59
	STAFF ASSISTANT, FROM SEP 1 TO SEP 8.....	231.59

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. IKE SKELTON—CONTINUED

EDWARDS, GARY L	ADMINISTRATIVE ASSISTANT .....	\$9,875.01
HAGEDORN, ROBERT	STAFF ASSISTANT .....	4,896.51
HEACOCK, MARIE B	OFFICE MANAGER .....	4,500.00
HOGAN, JALENA WILSON	STAFF ASSISTANT .....	2,901.24
HOUSE, TED CLINT	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
NIERMAN, BERNA DEAN	STAFF ASSISTANT .....	4,351.74
ORBAN, RUSSELL	SPECIAL PROJECT DIRECTOR .....	4,937.49
POLLARD, JOHN J,III	LEGISLATIVE ASSISTANT .....	8,592.75
POVENMIRE, SUSAN L	PRESS SECRETARY, TO SEP 14 .....	3,494.45
PRITCHARD, GWENYTH P	LEGISLATIVE AIDE .....	5,274.99
SCOTT, CAROL L	STAFF ASSISTANT .....	2,691.00
SEITZ, WANDA JOY	STAFF ASSISTANT .....	3,692.49
SHERIDAN, ANTOINETTE E	LEGISLATIVE CORRESPONDENT .....	4,206.24
SLICKMAN, DANIEL STEVEN	STAFF ASSISTANT .....	3,275.01
THOMPSON, LARRY DELMONT	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	500.00
TSUTRAS, FRANK G	STAFF ASSISTANT, FROM SEP 1 .....	100.00
WELLS, MARY COLEMAN	RECEPTIONIST .....	3,999.99

### OFFICE OF HON. JOHN M SLACK

BAILEY, JEWELL	ASSISTANT .....	1,740.75
BECKER, PAUL H	ADMIN-LEGIS ASST .....	11,433.57
BOTSFORD, PHILLIS A	ASSISTANT, FROM JUL 10 .....	1,836.00
BUHLER, ALEXANDRA MARIE	CLERK, TO AUG 11 .....	821.71
DOUGLAS, MARSHA W	SECRETARY .....	4,599.99
HODGES, REBECCA S	RECEPTIONIST .....	2,545.20
HUNTER, EVA LORRAINE	SECRETARY .....	5,103.57
MANKIN, NANCY ANN	OFFICE MANAGER .....	11,433.57
MCGINN, DANIEL G	CLERK .....	2,624.31
MIZELLE, KIRK WILSON	CLERK, TO AUG 31 .....	1,200.00
REVERCOMB, CAROLYN HUGHES	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
ROBERTS, MARTHA V	ASSISTANT, TO AUG 31 .....	1,200.00
SACKETT, MICHELLE E	ASSISTANT .....	6,593.76
SEADER, PATRICIA M	SECRETARY/RECEPTIONIST .....	2,499.99
SWANSON, BETTY ANNE	SECRETARY .....	5,143.14
TAYLOR, MARTHA SUE	CLERK, FROM JUL 15 TO AUG 31 .....	613.33
WHITTINGTON, PAUL J.	ASSISTANT .....	3,046.32

### OFFICE OF HON. NEAL SMITH

CARTER, ELIZABETH C	SECRETARY .....	3,125.01
COUPAL, JOSEPH, JR	SPECIAL ASSISTANT .....	1,325.01
DAVIS, PAMELA B	SECRETARY .....	2,625.00
DAWSON, THOMAS H	ADMINISTRATIVE ASSISTANT .....	9,999.99
GAIL, DANIEL BENJAMIN	STAFF ASSISTANT, TO JUL 31 .....	2,000.00
GLASGOW, HATTIE DIANE	SECRETARY, TO JUL 31 .....	1,041.67
JOYCE, MARY NOEL	SECRETARY .....	2,874.99
KUTISH, FRANCIS AUGUST	RESEARCH ASSISTANT .....	3,068.49
MCCARTAN, GENEVIEVE	SECRETARY .....	2,124.99
MCGRAW, ELEANOR L	SECRETARY .....	3,125.01
SIMPLICIO, NANCY R	SECRETARY .....	7,125.00
SLATTERY, DEE A	SECRETARY .....	2,400.00
STOLINE, DEAN	SECRETARY .....	3,875.01
WILMORE, ROBYN DENISE	SECRETARY, FROM JUL 16 .....	2,395.83

### OFFICE OF HON. VIRGINIA SMITH

BRADFORD, CINDY LOUISE	RECEPTIONIST-CASE WORKER .....	625.00
BRAYTON, ROBERT O	ADMINISTRATIVE ASSISTANT .....	8,987.49
BROUILLETTE, JAMES PATRICK	STAFF ASSISTANT, TO AUG 31 .....	2,514.11
CAMPBELL, JOHN BRYAN JR	STAFF ASSISTANT, FROM SEP 5 .....	680.00
COHEN, VICKI LYNN	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	962.50
CONNELLY, VIRGINIA ANNE	CASEWORKER, TO AUG 3 .....	2,500.00
FINKE, JERALYN PARKER	RECEPTIONIST .....	1,541.67
FREBURG, CHARLES R	RECEPTIONIST, FROM AUG 1 .....	4,483.74
HERNON, BRIAN C	RESEARCH ASSISTANT .....	218.75
HIRSCHFELD, MARK DAVID	SHARED EMPLOYEE, FROM SEP 17 .....	680.00
HUTTENMAIER, JAMES W	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31 .....	5,250.00
MILLIKEN, JAMES B	SPECIAL ASSISTANT .....	3,000.00
MORRIS, GREG ALLEN	PROJECTS ASSISTANT .....	3,000.00
NELSON, BARBARA L	LEGISLATIVE CORRESPONDENT .....	4,562.49
RILEY, SHEILA MARIE	OFFICE MANAGER .....	2,416.67
ROBISON, SHARON K	CLERK/TYPIST .....	2,000.00
ROCK, MICHAEL J	CLERK TYPYST, TO AUG 31 .....	3,437.49
	LEGISLATIVE ASSISTANT .....	



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. VIRGINIA SMITH—CONTINUED

ROHRICK, MARTHA K	SPECIAL ASST-DISTRICT .....	\$4,974.99
SNYDER, LOU ANN	STAFF ASSISTANT .....	1,280.01
STOODARD, ALVINA J	CLERK DISTRICT OFFICE .....	1,820.01
STULL, GREGORY OWEN	SPECIAL ASSISTANT .....	4,500.00

### OFFICE OF HON. OLYMPIA J SNOWE

BRODER, SHARI D	LEGIS AIDE/COMPUTER OPER .....	3,519.99
BROWN, ANDREW	STAFF ASSISTANT, FROM JUL 26 .....	3,466.67
BUCHANAN, LAURIE JEAN	EXECUTIVE ASST OFFICE MANAGER .....	4,650.00
BUTTS, JOHN WILLIAMS	STAFF ASSISTANT .....	2,300.01
COLLINS, EMMETT MARVIN	ADMINISTRATIVE ASSISTANT .....	11,250.00
GARDNER, CAROL B	DISTRICT OFFICE MANAGER .....	3,000.00
HART, DAWN E	DISTRICT SECRETARY .....	2,350.00
JOHNSON, MEREDITH BEVIS	LEGISLATIVE CORRESPONDENT .....	3,477.51
LITTLE, RORY KNOX	LEGISLATIVE AIDE, TO AUG 3 .....	1,375.00
MCINTOSH, NOREEN CAROL	DISTRICT SECRETARY .....	2,185.00
MCKAY, SHARON F	CASEWORKER .....	2,752.77
MCKERNAN, ROBERT T	PRESS SECRETARY .....	5,922.23
NAJNIGIER, KYRA H	STAFF ASSISTANT .....	2,941.25
O'MEARA, EDWARD S JR	DISTRICT REPRESENTATIVE .....	4,550.01
PROCTOR, MARY JANE	CASEWORKER .....	4,700.01
ROSCOE, LINDA F	LEGISLATIVE ASSISTANT .....	5,175.00
SMALL, ROBERT ALLEN	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
UMPHREY, DONNA S	STAFF ASSISTANT .....	3,999.99
WORDEN, MICHAEL ALAN	STAFF ASSISTANT .....	2,300.00

### OFFICE OF HON. GENE SNYDER

BOOTH, ANN D		6,330.00
EVANS, DELLA A	CLERK .....	2,241.87
GEOGHEGAN, LINDA L		3,105.78
HAYWARD, MARY LOUISE	STAFF ASSISTANT .....	2,499.99
JORDAN, MAXINE		5,375.25
KEMEN, DEBBIE A	STAFF AIDE .....	2,000.01
KOONTZ, J D	FIELD REPRESENTATIVE .....	5,670.63
MARCK, MARGARET R	STAFF ASSISTANT .....	2,499.99
MCGOOGAN, JOANNE E	STAFF ASSISTANT .....	2,887.50
MEURER, RUTH M	STAFF ASSISTANT .....	2,400.00
SCHEU, DAVID LOUIS	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
STEVENS, DOROTHY MAE	CASEWORKER .....	4,250.01
TANNER, WILLIAM E		11,874.99
THOMAS, ELIZABETH GRAY	DISTRICT OFFICE MANAGER .....	2,823.45
YORK, DAVID A	RESEARCH AIDE .....	6,750.00

### OFFICE OF HON. STEPHEN J SOLARZ

ABBATE, PETER J, JR	SPECIAL ASSISTANT .....	4,500.00
BURT, MARY JANE	DISTRICT ADMINISTRATOR .....	6,000.00
CALABIA, DAWN T	LEGISLATIVE ASSISTANT .....	6,668.00
COOPER, WILLIAM JULES	AID, TO AUG 31 .....	1,014.00
DITTA, CAROL I	PERSONAL SECRETARY .....	4,500.00
FAZIO, ALFRED MATTHEW	D. C. INTERN, FROM SEP 1 .....	173.00
GALLAGHER, AUDREY	LEGISLATIVE ASSISTANT .....	3,501.00
GREGORY, VICKI D	SECRETARY .....	2,880.00
KELLEY, PETER JOSEPH	DISTRICT ADMINISTRATOR, FROM SEP 1 .....	2,084.00
KENT, ANDREW S	PRESS SECRETARY, FROM JUL 16 .....	3,750.00
LEWAN, MICHAEL	ADMINISTRATIVE ASSISTANT .....	9,000.00
NEBENHAUS, ROSIE D	DISTRICT REPRESENTATIVE .....	3,750.00
PADOW, LILLIAN	CASE SPECIALIST, TO AUG 31 .....	3,500.00
RENSHAW, KATHLEEN A	SECRETARY .....	3,252.00
ROTH, STANLEY O	LEGISLATIVE ASSISTANT .....	5,001.00
SHERMAN, RENEE M	CASE SPECIALIST .....	3,750.00
SIMON, ANN M	SECRETARY .....	2,880.00
TANNENBAUM, RUTH	CASE SPECIALIST .....	3,501.00
WURF, SYLVIA	EXECUTIVE ASSISTANT .....	4,002.00

### OFFICE OF HON. GERALD B H SOLOMON

AMODEO, MARGUERITE A	STAFF ASSISTANT .....	2,250.00
CAMPBELL, GERALD L	TEMPORARY EMPLOYEE, FROM SEP 1 .....	3,000.00
COOK, DOROTHY W	PERSONAL SECRETARY .....	3,750.00
COYE, WADE B	STAFF ASSISTANT .....	2,583.33

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. GERALD B H SOLOMON—CONTINUED

D'ANDREA, JOSEPH EMANUEL	DISTRICT REPRESENTATIVE .....	\$5,499.99
DONOHUE, DAVID M	STAFF ASSISTANT .....	2,333.33
DOUGLAS, GARRY F	STAFF ASSISTANT .....	2,583.33
FINERTY, JOHN J	STAFF ASSISTANT, TO SEP 7 .....	1,675.00
GLEASON, GEOFFREY J	LEGISLATIVE ASSISTANT .....	4,374.99
GLUNT, CAROL L	CASE WORKER .....	3,750.00
GROMER, SHARON ROBERTA	RECEPTIONIST, FROM AUG 1 .....	1,666.66
HARTMAN, WILLIAM J	STAFF ASSISTANT HUDSON .....	2,400.00
KOSTER, HERBERT M	EXECUTIVE ASSISTANT, TO SEP 3 .....	6,474.99
LORD, CHRISTOPHER D.	SENIOR LEGISLATIVE ASSISTANT .....	5,499.99
MERCHANT, CAROL B	TROY OFFICE MANAGER .....	3,249.99
MINNICK, BRADFORD J	LEGISLATIVE CORRESPONDENT .....	3,083.33
MORRIS, BARBARA ANN	ADMINISTRATIVE ASSISTANT .....	9,999.99
NORRIS, MICHELLE S	RESEARCH ASSISTANT, TO JUL 31 .....	1,250.00
STREETER, GORDON S	STAFF ASSISTANT .....	699.99

### OFFICE OF HON. GLADYS NOON SPELLMAN

BELL, ROBERT DECOGAN	SPECIAL AIDE, TO SEP 15 .....	1,713.75
BOOTH, KATIE C	CASEWORKER .....	3,802.50
BROOKS, ROSEBUD H	RECEPTIONIST .....	2,690.25
DAVIS, RUTH G	APPOINTMENT SECRETARY .....	7,416.68
DOYLE, PETER H	SPECIAL AIDE .....	3,249.99
FRANCOIS, EILEEN M	RECEPTIONIST-CASE WORKER, TO JUL 31 .....	2,535.00
HART, LOIS L	RECEPTIONIST-CASE WORKER, FROM SEP 1 .....	4,378.50
JAEGER, ARTHUR SCOTT	LEGISLATIVE CORRESPONDENT .....	4,369.50
JOHANSON, KARIN E	PRESS SECRETARY .....	2,250.00
KENNEDY, EUGENE ALLEN	SPECIAL AIDE .....	7,470.50
MAIMONE, PATRICE	ADMINISTRATIVE ASSISTANT .....	544.00
MANION, JUDITH IRENE	LBJ CONGRESSIONAL INTERN, TO JUL 24 .....	4,261.50
MCLELLAN, EDNA M	LEGISLATIVE ASSISTANT .....	10,302.00
PALAU, ALEXANDER	EXECUTIVE ASSISTANT .....	2,650.99
RICHARDSON, BETTY S	CASEWORKER .....	4,566.50
RIETZKE, THERESA M	CASEWORKER IN CHARGE .....	3,749.99
SCANLAN, SUSAN P	CASEWORKER .....	531.34
SMITH, KAREN	STAFF AIDE, FROM SEP 1 .....	825.00
TARLTON, ELAINE K	RECEPTIONIST-CASE WORKER, AUG 1—AUG 31 .....	2,625.00
TORRENCE, ALYCE CATHERINE	CASEWORKER SECRETARY .....	2,650.00
	COMPUTER SPECIALIST .....	2,650.00

### OFFICE OF HON. FLOYD SPENCE

ADAMS, L REBECCA LOADHOLT	SECRETARY .....	2,584.74
ARRANTS, GAY ELIZABETH E	INTERN, FROM AUG 1 TO AUG 31 .....	400.00
BELL, BELDEN HILL	SHARED EMPLOYEE, FROM AUG 1 .....	1,584.00
CAMPBELL, MARION R JR	INTERN, FROM AUG 1 TO AUG 31 .....	400.00
CONE, HARRY T	SPECIAL ASSISTANT, TO AUG 31 .....	4,200.00
COOK, WILLIAM A	ADMINISTRATIVE ASSISTANT .....	11,862.51
DERRICK, CHARLES D, JR	FIELD REPRESENTATIVE CASEWORKER .....	4,008.99
EVANS, JOCELYN D	INTERN, TO JUL 31 .....	400.00
FALLAW, BESSIE S	DISTRICT SECRETARY .....	4,853.46
FITZSIMONS, CAROLINE E	RECEPTIONIST .....	2,426.49
HAJEC, ANN M	CLERK .....	2,450.01
HEARN, KIMBERLY ANN	INTERN, TO JUL 31 .....	400.00
HIXON, ELIZABETH F	LEGISLATIVE AIDE .....	4,374.99
JACKSON, MARY LINDER	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
MCDougALL, STEVEN ALEXANDER	SPECIAL ASSISTANT, FROM SEP 1 .....	1,300.00
MCCLAURIN, JEANIE B	INTERN, TO JUL 31 .....	400.00
MOGAN, KAREN ANN	SECRETARY .....	2,850.00
OLIVER, APRIL ANN	INTERN, FROM AUG 1 TO AUG 31 .....	400.00
ONEAL, SHIRLEY M	EXECUTIVE SECRETARY .....	7,970.19
Powell, CHESSYE B	SECRETARY .....	3,670.47
SANDERS, WALTER I	DISTRICT REPRESENTATIVE .....	6,804.75
STOVER, KATHLEEN SCOTT	SECRETARY .....	2,750.01
WANNAMAKER, JULIA S	SECRETARY .....	1,101.24

### OFFICE OF HON. EDWARD J STACK

BALBER, LOUIS	CONGRESSIONAL AIDE, TO SEP 18 .....	2,080.00
BEACH, MARCIA G	AIDE .....	5,000.01
BOCKOL, JACK I	CONGRESSIONAL AIDE .....	2,400.00
CARTER, JOSEPH CECIL	CONGRESSIONAL AIDE .....	4,374.99
CHAVEZ, ELIZABETH ELLEN	CONGRESSIONAL AIDE .....	3,500.01
DE MATTIO, VINCENT D	CONGRESSIONAL AIDE .....	3,750.00
DRAKE, ANNE T	CONGRESSIONAL AIDE .....	3,000.00

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. EDWARD J STACK—CONTINUED

FEINBERG, ANDI	ADMINISTRATIVE AIDE .....	\$5,833.33
FENDLER, REED HARRISON	CONGRESSIONAL INTERN, FROM JUL 14 TO JUL 31 .....	
	D. C. INTERN, FROM AUG 1 TO AUG 12 .....	
	LBJ CONGRESSIONAL INTERN, TO JUL 13 .....	952.00
	CONGRESSIONAL INTERN, TO JUL 13 .....	294.67
FRIEDMAN, BERNARD J	ADMINISTRATIVE AIDE .....	8,750.01
GARGIULO, ANTHONY EUGENE	CONGRESSIONAL AIDE .....	2,400.00
GILLMAN, JOSEPH	CONGRESSIONAL AIDE .....	3,500.01
JACOBS, TRUDY E	PRESS SECRETARY, FROM AUG 1 .....	4,166.66
KELLY, JOHN MILTON	CONGRESSIONAL AIDE .....	2,499.99
LANGLEY, ANNE WARREN	CONGRESSIONAL AIDE .....	3,000.00
LEONARD, ARLENE	CONGRESSIONAL AIDE .....	2,400.00
LUSTGARTEN, HENRY IRVING	LEGISLATIVE ASSISTANT .....	4,666.67
SERKIN, STUART DAVID	CONGRESSIONAL INTERN, FROM JUL 16 TO AUG 26 .....	918.33
SHAFFER, SUSAN LINDA	LEGISLATIVE ASSISTANT .....	6,875.01
TRAMMELL, JEFFREY B		

### OFFICE OF HON. HARLEY O STAGGERS

CHESHIRE, ALMEDA M	CLERK .....	2,453.25
CONNOR, JAMES R	STAFF ASSISTANT .....	10,252.08
FOLEY, SUSAN MARIE	CLERK .....	2,625.00
FURFARI, MARGUERITE	ADMINISTRATIVE ASSISTANT .....	11,501.31
HERN, JESS BRIGHT	CLERK .....	2,499.99
JORDAN, PHILIP B, JR	CLERK .....	4,106.73
KUHN, SARA E	CLERK .....	4,025.34
MCELVAIN, CAROLE A.	EXECUTIVE SECRETARY .....	7,250.91
MEDLIN, LOUISE D	CLERK .....	5,113.08
NELSON, MARTHA SHARYN	CLERK .....	2,943.69
POLLY, JUDY T	CLERK .....	2,499.99
SKEEN, VIRGINIA	CLERK .....	3,414.99
SULLIVAN, AGNES S	CLERK, TO JUL 31 .....	1,000.00
VARNER, JEAN G	CLERK .....	6,292.11

### OFFICE OF HON. ARLAN STANGELAND

ALLBRIGHT, BARRY H	PRESS ASSISTANT .....	3,875.01
ARNESON, RAY WILLIAM	FIELD REPRESENTATIVE CASEWORKER, TO AUG 31 .....	1,406.67
BABBITT, EDWARD J	LEGISLATIVE AIDE .....	3,125.01
BEARD, EDWINA M	SECRETARY OFFICE MANAGER .....	5,000.01
BROWN, GLORIA	RECEPTIONIST DISTRICT OFFICE .....	2,923.13
CHRISTENSEN, NADA B	CASEWORKER .....	3,560.64
ELSING, ANNA PEARL	CLERK TYPIST .....	3,500.01
FREER, LYLE LEROY	FIELD REPRESENTATIVE, TO JUL 31 .....	1,450.63
GRESENS, JOHN JOSEPH	RESEARCH ASSISTANT, TO JUL 31 .....	600.00
HAASSER, ANTHONY E	FIELD REPRESENTATIVE CASEWORKER, TO AUG 31 .....	1,318.75
KUNZ, MELINDA A	RECEPTIONIST .....	3,000.00
LOMAX, WILLIAM L	SPECIAL ASSISTANT .....	2,541.09
LUNA, MARLENE	CASEWORKER .....	3,560.64
MEEKS, JOHN	SPECIAL ASSISTANT, TO AUG 15 .....	2,505.63
ONSGARD, PHYLLIS	DISTRICT AIDE .....	5,143.14
POWELL, CATHERINE J	LEGISLATIVE ASSISTANT, TO AUG 31 .....	2,583.34
ROOTHMAM, ANDREA F	FROM AUG 1 .....	1,708.33
RUBY, DONALD W	LEGISLATIVE ASSISTANT, FROM AUG 1 .....	3,333.34
SAGER, PEGGY J	PERSONAL SECRETARY OFFICE MGR, FROM SEP 17 .....	700.00
TERRILL, EDWARD A	ADMINISTRATIVE ASSISTANT .....	9,500.01
TOOPS, WILLIAM DAVID	LEGISLATIVE ASSISTANT, FROM AUG 20 .....	1,366.67
VANKOUWENBERG, LUNDY B	CLERK TYPIST, TO JUL 31 .....	1,000.00

### OFFICE OF HON. J WILLIAM STANTON

ARONSON, HAROLD L, JR	SMALL BUSINESS COMM STAFF ASST .....	1,089.39
BERGWALL, CARLA	SECRETARY, TO AUG 31 .....	3,189.16
BOEPPLE, LISA E	LEGISLATIVE ASSISTANT .....	6,630.00
CONNELL, JEAN O.	SECRETARY .....	6,249.99
CONNELL, MARY TERESA	SECRETARY, FROM JUL 13 TO AUG 31 .....	1,333.33
DIX, KRISTINA MARY	LBJ CONGRESSIONAL INTERN, TO AUG 15 .....	1,020.00
GRAY, ARLENE A	DEPARTMENTAL ASSISTANT .....	2,828.76
HARDGROVE, ROBERT F	OFFICE MANAGER & PRESS SECRETARY .....	8,893.86
HART, NANCY LEE	CLERK/TYPIST .....	1,281.84
KLEPEK, MARY ELLEN	STAFF ASSISTANT .....	3,999.99
MARTIN, RUTH LOUISE	SECRETARY .....	2,532.00
MCGLOON, SHIRLEE E	ADMINISTRATIVE ASSISTANT .....	10,636.44
MCGLOON, THOMAS M	CLERK, TO AUG 31 .....	1,000.00
NORTHCOTT, JOHN H	SHARED EMPLOYEE, FROM SEP 1 .....	2,000.00
PIERCE, DANIEL B	CLERK, FROM SEP 17 .....	233.33

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. J WILLIAM STANTON—CONTINUED

REILLY, PATSY M	CASEWORKER, TO AUG 31 .....	
	CASEWORKER, FROM SEP 5 .....	\$6,066.24
RIELLEY, MARY SEANA	INTERN, FROM AUG 1 TO AUG 31 .....	600.00
RIELLEY, SUSAN	SECRETARY .....	1,661.11
SATROM, ROBERT C	D. C. INTERN, FROM SEP 9 .....	476.67
STOCKDALE, HELEN GRAY	MANAGER, MANTUA DIST OFF .....	3,699.78
WALKER, BONNIE MARIE	CLERK TYPIST .....	1,427.28
WHITESIDE, LILLIAN R	.....	5,317.17

### OFFICE OF HON. FORTNEY H (PETE) STARK

BURR, JUSTYNA BECKWITH	ADMINISTRATIVE ASSISTANT .....	8,000.01
CARUTHERS, GLORIA V	SECRETARY .....	2,625.00
CAZENAVE, MARTHA JO	DISTRICT REPRESENTATIVE .....	6,875.01
COLOPY, MICHAEL G	STAFF ASSISTANT, TO JUL 31 .....	846.33
CONLON, RICHARD P	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	1,250.00
DELERAY, PENNY THARSING	STAFF ASSISTANT, FROM SEP 1 .....	1,500.00
ELLIOTT, GERALD R	STAFF ASSISTANT .....	4,500.00
GENUARIO, MARY ANN	STAFF ASSISTANT .....	2,499.99
GESSOW, EUGENE IRA	LEGISLATIVE ASSISTANT .....	5,750.01
GRANGER, GEORGE A, JR	CASE WORKER .....	3,000.00
HARMON, DIANA K	STAFF ASSISTANT, FROM SEP 1 .....	833.33
HARRIS, KATHRYN	PERSONAL ASSISTANT .....	3,000.00
HYDE, GAYE C	CASE WORKER .....	4,250.01
KIEFFER, FRANK WALTON	PRESS ASSISTANT .....	6,249.99
LESSO, MARYANN C	OFFICE MANAGER .....	3,999.99
LIMON, TERESA RUTH	CASE WORKER .....	3,500.01
MCCABE, WILLIAM MICHAEL	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	1,250.00
MUMPHARD, ELLA M	PERSONAL ASSISTANT .....	3,999.99
NEPTUNE, MELISA	STAFF ASSISTANT, TO JUL 31 .....	833.33
PEOPLES, JONATHAN CAROL	CASE WORKER, TO AUG 31 .....	1,213.33
SARITZKY, MARLENE SHARON	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	200.00
SHERIDAN, PAUL J	STAFF ASSISTANT, TO JUL 31 .....	833.33
SIMON, NEIL A	LEGISLATIVE ASSISTANT, TO AUG 31 .....	1,750.00
TURNER, PAMELA SUZANNE	STAFF ASSISTANT, FROM SEP 1 .....	916.67
WILKIE, EDITH B	SHARED EMPLOYEE, FROM AUG 1 .....	2,362.66

### OFFICE OF HON. TOM STEED

CARR, MYRTLE E	OFFICE CLERK .....	724.95
CLARK, WILLIAM VAUGHN	RESEARCH ASSISTANT .....	6,600.00
CLEMENCE, MARTHA	CLERK .....	3,300.00
GIBSON, GILBERT CARL JR	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
HOLMES, IMOGENE	STAFF ASSISTANT .....	7,200.00
LOGAN, JAMES W	LEGISLATIVE ASSISTANT, TO JUL 31 .....	2,000.00
LYNCH, KATHLEEN W	STAFF ASSISTANT .....	8,100.00
MORRIS, CECIL EUGENE JR	STAFF ASSISTANT, TO AUG 31 .....	1,450.00
MORRIS, PATRICIA ANN	INTERN, TO AUG 7 .....	267.23
NELSON, JOHN M	STAFF ASSISTANT .....	1,055.01
PERRY, MARY WENDELIN	FILE CLERK, TO AUG 18 .....	1,120.00
PIPES, KEVIN BLAKE	STAFF ASSISTANT .....	2,208.34
REESE, JANELLE DENYER	CONGRESSIONAL INTERN, TO AUG 7 .....	894.17
RICHARDSON, TRUMAN	ADMINISTRATIVE ASSISTANT .....	11,874.99
TSUTRAS, FRANK G	.....	3,000.00
WALLACE, WILLIAM PATRICK	INTERN, TO AUG 15 .....	1,020.00
WEST, GEORGE FRANKLIN	LEGISLATIVE COUNSEL, FROM SEP 1 .....	1,833.33

### OFFICE OF HON. CHARLES W STENHOLM

AUER, LOIS ANN	LEGISLATIVE ASSISTANT .....	5,750.01
BRACHMAN, LISA	STAFF ASSISTANT, FROM SEP 17 .....	466.67
CAIN, BEDFORD PEYTON III	FIELD REPRESENTATIVE .....	3,000.00
CASALE, ROCCHINA	SECRETARY CASEWORKER .....	3,999.99
CHEATHAM, ANNE W	STAFF ASSISTANT, TO JUL 31 .....	750.00
CLAYTON, JAMIE M	PRESS ASSISTANT, FROM AUG 1 .....	3,200.00
CURTIS, JUDITH S	ADMINISTRATIVE ASSISTANT, TO JUL 7 .....	923.61
DYER, ROBERT KANE	STAFF ASSISTANT/ENERGY, TO AUG 31 .....	3,000.00
HANSEN, MAIDA FERN	DISTRICT SECRETARY .....	975.00
HAUGEN, JOHN A	STAFF ASSISTANT—CASEWORKER, TO AUG 31 .....	4,708.34
	STAFF ASSISTANT/HEALTH, FROM SEP 1 .....	5,625.00
KING, ARMAN D	DISTRICT REPRESENTATIVE .....	3,083.33
LEE, CARLTON H, JR	STAFF ASSISTANT .....	4,500.00
LONGLEY, BILL W	OFFICE MANAGER .....	1,979.17
MIDDLEBROOK, RANDALL D	STAFF ASSISTANT, FROM AUG 4 .....	8,124.99
MORGAN, JAMES E	ADMINISTRATIVE ASSISTANT .....	



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. CHARLES W STENHOLM—CONTINUED

OMAN, LORA	DISTRICT SECRETARY .....	\$2,400.00
SCHNEIDER, MADELINE A	TYPIST .....	300.00
SENTENA, CAROL ANN	STAFF ASSISTANT .....	3,692.49
SIPE, CLAUDIA J	EXECUTIVE SECRETARY .....	5,750.01
TALLEY, DOROTHY ELAINE	DISTRICT AIDE .....	3,041.67
WALTER, KEN	ASST TO LEGISLATIVE ASSISTANT .....	4,125.00
WILLIAMS, JAMES B	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31 .....	353.00

### OFFICE OF HON. BENNETT M STEWART

ABBOTT, ANNIE M	SECRETARY .....	5,578.62
BAKER, ANN C	CASEWORKER .....	2,333.34
BLAKENEY, JEAN C	RECEPTIONIST-SECRETARY, TO JUL 31 .....	
	RECEPTIONIST-SECRETARY, FROM AUG 5 .....	3,344.45
BOSTON, ANDREW	PART-TIME EMPLOYEE, FROM SEP 1 .....	1,250.00
CALDWELL, LEWIS A H	PLANNER & COORD 1ST CONG DIST .....	6,875.01
CARNEY, LEONARD	CLERK .....	2,499.99
CARROLL, EVELENA C	RECEPTIONIST-SECRETARY .....	3,738.72
CONLON, RICHARD P	STAFF ASSISTANT, TO JUL 31 .....	
	STAFF ASSISTANT, FROM SEP 1 .....	7,916.66
CONROY, COLEMAN J	LEGISLATIVE ASSISTANT .....	375.00
DANIELS, LORNA T	EXECUTIVE ASSISTANT, TO JUL 31 .....	
	ADMINISTRATIVE ASSISTANT, FROM AUG 1 .....	5,578.62
DORTCH, PATRICIA NARSIS	CLERK TYPIST, FROM JUL 23 TO AUG 24 .....	
	LBJ CONGRESSIONAL INTERN, TO JUL 17 .....	1,078.66
GRANT, MARIE O	CASE WORKER .....	2,750.01
GUILMANT, JEAN-PIERRE	PRESS AIDE .....	2,100.00
HAGAN, WILLIAM, II	STAFF ASSISTANT, FROM SEP 1 .....	2,041.67
HARTNETT, CATHERINE B	STAFF ASSISTANT, TO JUL 31 .....	1,041.67
HOLDER, LARRY AUSTIN	CASE WORKER .....	3,249.99
MIMS, BRADLEY A	LEGISLATIVE ASSISTANT .....	3,500.01
RECORD, FRANCES C	STAFF ASSISTANT, FROM SEP 1 .....	2,000.00
RUSSELL, LUCILLE JOYCE	LBJ CONGRESSIONAL INTERN, JUL 19—AUG 15 .....	612.00
STEVENS, SANDRA	CLERK/TYPIST .....	3,000.00
WESTON, RICHARD C	DIR, PUBLIC REL. ....	5,250.00
WOODS, RONALD D	FIELD AIDE .....	3,500.01
ZABAR, LAWRENCE	SHARED EMPLOYEE, FROM SEP 1 .....	1,000.00

### OFFICE OF HON. DAVE STOCKMAN

BENSCHÖTER, RONALD J	STAFF ASSISTANT, FROM AUG 1 TO AUG 13 .....	43.33
BOWMAN, DONALD L	STAFF ASSISTANT, FROM AUG 1 TO SEP 8 .....	176.67
DANIELS, MARTHA C	LEGISLATIVE SECRETARY .....	3,249.99
GERSON, DAVID B	ADMINISTRATIVE ASSISTANT .....	9,999.99
GLOBENSKY, JANET LEE	DISTRICT SECRETARY .....	2,375.01
HAMPTON, DAVID CHARLES	DISTRICT REPRESENTATIVE .....	4,374.99
KHEDOURI, FREDERICK N	LEGISLATIVE DIRECTOR .....	8,000.01
LACKIE, RICHARD D	DISTRICT REPRESENTATIVE .....	5,000.01
LAING, JAMES STUART	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
MORAN, DONALD W	LEGISLATIVE ASSISTANT .....	6,999.99
MURPHY, ROBERT E, JR	PRESS SECRETARY .....	6,666.66
RICE, DIANA S	OFFICE MANAGER .....	3,500.01
ROGERS, JOE ONEAL	DIR, TASK FORCE ON ECON POLICY .....	1,027.33
SKOLNICK, LYNN D	STAFF ASSISTANT .....	3,750.00
SMITH, MARTIN LEE	LEGISLATIVE ASSISTANT .....	6,999.99
STRAYER, JOHN W	APPOINTMENT SECRETARY .....	3,125.01
UPTON, FREDERICK S	PROJECT DIRECTOR .....	3,750.00
WALKER, GRAHAM HEWITT	LEGISLATIVE CORRESPONDENT .....	3,000.00

### OFFICE OF HON. LOUIS STOKES

BATTLE, JAMES REV	FROM SEP 4 .....	1,125.00
BLUMMENTHAL, DON MICHAEL	LEGISLATIVE ASSISTANT .....	6,000.00
BREGGIN, LINDA KAREN	TO AUG 15 .....	1,062.50
CHATMAN, ANNA	CASE WORKER .....	5,274.99
CHISHOLM, TERESA MARIE	TEMPORARY EMPLOYEE, FROM AUG 6 TO AUG 31 .....	
	FROM SEP 1 .....	1,527.77
CONNER, JUANITA	EXEC SECTY./SENIOR CASEWORKER .....	2,519.58
GILBERT, JEWELL	SECRETARY .....	3,775.91
GORHAM, MILLICENT	CASEWORKER .....	3,261.04
GRAY, ADRIENNE A	PRESS & LEGIS ASST .....	3,999.99
HARPER, JAMES C	ADMINISTRATIVE ASSISTANT .....	11,568.75
JENKINS, JACQUELYN R	.....	3,674.78
JESSUP, BENNIE ELOUISE	TO SEP 14 .....	2,466.67
JONES, BARBARA ANN	.....	2,308.33

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. LOUIS STOKES—CONTINUED

LARKIN, JOYCE ANN	STAFF ASSISTANT, FROM SEP 24 .....	\$272.22
MARTIN, PATRICIA ANN	OFFICE MANAGER .....	3,750.00
MATUSZEWSKI, EDWARD F	MILITARY ASST .....	1,553.91
NOKES, ARTHUR W	TO JUL 31 .....	1,500.00
PETTY, RAYMOND DONALD	TYPIST, TO AUG 15 .....	
	FROM SEP 1 TO SEP 15 .....	1,201.49
RUSH, LAWRENCE CLIFTON	CASEWORKER, TO AUG 31 .....	2,110.00
SMITH, CHERYL L	LEGISLATIVE ASSISTANT, FROM SEP 6 TO SEP 6 .....	77.78
TALL, BOOKER T	ADMINISTRATIVE ASSISTANT .....	6,857.49
WHITE, MATTIE JOANNE	.....	4,218.67
YATES, DENISE MICHELE	FROM AUG 1 TO AUG 31 .....	400.00

### OFFICE OF HON. SAMUEL S STRATTON

BROWN, KATHLEEN JUNE	CLERK, TO SEP 7 .....	1,675.00
CAMPHERO, NANCY ANN	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
CROKEN, MARY E	DISTRICT SECRETARY .....	4,220.01
DEVITO, ELAINE T	CLERK .....	1,835.25
HARROVER, REBECCA S	SECRETARY .....	4,500.00
HELFRICH, LANA R	CASE WORKER .....	4,747.50
JACKSON, ALICE C	SECRETARY .....	2,738.73
KEHOE, DORTHY M	CLERK .....	870.00
LESLIE, MARY B	SECRETARY .....	7,764.48
MOTT, ROGER A	ADMINISTRATIVE ASSISTANT .....	9,000.00
QURESHI, HALIM	SECRETARY .....	3,896.34
RINKER, JAMES HOWARD	LEGISLATIVE ASSISTANT .....	4,250.01
STEENBURGH, M BETH	SECRETARY .....	3,837.15
TEBBANO, MARK S	DISTRICT REPRESENTATIVE, TO AUG 15 .....	1,948.17
VALTIN, INGRID ANNETTE	RESEARCH ASSISTANT .....	4,749.99
WATSON, DONNA M	PERSONAL SECRETARY .....	4,905.75

### OFFICE OF HON. GERRY E STUDDS

BERLIN, TRUDI A.	SECRETARY, TO JUL 15 .....	448.38
CANNON, DELPHINE L	LEGISLATIVE CORRESPONDENT .....	3,666.67
DU BRO, BARBARA ANNE	SECRETARY, FROM JUL 16 .....	2,062.49
FLEISCHER, ROBERT PETER	PRESS SECRETARY .....	6,541.66
FLYNN, MARIE-ANN S	CASEWORKER .....	1,374.99
FORD, STEPHEN P	REGIONAL REPRESENTATIVE .....	5,856.83
GARDE, MAUREN E	CASEWORKER .....	3,021.67
ITTMAN, CYNTHIA ANN	LEGISLATIVE ASSISTANT, FROM AUG 1 .....	2,666.66
KOLLY, TIMOTHY S	LEGISLATIVE ASSISTANT .....	5,124.99
MCCAULEY, THERESA N	CASE WORKER .....	1,333.33
MILLER, JULIA MYRL	SECRETARY .....	7,659.00
RIDEOUT, VICTORIA JANE	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
ROSA, DEONILDA M	CASEWORKER .....	3,753.66
SANDS, CHRISTOPHER H	SPECIAL ASSISTANT .....	4,833.33
SASSO, JOHN R	REGIONAL REPRESENTATIVE .....	8,191.42
SEE, ALEXANDER H	REGIONAL REPRESENTATIVE .....	6,602.33
SKOLER, ELAINE S	CASEWORKER .....	1,458.34
STASHOWER, DEBORAH LEE	SECRETARY .....	2,651.49
TOMASIA, MARIA A	CASEWORKER .....	2,791.67
WOODWARD, WILLIAM H	LEGISLATIVE ASSISTANT, TO JUL 31 .....	2,000.00

### OFFICE OF HON. BOB STUMP

BIGGERS, GARVEY MICHAEL	STAFF ASSISTANT, FROM AUG 1 TO AUG 9 .....	980.00
	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	4,250.01
BIVONA, JO ELLEN	RECEPTIONIST-SECRETARY .....	2,637.51
BROOKS, RUTH ANN	SECRETARY .....	1,000.00
COMMENATOR, CARL	STAFF ASSISTANT, TO JUL 31 .....	2,833.33
HIGGINS, DEBORAH ANETTE	SECRETARY .....	5,031.99
JACKSON, LISA ANN	LEGISLATIVE ASSISTANT .....	6,593.76
L'ECUYER, ROBERT AMEDEE	SPECIAL REPRESENTATIVE .....	5,538.75
LASSILA, ARLENE Y	ASSISTANT .....	6,750.00
MCDONALD, EDNA H	DISTRICT REPRESENTATIVE .....	3,999.99
MERRITT, JAMES BRENT	SPECIAL ASSISTANT .....	900.00
MORAN, CARIN A	CLERK .....	5,538.75
MUNOZ, DOROTHY J	ASSISTANT .....	300.00
PARRISH, DEBRA LYNN	STAFF ASSISTANT, FROM SEP 13 .....	4,799.85
SEAL, BETTY B	CASEWORKER .....	4,945.98
SULLIVAN, TOM M.	PROJECTS COORDINATOR .....	9,882.06
THOMPSON, CHARLES P	ADMINISTRATIVE ASSISTANT .....	200.00
WILLIAMS, JAMES B	SHARED EMPLOYEE, FROM SEP 1 .....	

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM JULY 1 TO SEPTEMBER 30, 1979—Continued**

## OFFICE OF HON. AL SWIFT

CLARK, DENNIS	LEGISLATIVE CORRESPONDENT.....	\$3,500.01
FURLONG, GARY CARL	CONSTITUENT SERVICES ASSISTANT, TO JUL 31.....	958.33
GARNETT, JOYCE E	RECEPTIONIST.....	2,933.33
HESTER, DOROTHY M	INTERN, FROM SEP 15.....	400.00
HORNBACHER, MICKEY ALAN	STAFF ASSISTANT.....	2,700.00
JOHNSON, HORACE A	STAFF ASSISTANT.....	2,400.00
JOHNSON, SCOTT MARTIN	LEGISLATIVE CORRESPONDENT.....	3,459.00
LINDSTROM, PETER RAYMOND	STAFF ASSISTANT, FROM SEP 1.....	899.77
MAHLUM, JANICE KAE	STAFF ASSISTANT, FROM AUG 1.....	1,000.00
MARTINEZ, MARY M	EXECUTIVE SECRETARY.....	4,775.01
MCDONALD, CLYDE W	NORTH DISTRICT DIRECTOR.....	4,500.00
MCLAUGHLIN, ELIZABETH ANNE	CASEWORK DIRECTOR.....	3,875.00
PEARSON, LAWRENCE JAY	DISTRICT DIRECTOR.....	5,988.89
PETTUS, DREW D	LEGISLATIVE COUNSEL.....	6,583.33
RIME, RICHARD B	TEMPORARY EMPLOYEE, FROM SEP 1 TO SEP 29.....	2,230.00
	LBJ CONGRESSIONAL INTERN, TO AUG 31.....	1,400.00
	INTERN, TO AUG 26.....	1,400.00
SCHULZ, MARK TIMOTHY	SECRETARY/OFFICE MANAGER.....	3,000.00
SIGLER, EVELYN DEIRDRE	CONSTITUENT SERVICES ASSISTANT.....	3,500.01
SWAIN, SPENCER F	STAFF DIRECTOR.....	6,999.99
THIESSEN, JANET E	PRESS SECRETARY.....	5,499.99
WILSON, JOHN ARTHUR	CONSTITUENT SERVICES ASSISTANT.....	2,750.01
WOOD, SUE ANN		

## OFFICE OF HON. STEVEN D SYMMS

BARNEY, VALERIE	RECEPTIONIST.....	2,350.00
BIEBER, ALANE E	SECRETARY-CASE WORKER.....	3,583.34
BLANKSMA, LEANN MARIE	CLERK TYPIST, TO JUL 31.....	510.33
BOND, PENNY YOUNG	PRESS ASSISTANT.....	4,650.00
CANFIELD, ANNE C	LEGISLATIVE AIDE.....	3,999.99
DUTCHER, CHARLES K	COMPUTER OPERATOR.....	3,933.33
FAY, WILLIAM D	LEGISLATIVE ASSISTANT, FROM SEP 1.....	1,250.00
FULLER, LORETTA EILEENE	RECEPTIONIST-SECRETARY.....	4,866.67
GABBY, SANDRA F	SECRETARY.....	3,000.00
GREENE, LAWRENCE MARY	SECRETARY.....	3,999.99
KEENAN, JOHN CHARLES	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31.....	725.00
KOSTUK, BARBARA MARY	RECEPTIONIST SECRETARY.....	2,866.66
LAY, CHRIS D	LEGISLATIVE ASSISTANT.....	6,999.99
MATTHEWS, TAMMERA LYNNE	CLERK TYPIST, FROM AUG 1 TO AUG 31.....	100.00
MILLER, DAPHNE H	RESEARCH ASSISTANT, TO JUL 31.....	
	SHARED EMPLOYEE, FROM AUG 1.....	2,400.00
RATHBUN, RUTH BEVERLY	FIELD STAFF ASSISTANT.....	3,000.00
REBERGER, J PHILIP	DISTRICT DIRECTOR.....	9,999.99
SCOTT, JEFFERY WARREN	ASSISTANT COMPUTER OPERATOR, TO JUL 31.....	
	PART-TIME EMPLOYEE, FROM AUG 1.....	960.00
TEWALT, SANDRA K	SECRETARY.....	3,375.00
WINSTON, MARIANNE	LEGISLATIVE AIDE.....	3,999.99

## OFFICE OF HON. MICHAEL LYNN SYNAR

ADAMS, PATRICIA ANN	EXECUTIVE ASSISTANT.....	3,750.00
AUSMUS, BOBBY J	DISTRICT FIELD REPRESENTATIVE.....	5,400.00
BOOTH, PAUL J	COMPUTER OPERATOR, TO JUL 19.....	506.67
BRANCH, DEBORAH J	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31.....	891.67
BRANSCUM, DAVID A	RESEARCH ASSISTANT, TO JUL 31.....	700.00
BULLARD, WILLIAM JOHN	ADMINISTRATIVE ASSISTANT.....	10,050.00
CHESNUT, CYNTHIA ANN	DISTRICT FIELD REPRESENTATIVE.....	4,700.01
EVANS, CARLOTTA F	DISTRICT CLERK TYPIST.....	1,800.00
HUDSON, JOHN M	CONG AIDE-DISTRICT, TO AUG 17.....	1,473.33
JENNINGS, EMERY H	CONG AIDE-DISTRICT.....	3,750.00
KIRK, GARY EDWARD	LBJ CONGRESSIONAL INTERN, TO JUL 13.....	294.67
LITTLEHALE, EARL GEOFFREY	LEGISLATIVE ASSISTANT.....	7,500.00
LO VOI, PAUL VINCENT	LEGIS CORRESPONDENT.....	3,000.00
MCCARTHUR, DEBRA ANN	DISTRICT RECEPTIONIST, FROM SEP 17.....	280.00
MCMILLEN, KENNETH DALE	DIST AIDE/COMMUNICATIONS DIRECTOR.....	5,000.01
MURPHY, KATHLEEN A	COMPUTER OPERATOR, FROM JUL 16.....	1,500.00
NOBLES, DOUGLAS RANDOLPH J	CONGRESSIONAL AIDE- DISTRICT, FROM SEP 1.....	1,700.00
PORFIDO, MARGARET E	LEGISLATIVE CORRESPONDENT, FROM SEP 1.....	944.44
STIDHAM, SUSAN LYNN	APPOINTMENTS SECRETARY.....	3,150.00
STRETCH, LAVEDA RAE	SENIOR CASEWORKER DISTRICT OFFICE.....	3,150.00
STUMPE, MICHELE KAY	INTERN, TO AUG 3.....	748.00
WALLACE, GENE A	DISTRICT ADMINISTRATIVE ASST.....	5,700.00
ZEUNE, SANDRA A	DEPUTY ADMIN ASST.....	5,499.99

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM JULY 1 TO SEPTEMBER 30, 1979—Continued**

## OFFICE OF HON. THOMAS J TAUKE

APEL, ROBERT K	DISTRICT ADMINISTRATOR .....	\$5,625.00
BERG, VALISSA ANN	SECRETARY .....	1,749.99
BREGMAN, MARCIA L	LEGISLATIVE CORRESPONDENT, FROM AUG 11 .....	2,816.66
BROKISH, LOIS MARIE	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
CUNNINGHAM, KENNETH CARL	SPECIAL PROJECTS AND RESEARCH .....	4,374.99
GROSS, DOUGLAS E	LEGISLATIVE ASSISTANT, TO AUG 10 .....	2,283.77
HAGER, WILLIAM D	ADMINISTRATIVE ASSISTANT, TO AUG 31 .....	4,975.74
HARRIS, JULIA KATHLEEN	SECRETARY .....	2,250.00
HART, JAYNE A	LEGISLATIVE CORRESPONDENT .....	3,375.00
HENDRIX, GLADYS P	PERSONAL SECRETARY .....	3,750.00
HOFMEISTER, BLANCHE L	PART-TIME EMPLOYEE, FROM SEP 17 .....	204.17
KANE, LAURA JORDAN	SECRETARY, FROM SEP 1 .....	1,000.00
KOLCK, MARGARET P	CONSTITUENT SERVICE COORDINATOR .....	2,333.34
MEYER, GEM E	MEDIA COORDINATOR .....	4,625.01
OAKLEY, BETTE JEANNE	CLINTON OFFICE MANAGER .....	3,000.00
OUVERSON, DIXIE LEE	SECRETARY .....	3,000.00
PAULSEN, GORDON L	CASE WORKER, TO AUG 31 .....	2,166.66
PETERSON, ALAN DAVID	DIRECTOR OF COMMUNITY RELATIONS .....	5,500.01
PETERSON, GARY MARTIN	CEDAR RAPIDS AREA ADMINISTRATOR .....	5,166.66
RICHARDSON, DOUG CHARLES	STAFF ASSISTANT, TO AUG 21 .....	1,190.00
STEKETE, RICHARD WALTON JR	LEGISLATIVE ASSISTANT, FROM SEP 1 .....	1,666.67
TALISNIK, TERRY A	SECRETARY .....	3,000.00
WICHSER, PATRICIA ANN	ADMINISTRATIVE ASSISTANT .....	7,463.61

## OFFICE OF HON. GENE TAYLOR

CARTER, JEFFREY A	CLERK, TO JUL 31 .....	680.00
CRUME, BONNIE JEANE	CLERK .....	3,275.01
FEATHER, CRAIG ANTHONY	CLERK .....	3,750.00
HAMMOND, TONY	CLERK .....	3,750.00
HENSON, GERALD L	CLERK HIRE .....	3,750.00
HOBBS, DENNIS LEE	ADMINISTRATIVE ASSISTANT .....	10,062.51
LEACH, DENISE M	CLERK .....	6,412.50
MCDONALD, ANN	CLERK .....	2,525.01
MORRIS, PAUL T	CLERK .....	4,449.99
NODLER, GARY W	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
WATKINS, FRANCES A	CLERK .....	6,412.50
WHITE, BEA	OFF MGR-EXEC SECRETARY .....	7,737.51
WILLIAMS, STEVEN	CLERK .....	3,000.00
	CLERK HIRE .....	3,750.00

## OFFICE OF HON. WILLIAM M THOMAS

ASHBURN, ROY A	DISTRICT COORDINATOR .....	5,625.00
BAGNALL, JULIANNE	SECRETARY .....	3,800.00
BITTNER, PATRICK J	RESEARCH AIDE, TO AUG 6 .....	1,080.00
BLOOM, DEBORAH MARGARET	STAFF ASSISTANT, FROM SEP 10 .....	560.00
BOYLE, BRIAN DAVID	STAFF ASSISTANT, FROM SEP 1 .....	500.00
BROWN, MARK EDWARD	STAFF ASSISTANT, FROM AUG 1 TO SEP 26 .....	
	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	1,800.00
CHEATHAM, ANNE W	STAFF ASSISTANT, TO JUL 31 .....	400.00
FORBES, LAREE ANNETTE	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	250.00
GRAY, DAVID E	DISTRICT ASSISTANT .....	6,249.99
GREENSLATE, KELLY DIANE	LEGISLATIVE CORRESPONDENT .....	3,000.00
JONES, PARKER J	STAFF ASSISTANT, FROM SEP 20 .....	165.00
KRAUTER, ALLAN DAVID	PRESS SECRETARY .....	5,250.00
MCCRATH, JOHN F JR	LEGISLATIVE ASSISTANT .....	5,250.00
MEDDERS, WILNA J	CASEWORKER .....	2,600.00
NORRIS, ELIZABETH BROWN	PERSONAL SECRETARY/RECEPTIONIST .....	4,250.01
SOFFA, SUSAN S	SECRETARY-CASE WORKER .....	3,000.00
SWAJIAN, CATHERINE MARY	ADMINISTRATIVE ASSISTANT .....	10,500.00
SWISCHER, DORIS R	CASE WORKER .....	6,249.99
WHITTINGHILL, JAMES R	LEGISLATIVE AIDE .....	3,999.99
WILK, SCOTT T	STAFF ASSISTANT, FROM AUG 1 .....	2,280.00
YOON, WENDY ANN	STAFF ASSISTANT, TO JUL 31 .....	700.00

## OFFICE OF HON. FRANK THOMPSON JR

BUTTERFIELD, MARY JANE	CASEWORKER .....	4,133.33
CUNNIFF, MARGARET R	MILITARY CASEWORKER .....	4,235.16
DEGASPERIS, REGINA	CLERK .....	5,011.26
DEITZ, WILLIAM T	ADMINISTRATIVE ASSISTANT .....	11,874.99
DIDONATO, DALE L	ASSISTANT .....	3,125.01
GOODE, CHERYL D	RECEPTIONIST .....	3,333.33
INGELS, ANNA B	.....	4,725.33
KENNEY, CAROLINE CLAIRE	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM JULY 1 TO SEPTEMBER 30, 1979—Continued**

**OFFICE OF HON. FRANK THOMPSON JR—CONTINUED**

MATCHO, CHERYL G	PRINCIPAL STAFF ASSISTANT .....	\$7,833.34
MUSCARO, LUANNE MICHELLE	CLERK, TO AUG 8 .....	780.94
PERELMUTER, ARIEL BETTI	CLERK, TO AUG 31 .....	1,477.00
RUBIN, DORIS	CLERK, TO AUG 31 .....	666.66
SIMMONS, JUDITH H	SECRETARY-CASE WORKER .....	6,023.75
SIMMS, GABRIELLE ELISE	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	680.00
SMOLKA, ALFREDA I	CLERK .....	1,250.01
STONE, ELEANOR B	SECRETARY .....	3,595.42
SULLIVAN, KATHLEEN M	CLERK, TO JUL 31 .....	4,937.49
WELLING, NANCY G	CLERK, TO JUL 31 .....	700.00
WOODSON, S HOWARD	LEGISLATIVE AIDE .....	4,747.50

**OFFICE OF HON. ROBERT TRAXLER**

BACHULA, GARY R	STAFF ASSISTANT .....	1,875.00
BREEN, SALLY JO	STAFF ASSISTANT .....	2,775.00
CONNOLLY, TERESA M	STAFF ASSISTANT, FROM SEP 1 .....	625.00
FLETCHER, JAY FRANKLIN	STAFF ASSISTANT, TO JUL 31 .....	680.00
GALLIVAN, MARY LOUISE	STAFF ASSISTANT, TO AUG 31 .....	866.66
GOHEEN, MICHAEL A	STAFF ASSISTANT, TO JUL 31 .....	680.00
GRIFFITH, ELIZABETH A	STAFF ASSISTANT .....	3,500.01
HARE, DONALD L	STAFF ASSISTANT .....	11,874.99
HEWITT, RUBEN D	STAFF ASSISTANT .....	3,050.01
LUPICA, CARMELA	STAFF ASSISTANT, FROM SEP 1 .....	1,500.00
MCCARTY, WILLIAM A, II	STAFF ASSISTANT .....	3,875.01
MICHEL, CAROL	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	680.00
MONDOL, RAJKUMARI	STAFF ASSISTANT .....	4,500.00
NOLAN, ELIZABETH ANNE	STAFF ASSISTANT .....	3,999.99
PORTER, PAULETTE D	STAFF ASSISTANT .....	2,499.99
ROSENTHAL, ELVA J	STAFF ASSISTANT LEGISLATION .....	3,125.01
SCHWARTZ, DENNIS R	STAFF ASSISTANT .....	4,374.99
SMITH, ANNETTE RENEE	LBJ CONGRESSIONAL INTERN, JUL 16—AUG 15 .....	680.00
STORCK, JEAN THOMAS	STAFF ASSISTANT .....	2,775.00
SZEMRAJ, ROGER R	STAFF ASSISTANT LEGISLATION .....	5,000.01
VOISINE, LOIS M	STAFF ASSISTANT LEGISLATION .....	3,699.99
WOODFIN, JANE DEE	STAFF ASSISTANT LEGISLATION .....	5,025.00

**OFFICE OF HON. DAVID C TREEN**

BOWEN, ALICE M.	CASEWORKER .....	4,374.99
BRINKMANN, EMILE J	PUBLIC RELATIONS ASST .....	5,750.01
CARNEY, WILLIAM KIRK	DISTRICT ASSISTANT .....	6,249.99
DAUGHERTY, MICHAEL DENNIS	LEGISLATIVE ASSISTANT .....	6,249.99
EDDINGTON, HERBERT H	SPECIAL ASST-DISTRICT .....	2,499.99
GLASS, NAOMI	EXECUTIVE SECRETARY (C) .....	5,900.01
HARDY, LAURA E	SECRETARY .....	1,800.00
HORNEMAN, MARIHELEN	EXEC SECTY & SPEC ASST .....	6,500.01
KING, ALICE B	DISTRICT ASSISTANT .....	2,250.00
MENVILLE, OLIVE C	SECRETARY .....	2,700.00
NOLLER, CARL W	LEGISLATIVE ASSISTANT .....	8,499.99
NORMAN, SUSAN MARY	CLERICAL ASSISTANT, TO AUG 21 .....	821.66
RIVERS, JOHN S	ADMINISTRATIVE ASSISTANT .....	8,499.99
ROBINSON, MARY PRICE	RECEPTIONIST .....	2,550.00
SABISTON, NORMA JANE	LBJ CONGRESSIONAL INTERN, TO AUG 10 .....	906.67
SENESE, DONALD J	RESEARCH ASSISTANT .....	2,666.66
TAYLOR, JUNE W	LEGISLATIVE SECRETARY .....	4,050.00

**OFFICE OF HON. PAUL S TRIBLE JR**

BAXTER, MARTIN T II	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
CHEPP, DOROTHY E	STAFF ASSISTANT .....	4,250.01
CLOUGH, JOHN W III	STAFF ASSISTANT .....	3,750.00
DOERFLEIN, BEVERLY P	EXECUTIVE ASSISTANT .....	5,499.99
EDWARDS III, RICHARD AUGUSTUS	ADMINISTRATIVE ASSISTANT .....	7,950.00
GRANT, MARY ELIZABETH	STAFF ASSISTANT .....	3,750.00
GREENBERG, MARK STANLEY	LEGISLATIVE ASSISTANT, FROM JUL 15 .....	4,433.33
GRIFFITH, MARY CARROLL	STAFF ASSISTANT, TO JUL 31 .....	680.00
HAND, BARBARA ANN	STAFF ASSISTANT .....	2,625.00
HAYENGA, LINDA A	STAFF ASSISTANT .....	2,375.01
HEATER, ELIZABETH DUNN	DISTRICT OFFICE MANAGER .....	6,302.49
HOBBS, WILLIAM GALEN JR	TEMPORARY EMPLOYEE, FROM AUG 13 TO AUG 27 .....	237.50
JESSIE, RUTH P	STAFF ASSISTANT .....	2,386.38
LEWIS, ORELIA LAVERNE	STAFF ASSISTANT .....	2,373.75
MCCOY, MICHAEL ALAN	STAFF ASSISTANT .....	2,750.01
MILLER, JEANNE M	EXECUTIVE ASSISTANT, TO AUG 31 .....	2,750.01
	EXECUTIVE ASSISTANT, FROM SEP 5 .....	4,500.00

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. PAUL S TRIBLE JR.—CONTINUED

OBRIEN, MARY LOU	STAFF ASSISTANT .....	\$3,178.20
RUSSELL, DENNIS GEOFFREY	STAFF ASSISTANT .....	3,249.99
WHITING, FREDERIC LEON	NEWS ASSISTANT .....	4,500.00

### OFFICE OF HON. MORRIS K UDALL

BAKER, PERRY G	DISTRICT ASSISTANT .....	5,000.01
BARRAZA, MARY LOU F	CASE WORKER .....	3,290.99
BROOKS, MARY C	OFFICE MANAGER .....	5,274.99
BURTON, RONALD KENT	STAFF ASSISTANT .....	2,690.25
CARDENAS, JOSE EDMUNDO	TEMPORARY EMPLOYEE, FROM SEP 1 .....	957.33
CHAPA, ARTHUR ALBERT	STAFF ASSISTANT .....	7,500.00
COYLE, EDWARD F	STAFF ASSISTANT .....	4,487.91
DANNENFELDT, PAULA MARIA	DISTRICT ASSISTANT, FROM AUG 1 .....	2,000.00
GARCIA, MARTHA L	RECEPTIONIST .....	3,795.76
GROSSMAN, JON DAVID	STAFF ASSISTANT .....	2,373.75
HUHN, MICHAEL ARTHUR	CLERK, TO JUL 31 .....	300.00
JACKSON, DOLORES A	SECRETARY .....	5,274.99
JONES, JOSEPH E	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	588.92
LOWE, THOMAS JOHN JR	TEMPORARY EMPLOYEE, FROM SEP 1 .....	957.33
MONFORT, CHARLES ANTON	STAFF ASSISTANT .....	5,333.33
O'MALLEY, NANCY A	SECRETARY .....	3,507.87
PETERSEN, WENDY ANN	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
REVELES, ROBERT A	ADMINISTRATIVE ASSISTANT .....	4,749.99
ROGERS, LORRAINE G	SECRETARY .....	3,692.49
SPENCER, JOAN	CASE WORKER, TO AUG 31 .....	2,461.66
TAYLOR, DONNA ISABELLE	SECRETARY .....	1,050.00
WRIGHT, BRUCE A	DISTRICT ASSISTANT .....	5,000.01

### OFFICE OF HON. AL ULLMAN

APATOFF, MICHAEL JOHN	LEGISLATIVE ASSISTANT .....	3,000.00
CONFORTI, PEGGY R	SECRETARY .....	4,229.52
FISHER, JEAN MARIE	CLERK .....	1,107.75
GILMOUR, GAYLE W	DISTRICT ASSISTANT .....	6,042.18
GOLDBLATT, HOWARD I	STAFF ASSISTANT .....	3,428.76
GROSSWILER, R EDWARD	EXECUTIVE ASSISTANT .....	8,250.00
HO, CHRISTOPHER V	INTERN, TO AUG 10 .....	906.67
HOOKER, ALICE JANE	LEGISLATIVE ASSISTANT .....	5,247.36
JOHNSON, KAREN LOUISE	APPOINTMENT SECRETARY, TO AUG 31 .....	2,528.70
KAHAN, JUDY LYNN	SECRETARY .....	3,087.21
MORRISON, MARGARET A	SECRETARY, TO JUL 31 .....	3,648.24
PRINCE, MAVIS R	APPOINTMENTS SECRETARY, FROM AUG 1 .....	3,811.65
PUGH, MERRY KATHLEEN	SECRETARY .....	3,147.08
ROBERTSON, WILLIAM D, JR	SECRETARY .....	10,208.33
SHANK, JOHN G	ADMINISTRATIVE ASSISTANT .....	800.00
TIMMERMANN, LAURIE DIANE	STAFF ASSISTANT, FROM SEP 1 .....	1,360.00
WARNER, ANN M	INTERN, FROM AUG 4 TO AUG 31 .....	4,694.76
	LBJ CONGRESSIONAL INTERN, TO AUG 3 .....	1,360.00
	PROJECTS COORDINATOR .....	4,694.76

### OFFICE OF HON. LIONEL VAN DEERLIN

AKERSTEIN, WILLIAM J	FIELD REPRESENTATIVE .....	8,499.99
BLAIR, ANNE D	SECRETARY .....	2,250.00
CABATO, ANAMARIA LABAO	CLERK .....	1,462.50
CIAMPORCERO, ALAN	SPECIAL RESEARCHER .....	6,249.99
DAVE, SHIRLEY E	SECRETARY .....	4,216.67
FRASER, DONALD MACKAY	TO JUL 31 .....	317.17
GRAY, RAYMOND	STAFF ASSISTANT .....	300.00
HICKS, GLORIA DEAN	CLERK TYPIST .....	3,962.49
HOLSON, CYNTHIA LEE	CLERK TYPIST .....	3,208.34
ISOBE, JASMINE Y	CLERK TYPIST, TO JUL 16 .....	435.56
KNIGHT, MONA DIANE	ADMINISTRATIVE ASSISTANT .....	8,750.01
MCLAREN, JOHN H.	LEGISLATIVE ASSISTANT .....	9,999.99
MENDOZA, YOLANDA A	CLERK TYPIST .....	4,250.01
PIENTA, LILLIAN L	OFFICE MANAGER .....	4,250.01
STASZEWSKI, CAROL A	CHIEF CLERK-TYPIST .....	6,500.01
WILKIE, EDITH B	STAFF ASSISTANT, FROM AUG 1 .....	416.66
YAROSH, VIRGINIA B	CLERK .....	2,391.67

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. GUY VANDER JAGT

ANDERSEN, MARCIA LEE	INTERN, TO AUG 31 .....	\$1,333.34
BOLTON, KEITH P	STAFF ASSISTANT .....	3,125.01
CROWTHER, LORRAINE D	STAFF ASSISTANT .....	1,749.99
DIRKSE, NANCY ANN	DISTRICT SECRETARY, TO AUG 31 .....	1,083.34
DONALDSON, MARCIA R	SECRETARY, TO JUL 31 .....	666.67
DUFF, JOSEPH PATRICK	STAFF ASSISTANT, TO AUG 31 .....	1,300.00
FORGASH, MICHAEL A	STAFF ASSISTANT .....	500.01
GIBSON, JAMES F	CLERK .....	7,374.99
GUBACK, IRENE I	PERSONAL SECRETARY/RECEPTIONIST .....	6,500.01
KENDALL, ELIZABETH	LBJ CONGRESSIONAL INTERN, TO AUG 10 .....	906.67
LAUX, DENISE PEARCE	STAFF ASSISTANT .....	4,250.01
MARKWOOD, JAMES S	SPECIAL LEGISLATIVE AIDE/PRESS .....	5,000.01
MARTIN, SARAH M	LEGISLATIVE ASSISTANT .....	6,750.00
NAGELVOORT, BERNARD C	SPECIAL ASSISTANT .....	866.67
NEDEAU, BONNIE JEAN	DISTRICT SECRETARY/RECEPTIONIST .....	3,000.00
NELSON, DAN C	DISTRICT STAFF ASSISTANT, FROM AUG 20 .....	911.11
RIKSEN, MICHAEL RAY	PRESS LEGISLATIVE ASSISTANT .....	3,975.01
SMITH, TIMOTHY HARTLEY	STAFF ASSISTANT .....	4,250.00
SPARLING, JAMES M, JR	ADMINISTRATIVE ASSISTANT .....	11,874.99
TREANOR, MARGARET	PERSONAL SECTY TO MC .....	6,500.01

### OFFICE OF HON. CHARLES A VANIK

CHELNICK, SHARON ANN	INTERN .....	2,750.01
DETRICK, SALLY LYNN	STAFF ASSISTANT .....	3,750.00
FINN, MARTHA JEAN	INTERN, FROM SEP 1 .....	750.00
GODDARD, CAROLE C	STAFF ASSISTANT .....	4,658.27
GONCHER, BRIAN C	LEGISLATIVE AIDE .....	2,887.50
JAFFE, FREDRICK L	LEGISLATIVE AIDE .....	3,546.87
JERSE, EDWARD	INTERN, FROM SEP 4 .....	284.85
MARTYN, HARTLEY BRUCE	INTERN .....	2,000.01
MONROE, ROBERT WILLIAM	INTERN, FROM AUG 1 TO AUG 31 .....	1,500.00
MORRISON, MARIQUITA	STAFF ASSISTANT .....	3,073.44
RILEY, JOHN	STAFF ASSISTANT .....	1,694.07
RIMMERMAN, CRAIG	INTERN, TO AUG 19 .....	1,088.89
ROSENTHAL, AMY FRANCES	INTERN, TO AUG 31 .....	1,300.00
STOREY, CHARLES KENDRICK	INTERN, TO AUG 10 .....	800.00
TERNANSKY, STELLA N	STAFF ASSISTANT .....	3,500.01
TERNANSKY, WILLIAM JOHN	STAFF ASSISTANT .....	3,249.99
TOMASEK, DIANE E	STAFF ASSISTANT .....	4,952.83
ZLOTH, TOBI BRENDA	STAFF ASSISTANT .....	3,357.75

### OFFICE OF HON. BRUCE F VENTO

BARRY, RACHEL O	STAFF ASSISTANT, TO AUG 31 .....	833.34
CAPRON, MARGARET W	STAFF ASSISTANT, FROM SEP 1 .....	416.67
DALY, MARY ANN	SECRETARY .....	1,650.00
GEER, SHIRLEY M	MEDIA ASST .....	6,999.99
HESS, ROBERT E	ADMINISTRATIVE ASSISTANT .....	11,499.99
IVES, RODNEY DREW	D. C. INTERN, FROM SEP 1 .....	500.00
JUDGE, JOHN STEVEN	LEGISLATIVE ASSISTANT .....	4,500.00
LONG, ROBERT COREY	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
OEMICHEN, WILLIAM LEE, JR	INTERN, TO AUG 31 .....	1,000.00
PIRIUS, JAMES C	OFFICE MANAGER .....	7,500.00
RAYMOND, DORETTA L	SECRETARY .....	4,289.64
ROMANS, LAWRENCE JOSEPH	LEGISLATIVE AIDE .....	5,124.99
RUEMPLER, SUSAN E	SECRETARY .....	1,445.01
SCHERTLER, MARY THERESE	CONSTITUENT INFORMATION ASS'T .....	5,750.01
STOPPEL, SALLY JEAN	SECRETARY .....	3,050.01
TONAT, EDWARD	LEGISLATIVE ASSISTANT .....	10,013.82
WHITE, CISSIE J	SECRETARY .....	3,377.31
YOUNG, ROBERT E	CASEWORKER .....	1,350.00

### OFFICE OF HON. HAROLD L VOLKMER

BLAIR, RICHARD WAYNE	STAFF ASSISTANT, TO AUG 10 .....	1,333.33
BRACKEN, NANCY L	SHARED EMPLOYEE, FROM SEP 1 .....	500.00
CLARKSON, SCOTT C	LEGISLATIVE AIDE, TO AUG 31 .....	
	PART-TIME EMPLOYEE, FROM SEP 1 .....	3,800.00
DELAPORTE, CONNIE SUE	DISTRICT SECRETARY .....	3,450.00
EAGLETON, KEVIN	LEGISLATIVE ASSISTANT .....	5,475.00
FREDERICK, JEANNE P	STAFF ASSISTANT .....	3,675.00
GERWITZ, MINDY A	ADMINISTRATIVE ASSISTANT .....	6,675.00
GILLIAM, DORTHY E	APPOINTMENT SECRETARY .....	4,590.00
HAGAN, WILLIAM, II	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	1,000.00

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. HAROLD L VOLKMER—CONTINUED

HAMLETT, JAMES KEVIN	STAFF ASSISTANT, TO JUL 31 .....	\$1,000.00
HENDRICKS, JACQUELINE	SECRETARY .....	5,070.00
HERRE, MAUDE M	DISTRICT OFFICE ASSISTANT, FROM SEP 1 .....	1,100.00
HIBBARD, BRUCE WILEY	DIST OFFICE STAFF ASST .....	3,600.00
HOWELL, KAREN R	CASEWORKER, TO AUG 15 .....	1,350.00
KESNER, PENNY SUE	DISTRICT OFFICE SECRETARY, TO AUG 31 .....	1,200.00
PATTERSON, ELLA B	STAFF ASSISTANT, FROM AUG 20 .....	1,674.17
PFAFF, BETTY LOU	DISTRICT OFFICE ASSISTANT, FROM SEP 1 .....	1,200.00
PHILLIPS, CAROL SUE	DISTRICT OFFICE SECRETARY .....	2,900.00
PREISACK, CAROL ANN	DISTRICT OFFICE ASSISTANT, FROM SEP 1 .....	1,200.00
QUINN, GENEVIEVE M	DISTRICT OFFICE SECRETARY, TO AUG 31 .....	1,700.00
RHODES, MARY L	LBJ CONGRESSIONAL INTERN, JUL 9—AUG 8 .....	680.00
SCHLOMAN, KENNETH DAVID	DIRECTOR OF .....	6,675.00
SPURLING, JAMES SHANNON	PRESS SECRETARY .....	4,800.00
VIROLE, LEE J	DISTRICT OFFICE MANAGER .....	7,200.00

### OFFICE OF HON. DOUGLAS WALGREN

BATRLA, TERESA M	RECEPTIONIST, FROM JUL 16 .....	2,083.33
BRADY, DEBORAH	CLERK TYPIST, TO AUG 31 .....	1,000.00
CORRIGAN, JOAN MARY	STAFF ASSISTANT LEGISLATION .....	3,875.01
DELANDO, JONATHAN W	ADMINISTRATIVE ASSISTANT .....	9,875.01
DENNIS, MARY JOAN	LEGISLATIVE ASSISTANT .....	3,750.00
ELSON, MINOR B	SPECIAL PROJECTS AIDE .....	5,625.00
EUBANKS, FLORRIE	PRINCIPAL ASSISTANT .....	7,624.71
FARDELLA, RITA T	STAFF ASSISTANT LEGISLATION .....	3,875.01
GIORGETTI, NELLO ORLANDO	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
KIELEY, RICHARD A	LEGISLATIVE AIDE .....	4,750.01
LANDO, SANDI	PRESS SECRETARY .....	1,429.45
LONERGAN, CAROL	STAFF ASSISTANT LEGISLATION .....	3,375.00
MILLER, GLENN R	LEGISLATIVE AIDE .....	4,099.99
MORRISON, ARTHUR FRANCIS	DISTRICT REPRESENTATIVE .....	6,750.00
O'NEILL, ROBERT	LEGISLATIVE AIDE .....	4,250.01
RECORD, FRANCES C	FROM SEP 1 .....	425.02
ZACCHERO, MARY JO	LEGISLATIVE CORRESPONDENT, FROM JUL 5 .....	3,500.01

### OFFICE OF HON. ROBERT S WALKER

BLANK, THOMAS R	ADMINISTRATIVE ASSISTANT .....	5,600.01
COLDREN, DALE H	LEGISLATIVE ASSISTANT, TO JUL 31 .....	3,312.50
DOSEGY, ROSEMARIE A	CLERK .....	1,625.01
EBERLY, DON EUGENE	RESEARCH ASSISTANT, TO JUL 31 .....	
	LEGISLATIVE ASSISTANT, FROM AUG 1 .....	3,458.33
FOGAL, KIM DENISE	RECEPTIONIST, TO JUL 31 .....	
	RECEPTIONIST/LEG CORRESPONDENT, FROM AUG 1 .....	2,458.33
GILLEY, SUSAN C	SECRETARY CASEWORKER .....	5,000.01
GRAYBILL, MARY ALICE	SECRETARY .....	2,625.00
HOWARD, JOHN WESLEY	RESEARCH ASSISTANT, FROM AUG 13 .....	1,600.00
JACKSON, GEORGE W	DISTRICT ADMINISTRATIVE ASSISTANT .....	7,312.50
KOSCO, BARBARA J	SPECIAL ASST FOR COMM & RES .....	3,750.00
LAYTON, THERESA M	RECEPTIONIST-SECRETARY .....	3,750.00
MACRAE, CLARA D	EXECUTIVE ASSISTANT .....	5,580.99
MANIX, DAVID F	INTERN, FROM AUG 5 TO AUG 31 .....	
	LBJ CONGRESSIONAL INTERN, TO AUG 4 .....	1,360.00
MARTINO, JOHN THOMAS	SPEC ASST-FIELD REPRESENTATIVE .....	4,812.51
MORRISON, MARTHA C	LEGISLATIVE ASSISTANT, TO JUL 31 .....	
	SENIOR LEGISLATIVE ASSISTANT, FROM AUG 1 .....	4,562.49
MYER, PAMELA JO	CASE WORKER .....	3,000.00
PHILLIPS, MARC T	SPECIAL ASST FOR CONS AFFAIRS .....	4,562.49
REEDY, KELLY JAN	INTERN, TO AUG 31 .....	1,360.00
STRICKLER, CATHERINE E	SECRETARY .....	3,000.00

### OFFICE OF HON. WILLIAM C WAMPLER

BAUER, MARGARET L	STAFF ASSISTANT .....	3,713.25
BERRY, STEVEN K	STAFF ASSISTANT .....	5,261.76
CAMP, MARTHA JANE	LEGISLATIVE ASSISTANT .....	4,599.70
CHITWOOD, SUSAN H	STAFF ASSISTANT, FROM AUG 13 .....	1,266.67
COOPER, TAMI JOYCE	STAFF ASSISTANT .....	1,694.16
DAVIDSON, RIVERS D, JR	FIELD REPRESENTATIVE .....	2,541.09
GILLESPIE, DONALD M	FIELD REPRESENTATIVE .....	4,758.73
GULLION, MARGARET ANN	SECRETARY .....	2,358.33
KOCHER, ELLEN KAY	SECRETARY, TO AUG 31 .....	868.75
LINDAMOOD, GORDON W	.....	6,776.28
MILLER, JOSEPHINE L	SECRETARY .....	2,506.32



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. WILLIAM C WAMPLER—CONTINUED

MULLINS, JAMES A	FIELD REPRESENTATIVE.....	\$5,407.59
OGDEN, MARILYNN L	SECRETARY.....	5,251.62
RASNICK, MYRNA C	SECRETARY.....	4,298.16
RICE, KAREN SUE	STAFF ASSISTANT.....	2,000.01
ROBINETTE, CECILIA SKEEN	SECRETARY.....	2,610.29
SIX, ALICE B	SECRETARY.....	2,399.94
VAUGHAN, KAREN HUNDLEY	STAFF ASSISTANT, TO JUL 31.....	996.46
VICTOR, JAYNE L	STAFF ASSISTANT, FROM SEP 1.....	300.00
WALKER, MICHAEL H	LBJ CONGRESSIONAL INTERN, TO AUG 3.....	748.00
WRIGHT, DAVID L	ADMINISTRATIVE ASSISTANT.....	11,400.00

### OFFICE OF HON. WES WATKINS

ALLEN, LOLA ELIZABETH	DISTRICE OFFICE MANAGER.....	2,450.00
BAKER, MARY ELIZABETH	STAFF ASSISTANT.....	2,875.00
BRANCH, DEBORAH J	SHARED EMPLOYEE, FROM SEP 1.....	433.33
COCKER, SHIRLEY J	DISTRICT OFFICE MANAGER.....	2,900.00
COOMBS, TED	STAFF ASSISTANT.....	4,483.33
DELOACH, DARITA	STAFF ASSISTANT, FROM SEP 10.....	630.00
ELLES, JOE G	STAFF ASSISTANT.....	3,800.00
GOODING, ODIS CLIFTON	SUMMER INTERN, TO JUL 31.....	680.00
HART, LYNN S	STAFF ASSISTANT.....	3,700.00
JACKSON, LEROY W	ADMINISTRATIVE ASSISTANT.....	9,900.00
KREIS, PHYLLIS	OFFICE MANAGER.....	2,600.00
MCCLURE, REBECCA CAROL	STAFF ASSISTANT.....	2,150.00
MITCHELL, PHILLIP RAY	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	680.00
NEWBY, LILIAN ANN	STAFF ASSISTANT-PRESS.....	4,483.33
RAY, EMILY KATHLEEN	STAFF ASSISTANT.....	3,300.00
SLATEN, SUZANNE	STAFF ASSISTANT.....	3,375.00
STEPHENSON, STEPHANIE GAIL	STAFF ASSISTANT, TO AUG 31.....	1,850.00
STORM, MARILYN J	STAFF ASSISTANT, TO JUL 31.....	1,650.00
THOMPSON, LESLIE WOOLLEY	STAFF ASSISTANT.....	4,483.33
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM AUG 1.....	2,600.00
WHITWORTH, LYNDAL L	STAFF ASSISTANT.....	4,400.00
WILKINSON, DEBRA ROSS	EXECUTIVE SECRETARY, FROM JUL 16.....	3,575.00

### OFFICE OF HON. HENRY A WAXMAN

BERMAN, KAAREN ARVILLA	RESEARCH ASSISTANT.....	3,150.00
BERMAN, MICHAEL B	CONSULTANT.....	10,500.00
BUNIN, VIRGINIA RUTH	SPECIAL ASSISTANT.....	3,240.00
ELINSON, HOWARD	ADMINISTRATIVE ASSISTANT.....	10,166.67
FEIER, KIM J	LEGISLATIVE CORRESPONDENT, TO JUL 14.....	574.93
FIRESTEIN, MICHAEL ALLEN	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	680.00
FRANCO, CAROL	RECEPTIONIST, TO JUL 15.....	458.33
GROENER, MARTHA JOAN	RECEPTIONIST.....	900.00
JOLLEY, LYNELLE DIANE	LEGISLATIVE CORRESPONDENT, FROM SEP 1.....	1,252.78
LUCEY, NORA	EXECUTIVE SECRETARY.....	6,252.00
MARGOLIN, BURT	ADMINISTRATIVE ASSISTANT.....	11,874.99
MCKENNA, JOANNE HELEN	RECEPTIONIST, FROM JUL 16.....	2,083.33
O'BREIN, MARY KATHLEEN	LEGISLATIVE CORRESPONDENT.....	2,340.00
SHIMABUKURO, KEIKO	COORDINATOR.....	8,760.96
SIEGEL, HELEN H	SECRETARY.....	3,635.01
TAUGER, DEBRA JANET	INTERN, TO JUL 31.....	100.00
WOLPE, BRUCE C	LEGISLATIVE ASSISTANT.....	6,750.00

### OFFICE OF HON. JAMES WEAVER

ABRAHAM, KATHLEEN M	RECEPTIONIST.....	2,400.00
DEFazio, PETER A	LEGISLATIVE AIDE.....	5,000.01
EADNEY, NANCY TELLIS	PART-TIME EMPLOYEE, FROM AUG 1.....	1,200.00
EACHUS, RONALD L	LEGISLATIVE ASSISTANT.....	5,550.00
FABIEN, MARVA CLAUDETTE	STAFF ASSISTANT, TO JUL 31.....	375.00
FIDANQUE, DAVID JOSEPH	PRESS AIDE.....	3,600.00
HAGEN, TEMPLE L	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31.....	370.00
MEYERS, DONALD H	CASEWORKER.....	3,915.00
O'BRIEN, TERRIE L	PERSONAL SECRETARY.....	3,450.00
PARKER, JUDY LYNN	RECEPTIONIST.....	3,000.00
POOLE, JUDITH M	PART-TIME EMPLOYEE, FROM SEP 1.....	350.00
RUSSELL, JAMES	CASE WORKER.....	5,250.00
RUTLEDGE, JOSEPH ROBERT	ADMINISTRATIVE ASSISTANT.....	6,900.00
RYAN, PEGGY ANN	STAFF AIDE.....	3,000.00
SAGE, PETER	OFFICE MANAGER.....	5,550.00
SCHALLER, SANDRA J	ADMINISTRATIVE SECRETARY.....	3,600.00
SIEGNER, CATHERINE ANN	PRESS AIDE, TO JUL 31.....	
	PART-TIME EMPLOYEE, FROM AUG 1.....	1,875.00

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. JAMES WEAVER—CONTINUED

SKILLMAN, GREGORY EDWARD	LEGISLATIVE ASSISTANT .....	\$3,760.00
VETTER, ROBIN E	COMMUNICATIONS ASSISTANT .....	4,200.00
WILSON, DEREK HILDRETH	LEGISLATIVE AIDE, FROM AUG 1 TO AUG 10 .....	
	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	780.00
WOOTEN, CYNTHIA	STAFF ASSISTANT .....	3,600.00
YEAGER, BROOKS B	PRESS ASSISTANT, TO AUG 31 .....	
	LEGISLATIVE ASSISTANT, FROM SEP 5 .....	4,626.00

### OFFICE OF HON. THEODORE S WEISS

AGID, HELEN ANN	STAFF ASSISTANT .....	2,583.33
ANDREW, RALPH K	ADMINISTRATIVE ASSISTANT .....	7,749.99
BOWLAND, SANDRA YVETTE	LBJ CONGRESSIONAL INTERN, TO JUL 28 .....	634.67
CHACONAS, STEPHANY	EXEC SECTY-OFFICE MGR .....	4,841.10
DOMB, MINDY E	STAFF INTERN, FROM AUG 1 TO AUG 31 .....	277.77
GOTTLIEB, JAMES R	EXECUTIVE ASSISTANT .....	6,999.99
HELLERING, ANDREA DEE	LEGISLATIVE CORRESPONDENT .....	2,499.99
HERMAN, NORMA	ADMINISTRATIVE COORDINATOR .....	4,550.01
KELLEY, KEVIN J	PRESS ASSISTANT .....	4,310.14
KRIEGSMAN, BRUCE	LEGISLATIVE ASSISTANT .....	3,767.58
LEONA, COHEN	STAFF ASSISTANT, TO JUL 15 .....	50.00
MILLER, TRACY ANN	STAFF ASSISTANT .....	3,249.99
MORIK, HELEN K	STAFF ASSISTANT .....	3,249.99
NEVILLE, ANN MARIE	STAFF ASSISTANT, FROM JUL 16 TO JUL 31 .....	300.00
SANTIAGO, PROVIDENCIA	STAFF ASSISTANT .....	3,026.25
SHULER, ARLENE	LEGISLATIVE ASSISTANT .....	4,374.99
SIMON, ROSE	PART-TIME EMPLOYEE, FROM AUG 1 .....	750.00
STEUER, GARY PAUL	STAFF ASSISTANT, TO SEP 9 .....	2,300.00
STEVENS-KITTNER, HEATHER ANN	LEGISLATIVE ASSISTANT .....	3,375.00
SWEET, CORINNE	STAFF ASSISTANT, TO AUG 14 .....	1,618.10
WALLACH, ELLEN	CASEWORKER .....	4,450.62
WEISS, PAULA K	STAFF ASSISTANT .....	4,061.64

### OFFICE OF HON. RICHARD C WHITE

ASHLEY, KIMBERLY KAY	STAFF ASSISTANT .....	3,900.00
BECKERLE, BARBARA ANN	PERSONAL SECRETARY .....	3,900.00
BURTON, IRENE	STAFF ASSISTANT .....	3,350.01
CARUTHERS, MARIE E	STAFF ASSISTANT .....	3,078.75
CLINGMAN, ALICE MICHELE	STAFF ASSISTANT .....	2,782.50
DAFFRON, JESSE L	STAFF ASSISTANT .....	4,775.01
DORSEY, KAREN OBERG	LEGISLATIVE ASSISTANT .....	5,900.01
FIERRO, ENRIQUETA G	STAFF ASSISTANT .....	4,140.00
HEASLEY, JOHN MARK	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
NAGEL, MAXINE K	PRESS SECRETARY .....	4,402.50
ONTIVEROS, MANUEL	STAFF ASSISTANT .....	3,750.00
POTTER, BARBARA J	STAFF ASSISTANT .....	4,665.00
RICHESON, HAWLEY	ADMINISTRATIVE ASSISTANT .....	11,103.75
SANI, LUANNE GADD	STAFF ASSISTANT, TO JUL 31 .....	1,300.00
SNOWDEN, M S	STAFF ASSISTANT .....	6,774.99
STUDER, JOAN EVELYN	STAFF ASSISTANT .....	3,562.50
WILSON, KAREN LEE	STAFF ASSISTANT, FROM SEP 1 .....	1,250.00
WOHL, PAUL	STAFF ASSISTANT .....	3,000.00

### OFFICE OF HON. G WILLIAM WHITEHURST

ASBY, ALICE WOODLEY	INTERN, TO AUG 17 .....	940.00
BLOUNT, JOHN BRUCE JR	STAFF ASSISTANT .....	2,543.76
BOYLES, BLANCHE M	CONSTITUENT SERVICE OFFICE MANAGER .....	5,000.01
CLARKE, LAMBUTH PALMORE	LBJ CONGRESSIONAL INTERN, TO AUG 17 .....	1,200.00
FAIRFAX, NATHANIEL B	ASSISTANT DISTRICT OFFICE MANAGER .....	4,213.14
FITZPATRICK, CHARLES H	ADMINISTRATIVE ASSISTANT .....	11,874.99
HOWLE, MORLEY J	DISTRICT CASE WORKER .....	3,849.99
LAMBERT, JAMES BURNS	D. C. INTERN, FROM SEP 1 .....	500.00
LAY, RUSSELL ALAN	D. C. INTERN, FROM SEP 1 .....	500.00
LEE, EILEEN D	DISTRICT CASE WORKER .....	3,849.99
LITALIEN, ROSEMARY S	OFFICE MANAGER .....	7,175.01
LOOMIS, PETER A	PRESS ASSISTANT .....	6,125.01
MACON, CLAY LOUIS	INTERN, TO AUG 10 .....	800.00
MANSFIELD, EDWARD M	STAFF ASSISTANT, TO JUL 31 .....	227.58
MASON, JACQUELIN	SHARED EMPLOYEE, FROM SEP 1 .....	227.58
SCHNEIDER, MARY MARGARET	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31 .....	227.58
SPEER, GWENDLYN GALE	CASE WORKER/MILITARY LIAISON ASST .....	4,749.99
SULLIVAN, PATSY B	SECRETARY .....	3,000.00
THOMAS, DONNA LEE	SECRETARY .....	3,491.67

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. G WILLIAM WHITEHURST—CONTINUED

WASSERMAN, VERENA C	CONSTITUENT SERVICE OFFICE MANAGER.....	\$5,000.01
WOOTEN, DONNA TOWERS	CASEWORKER.....	4,625.01

### OFFICE OF HON. CHARLES WHITLEY

BARKER, HOWARD R	OFFICE MANAGER.....	10,500.00
BELL, VIRGINIA H	DIST OFF SECTY.....	3,249.99
BOWEN, KATHRYN	SPECIALIST IN CASEWORK.....	6,249.99
HEPLER, DAVID W	RESEARCH AIDE.....	3,624.99
HESTER, CHARLES ERNEST JR	CONGRESSIONAL INTERN, TO JUL 31.....	680.00
KNOWLES, RODNEY	DISTRICT REPRESENTATIVE.....	2,000.01
RENN, LEWIS W	ADMINISTRATIVE ASSISTANT.....	11,000.01
SHIPMAN, JEROME W	COORDINATOR.....	7,250.01
SPEARMAN, JULIA E	SECRETARY.....	3,875.01
SPEARS, RACHEL W	PERSONAL SECRETARY.....	6,000.00
TURLINGTON, JOHN EDWIN	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	680.00
VICKORY, ALAN DENSON	CONGRESSIONAL INTERN-PAGE, TO JUL 31.....	680.00
WHARTON, BETSY F	STAFF ASSISTANT.....	4,250.01

### OFFICE OF HON. ROBERT (BOB) WHITTAKER

BARBER, CHESTER I	DISTRICT ADMINISTRATOR.....	3,166.67
DIACON, TODD ALAN	CLERK, FROM JUL 16 TO AUG 24.....	884.00
EMMERT, JEAN M	LEGISLATIVE ASSISTANT.....	3,916.67
GROVE, CHARLES BRIAN	PART-TIME EMPLOYEE, FROM SEP 25.....	40.00
HAAAS, DANA W	LEGISLATIVE ASSISTANT.....	4,166.66
HEAD, BARBARA G	CLERK, TO JUL 15.....	340.00
HEFFERON, LIZANNE	STAFF ASSISTANT.....	3,249.99
HUTCHISON, ROBERTA MARGUERITE	DISTRICT ADMINISTRATOR.....	3,791.67
KAVANAGH, PETER JOSEPH	DISTRICT ADMINISTRATOR.....	3,166.67
LEBEN, STEVE A	PRESS/RESEARCH ASSISTANT, TO AUG 7.....	1,541.67
LOTTERER, STEVE	PRESS-RESEARCH ASSISTANT, FROM JUL 9.....	3,075.00
MOONEY, ROBBY A	EXECUTIVE ASSISTANT.....	5,250.00
MUKERJEE, SANDEEP	CLERK, FROM JUL 16 TO AUG 24.....	884.00
PHILLIPPI, TERESA LYNN	CLERK, TO JUL 15.....	340.00
PIKE, CHARLES "CHUCK"	ADMINISTRATIVE ASSISTANT.....	8,000.01
PIKE, JANET M	EXECUTIVE SECRETARY.....	4,749.99
THORP, JOAN C	STAFF ASSISTANT.....	4,125.00
VANDER VELDE, LINDA JEAN	DISTRICT ADMINISTRATOR.....	1,770.83

### OFFICE OF HON. JAMIE L WHITTEN

ALBERT, SHIRLEY M	SECRETARY.....	6,624.99
AVENT, MURRAY	CLERK, FROM SEP 1.....	1,041.67
BALLARD, MARA WILNA	CLERK.....	3,000.00
BISHOP, MARION F	ASSISTANT.....	11,250.00
BREWER, ELIZABETH IONE	CLERK, FROM SEP 11.....	666.67
BROWN, JOHN BENJAMINE	PAGE, FROM SEP 5.....	521.08
DECELL, HAL C.III	PRESS ASSISTANT.....	4,166.66
FLEMING, TERESA	CLERK.....	3,675.00
FOSTER, JUDITH E	CLERK.....	3,800.01
GEORGE, CHARLES M	CLERK.....	999.99
GODWIN, EVELYN P	SECRETARY.....	4,250.01
HOLLAND, D STEPHEN	CLERK, TO AUG 22.....	1,906.67
KIRKSEY, WILLIAM MARK	PAGE, TO AUG 3.....	661.38
LAMB, PEGGY C	CLERK.....	2,874.99
LAZENBY, NANCY GORDON	CLERK.....	3,500.01
MCCLURE, SUSAN JUSTIN	CLERK, TO JUL 18.....	408.00
MULLEN, CATHERINE O	CLERK.....	3,000.00
SEIGLER, SARA LOU	CLERK.....	4,200.00
SMALLWOOD, MARY H	ASSISTANT.....	4,366.66
STEPHENS, HUGH MARION	LBJ CONGRESSIONAL INTERN, TO JUL 14.....	317.33

### OFFICE OF HON. LYLE WILLIAMS

BASIC, CARL ANTHONY	PRESS SECRETARY.....	7,500.00
BEAGLE, HORACE DEAN	LEGISLATIVE AIDE.....	7,433.51
BOWSER, DONALD CHARLES	DISTRICT AIDE.....	3,000.00
BROWN, JANICE M	CHIEF CASEWORKER.....	3,755.55
CENTOFANTI, ANTHONY S	MAHONING COUNTY REPRESENTATIVE.....	7,500.00
DALTON, JOHN L	LEGISLATIVE AIDE.....	7,500.00
FORD, MARLIN DANIEL	LABOR LIASON.....	2,000.01
JURKOVIC, CAROL ANN	DISTRICT OFFICE MANAGER.....	3,066.66

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. LYLE WILLIAMS—CONTINUED

MALVASIA, JOSEPH MICHAEL	DISTRICT AIDE .....	\$1,166.66
MILICH, MARTIN J	YOUNGSTOWN CITY REPRESENTATIVE.....	3,416.67
OGLETON, WILLIAM F JR	DISTRICT AIDE .....	999.99
PALMATEER, KATHERINE A	OFFICE MANAGER.....	5,250.00
PERSHING, JOHN THOMAS	DISTRICT AIDE, TO AUG 14 .....	1,466.67
RAYMOND, PAULINE DIAN	.....	3,000.00
RONYAK, KATHERINE MARIE	LBJ CONGRESSIONAL INTERN, TO AUG 17 .....	1,065.33
SCHWEITZER, JACK B	ADMINISTRATIVE ASSISTANT .....	9,750.00
SICAFUSE, VELMA ELIZABETH	SECRETARY-RECEPTIONIST .....	2,400.00
TARASI, BEVERLY	SECRETARY RECEPTIONIST .....	2,400.00

### OFFICE OF HON. PAT WILLIAMS

BARRETT, LINDA JUNE	DISTRICT FIELD REPRESENTATIVE .....	3,875.01
BROUGHTON, LEROY A JR	STAFF ASSISTANT, TO JUL 31 .....	1,637.33
	LBJ CONGRESSIONAL INTERN, TO AUG 14 .....	4,374.99
	CASE WORKER.....	1,600.00
CHAPMAN, JUDITH L	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31 .....	2,500.00
CONLON, RICHARD P	DISTRICT STAFF ASSISTANT .....	2,812.50
CONRAD, MONICA ANN	SECRETARY .....	4,812.51
DOTEN, NANCY	CASEWORKER .....	1,208.33
DUFFY, PATRICK EDWARD	RECEPTIONIST, FROM AUG 1 .....	3,875.01
IMMEL, SHELLEY LEE	FIELD REPRESENTATIVE.....	1,374.99
KING, LINDA J	FIELD OFFICE-SECRETARY .....	4,187.49
MANEY, MARILYN HICKS	OFFICE MANAGER.....	4,625.01
MCCOLLOM, MARLENE K	PRESS SECRETARY .....	7,125.00
MILLS, RANDALL E	ADMINISTRATIVE ASSISTANT .....	3,375.00
NELSON, BRUCE E	DISTRICT FIELD REPRESENTATIVE .....	4,749.99
NOONAN, ARTHUR JOHN	PERSONAL SECRETARY .....	2,687.49
O'BRIEN, KRISTY L	RECEPTIONIST.....	3,375.00
PICHETTE, ALICIA C	FIELD REPRESENTATIVE.....	3,187.50
SHEA, PATRICK GEORGE	SECRETARY.....	4,812.51
WALKER, MARY WESCOTT	LEGISLATIVE ASSISTANT .....	3,500.01
WALLACE, SANDRA S	COMPUTER OPERATOR.....	
WONG, BESSIE VICTORIA		

### OFFICE OF HON. BOB WILSON

BUCHANAN, CONSTANCE MARILYN	FROM AUG 20 .....	1,822.22
BURWELL, BEULAH M	CLERK.....	1,143.99
CARROLL, ARLENE R	SECRETARY.....	5,151.36
CLINE, ALICE L	.....	4,279.64
CONVERSE, MICHAEL LEE	CLERK.....	1,805.60
DANNENHAUER, JANE MARIE	.....	4,731.25
DORMINY, YOLANDE P	SECRETARY, TO AUG 31 .....	3,107.80
DUFFIELD, PHYLLIS R	.....	5,084.64
HALL, JOELLE K	SECRETARY.....	5,274.99
HEATH, KAREN S	SECRETARY.....	7,121.25
LYNCH, LOUISE	CLERK.....	2,301.96
ODONNELL, MARJORIE	SECRETARY.....	6,955.77
PARHAM, CATHERINE C	SECRETARY, TO JUL 31 .....	2,558.33
TERRAR, EDWARD F, JR	.....	11,874.99
THOMAS, PETER C	LBJ CONGRESSIONAL INTERN, TO AUG 31 .....	1,360.00
THOMSON, JERALYN S	FROM JUL 2 .....	3,955.55
WILBURN, JEROME DOUGLAS	.....	4,825.68

### OFFICE OF HON. CHARLES WILSON

BOOTY, JULIE ANNE	PRESS ASSISTANT, FROM SEP 10 .....	1,166.67
BRYANT, CAROL SMITH	DISTRICT ASSISTANT .....	4,166.66
CAMPBELL, PAULA RAJEAN	INTERN, TO JUL 31 .....	680.00
CLAY, LINDA SUE	DISTRICT SECRETARY, FROM JUL 23 .....	1,638.88
CUNNINGHAM, STEVEN WADE	INTERN, FROM JUL 18 TO JUL 31 .....	294.67
DONOHUE, TIMOTHY L	SPECIAL ASSISTANT .....	3,150.00
HAYNES, DELORES S.	STAFF ASSISTANT-COMPUTER .....	3,500.01
LOEHEL, LINDA	SECRETARY .....	3,000.00
MARKS, LESLIE G	RECEPTIONIST.....	2,625.00
MURPHY, PLEASANT L	LEGISLATIVE ASSISTANT .....	8,750.01
PHILLIPS, PEGGY ANN	CASE WORKER.....	4,374.99
PRICE, EDMUND H	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
SIMONS, CAROL	EXECUTIVE SECRETARY.....	4,374.99
SIMPSON, CHARLES W	ADMINISTRATIVE ASSISTANT .....	11,250.00
TIMS, INEZ	DISTRICT ASSISTANT .....	3,500.01
TRITES, AMY S	ADMINISTRATIVE SECRETARY, TO JUL 31 .....	4,375.55
	ADMINISTRATIVE SECRETARY, FROM AUG 5 .....	7,500.00
WALTERS, PEYTON MITCHELL	DISTRICT DIRECTOR.....	



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. CHARLES WILSON—CONTINUED

WEBB, KAREN	DISTRICT ASSISTANT .....	\$4,249.99
ZANNES, MARIA	PRESS AND ENERGY ASSISTANT, TO SEP 7.....	2,791.67

### OFFICE OF HON. CHARLES N WILSON

BEER, PAMELA M	PRESS SECRETARY .....	4,250.01
DEANS, RUTH C	STAFF ASSISTANT .....	3,000.00
DELEON, RUDY F	RESEARCH ASSISTANT .....	4,250.01
DIAZ, CARMEN SENKER	STENOGRAPHER .....	3,249.99
ELLIS, MAE A	RECEPTIONIST .....	3,416.67
FALLS, GLORIA F	SECRETARY .....	2,300.01
FONTAINE, SUSAN J	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	600.00
FORDIANI, O ROBERT	FIELD REPRESENTATIVE .....	9,249.99
GEORGE, MYRTIS L	DISTRICT OFFICE MANAGER .....	4,500.00
GRIMES, THOMAS A	RESEARCH ASSISTANT, TO AUG 6 .....	1,400.00
MUKAIHATA, GAIL AKIKO	STAFF ASSISTANT, FROM AUG 25 TO SEP 20 .....	2,307.33
PONTIUS, JOHN SAMUELS	LBJ CONGRESSIONAL INTERN, TO AUG 24 .....	10,749.99
REINHART, GARY ALLEN	ADMINISTRATIVE ASSISTANT .....	3,249.99
REYES, TYSON RABUT	STAFF ASSISTANT .....	3,750.00
ROLLINSON, ROSETTA MARIE	SECRETARY .....	3,900.00
SMITH, FAITH DENISE	SECRETARIAL CASE WORKER .....	2,550.00
TEITGEN, ELIZABETH S	EXECUTIVE SECRETARY .....	6,999.99
VILO, WESLEY M, JR	LEGISLATIVE ASSISTANT, FROM SEP 17 .....	661.11

### OFFICE OF HON. LARRY WINN JR

ANTHONY, VICTORIA L.	SECRETARY, FROM SEP 17 .....	490.00
BERGMAN, EVALIE	SECRETARY .....	3,812.49
BOND, RICHARD L	.....	11,874.99
BOSILEVAC, LAURIE LYNNE	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
BUCHANAN, MARCIA A	RESEARCH ASSISTANT, TO AUG 31 .....	3,083.34
ELDER, NAN ORR	.....	7,250.01
ELLIS, MARY ANNE	CLERK .....	2,499.99
FLETCHER, ROBERT PARKER	CLERK, TO JUL 31 .....	680.00
LAMENDOLA, ANNA L	LEGISLATIVE AIDE .....	4,500.00
LUHN, CHRISTINA ANNE	CLERK .....	2,375.01
MASONER, MEREDITH ANN	PRESS SECRETARY .....	4,500.00
ROSS, BARCLAY H	CLERK .....	3,005.64
SLOAN, KATHLEEN LYNN	LEGISLATIVE ASSISTANT .....	3,000.00
TANNER, EDWARD W	LEGISLATIVE ASSISTANT, TO SEP 16 .....	2,444.03
YOUNG, BOBBI ANN	CLERK, TO JUL 6 .....	136.00

### OFFICE OF HON. TIMOTHY E WIRTH

CAMPBELL, MICHELLE VALLI	RECEPTIONIST .....	2,834.76
CARPENTER, JAMES FARLIN	PART-TIME EMPLOYEE, FROM SEP 1 .....	1,013.33
CATON, CARY K	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	8,833.33
CLAPP, PHILIP ESTABROOK	ADMINISTRATIVE ASSISTANT .....	398.61
COFFIN, STEVEN JOHN	LEGISLATIVE ASSISTANT, FROM SEP 24 .....	1,250.00
COOK, GREGORY D	STAFF ASSISTANT, FROM AUG 18 .....	2,750.01
DRAKE, ROBERT WAGNER	DISTRICT SCHEDULER, FROM JUL 16 .....	6,000.00
DRISCOLL, DAVID J	DISTRICT REPRESENTATIVE .....	1,925.00
FITZGERALD, JOY LYNN	LEGISLATIVE CORRESPONDENT, TO AUG 31 .....	415.05
HAMLIN, LINDA E	INTERN, TO JUL 17 .....	2,000.01
HERBST, MARK CHATFIELD	STAFF ASSISTANT, TO JUL 15 .....	4,726.38
LEACH, DAVID C	PART-TIME EMPLOYEE, FROM AUG 1 .....	5,124.99
LEACH, GAIL ELLEN	LEGISLATIVE ASSISTANT, TO SEP 23 .....	5,333.33
LOUI, GEORGIA ANN	LEGISLATIVE ASSISTANT .....	2,499.99
MOORE, TIMOTHY X	LEGIS CORRESPONDENT .....	3,999.99
PHILLIPS, HELEN DUFFEY	STAFF ASSISTANT, FROM JUL 16 .....	2,250.00
POLSFUT, JAMES THEODORE	OFFICE MANAGER .....	1,000.00
SHEM, WILLIAM C	RECEPTIONIST, TO JUL 31 .....	2,625.00
SHWAYDER, PATTIE	PART-TIME EMPLOYEE, FROM AUG 1 .....	2,625.00
SIMPSON, JEANETTA MARIE	INTERN, FROM JUL 18 TO AUG 17 .....	2,625.00
TEEGARDEN, THEODORE PATRICK	STAFF ASSISTANT .....	2,499.99
WIBERG, MARY SNEDDON	LEGISLATIVE CORRESPONDENT .....	1,333.33
WILEY, WILLIAM CLAY	DISTRICT OFFICE MANAGER .....	2,625.00
YEHL, FRANCOISE MARIETTE	DISTRICT OFFICE MANAGER .....	4,500.00
	INTERN, FROM AUG 1 TO AUG 31 .....	2,625.00
	PART-TIME EMPLOYEE, FROM SEP 1 .....	3,025.50
	BOULDER COUNTY LIAISON .....	
	PRESS SECRETARY .....	
	STAFF ASSISTANT LEGISLATION, TO JUL 15 .....	
	JEFFERSON COUNTY LIAISON, FROM AUG 1 .....	

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM JULY 1 TO SEPTEMBER 30, 1979—Continued**

## OFFICE OF HON. LESTER L. WOLFF

BRANDT, ANNE H	STAFF ASSISTANT	\$1,500.00
BROWN, JOY MAYES	STAFF ASSISTANT	5,751.00
CAVALCONTE, JOHN J	STAFF ASSISTANT	2,250.00
DEMESQUITA, JEAN B	ADMINISTRATIVE ASSISTANT (DIST)	7,779.00
DULLAHAN, EILEEN C	STAFF ASSISTANT, FROM SEP 1	1,200.00
ELKINS, ANNE	CLERK	1,500.00
FARMER, MARTIN EUGENE JR	STAFF ASSISTANT	2,502.00
FIELDS, SCOTT G	PUBLIC INFORMATION ASSISTANT	2,750.34
FISHMAN, HERBERT	STAFF ASSISTANT	3,000.00
GEIZHALS, BENEK	STAFF ASSISTANT	3,310.00
GOLDEN, RHODA	STAFF ASSISTANT	5,748.00
GWYN, KENNETH H.	LEGISLATIVE CORRESPONDENT	3,252.00
HAGE, LOREY D	STAFF ASSISTANT, TO AUG 31	2,000.00
HARDESTY, SUSAN SOYKA	STAFF ASSISTANT	3,668.00
HICKMAN, WILLIAM R, JR	CLERK	3,522.00
KIMBALL, ALBERT F	EXECUTIVE ASSISTANT	11,250.00
MILLER, GLORIA	STAFF ASSISTANT	3,498.00
POWELL, NINA B	CLERK	3,960.00
SAHN, BRIAN RUSSELL	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
WALDMAN, MICHAEL ALAN	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	680.00
ZIMMERMAN, ROBERT P	STAFF ASSISTANT	3,598.00

## OFFICE OF HON. HOWARD WOLPE

BARAKA, JEANNE NETFA	COMMUNITY DEVELOPMENT SPECIALIST	4,749.99
COONEY, DELORES A	DISTRICT STAFF ASSISTANT	2,483.34
ELLS, ROBERT HOWARD	DISTRICT REPRESENTATIVE	6,000.00
FARBER, JOHN DAVID	PRESS ASSISTANT	3,900.01
GUDGER, BEVERLY JEAN	STAFF ASSISTANT	1,125.00
GUIRA, AMOS NEUSER	PART-TIME EMPLOYEE, FROM SEP 1	292.61
HAAS, VIRGINIA F	CASE WORKER, TO JUL 31	429.66
HAFNER, TIMOTHY JAMES	STAFF ASSISTANT	2,750.01
HUMPHREYS, MICHAEL DAVID	STAFF ASSISTANT	4,066.67
KRAMER, DRUE GRAESSLEY	DISTRICT REPRESENTATIVE	6,000.00
LAUGHLIN, KEITH EUGENE	LEGISLATIVE ASSISTANT	4,066.67
MARGOLIS, JAMES D	EXECUTIVE ASSISTANT	6,500.01
MCNEE, KATHY LOUISE	RECEPTIONIST-SECRETARY, TO AUG 16	1,405.56
MISHALL, MERILEE LINDA	CHIEF CASEWORKER	3,316.67
NEWMAN, PRISCILLA A	LEGISLATIVE ASSISTANT	4,066.67
RICKS, MARIAN G	PERSONAL SECRETARY	4,500.00
ROGERS, CHESTER B	ADMINISTRATIVE ASSISTANT	9,125.01
THUERMER, KAREN ELAINE	RECEPTIONIST, FROM AUG 27	944.44
WAGNER, JEAN E	COMPUTER OPERATOR	2,750.01
WOLCOTT, MARY THERESA	STAFF ASSISTANT	3,566.67

## OFFICE OF HON. ANTONIO BORJA WON PAT

ADELMAN, HELENA W	STAFF AIDE	3,500.01
AGUIGUJ, CELESTIN J	STAFF ASSISTANT	6,000.00
ARRIOLA, MICHAEL PAUL	INTERN, TO AUG 31	600.00
CHARFAUROS, JUANITA R	STAFF ASSISTANT	5,312.49
CONWAY, EARL C	SPECIAL ASSISTANT	1,632.51
CRISOSTOMO, MARY-LOU R	SECRETARY	2,874.99
EUSTAQUIO, GEORGE C	ADMINISTRATIVE ASSISTANT	10,522.50
FORD, C CHRISTOPHER	STAFF ASSISTANT	6,069.99
JOSE, AURORA	STAFF ASSISTANT	5,000.01
LARSON, NANCY L	STAFF ASSISTANT	6,750.00
LEIBOWITZ, WENDY ROCHELLE	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
SABLAN, GREGORIO G	STAFF ASSISTANT	3,249.99
SIENDO, ELSA F	STAFF AIDE	3,825.00
SPATZ, CARL HYIM	STAFF ASSISTANT	5,124.99
STILLWELL, ROGER G	PRESS SECRETARY	7,762.50
TORRES, IRENE A	STAFF AIDE	3,000.00

## OFFICE OF HON. JIM WRIGHT

AMMONS, JONASUE	STAFF ASSISTANT	3,678.75
BODIFORD, JIMMIE LEE	DISTRICT OFFICE MANAGER	6,606.39
BODIFORD, WANDA P	STAFF ASSISTANT	1,250.01
DRISKELL, MARVIN PAUL	SPECIAL ASSISTANT	5,166.67
FLETCHER, MAUREEN L	STAFF ASSISTANT, FROM SEP 1	1,333.33
GELTMAN, NANCY LENIHAN	STAFF ASSISTANT, TO AUG 31	4,207.70
GROOM, WILLIAM EDWARD	INTERN, TO AUG 15	1,020.00
JONES, DAVID C	INTERN, TO AUG 17	1,065.33
MOORE, MARION J	STAFF ASSISTANT	2,848.50

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. JIM WRIGHT—CONTINUED

MYERS, TERESA ELAINE	STAFF ASSISTANT, FROM AUG 21 .....	\$1,333.33
PAGE, ANNE M	STAFF ASSISTANT .....	3,678.75
PERRY, PATRICIA A	OFFICE MANAGER .....	4,834.59
SHOSID, JOE L	SPECIAL ASST TO THE MAJ LEADER .....	10,842.03
STEVENS, LIBBY ANN	STAFF ASSISTANT .....	3,776.88
WEINSTEIN, LYNN A	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	680.00
WELCH, JUDY L	SECRETARY .....	2,499.00
WOOLSEY, CHESTER ALEXANDER	STAFF ASSISTANT .....	6,249.99
YOUNGBLOOD, BRETT D	INTERN, TO AUG 7 .....	838.67
YOUNGBLOOD, MARJORIE B	STAFF ASSISTANT .....	4,206.24

### OFFICE OF HON. JOE WYATT JR

ACEVEDO, ADRIAN GREGORY	ADMINISTRATIVE ASSISTANT .....	9,000.00
BURRELL, MARTHA ANN	OFFICE MANAGER .....	5,400.01
DUTKO, MARY	STAFF ASSISTANT .....	3,900.01
EDMONDSON, JO JAQUELYN	CLERK, TO JUL 31 .....	
FISHFR, JON K	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	1,080.00
FRANKLIN, BEVERLY M	LEGISLATIVE ASSISTANT .....	6,300.00
	SECRETARY, TO JUL 31 .....	
	SECRETARY/LEGIS CORRESPONDENT, FROM AUG 1 .....	3,375.00
GEFFERT, AUDREY A	PERSONAL SECRETARY .....	6,400.00
GONZALES, OLGA	STAFF ASSISTANT .....	1,750.00
GUTIERREZ, SUSANA	COMPUTER OPERATOR .....	2,725.00
HARTZELL, MICHELLE	LEGISLATIVE CORRESPONDENT .....	4,050.00
HARTZOG, HOWARD G JR	STAFF ASSISTANT .....	3,300.00
HOPELAIN, RICHARD E	PRESS SECRETARY .....	4,299.99
LESLIE, GAIL B	CLERK/TYPIST .....	1,800.00
MASUR, SHURLEY	DISTRICT OFFICE MANAGER .....	4,500.00
VELA, HECTOR EDWARD	CLERK, TO JUL 31 .....	1,420.00
WOODARD, JAMES O	ADMIN ASST/MIL AFF & SPEC PROJ .....	11,874.99

### OFFICE OF HON. JOHN W WYDLER

BERNHEIM, STEPHEN MAURICE	ASSISTANT, TO AUG 31 .....	
	PART-TIME EMPLOYEE, FROM SEP 1 .....	2,250.00
DENNY, PATRICIA RYAN	SECRETARY .....	2,623.74
GILLUM, KRISTA L	RECEPTIONIST, TO JUL 31 .....	1,041.67
GOERTLER, JOHN L		2,458.17
GREINER, STACEY MARIE	LBJ CONGRESSIONAL INTERN, JUL 5—AUG 4 .....	680.00
HOPPEL, ELIZABETH D	ADMINISTRATIVE ASSISTANT .....	11,874.99
JOHNSON, VIRGINIA	CLERK .....	2,399.94
KROMBERG, ELIZABETH F	ASSISTANT .....	1,200.00
LEWIS, JEANNE R	CASE WORKER .....	4,500.00
MORTENSEN, NANCY E	LEGISLATIVE AIDE .....	3,154.65
NALDER, SUSAN	SECRETARY, FROM SEP 17 .....	447.22
NEDELKA, LAWRENCE EDWARD	ASSISTANT, TO JUL 31 .....	784.63
PAPE, WILLIAM JOSEPH	LBJ CONGRESSIONAL INTERN, TO JUL 3 .....	68.00
PARKER, KAREN ELIZABETH	CASE WORKER .....	4,625.01
PERSHING, GLORIA I	SECRETARY .....	5,902.83
PORTER, ARIANNA		4,404.33
PRESSON, LOIS R		4,251.90
RAESLY, BARBOURA G		5,109.24
RITENOUR, GLORIA JEAN	RECEPTIONIST, FROM AUG 26 .....	1,118.05
RUBENFELD, HENRIETTA	ASSISTANT, FROM AUG 1 TO AUG 31 .....	300.00
SOLARI, MARY V		1,967.49
SPARSHOTT, FRANCES L	LEGISLATIVE ASSISTANT .....	5,470.95
WILCOX, CONSTANCE B	LEGISLATIVE ASSISTANT .....	4,500.00

### OFFICE OF HON. CHALMERS P WYLIE

BLOOM, WALLER C	DISTRICT REPRESENTATIVE .....	5,574.99
BOSSERMAN, BETTY LYNN	SECRETARY .....	3,500.01
BRENNEN, STEVEN R	FED STATE & LOCAL GOV'T COORD .....	4,575.00
FELL, CAROLYN MAE	SPECIAL PROJECTS/CASE WORKER .....	4,125.00
FUERST, BEVERLY ANN	CLERK .....	2,799.99
GREENE, KATHLEEN A	CLERK .....	2,300.01
HAMILTON, JOSEPH G	PRESS ASSISTANT .....	5,274.99
HART, BENSON HAMBLETON	ECONOMIC ADVISOR .....	9,162.51
LARVA, PHYLLIS A	SECRETARY .....	1,835.25
LEHNER, GEORGE R	ADMINISTRATIVE ASSISTANT .....	6,875.01
LEITNER, CYNTHIA I	LEGISLATIVE CORRESPONDENT, TO SEP 7 .....	
	PART-TIME EMPLOYEE, FROM SEP 8 .....	3,148.62
MIRANDO, MICHAEL A	LEGISLATIVE ASSISTANT .....	6,249.99
POPE, JANETTE S	SECRETARY .....	2,663.88

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. CHALMERS P WYLIE—CONTINUED

ROBOSKI, CHARLES W	CLERK, FROM JUL 4 TO AUG 3 .....	
	LBJ CONGRESSIONAL INTERN, TO JUL 3 .....	\$748.00
SANTORO, ANGELA J	SECRETARY .....	2,937.51
ZUPAN, MARK A	CLERK, TO JUL 12 .....	
	LBJ CONGRESSIONAL INTERN, JUL 13—AUG 12 .....	952.00

### OFFICE OF HON. SIDNEY R YATES

BAIN, MARY ANDERSON	ADMINISTRATIVE ASSISTANT .....	11,265.54
BERGER, JONATHAN DAVID	CLERK, FROM AUG 24 TO SEP 4 .....	220.46
DANIEL, MARVA JEAN	SECRETARY .....	4,625.01
DORF, MICHAEL CHARLES	SPECIAL ASSISTANT .....	8,176.26
DOUGHERTY, BETH S	LBJ CONGRESSIONAL INTERN, TO AUG 3 .....	748.00
FISHER, JUDITH B	STAFF ASSISTANT .....	3,388.14
FRANKEL, SARA LOUISE	SUMMER INTERN, FROM JUL 2 TO AUG 17 .....	1,042.66
FULLER, PATRICIA C	CLERK .....	2,874.99
JOERSZ, CAROL A	RECEPTIONIST .....	2,584.74
LINDNER, MARSHA	CONGRESSIONAL AIDE .....	4,050.00
MACKAY, JANE ELIZABETH	STAFF AIDE, TO JUL 13 .....	487.50
MANSBACHER, URSULA	STAFF SPECIALIST .....	5,874.99
MCGUIRE, SUSAN MARY	RECEPTIONIST, FROM AUG 1 .....	2,000.00
MERLO, JOAN MARIE	CONGRESSIONAL AIDE .....	3,999.99
NADLIN, EDNA A	EXECUTIVE ASSISTANT-DISTRICT .....	6,875.01
VANDUSEN, GEORGE	LEGISLATIVE ASSISTANT .....	6,066.24

### OFFICE OF HON. GUS YATROM

BADEN, SANDRA G	CASEWORKER .....	2,987.49
BAMBERGER, BRENDA S	SECRETARY .....	3,187.50
BEADLING, SUSAN O	CASEWORKER .....	2,874.99
BROAD, ELWOOD J	CLERK .....	2,925.00
DIBLASI, MARIE E	CLERK, FROM AUG 1 .....	2,000.00
FISHER, RODNEY M	ADMINISTRATIVE AIDE .....	4,749.99
FORMICONI, NANCY ANN	STAFF ASSISTANT .....	1,875.00
GEMMELL, JOSEPH P	ADMINISTRATIVE ASSISTANT .....	11,874.99
GILBERT, JANA SUE	CLERK .....	3,675.00
KAUFFMAN, ROCHELLE G	SUMMER INTERN, TO JUL 31 .....	750.00
NICE, FREDERICK MARTIN	LBJ CONGRESSIONAL INTERN, FROM SEP 1 .....	680.00
PAULL, GEORGE		3,294.99
SACCO, SUSAN A	LEGISLATIVE AIDE .....	2,499.99
SAUERS, LOUIS M	ADMINISTRATIVE AIDE .....	5,799.99
SHEAR, KAREN J	CASEWORKER .....	3,174.99
STEVENS, VERONICA T.	OFFICE MANAGER .....	3,999.99
WILSON, MIRIAM SCOGGINS	CASEWORKER .....	2,587.25

### OFFICE OF HON. C W BILL YOUNG

ARNOLD, PAULINE ANN	SECRETARY .....	3,500.01
BROWN, CYNTHIA LYNN	RECEPTIONIST, FROM SEP 17 .....	330.56
CRETEKOS, GEORGE N	CLERK-STAFF ASSISTANT .....	5,550.00
DICKS, LINDA E	CLERK, TO SEP 10 .....	2,625.00
EARLY, JOYCE A	LEGISLATIVE CORRESPONDENT .....	3,249.99
GLASSMAN, ELLEN JO	SECRETARY .....	3,125.01
GREGORY, DOUGLAS M	ADMINISTRATIVE ASSISTANT .....	7,547.04
KYLE, WILLIAM JAMES	SPECIAL ASSISTANT .....	4,174.95
MCCARTY, LAURIE	CLERK .....	2,175.00
MILLER, BARBARA H	LEGISLATIVE SECRETARY .....	1,875.00
NEASE, JACK W	LEGISLATIVE PRESS ASSISTANT, FROM SEP 10 .....	1,691.67
ORLICK, MARTIN EDWARD	CLERK, TO AUG 31 .....	1,000.00
PRICE, ALICE W	CASE ASSISTANT .....	5,249.67
RITCHEY, JUDITH G	SECRETARY .....	4,749.99
SCHULTZ, DUANE CHARLES	ASSISTANT .....	3,549.99
SESSOMS, WILLIAM RICHARD	OFFICE MANAGER, FROM JUL 5 .....	5,613.88
SPITZIG, ANNIE RUTH	SECRETARY .....	3,624.99
TWILLEY, CATHY FOX	SECRETARY/RECEPTIONIST, TO AUG 31 .....	1,516.66
YON, MARIAM MILLER	LBJ CONGRESSIONAL INTERN, TO AUG 24 .....	1,224.00

### OFFICE OF HON. DON YOUNG

ALMQUIST, BETTE L	STAFF ASSISTANT .....	1,500.00
BICKEL, CAROLINE CROFT	RECEPTIONIST, TO AUG 31 .....	1,916.66
BRISLIN, CLEATUS J	COMPUTER OPERATOR .....	3,975.00
BURTON, LARRY DEAN	LEGISLATIVE ASSISTANT .....	3,300.00



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM JULY 1 TO SEPTEMBER 30, 1979—Continued**

**OFFICE OF HON. DON YOUNG—CONTINUED**

CARLSON, KAYLEY ANN	TO JUL 31 .....	
	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	\$1,200.00
GREGG, WESLEY C	SPECIAL ASSISTANT .....	4,374.99
HAUSMANN, F G JR	SPECIAL ASSISTANT .....	
	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31 .....	3,139.36
HOLCOMB, STEPHANIE	STAFF ASSISTANT, TO AUG 31 .....	1,000.00
HUCKABY, JOE STANLEY	OFFICE ACCOUNTANT, FROM SEP 1 .....	1,088.01
KENNEDY, ARTHUR	ADMINISTRATIVE ASSISTANT .....	11,874.99
KISH VAL, DANIEL	LEGISLATIVE ASSISTANT, FROM SEP 1 .....	700.00
LEXO, JAMES WM, JR	EXECUTIVE ASSISTANT .....	11,874.99
LONDON, TERRI ANNE	STAFF ASSISTANT .....	1,800.00
MEYER, PAMELA B	SPECIAL ASSISTANT .....	4,925.01
O'MALLEY, WILLIAM T	PRESS COORDINATOR .....	3,900.00
OBORG, JACKIE B	DISTRICT STAFF AIDE .....	1,800.00
PURRINGTON, LISA ROBERTS	LEGISLATIVE AIDE .....	4,050.00
SKOOG, PATRICIA O'KEEFE	DISTRICT SECRETARY .....	1,749.99
STANLEY, MAXINE	SPECIAL ASSISTANT .....	3,999.99
VIVIAN, EDITH E	EXECUTIVE SECRETARY .....	4,550.01

**OFFICE OF HON. ROBERT A YOUNG**

ANTHONY, PAULA REA	LEGISLATIVE ASSISTANT .....	3,375.00
BANTE, MICHAEL J	STAFF ASSISTANT, TO AUG 31 .....	1,600.00
BROTHERTON, SUE W	STAFF ASSISTANT .....	2,600.00
CAPSTICK, PEGGY D	PERSONAL SECRETARY .....	3,833.33
CRIBBEN, PATRICK JOSEPH	STAFF ASSISTANT, TO AUG 31 .....	1,360.00
ELMESTAD, GARY NMN	STAFF ASSISTANT .....	3,125.01
GERACI, DENISE L	STAFF ASSISTANT .....	2,750.01
KOENIG, ROBERT LOUIS	LEGISLATIVE ASSISTANT, FROM AUG 1 .....	3,499.08
MEYER, WALTER L	STAFF ASSISTANT—DISTRICT MANAGER .....	7,500.00
NATHAN, DAVID A	ADMINISTRATIVE ASSISTANT .....	9,999.99
NOONAN, MARY ELLEN	LEGISLATIVE ASSISTANT .....	5,000.01
RYALS, STEPHEN MICHAEL	D.C. INTERN, FROM AUG 1 TO AUG 15 .....	1,005.00
	LBJ CONGRESSIONAL INTERN, TO JUL 31 .....	5,000.01
SCHAFF, VICTORIA LEE	LEGISLATIVE ASSISTANT .....	5,000.01
SILVERS, MARIE	STAFF ASSISTANT .....	5,000.01
SILVERSMITH, LYNN	STAFF ASSISTANT, TO JUL 31 .....	
	COMPUTER OPERATOR, FROM SEP 1 .....	912.00
SOPHIR, JAIME LYNN	STAFF ASSISTANT, TO AUG 31 .....	1,600.00
TALISNIK, MICHAEL H	LEGISLATIVE ASSISTANT .....	4,133.33
VAN DILLEN, JEANNINE A	SECRETARY .....	3,000.00
WILSON, QUENTIN	STAFF ASSISTANT .....	5,000.01
WOHL, PAUL	SHARED EMPLOYEE, FROM SEP 1 .....	1,000.00

**OFFICE OF HON. CLEMENT J ZABLOCKI**

AMIDZICH, GAIL M	LEGISLATIVE ASSISTANT .....	5,775.00
EAKER, GERALDINE W	PERSONAL SECRETARY AND CASE WORKER .....	7,687.50
EDWARDS, BRIDGET L	LEGIS CORRESPONDENT .....	3,425.01
HUBBARD, JACQUELINE T	FILE ASSISTANT .....	2,574.99
JACOBY, PATRICIA ANN	SECRETARY .....	4,500.00
KIERNAN, FRANCES B	CASE WORKER .....	5,274.66
KULCZYCKI, ALFRED S	ADMINISTRATIVE ASSISTANT .....	9,500.01
LATUS, MARGARET ANN	OFFICE ASSISTANT, TO JUL 31 .....	680.00
MERRILL, DEBORAH J	STAFF ASSISTANT .....	3,800.01
PETRAS, DOLORES M	SECRETARY .....	3,549.99
SCHIERA, JUDITH A	SECRETARY—DISTRICT OFFICE .....	4,200.00
WALLEY, EILEEN	RECEPTIONIST—APPT SECTY .....	3,500.01
WICK, JAMES M	LBJ CONGRESSIONAL INTERN, TO JUL 20 .....	453.33
WOZINSKI, LEONNE D	SECRETARY—DISTRICT OFFICE .....	3,875.01
ZIEBERT, KATHRYN A	LEGISLATIVE CORRESPONDENT, TO AUG 31 .....	1,583.34
ZIEBERT, PETER A	PART-TIME EMPLOYEE, FROM SEP 11 .....	113.89

**OFFICE OF HON. LEO C ZEFERETTI**

ANELLO, DANTE R	STAFF ASSISTANT, TO AUG 31 .....	1,916.66
BRASCO, ARTHUR M	EXECUTIVE ASSISTANT .....	11,874.99
BURGER, GEORGE B	LEGISLATIVE AIDE .....	2,750.01
CAPONI, NICHOLAS V	STAFF ASSISTANT, FROM AUG 1 .....	3,358.48
FAVALORO, JOSEPH J	STAFF ASSISTANT .....	2,000.01
GALLOWAY, KATHLEEN	STAFF ASSISTANT .....	2,507.16
JOHNSON, KAREN E	LEGISLATIVE ASSISTANT .....	5,512.20
KENNY, JOHN A	STAFF ASSISTANT .....	2,000.01
LESHIN, PHILIP	PRESS SECRETARY .....	5,000.01
MARCHESANO, FRANK	STAFF ASSISTANT .....	3,249.99

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### OFFICE OF HON. LEO C ZEFERETTI—CONTINUED

MCDERMOTT, DAVID F	LEGISLATIVE ASSISTANT .....	\$3,605.79
MCLAUGHLIN, JOAN E	STAFF ASSISTANT LEGISLATION .....	1,868.22
MORONESE, NICHOLAS	STAFF ASSISTANT .....	3,749.94
NELSON, LULA BLACK	ADMINISTRATIVE ASSISTANT .....	7,250.01
PROFACA, AMELIA	STAFF ASSISTANT, FROM SEP 1 .....	958.33
ROGERS, MARIANNE	STAFF ASSISTANT, TO AUG 31 .....	1,582.50
SENATORE, IGNAZIO	STAFF ASSISTANT, TO JUL 31 .....	2,075.28
SHIELDS, DOROTHY M	PART-TIME EMPLOYEE, FROM SEP 1 .....	750.00
TASSO, MARIE J	ADMINISTRATIVE AIDE .....	6,196.05
WARD, LINDA KAREN	STAFF ASSISTANT, FROM SEP 1 .....	833.33
WOLFRAM, MELANIE E	CASEWORKER/APPOINTMENT SECRETARY .....	3,000.00

### MISCELLANEOUS ITEMS

BROOKS, ROGER C	DRIVER .....	5,637.00
FOBBS, WILLIE JR	CHAUFFEUR .....	5,637.00
NICKENS, GEORGE IRVIN	CHAUFFEUR .....	5,637.00

### COMMITTEE ON AGRICULTURE

ABRAM, CHRISTINE D	STAFF ASSISTANT (C) .....	5,250.00
ADAMS, STEPHEN T	STAFF ASSISTANT (P) .....	10,170.33
ADAMS, THOMAS E, JR	STAFF CONSULTANT (P) .....	8,537.49
ALLBEE, ROGER N	SUBCOMMITTEE STAFF CONSULTANT, FROM SEP 1 .....	2,750.00
ALLEN, PETER H	STAFF ASSISTANT (C) .....	6,999.99
ASHMORE, JAMES N	STAFF ASSISTANT (P) .....	9,500.01
BELL, SUSAN	STAFF ASSISTANT (P) .....	8,148.75
BOR, ROBERT M	CHIEF COUNSEL (P) .....	12,125.01
BRENNER, BERNARD	PRESS SECRETARY (P) .....	10,250.01
BROWN, ANITA R	STAFF ASSISTANT (P) .....	7,621.26
CASHDOLLAR, ROBERT A	SUBCOMMITTEE STAFF CONSULTANT .....	8,851.50
CASTILLO, A MARIO	STAFF ASSISTANT .....	6,249.99
CERRI, ALISON B	STAFF ASSISTANT (C) .....	7,562.49
CHITWOOD, SUSAN H	STAFF ASSISTANT, TO JUL 31 .....	680.00
COLE, ANN	STAFF ASSISTANT .....	4,913.13
CORCORAN, KERI ANN	STAFF ASSISTANT .....	3,875.01
CRAPA, JOSEPH R	SUBC STAFF CONSULTANT .....	8,703.75
CULVER, JAMES A	STAFF ASSISTANT (P) .....	10,451.04
DAVIS, JAMES A	SUBCOMMITTEE STAFF CONSULTANT .....	8,250.00
DISIMONE, RITA L	STAFF ASSISTANT (C) .....	7,375.11
DUBARD, CAROL A	STAFF ASSISTANT .....	5,489.58
DUNSMORE, GEORGE M	STAFF ASSISTANT, TO AUG 17 .....	4,338.69
EURE, STEPHEN E	STAFF ASSISTANT .....	4,500.00
FARWELL, CHARLOTTE HOLMES	STAFF ASSISTANT .....	5,228.40
FAY, WILLIAM D	STAFF ASSISTANT, TO AUG 31 .....	3,000.00
FLETCHER, WAYNE ALLEN	STAFF ASSISTANT .....	8,482.10
FRANKS, J ROBERT	ASSOCIATE COUNSEL (P) .....	11,874.99
FREEMAN, CLAUDE B, JR	SUBCOMMITTEE STAFF CONSULTANT .....	5,598.99
GARVIN, KATHLEEN	STAFF ASSISTANT (LAW CLERK), FROM SEP 4 .....	1,275.00
HALBURTON, BRUCE E	STAFF ASSISTANT .....	3,000.00
HAMILTON, WILLIAM P	STAFF ASSISTANT .....	3,000.00
HARRIS, KATHLEEN A	STAFF ASSISTANT .....	3,000.00
HAYES, SAMUEL P	STAFF CONSULTANT, FROM JUL 19 .....	5,977.00
HICKEY, ESTHER S	STAFF ASSISTANT (C) .....	5,927.49
HOGAN, JOHN E	COUNSEL (P) .....	11,874.99
IMHOF, WILLIAM A	COUNSEL (P), TO SEP 3 .....	8,312.49
JARRATT, MARY CLAIBORNE	STAFF ASSISTANT (P) .....	8,162.49
JENNINGS, JAQUELINE L	STAFF ASSISTANT (C) .....	5,518.14
JOHNSON, JAMES WM, JR	STAFF ASSISTANT .....	5,499.99
JORGENSEN, GERALD R	STAFF ASSISTANT .....	8,537.49
KEYSER, DIANE M	STAFF ASSISTANT .....	5,195.49
KNIGHT, GLENDA T	STAFF ASSISTANT .....	5,000.01
KOGUT, JULIA W	STAFF ASSISTANT (C) .....	8,412.51
KRAMER, JOHN R	SPECIAL COUNSEL .....	5,937.51
KRZESINSKI, RANDALL J	STAFF ASSISTANT .....	2,360.00
LAMBERSON, STEVE M	STAFF ASSISTANT, TO AUG 20 .....	1,133.33
LIGHTFOOT, KAREN L	STAFF ASSISTANT .....	3,500.01
LUKINS, KYLE B	STAFF ASSISTANT, TO AUG 17 .....	1,065.33
LUPOLD, RAY P, III	STAFF ASSISTANT, FROM JUL 23 TO SEP 14 .....	1,178.66
MCCONNELL, STEVEN RHODES	STAFF ASSISTANT, TO AUG 17 .....	1,065.33
MCCORNACK, GREGG C	STAFF ASSISTANT .....	4,687.50
MCCOY, STEVEN A	STAFF ASSISTANT .....	3,750.00
MCLAUGHLIN, TERESA D	RECEPTIONIST (C) .....	5,878.29
MEADOWS, DOLORES C	STAFF ASSISTANT .....	4,517.52
MILLER, LINDA J	STAFF ASSISTANT (C) .....	7,125.00
MONAGHAN, FRANCES T	STAFF ASSISTANT .....	3,937.50
MOOS, EUGENE	STAFF ANALYST (P) .....	11,874.99

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM JULY 1 TO SEPTEMBER 30, 1979—Continued**

**COMMITTEE ON AGRICULTURE—CONTINUED**

NORTON, GARY L	ASSISTANT COUNSEL .....	\$5,916.67
PECORE, PEGGY L	STAFF ASSISTANT (P) .....	8,412.51
PENA, HUMBERTO RUBEN	SUBC STAFF CONS DEPT OP, INV, OVSRS, .....	8,385.63
ROSS, MARY L	PRINTING EDITOR (P) .....	7,635.00
SEIFERT, MARK KEVIN	STAFF ASSISTANT, TO AUG 19 .....	1,110.67
SHARP, DONNA LYNN	STAFF ASSISTANT, FROM JUL 3 .....	5,965.56
SHERIDAN, ERIN	STAFF ASSISTANT, TO AUG 17 .....	1,065.33
SWIDERSKI, JAMES W	SUBCOMMITTEE STAFF COUNSULTANT .....	8,439.99
TAYLOR, PAMELA A	STAFF ASSISTANT .....	4,463.13
TEMPLE, GLENDA LOUISE	HEARING CLERK (P) .....	8,676.24
THEIS, PAUL A	STAFF CONSULTANT (P) .....	11,124.99
THOMSON, MARGARET ANN	SUBCOMMITTEE COUNSEL .....	6,999.99
TIPPETT, JAMES C	STAFF CONSULTANT .....	8,967.51
VACIN, LYDIA	STAFF ASSISTANT .....	1,019.97
VICTOR, JAYNE L	STAFF ASSISTANT, TO AUG 10 .....	906.67
WAITS, JOHN A	SUBCOMMITTEE STAFF CONSULTANT .....	7,385.01
WALSCH, ELEANOR S	STAFF ASSISTANT (C) .....	5,750.01
WELCOME, GERALD W, JR	STAFF ASSISTANT .....	3,533.13
WEST, FOWLER C	STAFF DIRECTOR (P) .....	12,125.01
WINSTON, FRANK, JR	STAFF ASSISTANT .....	2,708.33
WORSHAM, WANDA MARIE	STAFF ASSISTANT (C) .....	7,562.49
YOUNG, PHILIP G	STAFF ASSISTANT, FROM JUL 2 .....	2,719.45
ZEPP, ALAN P	SUBC STAFF CONSULTANT .....	8,250.00

**COMMITTEE ON APPROPRIATIONS**

ALLEN, GEORGE F	STAFF ASST TO MINORITY (P) .....	9,500.01
ALTMAN, RICHARD H	ASSOCIATE STAFF MEMBER (P) .....	9,375.00
ANDERSON, CORNELIUS R	CHIEF .....	11,874.99
ARCHIBALD, GEORGE H	ASSOCIATE STAFF MEMBER (P) .....	8,250.00
BACHULA, GARY R	ASSOCIATE STAFF MEMBER, TO AUG 31 .....	9,375.00
BAIKAUSKAS, PATRICK J	ASSOCIATE STAFF MEMBER (P), FROM SEP 1 .....	5,934.99
BARBOUR, HENRY S	ASSOCIATE STAFF MEMBER (P) .....	6,724.26
BARGER, BETH LORI	ASSOCIATE STAFF MEMBER (P) .....	4,370.01
BARR, CHARLES DAVID	CLERICAL ASSISTANT (C) .....	2,750.00
BAUMGARTNER, EILEEN M	ASSOCIATE STAFF MEMBER (P), AUG 1—AUG 31 .....	3,125.00
BIVINS, LEE, II	ASSOCIATE STAFF MEMBER (P), TO JUL 31 .....	5,683.33
BOBBITT, DOUGLASS E	ASSOCIATE STAFF MEMBER (P) .....	5,180.76
BOMBARDIER, GARY E	ASSOCIATE STAFF MEMBER (P) .....	8,738.33
BON, MARGARET J	STAFF ASST TO MINORITY (P) .....	4,250.01
BOND, MARY ANN	ASSOCIATE STAFF MEMBER (P), FROM JUL 2 .....	6,056.95
BOYD, LINDA D	SECRETARY .....	4,053.51
CASTRO, SEBASTINO J	ASSISTANT DIRECTOR .....	10,625.01
CHAMBERS, BARBARA LEE	SECRETARY (C) .....	3,895.26
CHOQUINARD, GERARD J	ADMINISTRATIVE ASSISTANT (P) .....	8,035.47
CONROW, JAMES WILLARD	ASSOCIATE STAFF MEMBER (P) .....	6,000.00
CONROY, COLEMAN J	ASSOCIATE STAFF MEMBER (P) .....	9,375.00
DAVIS, DELACROIX, III	STAFF ASSISTANT (P) .....	7,558.62
DAVIS, ROBERT V	STAFF ASSISTANT (P) .....	9,531.24
DENTON, DONALD L	STAFF ASSISTANT (P) .....	6,899.67
DOBCK, ROBERT F	ASSOCIATE STAFF MEMBER (P) .....	2,039.15
DUFTY, BEVAN	ASSOCIATE STAFF MEMBER (P), FROM SEP 1 .....	2,250.00
DYER, JAMES W	ASSOCIATE STAFF MEMBER (P) .....	9,375.00
EDINGTON, WILLIAM H	ASSOCIATE STAFF MEMBER (P) .....	8,750.01
FABIANI, JAMES P	STAFF ASST TO MINORITY (P), FROM AUG 1 .....	5,833.34
FAIRCHILD, JIMMY RAY	STAFF ASST TO MINORITY (P) .....	8,499.99
FARMER, PAUL V	EDITOR (P) .....	9,211.77
FIEDLER, ELLIOTT	ASSOCIATE STAFF MEMBER (P) .....	9,375.00
FIELDING, ELIZABETH M	CLERICAL ASST-MINORITY (C) .....	4,235.01
FISHER, JOHN DONALD	ASSOCIATE STAFF MEMBER (P) .....	8,851.50
FISHER, LINDA J	ASSOCIATE STAFF MEMBER (P) .....	5,124.99
FOGLEMAN, THELMA C	ASSOCIATE STAFF MEMBER (P) .....	9,375.00
FORD, JACK T	ASSOCIATE STAFF MEMBER (P) .....	8,499.99
FOSTER, ROBERT B	STAFF ASSISTANT (P) .....	11,874.99
FREESE, TERENCE I	ASSOCIATE STAFF MEMBER (P) .....	6,591.67
GABRIEL, ANTHONY J	DIRECTOR .....	11,625.00
GARRITY, JOHN M	STAFF ASSISTANT (P), TO AUG 31 .....	6,871.28
GILBERT, SANDRA A	CLERICAL ASSISTANT (P) .....	5,481.66
GODDIN, PENNY E	CLERICAL ASSISTANT (C), TO AUG 31 .....	2,666.66
GREER, MERWYN C	STAFF ASSISTANT (P) .....	11,874.99
GUNNELS, AUBREY A	STAFF ASSISTANT (P) .....	11,874.99
HALLANAN, GEORGE H	ASSOCIATE STAFF MEMBER (P) .....	6,672.87
HARDIN, CHARLES G	STAFF ASSISTANT (P) .....	7,916.52
HARDING, MARGARET K	ASSOCIATE STAFF MEMBER (P) .....	7,875.00
HAYNES, JOHN EARL	ASSOCIATE STAFF MEMBER (P), FROM AUG 1 .....	6,250.00
HAYNES, WILLIAM P, JR	ASSISTANT DIRECTOR .....	11,090.01
HICKEY, ANGELINA	CLERICAL ASSISTANT (C) .....	3,999.99
HOLMES, NOEL ANNE	ASSOCIATE STAFF MEMBER (P) .....	6,249.99

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM JULY 1 TO SEPTEMBER 30, 1979—Continued**

COMMITTEE ON APPROPRIATIONS—CONTINUED

HUGO, FRANCIS M	MINORITY CLERK (P) .....	\$11,874.99
JOHNSON, LARRY C	STAFF ASSISTANT (P) .....	8,439.99
KEHL, DAVID K	ASSOCIATE STAFF MEMBER (P) .....	8,625.00
KELLEY, MARIAN JOANNE	CLERICAL ASSISTANT—MIN (C) .....	4,125.00
KENT, JONATHAN H	ASSOCIATE STAFF MEMBER (P) .....	8,750.01
KINGFIELD, THOMAS J	STAFF ASSISTANT (P) .....	11,312.07
KNISELY, ROBERT LYLE	STAFF ASSISTANT (P) .....	8,201.73
KONEN, LOTTIE A	ADMINISTRATIVE ASSISTANT (C) .....	4,510.26
KRAFT, KENNETH A	ASSOCIATE STAFF MEMBER (P) .....	6,450.00
KRIPOWICZ, ROBERT S	STAFF ASSISTANT (P) .....	11,029.08
LAKE, VALRIE L	CLERICAL ASSISTANT (C) .....	4,125.00
LEASOR, JENI	CLERICAL ASSISTANT (C) .....	3,779.31
LICHT, MARK	ASSOCIATE STAFF MEMBER (P) .....	5,874.99
LOMBARD, EDWARD E	STAFF ASSISTANT (P) .....	11,874.99
MAINLAND, KEITH F	CLERK & STAFF DIRECTOR (P) .....	12,249.99
MALOW, RICHARD N	STAFF ASSISTANT (P) .....	11,427.39
MANNING, ANNA L	CLERICAL ASSISTANT (C) .....	4,594.26
MARINELLI, WILLIAM A	STAFF ASSISTANT (P) .....	10,271.76
MARX, KENNETH M	STAFF ASSISTANT (P) .....	7,966.89
MATTS, MARCIA L	CLERICAL ASSISTANT (C) .....	4,574.31
MAY, FRANCES	SECRETARY .....	5,037.09
MCLELLAND, LUCY	ASSOCIATE STAFF MEMBER (P) .....	7,500.00
MICONI, AMERICO S	STAFF ASSISTANT (P) .....	9,531.06
MILES, JOHN R, JR	ASSOCIATE STAFF MEMBER (P), TO JUL 31	
	ASSOCIATE STAFF MEMBER (P), FROM SEP 1	6,041.67
MIZELLE, DEMPSEY B	STAFF ASSISTANT (P) .....	11,874.99
MOHRMAN, FREDERICK G	STAFF ASSISTANT (P) .....	11,874.99
MOOK, REX WILLIAM	ASSOCIATE STAFF MEMBER (P) .....	4,941.03
MURPHY, CHARLES H	ASSOCIATE STAFF MEMBER (P) .....	7,912.50
MURPHY, PETER J, JR	STAFF ASSISTANT (P) .....	11,874.99
NEIL, HENRY A, JR	STAFF ASSISTANT (P) .....	11,874.99
NIELSON, BYRON S	STAFF ASSISTANT (P) .....	8,275.71
NOLEN, EDD	ASSOCIATE STAFF MEMBER (P) .....	9,375.00
OLIVER, JANICE D	ASSOCIATE STAFF MEMBER (P) .....	8,250.00
OLSEN, MACK W	ASSOCIATE STAFF MEMBER (P) .....	9,312.51
OLSON, DAVID RICHARD	STAFF ASSISTANT (P) .....	6,875.46
OSTHAUS, JOHN G	STAFF ASSISTANT (P) .....	10,404.39
OTTO, BERTON R	ASSOCIATE STAFF MEMBER (P) .....	9,375.00
PACHON, HARRY P	ASSOCIATE STAFF MEMBER (P) .....	9,279.16
PEARSON, MARTINA L	STAFF ASST TO MINORITY (P) .....	8,000.01
PEEL, TERRY ROBERT	STAFF ASSISTANT (P) .....	9,231.24
PERLA, TONI M	CLERICAL ASSISTANT (C) .....	4,261.71
PFLUGER, FREDERICK F	STAFF ASSISTANT (P) .....	11,874.99
PLASHAL, JOHN GALVIN	STAFF ASSISTANT (P) .....	7,137.84
PLOTKIN, ELAINE M	CLERICAL ASSISTANT (C), TO SEP B	2,927.78
POWERS, EDWIN F	STAFF ASSISTANT (P) .....	11,131.89
PRESTON, SAMUEL R	STAFF ASSISTANT (P) .....	12,125.01
RAY, KITTY L	CLERICAL ASSISTANT (C) .....	4,237.68
RICH, NAOMI A	CLERICAL ASSISTANT (C) .....	4,125.00
RICHBURG, DONALD E	STAFF ASSISTANT (P) .....	11,874.99
RIHELY, DIANE	ASSOCIATE STAFF MEMBER (P) .....	4,125.00
RUFENER, BARBARA L	SECRETARY (C) .....	3,402.51
SCHNEIDER, WILLIAM, JR	ASSOCIATE STAFF MEMBER (P) .....	9,375.00
SCHOONMAKER, JAN	ASSOCIATE STAFF MEMBER (P) .....	8,651.01
SCIALABBA, CARMEN V	ASSOCIATE STAFF MEMBER (P) .....	9,375.00
SCOTT, PAMELA	CLERICAL ASSISTANT—MIN (C) .....	3,500.01
SHEEHY, MICHAEL W	ASSOCIATE STAFF MEMBER (P) .....	8,338.97
SHULAW, DALE M	CLERICAL ASSISTANT (C) .....	5,542.71
SHURTZ, DAVID L	ASSOCIATE STAFF MEMBER (P), TO JUL 31	2,333.33
SILVEIRA, MARY A	STAFF ASST TO MINORITY (P) .....	5,625.00
SMITH, AUSTIN G	CLERICAL ASSISTANT (C) .....	6,474.03
SMITH, CHERYL L	ASSOCIATE STAFF MEMBER (P), TO SEP 5	
	ASSOCIATE STAFF MEMBER (P), FROM SEP 7	6,922.22
SMITH, CLAUDE WILLIAM, JR	STAFF ASSISTANT (P) .....	9,513.39
SMITH, DONALD PAUL	STAFF ASSISTANT (P) .....	9,880.29
SNODGRASS, CHARLES W	STAFF ASSISTANT (P) .....	10,643.55
SPILLAN, HUNTER L	STAFF ASSISTANT (P) .....	11,874.99
STEPHENS, MICHAEL A	STAFF ASSISTANT (P) .....	7,977.51
STEVENSON, EDWARD T	ASSOCIATE STAFF MEMBER (P) .....	7,688.31
STOCKMAN, CHRISTINE	CLERICAL ASSISTANT (C) .....	4,680.33
STOPP, MARGARET	ASSOCIATE STAFF MEMBER (P) .....	4,879.38
STULL, ANN M	SECRETARY .....	4,018.77
TAYLOR, BETTY LOU	CLERICAL ASSISTANT (C) .....	4,901.97
THOMAS, DOROTHY LAINE	ASSOCIATE STAFF MEMBER (P) .....	8,110.32
THOMAS, RANDOLPH	OFFICE ASST (C) .....	4,786.32
THOMSON, PAUL E	STAFF ASSISTANT (P) .....	7,781.31
TIMLIN, EILEEN C	ASSOCIATE STAFF MEMBER (P) .....	6,211.59
TIPPETT, DEBORA JEAN	CLERICAL ASSISTANT (C) .....	3,750.00
URIAN, GEORGE A	STAFF ASSISTANT (P) .....	9,027.69
VANDERSCHAAF, DEREK J	STAFF ASSISTANT (P) .....	11,874.99
VISCLOSKY, PETER J	ASSOCIATE STAFF MEMBER (P) .....	9,375.00



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

COMMITTEE ON APPROPRIATIONS—CONTINUED		
WEBBER, ROBERT J, JR	ASSOCIATE STAFF MEMBER (P) .....	\$9,375.00
WEINBERGER, MICHAEL S	STAFF ASSISTANT (P) .....	9,358.50
WESTERN, HARVEY JOSEPH	ASSOCIATE STAFF MEMBER (P) .....	9,375.00
WILLSON, J DAVID	STAFF ASSISTANT (P) .....	9,854.64
WINKER, WENDY J	CLERICAL ASSISTANT (C), FROM SEP 24 .....	301.39
WOLLERTON, CHARLES V	STAFF ASST-MINORITY (P), TO JUL 31 .....	
	ASSOCIATE STAFF MEMBER (P), FROM AUG 1 .....	7,500.00
WRIGHT, WILLIAM I	ASSOCIATE STAFF MEMBER (P), TO JUL 1 .....	104.17
COMMITTEE ON ARMED SERVICES		
ARGENTA, RITA D	SECRETARY (C) .....	4,974.00
BARNES, FRANK ALVERON	CLERICAL STAFF ASSISTANT .....	3,812.49
BATTISTA, ANTHONY R	PROFESSIONAL STAFF MEMBER (P) .....	11,874.99
BAUSER, EDWARD J	PROFESSIONAL STAFF MEMBER .....	2,382.99
BENEDICT, JENNIFER L	SECRETARY .....	3,875.01
BOND, JUDITH C	SECRETARY .....	3,500.01
BOVA, JOYCE C	SECRETARY (C) .....	4,431.00
BROWN, EMMA M	FINANCIAL ASST (P) .....	6,750.00
BURTON, LINDA V	CLERICAL STAFF ASSISTANT (C), FROM JUL 23 .....	2,786.12
COFER, WILLISTON B, JR	PROFESSIONAL STAFF MEMBER .....	10,501.89
COOPER, THOMAS E	PROFESSIONAL STAFF MEMBER, TO JUL 31 .....	
	PROFESSIONAL STAFF MEMBER (P), FROM AUG 1 .....	9,999.99
	SECRETARY .....	3,750.00
	SECRETARY, FROM AUG 6 .....	2,482.64
	CLERICAL STAFF ASSISTANT (C) .....	5,509.26
	PROFESSIONAL STAFF MEMBER .....	7,988.96
	STAFF DIRECTOR (P) .....	12,500.01
	SECRETARY, TO JUL 16 .....	777.78
	COUNSEL (P) .....	9,231.24
	COUNSEL (P) .....	10,875.00
	PROFESSIONAL STAFF MEMBER .....	9,950.01
	CLERICAL STAFF ASSISTANT (C) .....	4,680.99
	PROFESSIONAL STAFF MEMBER .....	6,000.00
	GENERAL COUNSEL (P) .....	11,473.14
	SECRETARY, TO JUL 31 .....	
	SECRETARY (C), FROM AUG 1 .....	3,779.31
	EXECUTIVE SECRETARY (P) .....	6,750.00
	COUNSEL (P) .....	9,842.49
	CALENDAR CLERK (C) .....	3,687.51
	PROFESSIONAL STAFF MEMBER (P) .....	7,849.17
	COUNSEL (P) .....	11,434.95
	SECRETARY .....	4,001.55
	SECRETARY .....	3,750.00
	PROFESSIONAL STAFF MEMBER (P) .....	11,350.26
	SECRETARY (C) .....	4,710.24
	SECRETARY (C) .....	6,371.88
	SECRETARY .....	3,500.01
	SECRETARY (C) .....	4,446.51
	SECRETARY (C) .....	3,841.80
	PROFESSIONAL STAFF MEMBER (P) .....	8,176.26
	PROFESSIONAL STAFF MEMBER .....	10,625.01
	SECRETARY .....	2,847.93
	PROFESSIONAL STAFF MEMBER (P) .....	11,077.50
	COUNSEL (P) .....	11,874.99
	PROFESSIONAL STAFF MEMBER .....	11,874.99
	PROFESSIONAL STAFF MEMBER .....	4,444.99
	PROFESSIONAL STAFF MEMBER (P) .....	11,874.99
	RESEARCH ASSISTANT .....	5,649.99
	PROFESSIONAL STAFF MEMBER (P) .....	10,258.74
	SECRETARY (C) .....	4,787.07
	COUNSEL (P) .....	10,374.99
COMMITTEE ON BANKING, FINANCE, AND URBAN AFFAIRS		
AGUILAR, ELOY	PROFESSIONAL STAFF, TO SEP 1 .....	3,643.06
ANGUS, JULIE ANN	STAFF ASSISTANT, FROM AUG 27 .....	1,888.89
AUERBACH, ROBERT D	ECONOMIST (P) .....	9,696.26
BALTRYM, DONNA JEAN	ASSISTANT CLERK, FROM SEP 17 .....	330.56
BARBASH, LOUIS	ASSISTANT COUNSEL (P) .....	7,500.00
BARBER, PHILIP G	LEGAL ASSISTANT, TO AUG 31 .....	1,666.66
BLACKSHEAR, JEWEL B	SECRETARY .....	2,641.67
BOOTH, JEFFREY A	PROFESSIONAL STAFF MEMBER .....	7,516.89
BROWN, JAMES W	SUBCOMMITTEE COUNSEL .....	4,892.52
BROWN, VIRGINIA S	ASSISTANT CLERK, TO JUL 15 .....	1,041.67
BUTLER, JOHN L	ASST PROF STAFF .....	2,499.99
CARTER, JANICE L	SECRETARY, FROM SEP 17 .....	563.89

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM JULY 1 TO SEPTEMBER 30, 1979—Continued**

**COMMITTEE ON BANKING, FINANCE, AND URBAN AFFAIRS—CONTINUED**

CHADWICK, BETTY ALICE	STAFF ASSISTANT	\$3,500.01
CLEMENTS, FRANCES C	SECRETARY	4,229.40
COLGROVE, LOUISE M	STAFF ASSISTANT, TO AUG 31	
	STAFF ASSISTANT, FROM SEP 5	3,000.00
CONNELLY, WILLIAM A	PROFESSIONAL STAFF MEMBER	5,343.75
COPELAND, JUNE A	SECRETARY	4,033.75
CORNISH, NORMAN G	PROFESSIONAL STAFF MEMBER	11,180.85
COX, BRIDGET A	ASSISTANT CLERK	3,536.18
CRAIN, BEN W	STAFF ECONOMIST	7,916.66
CREWS, GRASTY, II	COUNSEL (P), TO AUG 31	7,916.66
DALE, EDWIN L, JR	PROFESSIONAL STAFF MEMBER	11,180.85
DELONG, DEANNA LEE	ADMINISTRATIVE ASSISTANT (C)	7,250.01
DEMCHUK, TANIA L	PROFESSIONAL STAFF MEMBER, TO JUL 8	492.33
DESTEFANO, FRANK T	PROFESSIONAL STAFF ASSISTANT	10,164.39
DIX, KRISTINA MARY	RESEARCH ASSISTANT, FROM AUG 16 TO AUG 31	
	RECEPTIONIST, FROM SEP 14	745.83
DONAHUE, MARILYN	MINORITY SECRETARY	5,082.21
DOREMUS, THEODORE A, JR	MINORITY COUNSEL (P)—PROF ST	11,293.77
DORIUS, DIANE E	ASSISTANT COUNSEL	6,857.49
DOTY, MARTHA M	CHIEF CLERK OF SUBCOMMITTEE	6,500.01
DUBERSTEIN, MICHAEL J	PROFESSIONAL STAFF MEMBER	8,000.01
DUFFY, KELLY	STAFF ASSISTANT, TO AUG 10	800.00
ELLIS, KEITH H	PROFESSIONAL STAFF MEMBER, FROM AUG 15	3,194.44
FARRI, DEBORAH JEAN	SECRETARY	3,818.76
FAXON, ROGER C	PROFESSIONAL STAFF MEMBER	10,286.25
FEINBERG, ROBERT S	MINORITY COUNSEL	8,470.32
FINK, ORMAN S	ADVISER TO THE MINORITY	964.99
FLAHERTY, MICHAEL P	GENERAL COUNSEL (P)	11,874.99
FLANIGAN, BRIGID	RESEARCHER	2,637.51
GADDY, ANDRE	STAFF ASSISTANT, TO AUG 17	940.00
GALBRAITH, JAMES K	ECONOMIST, TO JUL 31	
	ECONOMIST (P), FROM AUG 1	4,045.47
GASPER, LOUIS C	MIN STAFF ECONOMIST (P)	9,000.00
GAVIGAN, ROBERT J	STAFF ASSISTANT, FROM SEP 19	100.00
GETLEIN, FRANK J	DEPUTY STAFF DIRECTOR (P)	11,958.33
GOLDSTEN, CHARLOTTE L	INV & RESEARCH ASST	5,930.83
GORDON, DONALD L	PROFESSIONAL STAFF MEMBER, TO JUL 31	2,250.00
GORDON, ELLIOT	STAFF ASSISTANT, TO JUL 8	311.11
HIGHTOWER, EMILY M	ADMINISTRATIVE ASSISTANT	8,439.99
HITZ, HELEN	ADMINISTRATIVE ASSISTANT	9,141.18
HUNT, NANCY W	PROFESSIONAL STAFF MEMBER	6,750.01
HUNTER, KEVIN J	STAFF ASSISTANT	3,414.99
INMAN, LORRAINE G	SECRETARY	6,154.23
JACKSON, KEVIN G	STAFF ASSISTANT, TO JUL 31	600.00
JACKSON, MERCER L, JR	MINORITY STAFF DIRECTOR (P)	11,874.99
JASINSKI, JOSEPH J	PROFESSIONAL STAFF MEMBER	6,593.76
JOHNSON, GAIL CAROLYN	SECRETARY	3,999.99
JOSEPHS, ROBERT G	PROFESSIONAL STAFF MEMBER, TO JUL 31	
	PROFESSIONAL STAFF MEMBER, FROM AUG 5	4,058.33
KAY, RICHARD MICHAEL	ASSISTANT CLERK (C)	4,055.05
KELLER, CAROLYN B	SECRETARY	3,296.88
KELLY, MARY L	STAFF ASSISTANT (C), TO AUG 31	
	PROFESSIONAL STAFF MEMBER (P), FROM SEP 1	7,725.33
KENDALL, PETER M	ASSISTANT CLERK, TO AUG 14	997.33
KIERNAN, DAVID S	MINORITY STAFF ASSISTANT	7,500.00
KIRK, MARY E	ASSISTANT CLERK (C)	4,931.93
KUTCHER, JAMES ALLEN	SUBCOMMITTEE COUNSEL	7,912.50
LAWRENCE, JUNE V	SECRETARY	4,351.74
LAYTON, MARY W	ADM ASST TO MINORITY (C)	3,346.20
LEWIS, JOSEPH C	CO-STAFF DIRECTOR	11,868.75
LIEBERT, KAREN	STAFF ASSISTANT (C), FROM AUG 16	1,375.00
LOFTUS, ROBERT E	SUBCOMMITTEE STAFF DIRECTOR	8,570.16
LORD, PATRICIA ANNE	SECRETARY	4,804.74
MAGUIRE, FRANCIS E, JR	PROFESSIONAL STAFF MEMBER	7,986.66
MC MURRAY, GERALD R	STAFF DIRECTOR	11,874.99
MEEK, KELSAY R	PROFESSIONAL STAFF MEMBER	11,180.85
MICHEL, HARRIET R	PROFESSIONAL STAFF MEMBER (P)	7,500.00
MILTICH, PAUL A	MIN DIR OF PUBLIC AFFAIRS (P)	11,124.99
MINTZ, CARL A, JR	RESEARCHER/STATISTICIAN	7,220.94
MOLLENHOFF, C RAYMOND, JR	INVESTIGATOR-RESEARCHER	6,198.12
NELSON, PAUL	CLERK & STAFF DIRECTOR (P)	12,500.01
NESBITT, NANCY J	CLERICAL ASSISTANT (C)	3,950.01
NORTHUP, GRAHAM T	DEP MIN STAFF DIR (P)	11,874.99
ORR, JAMES C	MINORITY COUNSEL	8,187.99
PETERS, NANCY M	ASSISTANT CLERK, TO AUG 31	962.91
PEYTON, DEBORAH LYNN	STAFF ASSISTANT, TO JUL 9	250.00
POWER, ROBERT C	ASSISTANT CLERK, FROM SEP 21	277.78
PRINS, CURTIS A	SUBCOMMITTEE STAFF DIRECTOR	11,874.99
RAUPACH, WANDA JEAN	STAFF ASSISTANT	7,912.50
RAYHAWK, MARGARET L	PROFESSIONAL STAFF MEMBER	7,859.76
RUDDY, ROBERT E	ASSISTANT MINORITY COUNSEL	10,374.99

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### COMMITTEE ON BANKING, FINANCE, AND URBAN AFFAIRS—CONTINUED

RYBECK, WALTER I	SPECIAL ASSISTANT (P).....	\$10,452.92
SAFER, SUSAN A	PROFESSIONAL STAFF MEMBER (C).....	5,417.43
SCHREIBERG, SHELDON L	COUNSEL.....	11,874.99
SECRET, DAVID W	PROFESSIONAL STAFF MEMBER (P).....	11,874.99
SHELLENBERGER, JUDITH M	SUB OFFICE MANAGER.....	6,040.89
SIVON, JAMES C	DIRECTOR, INV & RESEARCH.....	7,500.00
SMITH, CATHERINE M	MINORITY SECRETARY.....	4,506.33
SMITH, MICHAEL C	OFFICE MANAGER.....	3,625.00
STABLER, ELIZABETH	SUBCOMMITTEE STAFF DIRECTOR.....	11,209.38
STILL, RICHARD L	SUBCOMMITTEE STAFF DIRECTOR.....	11,868.75
STONE, PHYLLIS B	STAFF ASSISTANT (C).....	3,999.99
SUMMERS, CHERYLANN	SECRETARY.....	3,125.01
SWAB, KENNETH E	ASSISTANT COUNSEL.....	4,815.00
THOMAS, JEAN L	STAFF ASSISTANT.....	4,433.33
THOMAS, NATHANIEL W	PROFESSIONAL STAFF MEMBER.....	8,789.22
VALANZANO, ANTHONY	MINORITY COUNSEL.....	11,874.99
VAUGHN, DONALD G	ADMINISTRATIVE ASSISTANT (C), TO AUG 31.....	5,239.28
VERDIER, STEPHEN J	COUNSEL (P).....	7,385.01
WADE, JEROME A	PROFESSIONAL STAFF MEMBER.....	8,000.01
WALKE, SALLY LAHUE	MINORITY STAFF ASSISTANT (C).....	4,087.50
WALLICK, RUTH M	COUNSEL.....	8,750.01
WARFIELD, WILLIAM L	MINORITY PRO STAFF MEMBER.....	9,231.24
WEBBER, EDWIN W	SUBCOMMITTEE STAFF DIRECTOR.....	11,874.99
WEIL, DAVID IRVING	SUBC STAFF DIR & COUNSEL, TO JUL 9.....	874.70
WEINTRAUB, ROBERT E	SUBCOMMITTEE STAFF DIRECTOR.....	11,874.99
WILLS, CYNTHIA C	ASSISTANT CLERK, TO AUG 10.....	1,097.77
WILSON, GREGORY P	MINORITY STAFF ASSISTANT.....	5,874.99
WINGFIELD, BRENDA SUE	STAFF ASSISTANT, FROM JUL 16.....	2,500.00

### COMMITTEE ON THE BUDGET

ALI, BRENDA M	SECRETARY (C).....	3,525.00
AMYX, HILDA L	ADMINISTRATIVE ASSISTANT (C).....	4,969.26
AUSTIN, EUGENE T	COUNSEL (P).....	10,259.10
AYLWARD, DAVID KILLAM	ASSOCIATE STAFF MEMBER (P).....	9,375.00
BELEW, M WENDELL, JR	CHIEF COUNSEL (P).....	11,874.99
BELL, MOZELLA N	SECRETARY (C).....	3,425.01
BLEDSE, DEVON R	SECRETARY (C), FROM JUL 2 TO SEP 23.....	3,075.00
BOISSEVAIN, HARRY J	ECONOMIST (P).....	10,856.19
BOSTER, RON S	ECONOMIST (P).....	8,703.75
BOTTS, ELIZABETH E	SECRETARY (C).....	4,285.50
BROIDE, MACY I	EXECUTIVE DIRECTOR (P).....	12,500.01
BUFFALINI, EILEEN A.	ADMINISTRATIVE ASSISTANT (C).....	4,969.26
BURSTEIN, MARTIN	PRINT EDITOR/DIR OF PUB (P).....	9,375.00
CARTER, RAYMOND A	WORD PROCESSOR OPER/CLERK (C), FROM AUG 20.....	1,366.67
CLARKEN, DEBORAH R	SECRETARY (C).....	2,750.01
CLEARY, WILLIAM J	ANALYST (P).....	11,874.99
COLBY, VERGIE LEE	ADMINISTRATIVE ASSISTANT (C).....	4,969.26
COLLENDER, STANLEY E	ASSOCIATE STAFF MEMBER (P).....	7,374.99
COVE, JOHN F	SR ANALYST (P).....	11,874.99
CRAWFORD, MECCHITA O	SECRETARY (C).....	3,800.01
CRUMPTON-BAWDEN, E C	BUDGET ANALYST (P).....	10,286.34
CULBREATH, CAROLYN	SECRETARY (C).....	4,536.15
DATCHER, BERTHA M	SECRETARY (C).....	4,589.37
DEBAUN, SYLVIA S	LIBRARIAN (C).....	3,856.47
DEHAMEL, BETH A	RESEARCH ASSISTANT (P), TO SEP 8.....	2,989.17
DILL, JOHN C	ASSOCIATE STAFF MEMBER (P), FROM AUG 1.....	5,333.34
ESPOSITO, SANTE J	COUNSEL (P).....	8,385.00
FOLEY, MARTHA CHRISTINE	FEDERAL GRANTS COORDINATOR, TO AUG 31.....	
FULTZ, MARGARET ELAINE	ASSOCIATE STAFF MEMBER (P), FROM SEP 1.....	5,512.04
GREENWALD, JILL	ASSOCIATE STAFF MEMBER (P).....	7,200.00
GREER, PEGGY H	CLERICAL ASSISTANT (C), TO AUG 5.....	861.33
GROMMET, ALLEN C	SECRETARY (C).....	3,375.00
GRUNDMAN, MARTHA	ACTING CHIEF ECONOMIST (P).....	11,250.00
HASS, DAVID M	BUDGET ANALYST (P).....	5,913.93
HEDLUND, JAMES BRADFORD	ANALYST (P), TO AUG 31.....	1,666.66
HERCENBERG, JERROLD J	DEP MIN STAFF DIR (P).....	11,180.85
HOLLAND, MARY E	ASSOCIATE STAFF MEMBER (P).....	7,374.99
JACKSON, ADELE D	RECEPTIONIST (C), TO AUG 17.....	1,305.55
JACKSON, JEFFREY L	BUDGET ANALYST (P).....	10,550.01
JOHANNESSEN, PATRICIA L	ASSOCIATE STAFF MEMBER (P).....	6,875.01
KAUPP, GREGORY S	SECRETARY (C).....	3,375.00
KAY, NANCY L	BUDGET ANALYST (P).....	5,912.49
KING, JOHN J	RESEARCH ASSISTANT (P), FROM SEP 17.....	615.42
KOGAN, RICHARD L	TAX SPECIALIST (P).....	9,180.09
LEIGH, HAROLD J	BUDGET ANALYST (P).....	5,771.64
LEVENTHAL, KENNETH M	DEPUTY ASST DIR-BUDG PRIOR (P).....	11,874.99
LILLY, SCOTT	BUDGET ANALYST (P).....	8,176.32
	ASSOCIATE STAFF MEMBER (P).....	9,375.00



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### COMMITTEE ON THE BUDGET—CONTINUED

LYDAY, JAMES M	ECONOMIST (P) .....	\$11,259.96
MACLEAN, DON	ASSOCIATE STAFF MEMBER (P) .....	9,375.00
MANES, JOSEPH	ANALYST (P) .....	11,874.99
MASTERS, NICHOLAS A	DIRECTOR, MAJ ASSO STAFF (P) .....	11,293.77
MCCONNELL, JEANNE A	ADMINISTRATIVE ASSISTANT (C) .....	5,024.43
MCDONALD, JOHN W	SPEC ASST/PUBL INFO DIR (P) .....	11,874.99
MCLENNAN, BARBARA N	BUDGET ANALYST (P) .....	8,703.75
MEREDITH, MILTON B	ASST DIR-BUDG PRIORITIES (P) .....	11,874.99
MILES, DIANE C	RESEARCH SECRETARY (C), TO AUG 31 .....	4,658.67
	ADM OF TASK FORCES (C), FROM SEP 1 .....	7,031.95
MURRAY, JOHN W	BUDGET ANALYST (P), FROM JUL 8 .....	3,887.07
NELSON, PAUL N	CLERK-MESSENGER (C) .....	8,967.51
O'SHAUGHNESSY, JOHN J	DEFENSE ANALYST/MIN STAFF (P) .....	4,220.01
PECORAK, CAMILLE A	ASST TO STAFF ADM (C) .....	9,375.00
PHARIS, CLAUDIA	ASSOCIATE STAFF MEMBER (P) .....	8,124.99
PRAEGER, RICHARD Q, JR	ANALYST (P) .....	1,360.00
PREYSNER, GARY ROBERT	RESEARCH ASSISTANT (P), TO AUG 31 .....	8,750.01
RAY, JAMES E	ASSOCIATE STAFF MEMBER (P) .....	5,837.22
REITER, KATHLEEN NOEL	RESEARCH ASSISTANT (P) .....	8,750.01
ROBERTS, ROSELEE N	ASSOCIATE STAFF MEMBER (P) .....	11,874.99
ROTHERHAM, JAMES A	BUDGET PRIORITIES ANALYST (P) .....	9,500.01
RUHE, SHIRLEY L	SR ANALYST, BUDGET PROC & OPER (P) .....	3,821.64
SABOL, MARY CHRISTINA	SECRETARY (C) .....	11,375.01
SCHAFFER, ROBERT E	BUDGET ANALYST (P) .....	3,774.99
SERIAN, DARCY L	SECRETARY (C) .....	5,274.99
SHAFFER, KAREN A	BUDGET ANALYST (P) .....	2,158.33
SHORR, MICHAEL E	BUDGET ANALYST (P), FROM SEP 10 .....	8,750.01
SILBIGER, STEPHEN	ASSOCIATE STAFF MEMBER (P) .....	11,874.99
SIMON, BENSON J	SR BUDG PRIOR ANALYST (P) .....	8,750.01
SMITH, FRANCES P	ASSOCIATE STAFF MEMBER (P) .....	3,263.89
SMITH, GWEN GLYER	BUDGET CONC ANALYST-MIN STAFF(P), TO AUG 17 .....	711.11
STEELE, PHILIP T	ASSOCIATE STAFF MEMBER (P), TO JUL 8 .....	7,912.50
STEWART, P M, JR	ASSOCIATE STAFF MEMBER (P) .....	11,874.99
STORM, PETER M	BUDGET PRIORITIES ANALYST (P) .....	10,500.00
TAYLOR, LAVARNE	BUDGET ANALYST (P) .....	6,985.74
TEIXEIRA, JANE I	STAFF ADMINISTRATOR (P) .....	9,756.45
TELSON, MICHAEL L	BUDGET ANALYST (P) .....	11,256.60
THOMAS, CHARLES H, JR	SR ANALYST (P) .....	9,375.00
TURMAN, JAMES A	ASSOCIATE STAFF MEMBER (P) .....	5,929.23
UNSWORTH, ALLEN	ECONOMIST (P) .....	3,744.99
WALMSLEY, BRUNO A	BUDGET ANALYST (P) .....	11,874.99
WIECKING, CHARLES W	SR ANALYST (P) .....	8,820.39
WILSON, NANCY C	ECONOMIST (P) .....	4,769.26
WOOD, BEATRICE C	ADMINISTRATIVE ASSISTANT (C) .....	4,769.26
YATES, LOUISE A.	ADMINISTRATIVE ASSISTANT (C) .....	2,050.00
ZUKOSKI, HEIDI E	RESEARCH ASSOCIATE (P), FROM AUG 20 .....	

### COMMITTEE ON THE DISTRICT OF COLUMBIA

APPERSON, JOHN C	STAFF ASSISTANT .....	6,654.69
BARTHWELL, JACK C, III	STAFF COUNSEL .....	8,417.49
BRAUER, ROBERT B	STAFF ASSISTANT (C) .....	11,124.99
BROOKS, DESLEY ANNE	INTERN, FROM AUG 1 TO SEP 3 .....	715.00
CALKIN, HUGH B	STAFF ASSISTANT (P) .....	7,904.75
CHAVES, BARBARA COLE	MINORITY RESEARCH ANALYST (P), TO JUL 31 .....	6,625.68
	MINORITY STAFF ASSISTANT (P), FROM AUG 1 .....	11,175.18
CLARK, JAMES T	LEGISLATIVE COUNSEL (P) .....	3,465.43
COLE, MICHELLE C	SECRETARY .....	6,937.50
COOPER, JOHN D	STAFF COUNSEL (P) .....	6,637.49
DALY, CHRISTOPHER J	MINORITY STAFF ASSISTANT (P), FROM JUL 10 .....	9,125.01
DAVIS, DONN G	STAFF ASSISTANT (C) .....	4,735.47
DEMAIO, GRACE M	SECTY TO STAFF DIRECTOR (C) .....	3,500.01
DEPOLLAR, HARRY R	DOCUMENTS/FILE CLERK .....	4,250.01
DIGGS, WANDA P	STAFF ASSISTANT (C) .....	7,500.00
ELROD, MARILYN	STAFF ASSISTANT (P) .....	4,557.90
FLOYD, DOLORES C	SENIOR SECRETARY (C) .....	9,244.71
FRANK, ALFRED S, JR	MINORITY STAFF COUNSEL (P) .....	9,540.00
GERALD, DIETRA L	STAFF ASSISTANT (P) .....	4,025.10
GRAS, MARGUERITE E	SECRETARY-RESEARCH ASST .....	5,000.01
HARLEY-HAYES, DONNIE M	OFFICE ADMINISTRATOR (C) .....	1,666.67
HAZZARD, JAMES T	MINORITY RESEARCH ANALYST, TO AUG 10 .....	6,999.99
HORBLITT, STEPHEN A	STAFF ASSISTANT (P) .....	3,283.75
JACKSON, BEVERLY	SECRETARY .....	4,038.24
KUCKRO, ROD W	LEGIS STAFF ASST (C) .....	8,666.66
LINDHEIM, DANIEL N	STAFF ASSISTANT (P), FROM JUL 13 .....	9,624.99
LUNSFORD, ELIZABETH D	GENERAL COUNSEL (P) .....	11,189.01
MACIVER, DALE	STAFF COUNSEL (P) .....	4,649.36
MCFADDEN, MATTIE	STAFF ASSISTANT, TO SEP 9 .....	4,625.01
MCNEAL, DELOIS	EXECUTIVE SECRETARY (C) .....	



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### COMMITTEE ON THE DISTRICT OF COLUMBIA—CONTINUED

MELKONIAN, DAVID F	MINORITY RESEARCH ANALYST, TO AUG 31 .....	\$1,638.88
MILLER, RICHARD H	STAFF ASSISTANT (P) .....	9,350.01
NICKENS, BEVERLY E	SENIOR SECRETARY .....	4,025.10
RAMOS-BATES, KAREN	MINORITY RESEARCH ANALYST (C), TO JUL 31 .....	
	MINORITY STAFF ASSISTANT (C), FROM AUG 1 .....	3,702.22
RIEMENSNYDER, NELSON F	STAFF ASSISTANT (P) .....	8,110.32
SINGLETON, HARRY M	DEPUTY MINORITY COUNSEL (P), TO JUL 15 .....	
	MINORITY CHIEF COUNSEL (P), FROM JUL 16 .....	12,375.00
STARKEY, HUGH VA	MINORITY RESEARCH ANALYST, FROM SEP 10 .....	525.00
STEPHENSON, CHARLES C, JR	STAFF ASSISTANT .....	4,125.00
SYLVESTER, EDWARD C, JR	STAFF DIRECTOR (P) .....	12,500.01
WASHINGTON, BARBARA C	MINORITY CHIEF COUNSEL (P), TO JUL 15 .....	2,083.33
WHITMORE, SUSAN A	INTERN, FROM JUL 24 .....	1,451.67
WILLIAMS, EILEEN CARLISLE	SECRETARY .....	3,421.05
WILLIAMS, JOYCE F	STAFF ASSISTANT .....	5,874.99
WILLIS, RONALD C	STAFF ASSISTANT (C) .....	6,750.00
WINSTON, LOUISE H	INFORMATION ASST/RECPT (C) .....	4,381.41

### COMMITTEE ON EDUCATION AND LABOR

ABSHIRE, CHARLENE MARIE	SECRETARY/OFFICE MANAGER .....	4,875.01
ANSHELES, CAROLE J	ADMINISTRATIVE ASSISTANT .....	5,750.01
APPLEGATE, DEE ANNA	ASSISTANT CLERK, FROM JUL 14 TO JUL 31 .....	385.33
BAIRD, JANE CAROL	LEGISLATIVE ASSISTANT, FROM SEP 1 .....	1,416.67
BAKER, DONALD M	CHIEF CLK-ASSOC COUNSEL (P) .....	12,500.01
BAKOS, JEFFREY G	ASSISTANT CLERK, TO AUG 31 .....	200.00
BALDWIN, GOLDIE A	LEGISLATIVE ASSISTANT .....	4,586.69
BAROVSKY, RHONDA B	SECRETARY/RECEPTIONIST, TO AUG 31 .....	1,950.00
BAUM, EDITH CARTER	MINORITY COUNSEL FOR LABOR (P) .....	11,874.99
BEAUMONT, JEUNESSE M	CLERK .....	6,886.59
BERENS, DONALD F	SENIOR STAFF ASSISTANT (C) .....	10,664.70
BERGERON, BRENDA J	RESEARCH ASSISTANT, FROM SEP 5 .....	1,250.00
BIRCH, THOMAS L	COUNSEL .....	6,875.01
BLENDER, MORTON	PRESS AND RESEARCH ASST .....	6,027.78
BOBO, SALLIE ANNE	STAFF ASSISTANT .....	4,187.49
BORZI, PHYLLIS C	LEGISLATIVE ASSOCIATE .....	6,000.00
BOWLEY, PATRICIA R	ADMINISTRATIVE ASSISTANT (C) .....	6,098.64
BROWN, ROBERT HADLEY	RESEARCH ASSISTANT .....	1,800.00
CAVANAUGH, DOROTHY K	STAFF ASSISTANT, TO JUL 8 .....	377.78
CAVAZOS, JAIME	STAFF ASSISTANT, TO AUG 3 .....	880.00
CHACONAS, MARY LEE	EXECUTIVE SECRETARY .....	3,999.99
CISSELL, ALLEN PAUL	ASSOCIATE STAFF DIRECTOR .....	7,250.01
CLARK, KATHERINE K	RESEARCH ASSISTANT (C) .....	8,070.75
CLAY, BEATRICE RITTER	STAFF ASSISTANT, FROM JUL 5 .....	4,985.89
CLOHAN, WILLIAM C	ASST EDUCATION COUNSEL .....	7,333.33
COLEMAN, KAREN A	SECRETARY, FROM JUL 5 .....	3,500.00
CORBIN, SYLVIA A	EXECUTIVE SECRETARY .....	5,625.00
CORNETT, ELIZABETH A	ADMIN ASST AND SECRETARY (C) .....	8,639.73
CREGGER, DIANNA FAYE	SECRETARY, FROM AUG 13 .....	2,000.00
DAVIS, JANET A	STAFF ASSISTANT .....	4,187.49
DAVIS, REBECCA F	RESEARCH ASSISTANT .....	4,500.00
DEAN, JOHN E	MINORITY LEGISLATIVE ASSOCIATE .....	5,000.01
DEITZ, RANDOLPH W	ASSISTANT CLERK, TO AUG 31 .....	1,733.34
DIDOMENICO, CAROLE	RESEARCH/ADM ASST .....	4,250.01
DIEUGENIO, RICHARD D	MINORITY LEGISLATIVE ASSOCIATE .....	6,249.99
DUFFY, HUGH G	ASSOCIATE COUNSEL (P) .....	11,874.99
DWYER, PAUL F	COUNSEL .....	11,199.99
ECHOLS, WILLIAM	RESEARCH ASSISTANT .....	4,500.00
EISENBREY, ROSS E	LEGISLATIVE COUNSEL .....	5,499.99
EPPELSON, RUTH M	SECRETARY .....	6,098.64
EUJART, PATRICIA M	RESEARCH ASSISTANT, FROM JUL 9 .....	4,555.56
FARRELL, JAMES T	STAFF AIDE, TO AUG 10 .....	1,066.67
FEINSTEIN, FREDERICK L	COUNSEL .....	9,750.00
FEINSTEIN, MARGARET	ASSISTANT CLERK, TO AUG 21 .....	1,139.00
FISKE, MARY JANE	ASST DIR FOR LEG OVERSGT (C) .....	7,500.00
FLEMING, HELEN R	STAFF ASSISTANT, FROM SEP 1 .....	800.00
FLOYD, PATRICIA M	CLERK/TYPIST, FROM AUG 6 TO SEP 7 .....	924.44
FONSECA, CYNTHIA FOX	SECRETARY .....	4,725.00
FOTIS, STEPHEN C	ASSISTANT CLERK, TO JUL 31 .....	670.00
FRIEDMAN, JEFFREY	RESEARCH ASSISTANT .....	3,000.00
GAUL, WILLIAM F	ASSOCIATE GENERAL COUNSEL (P) .....	12,083.33
GLASS, FRED STEPHEN	LEGISLATIVE ASSOCIATE, TO AUG 31 .....	1,861.16
GLOVER, SANDRA J	SECRETARY .....	4,374.99
GORDON, SCOTT	RESEARCH ASSISTANT .....	3,249.99
GRANAHAAN, MARY L	SECRETARY, FROM JUL 9 .....	3,416.67
GRAYSON, SUSAN D	STAFF DIRECTOR .....	11,874.99
GREGG, LINDA M	RECEPTIONIST-SECRETARY, FROM AUG 6 .....	1,986.11
GRENIER, NANCY L	STAFF ASSISTANT .....	4,187.49
GROOMES, TRACEY ANN	RESEARCH ASSISTANT .....	427.48

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### COMMITTEE ON EDUCATION AND LABOR—CONTINUED

HAGOPIAN, MARK	STAFF ASSISTANT, FROM SEP 10	\$455.00
HALL, DEBORAH LAMAY	CHIEF CLERK	4,062.51
HALL, MARILYN S	STAFF ASSISTANT	4,625.01
HAMLIN, ROSE M.	SECRETARY	4,500.00
HORNSBY, ISBELL A	STAFF ASSISTANT	2,911.26
ISAACS, KAREN J	STAFF ASSISTANT	4,187.49
JENNINGS, JOHN F	COUNSEL	11,874.99
JEWELL, CHARLOTTE R	STAFF ASSISTANT	5,775.00
JUNTILA, STEVEN	LEGISLATIVE ASSISTANT	6,000.00
KEYSERLING, LEON H	STAFF ASSISTANT	2,428.11
KOBER, NANCY L	STAFF ASSISTANT	4,985.89
KRUGMAN, NEIL B	LEGISLATIVE COUNSEL	4,599.99
LAVOR, MARTIN L	MIN LEGIS ASSOC (P)	11,874.99
LEUTWILER, NELS R	RESEARCH ASSISTANT, FROM SEP 10	560.00
LOVESEE, ALAN ROBERT	COUNSEL (P)	9,495.00
LYNCH, MICHAEL EDWARD	ASSOCIATE COUNSEL	2,499.99
MADESON, FRANCES SARA	LEGISLATIVE ASSISTANT	4,272.75
MANDELLA, BERNARD A	STAFF DIRECTOR	8,625.00
MANNING, LAURIE	STAFF ASSISTANT, TO JUL 31	1,000.00
MARTIN, JOHN F	MINORITY LEGISLATIVE ASSOCIATE	6,874.99
MATEO, MYRNA A	STAFF ASSISTANT	4,187.49
MAZZOLI, MICHAEL R	ASSISTANT CLERK, TO AUG 10	893.33
MCFARLAND, S JEFFERSON	RESEARCH ASSISTANT	5,400.00
MCGILLICUDDY, ROBERT D	LEGAL RESEARCHER	5,934.39
MEHLSACK, BARBARA S	COUNSEL	8,750.01
MILLS, SHIRLEY R	SECRETARY (C)	6,757.71
MORAN, KATHLEEN E	STAFF ASSISTANT, TO SEP 21	2,193.40
MORRISON, BARBARA E	SECTY TO GENERAL COUNSEL	6,249.99
MOYE, MICHAEL LEE	ASSISTANT CLERK	3,713.42
MUELLER, RUSSELL J	ACTUARY & MIN LEGIS ASSOC	11,874.99
MURRAY, H L	BUDGET SPECIALIST (P)	11,874.99
MYKET, NANCY M	SECRETARY	3,500.01
NIEMAN, LORAIN K	ASSISTANT CLERK, TO AUG 31	1,340.00
OHARA, MARY KATHRYN	ASSISTANT CLERK	2,010.00
PAINTER, TONI E	SECRETARY	5,504.11
PASBACH, EARL F	STAFF DIRECTOR AND COUNSEL	7,500.00
PLATT, SARA ANN	STAFF ASSISTANT	3,249.99
POLLITT, DANIEL H	SPECIAL COUNSEL	8,035.71
PRITCHETT, NEWTON	RESEARCH ASSISTANT, TO AUG 15	1,200.00
RADCLIFFE, CHARLES W	MINORITY COUNSEL (P)	11,874.99
RALEY, GORDON A	STAFF DIRECTOR	8,000.01
RAY, G. WILLIAM	LEGISLATIVE ASSOCIATE, TO JUL 31	4,416.67
RECHTIN, N CLARK	COUNSEL	4,747.50
REED, HARTWELL DUVAL	GENERAL COUNSEL (P)	12,291.67
REEVES, BENJAMIN F	ASST TO CHM & ASST CHIEF CLK(P)	11,874.99
REIS, MALCOLM, II	RESEARCH ASSISTANT, FROM AUG 1 TO AUG 31	640.00
RILEY, SILVIA RODRIGUEZ	ACTING MINORITY CLERK (C)	6,875.01
RISSLER, PATRICIA F	DEPUTY STAFF DIRECTOR/CLERK	7,549.05
ROUIN, CAROLE C	STAFF ASSISTANT, TO AUG 31	1,800.00
RUSH, BARRY L	RESEARCH ASSISTANT	1,875.00
RUSNAK, SHARON S	STAFF ASSISTANT	1,749.99
RYKER, KAREN S	CLERK/TYPIST, TO AUG 3	953.34
SCHANZER, CAROLE M	CLERK & ADMINISTRATIVE ASSIST	7,250.01
SCHOTT, PETER	STAFF ASSISTANT	4,747.50
SCHROEDER, TERESITA P	STAFF ASSISTANT	4,125.00
SEMPLE, NATHANIEL M	MIN LEGIS ASSOCIATE (P)	10,625.01
SHELLEY, KEVIN F	ASSISTANT CLERK	2,637.51
SHULER, MARY L	SECRETARY (C)	5,750.01
SMITH, DIANE R	STAFF ASSISTANT, FROM SEP 17	933.33
SMOLLINS, JOHN F	SPECIAL ASST TO CHAIRMAN	1,754.91
SNEDEKER, CRAIG	ASSISTANT CLERK, TO AUG 31	1,500.00
SNEIDER, TERRI L	MINORITY LEGISLATIVE ASSOCIATE	5,874.99
STANFORD, KRISTIN	LEGISLATIVE AIDE	2,980.38
STANLEY, ROBERTA E	LEGISLATIVE ASSOCIATE	4,814.76
STEPHENS, JAMES M	ASSOC LABOR COUNSEL (P)	8,750.01
STRUNK, DOROTHY L	MINORITY LEGISLATIVE ASSOCIATE	7,250.01
SWIFT, IVAN	LEGISLATIVE ASSISTANT	11,874.99
THOMPSON, BRYAN T	ASSISTANT CLERK, TO AUG 3	737.00
TROUP, LELIA W	ADMIN ASST AND SECRETARY (C)	8,070.75
TUCKER, SCHERRI L	ASSISTANT CLERK	3,481.50
UEBERHORST, SUSAN G	ASSISTANT CLERK, TO AUG 24	1,206.00
UZZELL, LAWRENCE A	SR RESEARCH SPECIALIST (C)	6,249.99
VAGLEY, ROBERT E	ASSOCIATE COUNSEL	11,874.99
VANCE, JENNIFER W	MINORITY LEGISLATIVE ASSOCIATE	6,249.99
WAGNER, JUDITH L	STAFF DIRECTOR	7,500.00
WATSON, MILDRED L	ASSISTANT TO BUDGET SPECIALIST	4,617.30
WHITAKER, ROBERT W	DIR OF RESEARCH & OVERSIGHT (P)	8,750.01
WILLIAMS, CLEMEN W	LEGISLATIVE ASSOCIATE	6,249.99
WILLIAMSON, ROBERT L	SR LEGIS AIDE (P)	9,231.24
WOLANIN, THOMAS R	STAFF DIRECTOR	11,874.99
WOOD, BRUCE CHARLES	ASSISTANT LABOR COUNSEL	6,875.01

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

COMMITTEE ON EDUCATION AND LABOR—CONTINUED		
WRIGHT, LOUISE M	ADMIN ASST TO CHIEF CLERK (P).....	\$10,842.03
WYMAN, MARIAN RUTH	SPECIAL ASSISTANT TO CHRM (P).....	11,874.99
ZABLOCKI, JANE F	ASSISTANT CLERK.....	2,208.65
COMMITTEE ON FOREIGN AFFAIRS		
ABRUZZESE, PETER A	STAFF CONSULTANT.....	10,656.42
AGRIS, NANCY ANN	STAFF ASSISTANT, FROM SEP 12.....	659.72
ATWATER, ARLENE M	STAFF ASSISTANT.....	4,817.25
BARTON, DAVID PAUL	SUBCOMMITTEE STAFF ASSOCIATE.....	6,999.99
BELKNAP, PAULA A	SUBCOMMITTEE STAFF ASSOCIATE.....	4,125.00
BERDES, GEORGE R	STAFF CONSULTANT (P).....	11,874.99
BIERMAN, EVERETT E	MINORITY STAFF DIRECTOR (P).....	11,874.99
BOYER, ROBERT KENT	STAFF CONSULTANT (P).....	11,874.99
BRADY, JOHN J, JR	CHIEF OF STAFF (P).....	12,500.01
BRENNAN, KAREN P	SUBCOMMITTEE STAFF ASSOCIATE.....	5,683.26
BROWN, ELISABETH A	MINORITY STAFF ASSISTANT (C).....	4,875.00
BURY, ANDREW G, JR	STAFF ASSOCIATE, TO AUG 31.....	3,000.00
CARMAN, NANCY M	STAFF ASSOCIATE (C).....	5,433.24
CARSON, JOHNNIE	SUBCOMMITTEE STAFF DIRECTOR.....	9,500.01
CHAMBERS, MARIAN	STAFF CONSULTANT.....	5,625.00
CHESTER, JOHN CHAPMAN	STAFF CONSULTANT (P).....	11,874.99
COOKE, JASON	SUBCOMMITTEE STAFF ASSOCIATE.....	6,249.99
CZARNECKI, JULIE	STAFF ASSISTANT, TO AUG 31.....	1,458.34
DAOUST, ELIZABETH MARY	STAFF COORD/PROTOCOL (C).....	7,250.01
DECKER, ROSALIE S	STAFF ASSISTANT.....	4,808.25
DOUGLASS, DIANE H	STAFF ASSISTANT, TO AUG 31.....	
	STAFF ASSISTANT, FROM SEP 5.....	3,165.28
DUBROWA, DENNIS J	SPECIAL ASSISTANT.....	5,000.01
DUNMAN, TABOR E, JR	MINORITY STAFF CONSULTANT.....	8,187.51
EAKER, SHERRY L	STAFF ASSISTANT.....	1,937.49
FATEMI, FARIBORZ S	SUBCOMMITTEE STAFF ASSOCIATE.....	8,250.00
FINLEY, ROBERT MICHAEL	SUBCOMMITTEE STAFF DIRECTOR.....	11,775.01
FITE, WILLIAM H	MIN STAFF CONSULTANT (P).....	8,005.50
FORTIER, ALISON BRENNER	MIN STAFF CONSULTANT (P).....	8,715.00
FORTIER, DONALD ROBERT	STAFF CONSULTANT (P).....	11,437.50
FOX, JAMES EDWARD	MIN STAFF CONSULTANT (C).....	8,715.00
FRANK, DAVID	SUBCOMMITTEE STAFF ASSOCIATE.....	7,250.01
FRANK, FORREST R	SUBCOMMITTEE STAFF ASSOCIATE, TO SEP 17.....	6,309.72
FRIEDMAN, GENE	SUBCOMMITTEE STAFF DIRECTOR.....	9,000.00
GALEY, MARGARET E	STAFF CONSULTANT (P).....	7,250.01
GLASSMAN, CAROL	STAFF ASSISTANT.....	3,624.99
GOODMAN, MARGARET G	STAFF CONSULTANT (P).....	9,500.01
GRANT, TONI J	SUBCOMMITTEE STAFF ASSOCIATE.....	6,750.00
GRUNBERG, CAROLE ANN	SUBCOMMITTEE STAFF ASSOCIATE.....	5,000.01
GULICK, LEWIS	STAFF CONSULTANT (P).....	11,874.99
HAMILTON, MARY M	STAFF ASSISTANT.....	3,312.51
HARRIS, ELISA	STAFF ASSISTANT, TO AUG 31.....	1,666.66
HOLSTINE, JON D	MIN STAFF CONSULTANT (P).....	9,157.50
HOWIE, EMILY CLAIRE	STAFF ASSOCIATE.....	3,927.00
HUBER, ROBERT THOMAS	STAFF CONSULTANT.....	4,700.01
HYNDMAN, PAUL VANCE	STAFF CONSULTANT (P).....	8,499.99
ILLSLEY, JULIE A	STAFF ASSISTANT.....	5,000.01
INGRAM, GEORGE M, IV	STAFF CONSULTANT (P).....	11,874.99
JOHNSON, VICTOR C	SUBCOMMITTEE STAFF ASSOCIATE.....	6,692.25
LISENBY, SARAH F	STAFF ASSISTANT.....	4,575.00
LIVINGSTON, SHELLY S	LEGIS INFO SYSTEMS COORD (C).....	6,750.00
MAJAK, RALPH ROGER	SUBCOMMITTEE STAFF DIRECTOR.....	10,875.00
MANN, JANEAN L	MINORITY STAFF CONSULTANT.....	7,889.25
MATTAS, HELEN C	STAFF CONSULTANT.....	5,214.99
MCCARTAN, A SUSAN	STAFF ASSISTANT.....	4,062.51
MORGAN, DAWN M	STAFF ASSISTANT.....	3,500.01
MOSER, MATHEW H	SUBCOMMITTEE STAFF ASSOCIATE.....	4,500.00
NELSON, CHRISTOPHER	SUBCOMMITTEE STAFF ASSOCIATE.....	7,137.75
NELSON, STEPHEN D	MINORITY STAFF CONS (C).....	8,005.50
OLIVER, JAQUELIN A	STAFF ASSISTANT, TO AUG 31.....	1,583.34
PADDOCK, MINA F	STAFF ASSISTANT.....	4,187.49
PALMER, EDWARD JOSEPH	SUBCOMMITTEE STAFF DIRECTOR.....	10,391.97
PERUGINO, MARY ROXANNE	STAFF ASSISTANT (C), FROM JUL 5.....	4,538.88
PITCHFORD, GERALD EMILE	STAFF CONSULTANT, TO AUG 31.....	
	STAFF CONSULTANT, FROM SEP 5.....	9,734.72
PRZYSTUP, JAMES J	SUBCOMMITTEE STAFF ASSOCIATE.....	6,375.00
RAUPE, JOYCE	BUDGET/FISCAL AFFAIRS (C).....	7,250.01
REINHARDT, SANDRA P	STAFF ASSISTANT.....	4,808.25
RISMAN, INA JOY	SUBCOMMITTEE STAFF CONSULTANT.....	4,500.00
ROVNER, CAROL PAGE	STAFF ASSISTANT.....	3,676.26
SALVIA, JEANNE M	STAFF ASSOCIATE (C).....	6,249.99
SCHLUNDT, VIRGINIA MONA	SUBCOMMITTEE STAFF ASSOCIATE.....	8,750.01
SCHOLLAERT, JAMES T	STAFF CONSULTANT (P).....	10,169.76



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### COMMITTEE ON FOREIGN AFFAIRS—CONTINUED

SHUBA, NANCY LYNN	MINORITY STAFF ASSISTANT (C) .....	\$4,088.01
SILVER, LINDA G	STAFF ASSISTANT .....	3,624.99
SMEETON, THOMAS R	MIN STAFF CONS/SPECIAL PROJ (P) .....	10,437.51
SORIANO, RONALD L	SUBCOMMITTEE STAFF ASSOCIATE .....	6,624.99
SPALATIN, IVO JOSEPH	SUBCOMMITTEE STAFF DIRECTOR .....	11,250.00
SPARKS, RAY	EDITOR (P) .....	10,749.99
STONER, DIANE LYN	SENIOR STAFF ASSISTANT (C) .....	5,558.25
STONER, ROBERT A	SPECIAL ASSISTANT (C) .....	6,000.00
STRAND, GWENDOLYN	STAFF ASSOCIATE .....	5,000.01
SULC, LAWRENCE B	MINORITY STAFF CONSULTANT .....	7,749.99
TIRYAKIAN, EDMUND C	STAFF ASSISTANT, TO AUG 31 .....	1,583.34
VAN EGMOND, ALAN E	SUBCOMMITTEE STAFF DIRECTOR .....	9,375.00
VANDUSEN, MICHAEL H	SUBCOMMITTEE STAFF DIRECTOR .....	11,750.01
VANS, GERASIMOS CHRIST	STAFF ASSISTANT .....	2,499.99
WEBER, JOSEPHINE	STAFF ASSISTANT .....	4,808.25
WEISSMAN, STEPHEN R	SUBCOMMITTEE STAFF ASSOCIATE .....	7,500.00
WILLCOX, SHARON M	STAFF ASSISTANT .....	3,249.99
WYNN, DONNA GAIL	STAFF ASSISTANT, TO AUG 31 .....	3,205.50
YESH, CONSTANCE LEE	EXECUTIVE SECRETARY .....	6,000.18

### COMMITTEE ON GOVERNMENT OPERATIONS

ABNEY, WILSON R	PROFESSIONAL STAFF MEMBER .....	6,999.99
ARMSTRONG, CLARA K	MINORITY RESEARCH ASST (C) .....	7,555.47
BALLARD, DORIS FAYE	CLERK .....	4,695.68
BARASH, PETER S	STAFF DIRECTOR .....	11,874.99
BARNES, RICHARD C	PROFESSIONAL STAFF MEMBER .....	9,584.58
BECKLER, JOHN W	PROFESSIONAL STAFF MEMBER (P) .....	8,953.74
BERMAN, STEPHEN G	PROFESSIONAL STAFF MEMBER .....	5,000.01
BLACKSTONE, STEPHEN D	MIN PROFESSIONAL STAFF MEMBER .....	5,000.01
BRANDENBURG, LORI A	SECRETARY, TO AUG 7 .....	976.39
BRINK, ROBERT H	PROFESSIONAL STAFF MEMBER .....	6,000.00
BROWN, ROBERT CLARKE	SUBCOMMITTEE COUNSEL .....	9,500.01
BUNN, BETHANNA	ACCOUNTING CLERK .....	4,741.67
BUTTERWORTH, BRUCE R	PROFESSIONAL STAFF MEMBER .....	5,750.01
CANEY, DAVID ALAN	PROFESSIONAL STAFF MEMBER .....	7,250.01
CARLSON, JOHN P	MINORITY COUNSEL (P) .....	11,874.99
CASH, CATHERINE S	SECRETARY, FROM SEP 17 .....	488.89
CLESNER, HERSCHEL F	COUNSEL .....	11,327.94
COHEN, SUSAN MEEHAN	MINORITY SECRETARY (C) .....	4,807.98
COPENHAVER, WILLIAM H	ASSOCIATE COUNSEL (P), TO JUL 31 .....	3,958.33
CRIGLER, JEFFREY CHARLES	RESEARCH ASSISTANT .....	2,499.99
DANIELS, STEPHEN M	MINORITY ASSOC COUNSEL (P) .....	10,004.64
DAVIS, STEPHEN H	PROFESSIONAL STAFF MEMBER .....	5,628.30
DOTY, RALPH T	STAFF MEMBER (C) .....	4,625.17
DUNCAN, JOHN M	MINORITY STAFF DIRECTOR (P) .....	10,875.00
ENGELMYER, STEVEN J	PROFESSIONAL STAFF MEMBER .....	6,875.01
FASO, JOHN J	MINORITY PRO STAFF MEMBER .....	5,499.99
FLAHERTY, MAURA J	SUBCOMMITTEE CLERK .....	4,575.00
FLORES, GUADALUPE R	PROFESSIONAL STAFF MEMBER .....	6,375.00
FRIEDMAN, CHARLES J	PROFESSIONAL STAFF MEMBER .....	8,610.51
GALLOWAY, JOHN	SUBCOMMITTEE STAFF DIRECTOR .....	11,712.51
GELLMAN, ROBERT M	ASSOCIATE COUNSEL .....	8,750.01
GEORGE, JAMES L	MINORITY PROF STAFF MEMBER (P) .....	9,372.84
GIVENS, CLAUDIA H	SECRETARY, FROM AUG 20 .....	1,594.45
GLEIMAN, EDWARD JAY	PROFESSIONAL STAFF MEMBER .....	10,164.39
GLENCER, ROBERTA L	SECRETARY .....	3,999.99
GOLDBERG, DELPHIS C	PROFESSIONAL STAFF MEMBER .....	11,874.99
GOLDHAMMER, GILBERT S	CONSULTANT .....	6,427.74
GOLDHAMMER, MARGARET M	CLERK .....	3,198.87
GRACE, E JEAN	SECRETARY .....	3,473.25
GRAWLEY, RICHARD EUGENE	ASSOCIATE COUNSEL .....	6,889.56
GYORY, JAMES L	INVESTIGATOR .....	6,921.30
HALTERMAN, RACHEL	MINORITY PRO STAFF MEMBER .....	7,829.25
HEMPHILL, JOHN B	PROFESSIONAL STAFF MEMBER .....	5,538.75
HENDERSON, ELMER W	SENIOR COUNSEL (P) .....	11,874.99
HIGGINBOTHAM, LYNNE	STAFF MEMBER (C) .....	7,650.00
HOLT, DAVID E	PROFESSIONAL STAFF MEMBER .....	8,510.17
HOUSTON, THOMAS F	MINORITY PRO STAFF MEMBER(P) .....	7,911.12
HURWIT, CATHY	PROFESSIONAL STAFF MEMBER .....	6,500.01
HUTCHENS, TIMOTHY R	PROFESSIONAL STAFF MEMBER .....	8,000.01
INGRAM, TIMOTHY H	STAFF DIRECTOR .....	11,874.99
JARVIS, MARILYN F	STAFF MEMBER (C) .....	6,500.01
JONES, ELLEN L	STAFF MEMBER .....	5,934.00
JONES, WILLIAM MARK	GENERAL COUNSEL (P) .....	12,500.01
LEWIN, JAMES E, JR	PROFESSIONAL STAFF MEMBER .....	7,850.01
LUMAN, JOSEPH C	STAFF DIRECTOR .....	11,750.01
MATLOCK, KURT S	PROFESSIONAL STAFF MEMBER .....	6,666.67
MCINERNEY, JAMES L	MINORITY ASST COUNSEL (P) .....	8,734.98



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### COMMITTEE ON GOVERNMENT OPERATIONS—CONTINUED

MCSPADDEN, STEPHEN R	PROFESSIONAL STAFF MEMBER.....	\$8,821.87
MEADOW, CYNTHIA K	PROFESSIONAL STAFF MEMBER.....	9,750.00
METZGER, EUPHON L	SECRETARY.....	3,623.76
MIDDLEBROOK, RANDALL D	CLERICAL STAFF, TO AUG 3.....	916.66
MILLER, IRENE J	MINORITY SECRETARY (C), TO JUL 14.....	505.56
MOORE, JOHN E	STAFF ADMINISTRATOR (P).....	12,249.99
MORA, CYNTHIA M	PROFESSIONAL STAFF MEMBER.....	5,646.90
MORENO, ROBERT	PROFESSIONAL STAFF MEMBER.....	5,049.99
MORR, THOMAS G	MIN PROFESSIONAL STAFF MEMBER.....	8,487.51
MORRISSETTE, PAMELA R	SUBCOMMITTEE CLERK.....	4,400.01
MORTON, CECELIA T	CLERK.....	3,824.37
NAUGHTON, JAMES R	COUNSEL.....	11,874.99
NELSON, ERIK	PROFESSIONAL STAFF MEMBER.....	9,000.00
NORMAN, TERESA ELIZABETH	STAFF MEMBER, FROM AUG 1 TO AUG 14.....	466.67
NORWOOD, KATHRYN E	STAFF MEMBER.....	3,053.49
O'CONNOR, LUCINDA C	MINORITY SECRETARY (C), FROM JUL 25.....	2,475.00
PATTERSON, GEORGE ERWIN	CLERICAL STAFF, FROM JUL 10 TO SEP 7.....	1,288.90
PETERS, EUGENE F	PROF STAFF/COUNSEL (P).....	12,500.01
PHILLIPS, LILIAN M	STAFF MEMBER (C).....	5,949.99
ROMNEY, MILES Q	COUNSEL.....	3,474.99
SANDS, CATHERINE	MINORITY PRO STAFF MEMBER.....	6,936.75
SELLERS, GARY B	SUBCOMMITTEE STAFF DIRECTOR.....	11,341.26
SHAW, JACK O	MIN PROFESSIONAL STAFF MEMBER.....	6,624.99
SHELTON, LINDA JO	SECRETARY.....	4,484.01
SKRAK, MICHAEL THOMAS	PROFESSIONAL STAFF MEMBER.....	4,456.26
SMITH, SHARON	ASSISTANT CLERK.....	3,549.99
STEPHENS, C DON	RESEARCH ANALYST (P).....	9,231.24
SULLIVAN, ANNE HUDGINS	PROFESSIONAL STAFF MEMBER.....	6,776.28
TIMMER, BARBARA	PROFESSIONAL STAFF MEMBER, FROM JUL 9.....	6,377.77
TUCKER, DONALD P	PROFESSIONAL STAFF MEMBER.....	11,604.99
VANYO, ELEANOR M	SECRETARY.....	4,483.01
WELCH, PAMELA HORSMON	CLERK-STENOGRAPHER.....	4,143.75
WILLIAMS, CAROL DIANE	STAFF MEMBER.....	3,051.08
WILLIAMS, JUDGE N	STAFF MEMBER.....	2,980.38

### COMMITTEE ON HOUSE ADMINISTRATION

ABERNATHY, JAMES D	CLERK (P).....	9,890.64
ADAMS, LOUIS BENTON	PERSONNEL SPECIALIST.....	3,318.33
ADAMS, WILLIAM B	SR COMPUTER SYSTEMS ANALYST.....	7,091.97
ALEXANDER, BOYD L	DIRECTOR, HOUSE INFOR SYSTEMS.....	11,874.99
AMIGO, LUIS J	SR COMPUTER SYSTEMS ANALYST.....	6,863.31
ANDERSON, NANCY	EXEC ASST TO GEN COUNSEL (P).....	6,429.24
ARMANN, NEIL R	ASSISTANT DIRECTOR.....	11,562.00
ASPARAGUS, DENISE L	TECHNICAL SUPPORT SPECIALIST.....	3,500.01
ATKIN, TERESA	SECRETARY.....	2,625.00
AUFIERO, RONALD ANTHONY	PROGRAMMER ANALYST.....	4,625.01
AYRES, PAUL W, JR	PRODUCTION CONTROL SPECIALIST.....	2,642.09
BAINBRIDGE, LINDA	SECRETARY.....	3,474.99
BAKER, TERESA M	ASSISTANT CLERK, TO SEP 6.....	1,833.33
BALL, MICHAEL J	COMPUTER SYSTEMS ANALYST.....	5,963.91
BALLOU, STEVEN F	PERSONNEL SPECIALIST.....	2,625.00
BALTRYM, DONNA JEAN	ASSISTANT CLERK, FROM JUL 17 TO SEP 16.....	1,500.00
BARANOWSKI, WILLIAM X	ASSISTANT CLERK (C).....	6,437.49
BELCHER, JACK B	APPLICATIONS ANALYST.....	6,350.01
BEN, ALEXANDER J	SR PRODUCTION CONTROL SPLIST.....	3,106.20
BENDER, ROBERT	ASSISTANT CLERK.....	3,000.00
BERG, JOE DAVID	PROGRAMMER ANALYST.....	4,224.99
BESCHER, PHILLIP E	INFORMATION SYSTEMS SPECIALIST.....	8,375.01
BETTMAN, RANDI L	SECRETARY, FROM JUL 23.....	1,983.33
BHATIA, M R	SYSTEMS PROGRAMMER.....	6,348.51
BLACK, MARTIN P	COUNSEL (P).....	8,308.14
BLAKELY, STANLEY	OPERATIONS SPECIALIST.....	3,575.01
BLANTON, MARY ELIZABETH	ASSISTANT CLERK, TO JUL 15.....	329.69
BOHO, GERALD L	SYSTEMS PROGRAMMER.....	7,275.00
BOSWELL, MICHAEL A	JR COMPUTER OPERATOR.....	3,147.60
BOTOS, MICHAEL	APPLICATIONS ANALYST.....	5,000.01
BOWMAN, MICHAEL B	SYSTEM FACTORS SPECIALIST.....	4,675.23
BOYD, PATRICIA H	TECHNICAL SUPPORT SPECIALIST.....	3,624.99
BRAZEAL, DAVID L	DIVISION MANAGER, TO AUG 31.....	
	INFORMATION SYSTEMS SPECIALIST, FROM SEP 5.....	7,749.86
BRICKELL, RUSSELL L	COURIER.....	2,625.00
BRICKMAN, MARK D	TECHNICAL SUPPORT SPECIALIST.....	3,699.99
BRIGGS, BASIL M, JR	TECHNICAL AIDE, FROM JUL 11 TO SEP 10.....	1,250.00
BROWN, CYNTHIA YVONNE	SECRETARY, TO JUL 26.....	931.67
BURDA, BARBARA A	SR PROD CONTROL COORDINATOR.....	3,687.15
BURKE, SANDRA R	ADMINISTRATIVE SPECIALIST, TO AUG 12.....	
	PUBLICATION SPECIALIST, FROM AUG 13.....	5,324.99
BUTLER, CANDACE E	SR SYSTEM FACTORS SPECIALIST.....	4,815.54

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM JULY 1 TO SEPTEMBER 30, 1979—Continued**

**COMMITTEE ON HOUSE ADMINISTRATION—CONTINUED**

BUTTS, ERNEST JR	SR PROGRAMMER ANALYST .....	\$6,650.01
BYE, KATHERINE J	SYSTEMS FACTORS ANALYST .....	5,771.64
BYRD, FRANK W	TECHNICAL SPECIALIST .....	4,675.23
CABLE, JOHN	ASSISTANT CLERK, TO AUG 24 .....	1,500.00
CANDLER, BENJAMIN R	SENIOR PROGRAMMER ANALYST .....	6,348.51
CANTRELL, ROBERT C	STAFF ASSISTANT (C) .....	9,967.51
CARFAGNO, RICHARD M	PROGRAMMER ANALYST .....	4,374.99
CARLUCCI, TIMOTHY N	ASSISTANT CLERK, TO AUG 31 .....	1,666.66
CARPENTER, JON RYAN	STAFF DIRECTOR (P) .....	8,439.99
CARROLL, FREDERICK G	CLERK, FROM AUG 27 .....	850.00
CARTER, WAYNE	OPERATIONS SPECIALIST, TO SEP 6 .....	2,786.67
CASTERLINE, MARGARET	SECRETARY .....	3,000.00
CAVANAUGH, JOHN TIMOTHY	INFORMATION SYSTEMS SPECIALIST .....	8,110.32
CHABOT, ELLIOT C	TECHNICAL AIDE, TO AUG 20 .....	1,166.67
CHEEK, CRYSTAL A	CLERK'S ASSISTANT, TO JUL 31 .....	533.33
CIZEK, MATTHEW F	TECHNICAL SUPPORT SPECIALIST .....	2,349.99
COHEN, CAROLYN E	ADMINISTRATIVE SPECIALIST .....	6,350.01
COHEN, DEBBI M	CLERK'S ASSISTANT, TO JUL 31 .....	680.00
COHILAS, GRACE HANGE	ASSISTANT CLERK .....	4,220.01
COLLINS, HENRY F, JR	TECHNICAL ASSISTANT .....	9,191.70
COMPTON, TEDDY R	SENIOR SYSTEMS PROGRAMMER .....	7,777.98
CONRAD, JANET LOUISE	LEGISLATIVE INFORMATION COORD .....	3,362.01
COOK, LINDA L	PROGRAMMER ANALYST .....	4,815.75
CORTESE, CYNTHIA K	ASSISTANT CLERK, TO AUG 31 .....	
	ASSISTANT CLERK (C), FROM SEP 1 .....	4,517.52
	SECRETARY .....	2,925.00
	CLERK'S ASSISTANT, TO AUG 31 .....	1,360.00
	PERSONNEL SPECIALIST, TO JUL 12 .....	404.50
	PERSONNEL SPECIALIST .....	3,925.00
	PROGRAMMER ANALYST, TO JUL 31 .....	1,658.72
	TECHNICAL AIDE, TO SEP 17 .....	1,796.67
	ASSISTANT, TO AUG 10 .....	1,333.33
	INFORMATION SYSTEMS SPECIALIST .....	8,110.32
	STAFF DIRECTOR, FROM AUG 1 .....	3,500.00
	SECRETARY .....	2,375.01
	SYSTEMS FACTORS ANALYST .....	5,771.64
	PROGRAMMER ANALYST .....	4,815.54
	ASSISTANT CLERK, FROM AUG 1 .....	2,375.00
	INFORMATION SYSTEMS SPECIALIST .....	6,875.01
	PROGRAMMER ANALYST .....	4,974.99
	ASSISTANT DIVISION MANAGER .....	8,649.99
	DIVISION MANAGER .....	8,750.01
	PUBLICATIONS SPECIALIST .....	8,124.99
	TAPE LIBRARIAN .....	3,614.16
	MANAGEMENT ANALYST, FROM SEP 17 .....	1,322.22
	RECEPTIONIST, FROM JUL 23 .....	1,794.45
	SERVICE REP (SFS) .....	4,821.00
	SYSTEMS PROGRAMMER .....	7,374.99
	MANAGEMENT ANALYST, FROM AUG 27 .....	2,927.77
	INFORMATION SYSTEMS SPECIALIST .....	8,750.01
	SYSTEM FACTORS ANALYST .....	6,348.45
	TECHNICAL SUPPORT SPECIALIST .....	3,825.00
	ASSISTANT CLERK .....	3,165.00
	JR SYSTEM FACTORS SPECIALIST .....	3,979.98
	TECHNICAL SUPPORT SPECIALIST .....	3,399.99
	SR COMPUTER SYSTEMS ANALYST .....	8,863.31
	ASSISTANT CLERK, FROM SEP 1 .....	1,000.00
	ASSISTANT DIVISION MANAGER .....	9,540.09
	SYSTEMS PROGRAMMER .....	5,900.01
	DIVISION MANAGER .....	10,176.27
	ASSISTANT DIVISION MANAGER .....	9,540.09
	EXECUTIVE SECRETARY .....	3,979.98
	TECHNICAL SUPPORT SPECIALIST .....	2,850.00
	SUPERVISOR, CONG PLCMT OFC .....	4,800.00
	STAFF MEMBER (C) .....	4,875.00
	SPECIAL ASSISTANT .....	8,000.01
	STAFF ASSISTANT .....	9,231.24
	EXEC ASST TO STAFF DIR (C) .....	5,000.01
	PROGRAMMER ANALYST .....	3,699.99
	SENIOR SYSTEM FACTORS ANALYST .....	7,925.01
	INFO POLICY LIAISON OFC (P) .....	11,062.50
	DIRECTOR, OFC OF MGMT SVCS .....	11,874.99
	SR PROGRAMMER .....	4,383.00
	ADMINISTRATIVE ASSISTANT .....	9,462.03
	ASSISTANT CLERK .....	4,318.29
	APPLICATIONS ANALYST .....	6,383.34
	TECHNICAL AIDE, TO AUG 14 .....	1,026.67
	SR PRODUCTION CONTROL SPLST .....	2,823.72
	EXECUTIVE SECRETARY .....	4,374.99
	TRAINING SPECIALIST .....	3,175.16
	CLERK'S ASSISTANT, TO JUL 31 .....	680.00
CORTESE, LOIS A		
COSTABLE, CHRISTOPHER R		
COX, LOUISE C		
CUMMINS, JIMMY W		
CUTLER, MAURICE W		
DALLINGER, MARIA D		
DALE, BRIAN P		
DALEY, JAMES C		
DAVEY, EDWARD J, JR		
DAVIS, ROSEMARY		
DELEHANTY, ANDREW		
DELOERME, DONALD F		
DEWBERRY, CAROL P		
DIBONA, JOEL ANTHONY		
DONATY, ROBERT P		
DOUGHERTY, MICHAEL S		
DOWLING, PATRICIA R		
ELLER, MARK A		
ELLIS, DOROTHY		
ELLIS, MARY G		
ENGEL, BARBARA JEAN		
FEINTHEL, CAROL SUE		
FELLENZ, DENIS		
FELTON, BARBARA E		
FIELDS, RICHARD H		
FINK, BRUCE W		
FLOHR, MARION M		
FORD, MARTHA A		
FOWLIE, LEA		
FRANKLIN, CAROLYN A		
FRAZIER, K MICHAEL		
FREDERICK, DANITA JOLEEN		
FREEMAN, WILLIAM E, JR		
GALEN, EVAN H		
GARRETT, ROBERT WILLIAM		
GAYDOS, DAVID THOMAS		
GAYDOS, MARIE F		
GIBBS, RICHARD		
GLENN, KAREN ANNE		
GODLEY, JOAN M		
GOLDBERG, JEFFREY A		
GOLDFARB, O		
GOULART, MARY M		
GRASMICK, GARY		
GREENBERG, AARON		
GREGORY, CHELLIS O, JR		
GROSBERG, SHELDON		
GUENOT, RICHARD W		
HAGGERTY, WALTER E		
HANNUM, VIVIANNE B		
HANTMAN, PAULA		
HARMAN, THOMAS S		
HARNEY, CHRISTOPHER J		
HARNEY, MICHELE JOANN		
HARRIMAN, SUSAN J		
HASTINGS, JON E		

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### COMMITTEE ON HOUSE ADMINISTRATION—CONTINUED

HAWK, THOMAS J	SUPERVISOR .....	\$5,625.00
HAWKINS, ELSIE J	CLERK, PRINTING SUBC (C) .....	5,546.40
HERALD, DELORES	DATA PREPARATION SPECIALIST .....	2,504.58
HILL, STEELE W	TECHNICAL WRITER, FROM SEP 17 .....	583.33
HILL, WILLIAM R	DIVISION MANAGER .....	9,858.18
HINKS, KAREN A	STAFF ASSISTANT, FROM AUG 1 .....	2,166.66
HOFMANN, RALPH WAYNE	SYSTEMS PROGRAMMER .....	6,875.01
HOLLIES, ROBERT M	PROGRAMMER ANALYST, TO AUG 31 .....	2,383.34
HOLT, SUZANNE L	ADMINISTRATIVE SPECIALIST .....	4,783.33
HOPE, JOHNNIE WADE	ASSISTANT MINORITY COUNSEL (P), TO JUL 31 .....	2,000.00
HOPKINS, RUBY	ASSISTANT CLERK, TO AUG 31 .....	
	ASSISTANT CLERK (C), FROM SEP 1 .....	4,351.89
HOWELL, CHARLES T	COUNSEL (P) .....	10,374.99
HUBBARD, JEFFREY M	ASSISTANT CLERK, TO AUG 31 .....	1,500.00
HUNT, RICHARD B	STAFF MEMBER (C), TO AUG 31 .....	
	STAFF ASSISTANT, FROM SEP 1 .....	7,333.33
HYLAND, MARGARET MARY	SYSTEMS PROGRAMMER .....	4,500.00
JACKSON, PEYTON J	OPERATIONS SPECIALIST, TO AUG 31 .....	
	OPERATIONS SPECIALIST, FROM SEP 5 .....	3,762.02
JAMES, CURTIS EDWARD	PROGRAMMER ANALYST, TO JUL 17 .....	909.60
JARRELL, PATRICIA	TECHNICAL SUPPORT SPECIALIST .....	3,849.99
JAYNES, GURNEY S	ASSISTANT CLERK (P) .....	8,470.32
JEDLUCKA, M L SHARON	SECRETARY .....	4,262.49
JOHNSON, C FREDERICK	SR SYSTEMS PROGRAMMER .....	7,091.97
JOLLEY, SANDRA A	PROGRAMMER ANALYST .....	5,124.99
JONES, NINA K	PROGRAMMER ANALYST, FROM JUL 2 .....	3,831.95
JONES, PHYLLIS SUSAN	CLERK .....	1,112.49
JORDAN, YOLANDA M	SR TYPIST .....	2,976.96
KATACINSKI, GARY W	SR PROGRAMMER ANALYST .....	6,156.18
KATSUDA, ROBERT	SYSTEMS PROGRAMMER .....	6,999.99
KEECH, MELINDA L	SECRETARY .....	2,750.01
KELLER, KEITH EDWARD	SR PROGRAMMER ANALYST .....	6,156.75
KELLEY, ROBERT J	COORDINATOR, PROF DEVELOPMENT .....	9,750.00
KENNEY, CAROLINE CLAIRE	ASSISTANT CLERK, FROM AUG 1 TO AUG 31 .....	680.00
KENNY, SUSAN MARIE	TRAINING SPECIALIST .....	3,450.00
KEY, JANET	TAPE LIBRARIAN, TO AUG 31 .....	
	TAPE LIBRARIAN, FROM SEP 5 .....	3,108.98
KIM, PETER C	SYSTEMS PROGRAMMER, TO SEP 6 .....	3,300.00
KNOTT, J GREGORY	APPLICATIONS ANALYST .....	4,749.99
KNOX, MARILYN J	JUNIOR PROGRAMMER .....	3,603.24
KOPEL, FRANCIS N	PROGRAMMER ANALYST, FROM JUL 13 .....	3,683.34
KURZBERG, R A	PROGRAMMER ANALYST .....	4,800.00
LAMPKIN, GARY M	OPERATIONS SPECIALIST .....	2,304.75
LANE, PAUL A	OPERATIONS SPECIALIST .....	3,249.99
LAPKO, KATHLEEN O	OFFICE MANAGER (P) .....	9,692.82
LEAKE, TERESA A	SECRETARY, TO AUG 16 .....	1,788.89
LEONARDO, THOMAS C	INFORMATION SYSTEMS SPECIALIST .....	8,100.00
LEVITAS, STEPHEN F	PROGRAMMER ANALYST .....	6,399.99
LEWIS, ALFREDDA J	ADMINISTRATIVE SPECIALIST, FROM JUL 9 .....	4,327.77
LINK, VICTORIA Z	ASST CLERK—MINORITY .....	3,750.00
LONG, WAYNE E	ASSISTANT CLERK (C), TO AUG 31 .....	
	ASSISTANT CLERK, FROM SEP 1 .....	6,627.93
LOWDER, ELIZABETH ANN	SECRETARY, FROM JUL 23 .....	1,983.33
LYNCH, MICHAEL EDWARD	COUNSEL, CONTRACTS SUBC (C) .....	5,750.01
MACNELIS, WILLIAM J	MINORITY ASST CLERK .....	3,750.00
MADDEN, MARSHA A	APPLICATIONS ANALYST .....	5,375.01
MALASPINA, MARY	SYSTEM FACTORS SPECIALIST .....	4,383.00
MANG, JOHN JR	SR COMPUTER SYSTEMS ANALYST .....	7,549.32
MANNINO, ERNEST JOHN	ASST ACCOUNTING CLERK .....	4,275.00
MANUEL, KRISTINA A	SERVICE REPRESENTATIVE .....	3,191.67
MARCUS, MICHAEL B	SYSTEMS PROGRAMMER .....	5,963.91
MARKELL, TIMOTHY MICHAEL	PROGRAMMER ANALYST, TO JUL 31 .....	
	PROGRAMMER ANALYST, FROM AUG 9 .....	5,421.10
MARSHALL, JANICE LORRIE	INTERN, FROM JUL 2 TO JUL 31 .....	676.67
MARUCA, SAMUEL	ASSISTANT CLERK .....	2,687.49
MASON, LESLIE FAYE	ASSISTANT CLERK, TO AUG 31 .....	1,666.66
MATTHEWS, RUTH H	STAFF ASSISTANT .....	6,500.01
MAY, JOHN K	ASSISTANT CLERK, TO JUL 31 .....	833.33
MAYNARD, RICHARD G	DIVISION MANAGER .....	8,921.79
MCCALLISTER, JAMES F	MANAGEMENT ANALYST .....	9,931.26
MCCALL, CHARLES R, JR	OPERATIONS SPECIALIST .....	3,350.01
MCCARTHY, ELLEN A	CALENDAR CLERK (P) .....	5,625.00
MCCOLLIGAN, PATRICIA A	PERSONNEL SPECIALIST, FROM JUL 16 .....	2,187.50
MCCRAY, LINDA J	SECRETARY, FROM SEP 12 .....	712.50
MCDERMOTT, MARK NOLL	TECHNICAL AIDE, TO AUG 21 .....	1,190.00
MCDONALD, JEAN B	TECHNICAL SUPPORT SPECIALIST .....	3,200.00
MCDONALD, MARY O	STAFF ASSISTANT (C) .....	5,657.01
MCGUIRE, ROBERT S	AUDITOR (P) .....	11,209.38
MCGURN, PATRICK	TECHNICAL AIDE, TO AUG 14 .....	909.33
MCLEOD, ROBERT B	STAFF REP—CONSULTANT, FROM AUG 6 .....	2,215.27
MEADOW, DELORES ANN	SECRETARY .....	3,610.50



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### COMMITTEE ON HOUSE ADMINISTRATION—CONTINUED

MERRICK, CURTIS L	DIVISION MANAGER .....	\$10,494.36
MILASI, FRANK J	PROGRAMMER ANALYST .....	4,815.54
MILLER, MARY ANN	CLERK'S ASSISTANT, TO JUL 31 .....	680.00
MILLER, SUSAN BAILEY	INFORMATION SYSTEMS SPECIALIST .....	7,250.01
MLYN, ERIC J	ASSISTANT CLERK, TO AUG 31 .....	1,500.00
MORETTI, RONALD V	PROGRAMMER ANALYST, FROM JUL 5 .....	5,398.88
MOSER, ARDEN	COMPUTER OPERATOR .....	3,765.30
MOSS, ROBERT E	GENERAL COUNSEL (P) .....	12,500.01
MULLER, BURNHART	MANAGEMENT ANALYST .....	8,045.01
MUMMA, ROBERTS J	DATA PROCESSING COORDINATOR .....	5,136.81
MURPHY, GERALD M	TECHNICAL ASSISTANT .....	8,921.34
NAVE, LINDA GAIL	ASSISTANT CLERK—MINORITY (P) .....	7,500.00
NEAL, LINDA D	SECRETARY .....	3,810.63
NEIGH, MILDRED ANNETTE	TRAINING SPECIALIST .....	3,450.00
NEWMAN, STEVEN B	SR SYSTEM FACTORS SPECIALIST, TO JUL 16 .....	856.10
NOLAN, THOMAS G	ADMINISTRATIVE AIDE, TO AUG 15 .....	1,253.13
NORMAN, HAL G	PROGRAMMER ANALYST, FROM JUL 30 .....	2,795.83
OBRIEN, JOSEPH A	TECHNICAL ASSISTANT .....	8,921.34
ODGEN, ROBERT B	PROGRAMMER ANALYST .....	5,963.91
OLENICK, BRENDA LOU	ASSISTANT CLERK (P) .....	6,593.76
OLESZEWSKI, RICHARD	STAFF DIRECTOR (C) .....	8,014.47
OSHETSKI, DIANNE L	SUPERVISOR .....	4,674.99
PAMPLIN, HOWARD EDWARD, JR	SERVICE REPRESENTATIVE, TO AUG 17 .....	1,944.50
PEK, JULIANNA I	ADMINISTRATIVE SPECIALIST, FROM JUL 9 .....	2,505.56
PELOSI, MATHEW	ASSISTANT CLERK, TO JUL 31 .....	680.00
PERELMUTER, ARIEL BETTI	ASSISTANT CLERK, FROM SEP 1 .....	738.50
PERSO, JULIE L	ADMINISTRATIVE AIDE, TO JUL 11 .....	226.11
PHILLIPS, BARBARA LEE	ASSISTANT CLERK, TO JUL 18 .....	777.60
PHILLIPS, WILLIAM G	STAFF DIRECTOR (P) .....	12,500.01
PIERCE, GLORIOUS K	SECRETARY .....	2,750.01
POGUE, BARBARA J	SECRETARY .....	3,450.00
POMETTO, JO ANN	SECRETARY .....	3,675.00
POSEY, FLORA ALBERTA		
PRATER, HETTIE KNIGHT	JUNIOR SUPPLY CONTROL CLERK, TO AUG 31 .....	2,593.62
PRESHLOCK, LINDA M	OPERATIONS SPECIALIST, FROM SEP 5 .....	5,297.64
PREUSZ, BARRY	SR ADMINISTRATIVE SPECIALIST .....	4,374.99
PROSSER, NANCY N	PROGRAMMER ANALYST .....	1,125.00
PROUT, MARTHA H	ASSISTANT CLERK, TO AUG 15 .....	3,017.49
PULAS, ELAINE COMER	PERSONNEL SPECIALIST .....	4,815.54
QUENNEVILLE, ALFRED C	PROGRAMMER ANALYST .....	5,771.64
REAGAN, SUSAN VIRGINIA	SYSTEM FACTORS ANALYST .....	8,750.01
REARDON, ROBERT J	ASSISTANT DIVISION MANAGER .....	746.67
REED, CAROLYN A	TECHNICAL AIDE, TO AUG 2 .....	3,197.63
REED, JOHN T	SR SYSTEMS PROGRAMMER, TO AUG 7 .....	10,193.01
REEDER, FRANKLIN S	ASSOCIATE COUNSEL (P) .....	8,921.79
REIS, MALCOLM, II	INFOR SYST SPEC (I) .....	11,874.99
RIDGWAY, GAIL	DEPUTY DIR OF HOUSE INFOR SYST .....	145.83
ROBERTS, CAROLE E	ADMINISTRATIVE AIDE, FROM SEP 26 .....	3,024.99
ROBERTSON, JANICE K	TECHNICAL SUPPORT SPECIALIST .....	5,775.00
ROBINETTE, ELIZABETH A	APPLICATIONS ANALYST .....	7,775.01
ROGERS, SAMUEL M	INFORMATION SYSTEMS SPECIALIST .....	3,425.01
ROGERS, TREVERA D	OPERATIONS SPECIALIST .....	5,349.39
ROMANI, YARA NICOLETTE	SR DATA PROCESSING COORDINATOR .....	2,525.01
ROMANIELLO, EUGENE H	OPERATIONS SPECIALIST .....	5,124.99
ROSS, DORIS R	CONSULTANT .....	7,500.00
RUMENYAK, PAULA	PRINTING CLERK (P) .....	3,687.24
RYAN, ELIZABETH	SR SECRETARY .....	702.67
SACKS-WILNER, STEVEN L	CLERK'S ASSISTANT, FROM JUL 15 TO AUG 15 .....	1,178.00
SAFFOS, CONSTANTINE N	TECHNICAL AIDE, TO AUG 27 .....	1,250.00
SANDERS, HARRY	ASSISTANT CLERK, TO AUG 15 .....	3,624.99
SAVERCOOL, DAVID W	ADMINISTRATIVE SPECIALIST .....	7,200.00
SCHRAM, A BENNETT	SYSTEMS PROGRAMMER .....	2,499.99
SHARMAN, DAVID C	PERSONNEL SPECIALIST .....	2,925.00
SHAYER, SHARON ELIZABETH	TECHNICAL SUPPORT SPECIALIST .....	4,000.00
SHAY, LAURIE	ASSISTANT CLERK (P), FROM AUG 1 .....	8,124.99
SHERARD, MEMORY F	STAFF DIRECTOR (P) .....	4,500.00
SHOWALTER, A KENNETH	STAFF ASSISTANT .....	880.00
SIMMONS, JUDITH H	ASSISTANT CLERK, TO AUG 3 .....	3,357.27
SINNOTT, MARGARET M	PRODUCTION CONTROL COORDINATOR .....	8,110.32
SKAAR, WILLIAM W	INFORMATION SYSTEMS SPECIALIST .....	2,614.35
SMITH, CHERYL T	PERSONAL SECRETARY .....	1,666.66
SMITH, EDMOND C	ASSISTANT CLERK, TO AUG 31 .....	8,250.00
SMITH, EMMA ELVIRA	SECTION MANAGER .....	6,863.31
SMITH, MAURY D	SR SYSTEM FACTORS ANALYST .....	3,125.01
SNYDER, WADE	STAFF ASSISTANT .....	4,925.01
SORENSEN, MARILYN	SUPERVISOR .....	575.00
STCLAIR, NOAH M	COMPUTER ASSISTANT, FROM JUL 8 TO JUL 31 .....	1,219.33
STEELE, MARGARET T	ADMINISTRATIVE AIDE, TO AUG 29 .....	6,349.26
STEEN, MELANIE	COMPUTER SYSTEMS ANALYST .....	8,750.01
	SECTION MANAGER .....	4,517.52
	SECRETARY .....	1,666.66
	ASSISTANT CLERK, TO AUG 31 .....	



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### COMMITTEE ON HOUSE ADMINISTRATION—CONTINUED

STEFFEN, MICHAEL J	PROGRAMMER ANALYST, FROM SEP 10 .....	\$904.17
STEVENS, MANUELA	ASSISTANT CLERK, TO AUG 31 .....	
	SECRETARY, FROM SEP 17 .....	1,861.10
	CLERK/TYPIST .....	2,524.99
STOKES, YVONNE A	PROGRAMMER ANALYST .....	5,124.99
STONEBERG, CAROLYN S	INFORMATION SYSTEMS SPECIALIST .....	7,549.32
STUDLEY, ROBERT E	SR COMPUTER SYSTEMS ANALYST .....	7,320.66
SUKENIK, HILLEL H	STAFF DIRECTOR (C), TO JUL 31 .....	
SULLIVAN, FRANK, JR	STAFF ASSISTANT (C), FROM AUG 1 .....	7,000.00
	ASSISTANT CLERK .....	2,541.66
SULLIVAN, GARRETT S	SYSTEMS PROGRAMMER .....	4,950.00
SWART, BARBARA E	CHIEF CLERK .....	5,000.01
SZADY, CYNTHIA A	ASSISTANT CLERK, TO SEP 21 .....	3,150.01
SZELAG, FRANK P	COORD, TV BROAD SYST (C) .....	8,500.01
TEAGUE, JOAN	TECHNICAL AIDE, TO AUG 20 .....	1,166.67
TODD, SUSAN ANN	OPERATIONS SPECIALIST .....	2,472.51
TOMS, DOUGLAS CRAIG	SYSTEMS PROGRAMMER .....	7,550.01
TOWERS, ROBERT M	TECHNICAL AIDE, TO AUG 27 .....	1,330.00
TROVATO, DEREK	MANAGEMENT ANALYST, FROM SEP 10 .....	1,808.33
TSO, JAMES CHIH-JEN	INFORMATION SYSTEMS SPECIALIST, TO SEP 24 .....	5,926.67
ULEP, PATRICIA ANN	INFORMATION SYSTEMS SPECIALIST .....	6,999.99
UNDERWOOD, DAVID P	SR PROGRAMMER .....	5,874.99
VANDYKE, RONNY K	OPERATIONS SPECIALIST .....	3,800.01
VANN, THOMAS ALLEN	PERSONNEL SPECIALIST .....	3,147.50
VESPOLI, BARBARA	INFORMATION SYSTEMS SPECIALIST .....	6,774.99
WADE, WILLIAM E, JR	INFORMATION SYSTEMS SPECIALIST .....	8,651.01
WAGLIARDO, JASPER T	RESEARCH ASSISTANT .....	720.00
WALDRON, KEVIN	RECEPTIONIST-TYPIST .....	3,750.00
WALLING, VICKIE L	INFORMATION SYSTEMS SPECIALIST .....	7,550.01
WALTERS, VERNON JOHN	COMPUTER SYSTEMS ANALYST .....	6,541.74
WALTON, LAURICE	PERSONNEL SPECIALIST .....	2,625.00
WARDEN, CHRISTOPHER T	PROGRAMMER ANALYST .....	5,625.00
WARNICK, ROBERT W	SR DATA PREP COORDINATOR .....	3,147.60
WASHINGTON, GLORIA J	TECHNICAL SUPPORT SPECIALIST, FROM AUG 6 .....	2,215.27
WATTS, MARY D	PROGRAMMER ANALYST .....	5,000.01
WELCH, WILLIAM	ASSISTANT CLERK, TO SEP 7 .....	1,861.10
WEXLER, THOMAS CHARLES	ADMINISTRATIVE AIDE, TO SEP 12 .....	384.19
WHITE, GEOFFREY G	OPERATIONS SPECIALIST .....	4,575.00
WHITING, ELMER M	OPERATIONS SPECIALIST .....	2,475.00
WHITMYER, JOHN T	SENIOR COMPUTER OPERATOR .....	4,131.75
WHITT, HAROLD A	SR PROD CONTROL COORDINATOR .....	3,963.63
WILLIAMS, DELCI S	DIVISION MANAGER .....	9,540.09
WILSON, NORMAN EDWARD	INFORMATION SYSTEMS SPECIALIST .....	6,500.01
WINTERS, GARY A	RESEARCH ASSISTANT, TO AUG 31 .....	1,500.00
WOOTEN, MARY JANE	PROGRAMMER ANALYST .....	3,875.01
WRIGHT, DOUGLAS K	OPERATIONS SPECIALIST .....	2,400.00
WRIGHT, PAUL D	CONSULTANT .....	3,980.01
YEAGER, KENNETH W	SR SYSTEM FACTORS SPECIALIST .....	5,297.43
YOUNG, EARL B, JR	TECHNICAL AIDE, TO AUG 2 .....	661.33
ZIMMERMAN, GLENN		

### COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

ALLWINE, CHRISTINE A	SECTY TO MIN CONSULTANTS .....	4,528.74
ANDERSON, WILLIAM M, III	BUDGET ANALYST (P) .....	8,304.16
BAXTER, ALISON A	SECRETARY .....	3,124.99
BERTORELLO, EVELYN	CLERK .....	5,565.05
BOYD, MARY STOWE	CALENDAR CLERK .....	5,360.73
BROKENROPE, DEBORAH A	SECRETARY .....	3,379.55
CAVANAUGH, THOMAS J	COUNSEL (P) .....	11,460.00
CHAKOFF, H ELLIOT	NUCLEAR SCIENCE ADV TO MINORITY .....	9,999.99
COCKAYNE, SHARON	STAFF ASSISTANT-CLERK .....	5,811.66
CONKLIN, CHARLES R	STAFF DIRECTOR (P) .....	12,375.00
CRANDELL, HARRY B	CONSULTANT (C) .....	11,224.99
CRANE, DALE A	STAFF CONSULTANT (C) .....	11,583.34
CURRY, RONALD E	STAFF ASSISTANT .....	5,059.80
DALSANTO, JOHN A	CORRESPONDENCE CLERK, TO AUG 31 .....	1,355.11
	CORRESPONDENCE CLERK, FROM SEP 5 .....	10,949.99
DARE, WILBERT	CONSULTANT (P) .....	10,875.00
DAUM, JACK D	MINORITY CONSULTANT (P) .....	3,333.34
DENNING, MARY ANN	RECEPTIONIST .....	4,528.74
DIEHL, FRANCES A	SECTY TO MIN CONSULTANTS .....	4,528.74
DOMENICI, PETER D	STAFF ASSISTANT, TO AUG 10 .....	1,166.67
DRAKE, NANCY GARROTT	CLERK, TO JUL 31 .....	
	ASSISTANT, FROM AUG 1 .....	6,864.58
	STAFF CONSULTANT .....	5,694.07
DRAVO, ANDREA N	SPEC COUNSEL-INDIAN AFFRS (P) .....	11,376.66
DUCHENEVAUX, FRANKLIN	STAFF CONS-MINORITY (P) .....	10,875.00
DUNMIRE, THOMAS S	STAFF ASSISTANT .....	3,750.00
EDWARDS, REID A, III	MINORITY COUNSEL (P) .....	11,000.01
ELLSWORTH, GARY GEORGE		

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—CONTINUED

FERNBACHER, JOHN	STAFF ASSISTANT, TO AUG 24 .....	\$1,350.00
FUNESTI, ROBERT J	CONSULTANT (C) .....	6,479.17
GADDIS, EDWARD	STAFF ASSISTANT .....	5,442.50
GLIDDEN, JOYCE D	CLERK .....	3,319.49
GLIDDEN, TIMOTHY W	COUNSEL (C) .....	10,916.66
GNOFFO, JOSEPH D	PRINTING CLERK .....	8,041.66
GWALTNEY, JOY R	RESEARCH CONSULTANT .....	5,398.33
HARDY, MARY ALICE	STAFF ASSISTANT, FROM JUL 9 TO AUG 9 .....	516.67
HASTINGS, BETH DEITER	CLERK .....	3,558.33
HENSON, JAMES W	FINANCE CLERK .....	6,833.34
HILDEBRAND, JOANNE M	STAFF ASSISTANT, FROM SEP 27 .....	88.89
HORN, WILLIAM P	MINORITY CONSULTANT (C) .....	9,999.99
HUNKIN, ENI F, JR	ASSISTANT COUNSEL (P) .....	9,500.01
HUSKA, JAMES R	MINORITY CONSULTANT .....	9,000.00
JACKSON, MICHAEL D	MINORITY CONSULTANT (P) .....	9,500.01
JASEPH, JOAN M	SECRETARY .....	5,365.01
JONES, ROY, JR.	COUNSEL (P) .....	9,225.01
KISH, CARLA E.	STAFF CONSULTANT (C) .....	6,397.91
KRAUSE, PATRICIA A	CONSULTANT (P) .....	10,544.44
LEE, COURTLAND	CONSULTANT .....	7,916.67
LEMONS, JUDITH K	SECRETARY, TO JUL 31 .....	
	ASSISTANT, FROM AUG 1 TO AUG 31 .....	
	SECRETARY, FROM SEP 5 .....	5,508.36
	STAFF ASSISTANT .....	5,361.71
	SECTY TO MIN CONSULTANTS .....	4,528.74
	SECRETARY TO MINORITY COUNSEL .....	5,499.99
	GENERAL COUNSEL (P) .....	11,750.01
	RESEARCH CONSULTANT .....	5,000.01
	CLERK .....	4,788.54
	STAFF ASSISTANT .....	6,262.69
	MINORITY CONSULTANT .....	7,500.00
	CLERK .....	8,250.00
	SPECIAL CONSULTANT ON NUC ENG (P), TO JUL 31 .....	
	SCIENCE ADVISOR, FROM AUG 1 TO AUG 31 .....	
	SCIENCE ADVISOR (P), FROM SEP 1 .....	11,708.34
	CONSULTANT .....	8,549.99
	CONSULTANT .....	7,666.66
	STAFF CONSULTANT .....	5,415.62
	MINORITY CONSULTANT (C) .....	9,999.99
	MINORITY CONSULTANT (P) .....	10,875.00
	STAFF ASSISTANT .....	3,628.33
	CONSULTANT (C) .....	11,604.17
	SECRETARY .....	4,329.37
	STAFF ASSISTANT, TO JUL 14 .....	233.33
	STAFF ASSISTANT .....	6,249.99
	ASSOCIATE STAFF DIRECTOR .....	7,125.00
	MINORITY CONSULTANT (C) .....	9,999.99
	PUBLIC AFFAIRS DIRECTOR .....	6,738.33
	SPECIAL COUNSEL (P) .....	11,250.00
	CON MIN MIN & LAND (P) .....	11,750.01
	STAFF CONSULTANT .....	5,360.73
	STAFF COUNSEL, FROM SEP 10 .....	1,190.00
	COUNSEL .....	8,549.99
	STAFF ASSISTANT .....	6,249.99
	MINORITY CONSULTANT (P) .....	10,875.00
	LEGISLATIVE ASSISTANT (C) .....	9,000.00
	CLERK .....	4,866.67
	SECRETARY-CLERK, TO JUL 31 .....	
	CLERK, FROM AUG 1 .....	5,882.30
	ASSOCIATE COUNSEL .....	7,438.74
	COUNSEL (C) .....	8,624.99

### COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE

ABERNETHY, DAVID S	MINORITY STAFF ASSISTANT .....	8,000.01
ALEXANDER, PETER C	MINORITY STAFF ASSISTANT, TO SEP 5 .....	866.67
ALFORD, ALTON L	STAFF ASSISTANT .....	2,000.00
ALLEN, JOHN H	PROFESSIONAL STAFF MEMBER (P) .....	8,000.01
ALLEN, KAREN ANNE	LEGIS ASST/SECTY .....	5,274.99
AMBROS, ULRICH M	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	400.00
ATHY, ANDREW, JR	COUNSEL .....	6,624.99
BALITIS, ROSE M	CLERICAL ASSISTANT .....	4,495.92
BARRETT, MICHAEL F, JR	COUNSEL .....	11,868.75
BARTLEY, DENISE	STAFF ASSISTANT, FROM SEP 27 .....	172.22
BEAMAN, LISA VINSON	STAFF ASSISTANT, TO AUG 31 .....	1,750.00
BEAUCHAMP, DANIELLE M	RESEARCH ANALYST, TO AUG 31 .....	
	RESEARCH ASSISTANT, FROM SEP 1 .....	4,749.99
	CLERICAL-STENOGRAPHIC (C) .....	5,499.99
	ASSISTANT COUNSEL .....	4,377.96

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM JULY 1 TO SEPTEMBER 30, 1979—Continued**

COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—CONTINUED

BERRY, LEWIS E JR	PROF STAFF MEMBER-MINORITY (P) .....	\$4,849.01
BIENSTOCK, STEVEN J	MINORITY STAFF ASSISTANT .....	6,330.00
BLASE, VIRGINIA L	RECEPTIONIST .....	2,625.00
BOLAND, MICHAEL J P	MINORITY STAFF ASSISTANT .....	5,000.01
BRAUN, WILLIAM D	COUNSEL .....	10,812.51
BROWN, LESTER	SPECIAL ASSISTANT, TO SEP 7 .....	4,588.56
BROWN, MOLLIE M	CLERICAL ASSISTANT—MIN (C) .....	5,007.00
BROWN, SHEILA E	COUNSEL .....	6,750.00
BULLARD, BARBARA L	ADMINISTRATIVE ASST—MIN (C) .....	6,945.00
BURNS, WILLIAM L	PRINTING EDITOR (C) .....	8,000.01
CAMERON, ROBERT	STAFF ASSISTANT, TO AUG 31 .....	440.00
CARLTON, MARIANNE	ADMINISTRATIVE AIDE .....	3,699.99
CASSIDY, JUNE LENORE	CLERICAL ASSISTANT (MINORITY) .....	4,440.00
CHISICK, MICHAEL C	STAFF ASSISTANT, TO JUL 9 .....	
	STAFF ASSISTANT, FROM AUG 1 TO SEP 9 .....	1,200.00
CINGEL, ELIZABETH W	STAFF ASSISTANT .....	3,937.50
CLARK, BARBARA JEAN	STAFF ASSISTANT .....	2,583.33
CLAY, LEONTYNE G	STAFF ASSISTANT, FROM JUL 16 .....	2,187.50
COCHRAN, ANDREW R	MINORITY STAFF ASSISTANT, TO AUG 12 .....	560.00
COLLOFF, MARGERY A	COUNSEL .....	10,250.01
CORR, WILLIAM V	ASSISTANT COUNSEL .....	8,750.01
CRANE, ROBERT M	SR STAFF ASSOCIATE .....	9,231.24
CROWE, VERONICA	CLERICAL ASSISTANT .....	4,637.10
DAHL, KAREN E	STAFF ASSISTANT .....	3,651.87
DAVIS, RANDALL E	PROF STAFF MEMBER-MINORITY (P) .....	11,874.99
DAVIS, SHARON EILEEN	CLERICAL ASSISTANT (C) .....	4,575.00
DEIBLER, PETER	STAFF ASSISTANT, FROM JUL 2 .....	2,521.67
DEL LUPO, RITA	EXECUTIVE ASSISTANT, FROM SEP 1 .....	645.83
DEPKYSTER, FRANCES LEE	STAFF ASSOCIATE (MINORITY) .....	7,912.50
DINKINS, ELEANOR A	ASSISTANT CLERK (C), TO AUG 31 .....	
	FIRST ASST CLERK (C), FROM SEP 1 .....	9,624.99
	COUNSEL .....	8,750.01
DODSON, GERALD P	STAFF COUNSEL .....	7,768.63
DOWELL, EDWINA E	PROFESSIONAL STAFF MEMBER (P) .....	9,750.00
DUNNE, CHRISTOPHER EUGENE	MINORITY STAFF ASSISTANT .....	6,624.99
DURBIN, MARGARET A	ADMINISTRATIVE ASSISTANT .....	6,750.00
DUVAL, VALERIE	OFFICE MANAGER .....	5,770.50
EASTMAN, ELIZABETH A	SPECIAL ASSISTANT .....	5,247.24
EBERWEIN, DALE CARYN	STAFF DIR (TRANS & COMM SUBCOM) .....	10,625.01
ELKINS, CLIFFORD	MINORITY STAFF ASSISTANT, TO AUG 31 .....	3,333.34
EMERSON, ELIZABETH C	ECONOMIST .....	11,124.99
EMIGH, CAROLYN A	STAFF ASSISTANT, FROM JUL 15 .....	3,166.67
FEIER, KIM J	COUNSEL .....	11,868.75
FINNEGAN, DAVID B	PRESS SECRETARY, TO JUL 31 .....	1,666.67
FIOCCO, M J	CLERICAL-STENOGRAPHIC (C) .....	5,760.84
FLUES, BARBOURA C	COUNSEL .....	11,152.50
FOLDES, MARY TODD	STAFF ASSISTANT .....	3,553.74
FOLEY, ELLEN A	SPECIAL ASSISTANT .....	5,750.01
FORBES, E RIPLEY	MINORITY STAFF ASSOCIATE, FROM JUL 6 .....	5,902.77
FOREMAN, ROBERT DENNIS	COUNSEL .....	9,095.49
FRANSEN, RICHARD A	COUNSEL, FROM JUL 5 .....	5,970.75
FRY, SUSAN C	CLERICAL ASSISTANT (ACCOUNTING), TO SEP 2 .....	3,151.67
GETTYS, SARA ELIZABETH	STAFF ASSISTANT .....	4,749.99
GIBSON, THERESA M	STAFF ASSISTANT, TO AUG 31 .....	
GOLDBERG, STEVEN HOWARD	PRESS SECRETARY, FROM SEP 1 .....	4,191.67
GOSSOM, CHRISTINE L	RESEARCH ASSISTANT, TO AUG 31 .....	1,600.00
GUSTAFSON, DAVID M	ASSISTANT COUNSEL, FROM AUG 15 .....	2,619.44
HARDY, GEORGE E JR	PROFESSIONAL STAFF (P) .....	11,874.99
HARRIS, SHEILA R	STAFF ASSISTANT .....	3,249.99
HARRISON, ELIZABETH	PROFESSIONAL STAFF MEMBER (P) .....	11,874.99
HERRING, JOAN R	STAFF ASSISTANT .....	3,937.50
HETLAND, DEBORAH ANN	STAFF ASSISTANT, TO JUL 31 .....	
	STAFF ASSISTANT, FROM AUG 5 .....	3,249.99
HIGGINS, JAN	CLERICAL ASSISTANT MINORITY .....	4,005.00
HOWARD, ROBERT M	RESEARCH ASSISTANT .....	9,661.95
HUNT, PETER S	RESEARCH ANALYST .....	11,312.49
ING, NANCY JEAN	CLERICAL ASSISTANT (MINORITY), JUL 16—AUG 3 .....	540.00
JACKMON, STELLA MAE	LEGISLATIVE ASSISTANT/SECRETARY .....	4,562.88
JACKSON, CHARLES E	RESEARCH ASSISTANT, FROM SEP 1 .....	866.67
JACKSON, CHARLES L	STAFF ENG-SUBC ON COMM .....	10,625.01
JACOBSON, DEBRA ANN	COUNSEL .....	6,548.01
JETER, SHIRLEY	ADM ASST/SECTY .....	5,012.17
JONES, DIANA N	SECRETARY .....	3,000.00
JORDAN, ANNE L	CLERICAL-STENOGRAPHIC .....	5,217.03
KELLEY, JOSEPH T	CLERICAL ASSISTANT—MIN (C) .....	4,045.92
KENT, RAYMOND R JR	CLERICAL ASST (ACCOUNTING), FROM AUG 20 .....	2,226.87
KESTENBAUM, SARA E	SPECIAL ASSISTANT .....	5,000.01
KINZLER, PETER	COUNSEL .....	11,152.56
KIRCHNER, MARY FRANCES	RESEARCH ASSISTANT .....	4,125.00
KIRKLAND, DIANE KAY	SECRETARY .....	2,625.01
KITZMILLER, W M	PROFESSIONAL STAFF MEMBER (P) .....	11,874.99



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—CONTINUED

KNIGHT, LINDA GAYLE	RECEPTIONIST .....	\$2,291.67
KOPP, GEORGE S	COUNSEL, FROM JUL 30 .....	7,116.67
LAMB, ROBERT HENLEY	PROF STAFF MEMBER—MINORITY (P) .....	11,874.99
LAUTER, DAVID	LEGISLATIVE ASSISTANT .....	2,250.00
LAWLER, GREGORY E	SENIOR COUNSEL .....	7,749.99
LEAHY, PATRICIA C	STAFF ASSISTANT .....	4,937.49
LEAL, MARIAN SUSAN	COUNSEL .....	5,977.26
LEEF, CATHERINE G	STAFF ASSISTANT, FROM JUL 2 TO AUG 31 .....	1,278.33
LOPRESTI, MICHAEL S	STAFF ASSISTANT, TO JUL 31 .....	527.50
LOWER, MILTON D	ECONOMIST .....	9,375.00
MARTIN, CANDACE L	RECEPTIONIST .....	2,499.99
MCCORMICK, DEBORAH ANN	RECEPTIONIST—SECRETARY .....	3,875.01
MCLAIN, PATRICK MAYES	COUNSEL .....	7,503.24
MCLAUGHLIN, JOHN P	COUNSEL .....	9,000.00
MCLEAN, JEAN	CLERICAL ASSISTANT (C) .....	5,499.99
MCLEOD, RUTH	STAFF ASSISTANT .....	3,937.50
MCMAHON, JAMES B	MINORITY STAFF ASSOCIATE .....	8,499.99
MCMANUS, ALLEGRA P	ADMINISTRATIVE ASSISTANT .....	5,124.99
MCMULLEN, DARLENE G	LEGISLATIVE ASSISTANT—MIN (C) .....	5,736.00
MERROW, JOAN L	STAFF ASSISTANT .....	3,151.26
MEYERS, KATHERINE C	SPECIAL ASSISTANT .....	6,500.01
MOIR, BRIAN R	PROFESSIONAL STAFF MEMBER (P) .....	11,874.99
MOLLOY, J PAUL	PROF STAFF MEMBER—MINORITY (P) .....	11,874.99
MONTELEONE, MARY	RECEPTIONIST—SECRETARY, FROM SEP 11 .....	555.56
MORRIS, BETTY JANE	CLERICAL ASSISTANT (MINORITY), FROM SEP 17 .....	388.89
MOSHER, RUSSELL D	DOCUMENTS CLERK .....	4,256.88
NAIMON, JONATHAN S	STAFF ASSISTANT, FROM AUG 20 .....	1,195.83
NELSON, DAVID W	ECONOMIST .....	8,000.01
NELSON, KAREN	PROFESSIONAL STAFF MEMBER (P) .....	11,874.99
NEWBOULD, PETER E	STAFF ASSISTANT, TO AUG 31 .....	2,333.34
NEWMAN, WILLIAM B, JR	PROFESSIONAL STAFF MEMBER (P) .....	6,999.99
NORD, NANCY ANN	PROF STAFF MEMBER—MINORITY (P) .....	11,874.99
O'CONNELL, EDWARD H	COUNSEL .....	9,249.99
OGLESBY, MARION B, JR	MINORITY STAFF ASSOCIATE .....	9,375.00
OPPER, FRANZ F	COUNSEL .....	11,152.56
OREN, CRAIG N	ASSISTANT COUNSEL, FROM JUL 23 .....	4,722.22
OWLICK, JAN LISA	STAFF ASSISTANT, TO AUG 31 .....	2,110.00
PAINTER, KENNETH J	1ST ASST CLERK (C), TO AUG 31 .....	
	ACT CHIEF CLERK/STAFF DIRECTOR (P), FROM SEP 1 .....	12,083.33
PARMELEE, KEN	STAFF ASSISTANT .....	7,500.00
PETERS, EUGENE F	STAFF ASSISTANT, TO AUG 17 .....	1,566.67
POMERANTZ, GLENN D	STAFF ASSISTANT, FROM AUG 1 TO AUG 31 .....	500.00
POMPEY, CORLISS L	SECRETARY .....	3,500.01
POSSNER-WIGGINS, KAREN B	COMMUN POLICY ANALYST .....	9,995.34
POTTER, FRANK M, JR	COUNSEL .....	11,874.99
QUINN, JUDITH ANN	CLERICAL ASSISTANT .....	4,859.43
RAABE, MARK J	CHIEF COUNSEL/STAFF DIRECTOR .....	11,874.99
REID, MARION S	CLERICAL ASSISTANT .....	4,859.43
ROSS, MICHELLE HEALY	EXECUTIVE ASSISTANT, TO AUG 31 .....	1,416.66
ROVNER, EDMOND F	STAFF DIRECTOR .....	11,874.99
RYAN, THOMAS M	PROFESSIONAL STAFF MEMBER (P) .....	9,750.00
SACHS, CAROLYN F	COMMUN POLICY ANALYST .....	8,750.01
SCHNEIDER, ANDREAS G	ASSISTANT COUNSEL, FROM SEP 4 .....	2,250.00
SCHOOBER, DAVID	COUNSEL .....	8,250.00
SEDDON, KATHRYN	COUNSEL .....	8,211.99
SEGAL, ELLIOT A	STAFF DIRECTOR .....	11,874.99
SEYFRIT, D ANN	STAFF ASSISTANT .....	3,921.99
SHACKNAI, JONAH	ASST TO THE CHAIRMAN .....	9,000.00
SHAFFER, JAY C	COUNSEL, TO JUL 23 .....	2,022.08
SHOOSHAN III, HARRY M	STAFF DIRECTOR/COUNSEL .....	11,874.99
SHORTER, KATHLEEN M	OFFICE MANAGER .....	4,749.99
SHURTZ, DAVID L	MINORITY STAFF ASSISTANT, FROM AUG 1 .....	5,000.00
SIMKIN, JAY E	RESEARCH SPECIALIST .....	4,500.00
SIMS, STEPHEN F	SPECIAL ASSISTANT .....	8,672.01
SMETHURST, BENJAMIN M	SPECIAL ASSISTANT .....	11,293.77
SMYSER, CRAIG	RESEARCH ASSISTANT, TO AUG 10 .....	1,600.00
STAIGER, ROGER P	RESEARCH ANALYST, FROM AUG 15 .....	153.33
STAPLES, BETTY I	STAFF ASSISTANT .....	4,250.01
STEINWEISS, PAULA	RECEPTIONIST—SECRETARY, TO AUG 31 .....	1,750.00
STEWART, MICHAEL J	MINORITY STAFF ASSISTANT .....	9,375.00
STICKLE, MARCIA L	STAFF ASSISTANT .....	3,296.88
STOCKTON, PETER D H	STAFF ASSISTANT .....	8,258.01
SWARTZ, DEBORAH J	RESEARCH ANALYST .....	3,187.50
THOMAS, EDWIN EARL	STAFF ASSISTANT, FROM AUG 16 .....	5,929.23
TURNER, EUGENE	STAFF ASSISTANT (C) .....	9,999.99
UDOVICIC, ROSEMARY	MINORITY STAFF ASSOCIATE .....	2,623.74
WADSWORTH, BARBARA G	STAFF ASSISTANT .....	250.00
WALSH, GEORGETTE E	COUNSEL, TO JUL 31 .....	4,625.01
WARD, MICHAEL JAMES	STAFF ASSISTANT .....	9,375.00
WATKINS, CHARLOTTE E	COUNSEL .....	4,890.09
WESTMORELAND, TIMOTHY M	CLERICAL ASSISTANT .....	4,250.01
	SPECIAL ASSISTANT .....	



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—CONTINUED

WHITENTON, MARSHALL E	MINORITY STAFF ASSOCIATE.....	\$6,341.25
WHITNEY, HELEN CLAIRE	MINORITY STAFF ASSISTANT, FROM JUL 5.....	7,624.98
WILSON, JANE L	COMMUNICATIONS POLICY ANALYST.....	6,666.67
WITMEYER, BARBARA H	RESEARCH ASSISTANT, TO JUL 7.....	350.00
WOOD, MICHAEL T	RESEARCH ANALYST.....	4,250.01
WUNDER, BERNARD J, JR	PROF STAFF MEMBER-MINORITY (P).....	11,874.99

### COMMITTEE ON THE JUDICIARY

ALCOCK, LYNN	CALENDAR CLERK.....	5,740.05
APRILETTI, MARILYN	CLERICAL STAFF (C).....	4,338.12
BATES, ROBERT S	PUBLICATIONS CLERK.....	3,386.55
BEIER, DAVID W, III	ASSISTANT COUNSEL.....	7,586.10
BOGGS, TIMOTHY A	LEGISLATIVE ASSISTANT.....	6,490.89
BOYD, THOMAS M	ASSOCIATE COUNSEL (P).....	8,970.33
BRANDES, SHARON A	CLERK.....	4,021.53
BREEN, T P	COUNSEL (P).....	10,382.04
BROWER, JANCELYN P	CLERK.....	2,769.39
BROWN, MARTHA K	CLERK.....	3,418.59
CARTER, CAROL TAWANNA	CLERK, TO JUL 19.....	511.94
CHELLMAN, PEARL L	CLERICAL STAFF (C).....	6,042.18
CHRISTY, FRANCES	LEGIS ANALYST (P).....	10,664.40
CLARKE, DIANE G	ASSISTANT COUNSEL, FROM SEP 4.....	2,100.00
CLINE, GARNER J	STAFF DIRECTOR (P).....	12,500.01
COFFEY, ALAN F, JR	ASSOCIATE COUNSEL (P).....	9,817.38
COHEN, DANIEL L	COUNSEL (P).....	10,664.40
COOK, ALEXANDER B	ASSOCIATE COUNSEL (P).....	9,720.63
COOPER, JANICE E	ASSISTANT COUNSEL.....	8,086.11
D'UVA, RAYMOND P	ASSISTANT COUNSEL (C).....	5,918.76
DANIELS, LIZZIE M	CLERK.....	4,233.18
DAVIS, IVY L	ASSISTANT COUNSEL.....	6,923.43
DOHERTY, MAUREEN A	CLERICAL (C).....	4,727.07
DOYLE, FLORENCE B	CLERK.....	4,431.00
DUNBAUGH, FRANK M	COUNSEL.....	11,000.01
ENDRES, ARTHUR P, JR	COUNSEL (P).....	10,664.40
FARR, JAMES B	CLERK.....	5,362.05
FAZIO, RENA	CLERK.....	3,507.87
FOGARTY, GAIL HIGGINS	COUNSEL (P).....	8,750.01
FORDE, VELMA	CLERK.....	3,705.78
FREEMAN, DANIEL M	COUNSEL.....	9,249.99
GONZALES, HELEN C	ASSISTANT COUNSEL.....	5,794.26
GORDON, LEO M	ASSISTANT COUNSEL.....	5,589.00
GREGORY, HAYDEN W	COUNSEL (P).....	11,011.44
GRIFFITH, WINTHROP G	EDITOR (P).....	11,250.00
GROVES, SHEILA F	CLERICAL (C).....	3,750.00
HALL, LINDA C	CLERK.....	3,811.65
HARLLEE, MILDRED J	CLERICAL STAFF (C).....	4,470.00
HUTCHISON, THOMAS W	COUNSEL (P).....	10,382.04
KAUB, KAREN	ASSISTANT COUNSEL.....	5,499.99
KERN, CHARLES E, II	ASSOCIATE COUNSEL (P).....	10,164.39
KNOTT, JUDY LYNN	CLERK.....	4,233.18
KURZ, ROBERT J	RESEARCH ASSISTANT.....	1,800.00
LAUER, JAMES H, JR	ASSISTANT COUNSEL.....	6,670.38
LEHMAN, BRUCE A	COUNSEL (P).....	10,382.04
LEROY, CATHERINE A	ASSISTANT COUNSEL.....	8,086.11
LEVINTHAL, JUDITH A	ASSISTANT COUNSEL, TO AUG 24.....	2,967.19
MACHEN, JUDITH A	CLERK, FROM JUL 16.....	3,125.00
MARCUS, AUDREY K	CLERK.....	4,938.72
MCGRADY, FLORENCE T	CLERICAL STAFF (C).....	6,042.18
MOONEY, THOMAS E	ASSOCIATE COUNSEL (P).....	11,293.77
NELLIS, JOSEPH	GENERAL COUNSEL (P).....	12,500.01
OROURKE, JOANNA G	CLERK, FROM SEP 17.....	486.11
PAYNE, GWENDOLYN J	CLERK, TO AUG 31.....	2,000.00
PFUFF, ALMA T	RESEARCH ANALYST.....	5,164.98
POLK, FRANKLIN G	ASSOCIATE COUNSEL (P).....	11,874.99
POTTS, JANET SUE	ASSISTANT COUNSEL.....	5,124.99
PRITCHETT, RAYMOND N	CLERK/MESSENGER.....	3,150.00
PUGLIESE, EUGENE	ASSISTANT COUNSEL, FROM SEP 4.....	1,612.50
RACKEY, TERI ANN	CLERK, FROM SEP 17.....	330.56
RAIKIN, STEVEN G	ASSISTANT COUNSEL.....	5,435.13
REGIS, PETER	LEGISLATIVE ASSISTANT (C).....	8,742.93
REMINGTON, MICHAEL J	ASSISTANT COUNSEL.....	8,103.87
REYNOLDS, CHERYL D	CLERK, FROM SEP 4.....	1,050.00
ROTHSTEIN, PAUL F	ASSISTANT COUNSEL.....	6,000.00
RUSSONELLO, JOHN	PRESS ASSISTANT.....	1,693.29
SCHWEITZER, JAMES J	ASSISTANT COUNSEL.....	8,250.00
SHAMBON, LEONARD M	COUNSEL, TO JUL 8.....	690.18
SHATTUCK, WILLIAM P	COUNSEL (P).....	11,874.99
SHEINKMAN, MICHAEL A	CLERK, TO JUL 31.....	766.67

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### COMMITTEE ON THE JUDICIARY—CONTINUED

SINCAVITZ, SANDRA	CLERICAL STAFF (C) .....	\$5,714.79
SIPPEL, WILLIAM L	ASSISTANT COUNSEL .....	7,055.31
SMIETANKA, RAYMOND V	ASSOCIATE COUNSEL .....	7,476.87
SMITH, ALICE M	CLERICAL STAFF (C) .....	6,208.68
STEVENS, PAMELA J	CLERK .....	3,000.00
STOVALL, ROSCOE, JR	ASSOCIATE COUNSEL .....	7,482.12
VALENTE, MARY MYERS	CLERICAL STAFF (C) .....	7,541.22
VANCE, LOUIS S	MESSENGER .....	4,374.99
VANSCO, VERONICA V	CLERK .....	3,000.00
WADLEY, DOROTHY C	CLERK .....	4,799.85
WARD, DEBORAH K	CLERK .....	3,500.01
WARD, MICHAEL E	ASSISTANT COUNSEL .....	6,593.76
WEBER, ANNELIE E	CLERICAL STAFF (C) .....	5,261.25
WEST, ANNE I	CLERK .....	3,875.01
WILLIAMS, BENNIE B	CLERK .....	4,292.52
WOLFE, JOSEPH V	ASSOCIATE COUNSEL .....	5,906.88
ZECA, MARK R	ASSISTANT COUNSEL .....	5,646.90

### COMMITTEE ON MERCHANT MARINE AND FISHERIES

ABBOTT, KAREN A	SECRETARY .....	3,275.01
AGRI, ROBYN F	INTERN, TO AUG 3 .....	550.00
AMBURN, MARTHA RUTH	INTERN, TO JUL 31 .....	700.00
ARCHER, KEITH	INTERN, FROM JUL 4 TO SEP 15 .....	1,632.00
AUGER, VINCENT	INTERN, TO AUG 3 .....	550.00
BAFFA, SUSAN	PRESS SECRETARY (C), TO JUL 31 .....	
	PRESS SECRETARY, FROM AUG 1 .....	5,802.51
BARRETT, MARY P	STAFF ASSISTANT, FROM SEP 1 .....	1,666.67
BISCHOFF, VICKI L	MINORITY SECRETARY (C), TO JUL 27 .....	1,200.00
BOHN, C SUZANNE	CASE WORKER/CLERK, FROM JUL 2 .....	2,999.30
BONNER, KATHLEEN M	STAFF MEMBER .....	3,999.99
BOTT, MARY JANE	MINORITY SECRETARY-CLERK(C) .....	3,999.99
BRUCE, JOHN H	MINORITY PROF STAFF MEMBER (P) .....	9,495.06
CASSANI, RUDOLPH V	PROFESSIONAL STAFF .....	8,862.00
CLIFFORD, ROSANNA J	INTERN, TO AUG 16 .....	766.67
COKER, ELIZABETH A	SUBCOMMITTEE CLERK, TO AUG 31 .....	
	SUBCOMMITTEE CLERK, FROM SEP 5 .....	5,920.62
CORRADO, ERNEST J	CHIEF COUNSEL-SUBC, MERCH MAR .....	11,874.99
COSSEBOOM, MARGARET MARY	SECRETARY .....	4,483.74
CROLL, MICHELLE D	STAFF ASSISTANT .....	5,011.26
CULLATHER, JOHN M	STAFF MEMBER, FROM JUL 16 .....	3,541.67
CUNNINGHAM, STEPHEN P	STAFF ASSISTANT .....	5,250.00
DANNEMEYER, BRUCE	INTERN (MINORITY), TO JUL 31 .....	250.00
DEVOY, ROBERT TYNAN, JR	MINORITY PROF STAFF MEMBER (P), FROM JUL 2 .....	11,125.00
DIEHL, LAUREN T	STAFF ASSISTANT, TO AUG 31 .....	2,637.50
DOMINICK, MOLLY A	SUBCOMMITTEE SECRETARY .....	2,416.66
EVERETT, NED P	COUNSEL (P) .....	11,874.99
FAGER, CHARLES E	MINORITY PRO STAFF MEMBER(P), TO JUL 1 .....	
	MINORITY PROFESSIONAL STAFF, JUL 2—AUG 31 .....	6,000.00
	MINORITY PROFESSIONAL STAFF, FROM SEP 5 .....	6,000.00
FENDLEY, KENNETH C	PROFESSIONAL STAFF .....	550.00
FINNEGAN, JOSEPH P	INTERN, TO AUG 3 .....	4,374.99
FITZGERALD, GERALDINE A	CLERK .....	
FLING, JEAN C	SECRETARY, TO JUL 31 .....	
	SECRETARY (C), FROM AUG 1 .....	6,052.50
	SUBCOMMITTEE CLERK, FROM JUL 2 TO AUG 31 .....	1,720.83
FOSTER, SUSAN MARGARET	SECRETARY .....	4,449.99
FOX, BARBARA S	RESEARCH ASSISTANT .....	3,939.51
FRONVILLE, CLAIRE L	RESEARCH ASSISTANT .....	3,387.51
GATTI, PETER J, JR	INTERN, TO AUG 15 .....	750.00
GLASER, LYNNE	INVESTIGATOR, TO JUL 31 .....	
GLEASON, EUGENE W	STAFF ASSISTANT (C), FROM AUG 1 .....	9,500.01
	SUBCOMMITTEE SECRETARY, TO JUL 9 .....	402.89
GOLDINGER, SHARON I	SECRETARY .....	4,235.16
GOODRIDGE, EUGENIA F	PROFESSIONAL STAFF .....	4,875.00
GREGORY, H TIJUANA	INTERN, TO JUL 31 .....	500.00
GULLY, GREG G	CLERK (C) .....	6,836.88
HOFFMAN, RUTH I	PROFESSIONAL STAFF (P) .....	11,874.99
HOWELL, MARTIN D	SUBCOMMITTEE CLERK, FROM SEP 4 .....	825.00
HULL, DIANE LEE	PROFESSIONAL STAFF (P) .....	7,905.63
KANE, EDWARD J	SECRETARY .....	5,750.76
KIDO, MAY S	PROFESSIONAL STAFF MEMBER (P) .....	11,874.99
KITSOS, THOMAS R	COUNSEL .....	8,412.51
KRONMILLER, THEODORE G	COUNSEL (P), TO AUG 31 .....	
KYROS, PETER N	COUNSEL (P), FROM SEP 5 .....	11,347.22
LAMBERT, GREGORY LEE	STAFF ASSISTANT, FROM AUG 19 .....	2,566.66
LAND, ANN M	STAFF ASSISTANT .....	3,000.00
LASKIN, PAUL	SPECIAL COUNSEL (P) .....	9,500.01
LIPPINCOTT, DONALD F, III	RESEARCH ASSISTANT .....	3,875.01

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### COMMITTEE ON MERCHANT MARINE AND FISHERIES—CONTINUED

LITTLE, STEPHEN DALE	MINORITY COUNSEL .....	\$8,124.99
LOCKHART, GWEN H	CHIEF MINORITY CLERK (C) .....	8,000.01
LOSCH, RONALD K	DEPUTY MINORITY COUNSEL (P) .....	9,999.99
LYSTAD, MARY	INTERN, TO JUL 31 .....	500.00
MALLOM, LAWRENCE G	PROFESSIONAL STAFF .....	8,862.00
MANNINA, GEORGE J, JR	MINORITY PRO STAFF MEMBER .....	9,882.06
MARSHALL, CURTIS L	MINORITY PRO STAFF MEMBER .....	6,352.74
MAY, STEPHANIE J	INTERN, FROM JUL 13 TO AUG 24 .....	1,050.00
MCALLISTER, TADDY J	STAFF ASSISTANT .....	5,670.63
MCCONNON, B RAY, JR	INVESTIGATOR .....	5,934.39
MCLAUGHLIN, MARTIN J	STAFF ASSISTANT (P), TO SEP 15 .....	7,812.50
MEEKINS, RICHARD C	STAFF ASSISTANT .....	800.01
MERDOC, ANNE BARCLAY	INTERN, TO AUG 3 .....	550.00
MIDBOE, KAI D	MINORITY PRO STAFF MEMBER .....	8,752.68
MILLER, KATHLEEN A	MINORITY SECRETARY (C) .....	5,874.99
MODGLIN, TERRENCE W	PROFESSIONAL STAFF .....	8,000.01
MOHLER, ELEANOR P	ASSISTANT CHIEF CLERK (C) .....	7,253.13
MOSES, NORMA F	SUBCOMMITTEE CLERK .....	5,000.01
MUELLER, ANN M	SECRETARY .....	4,431.00
NESTINGEN, GERALDINE A	RECEPTIONIST .....	4,374.99
NORLING, RICHARD D	STAFF DIRECTOR .....	9,999.99
OBRIEN, LAWRENCE J, JR	CHIEF COUNSEL (P) .....	12,500.01
OSHINS, JEFFREY M	PROFESSIONAL STAFF .....	6,776.28
PAGNOTTA, BRENT	STAFF ASSISTANT .....	666.66
PANSHIN, DANIEL A	STAFF DIRECTOR .....	8,223.45
PERIAN, CARL LEWIS	CHIEF OF STAFF (P) .....	12,500.01
PERIAN, JULIA P	ADMINISTRATOR (C) .....	10,108.62
PETERSEN, JUDY A	SECRETARY .....	3,999.99
PIKE, JEFFREY R	PROFESSIONAL STAFF .....	5,000.01
RATTI, RICARDO A	COUNSEL .....	9,999.99
REYNOLDS, STEPHEN R	INTERN, TO AUG 10 .....	1,333.33
ROBINSON, CAROLYN W	SECRETARY (C), TO JUL 31 .....	
	SECRETARY, FROM AUG 1 .....	5,274.99
	STAFF ASSISTANT, FROM SEP 1 .....	1,166.67
ROGERS, MARIANNE	INTERN, TO JUL 31 .....	500.00
ROY, PETER	STAFF ASSISTANT .....	3,956.25
RUSSELL, P SUZANNE	CHIEF MINORITY COUNSEL (P) .....	11,250.00
SANDS, JACK E	INTERN, TO AUG 17 .....	783.33
SCIASCIA, CATHERINE ANNE	ECONOMIST, TO JUL 31 .....	
SEIFERT, GERALD	STAFF ASSISTANT (C), FROM AUG 1 .....	10,749.99
SENNER, STANLEY EPP	MINORITY PROFESSIONAL STAFF, FROM JUL 9 .....	5,347.22
SILVER, ADAM	INTERN, TO AUG 10 .....	666.67
SMITH, GRANT WAYNE	PROFESSIONAL STAFF .....	11,351.28
SMITH, MICHAEL J, JR	STAFF ASSISTANT .....	3,000.00
SPRIGGS, THERESA	MINORITY SECRETARY (C), FROM AUG 1 .....	2,416.66
STILL, FRANCES	CHIEF CLERK (C), TO JUL 31 .....	
	CHIEF CLERK, FROM AUG 1 .....	5,454.99
SUTTER, LEONARD L, JR	FULL COUN TO AD HOC SEL COMM (P) .....	11,281.26
TACKABERRY, THOMAS H	RESEARCH ASSISTANT, FROM AUG 1 .....	4,377.50
TAGER, EVAN M	INTERN, TO AUG 10 .....	666.67
THEISEN, MARK A	PROFESSIONAL STAFF, TO JUL 15 .....	887.89
THOMPSON, GEOFFREY	CLERK .....	2,874.99
THORNTON, ROBERT D	COUNSEL .....	9,789.09
WALDRON, SUZANNE J	STAFF ASSISTANT, FROM AUG 1 .....	833.34
WALLACE, SIDNEY A	COUNSEL (P) .....	11,874.99
WATT, DONALD A	EDITOR (C) .....	9,626.88
WESTCOTT, JACQUELYN M	PROFESSIONAL STAFF MEMBER .....	7,030.71
WILKINSON, CYNTHIA M	CLERK-RESEARCH ASSISTANT .....	4,500.00
WILLIAMS, DONNA J	MINORITY PROF STAFF MEMBER (P) .....	6,999.99
WINFIELD, W B	CLERK (C) .....	10,550.01
WYMAN, BARBARA A	MINORITY PROF STAFF MEMBER (P) .....	7,500.00
ZAUNBRECHER, R L, JR	PROFESSIONAL STAFF .....	6,000.00
ZEEB, MARVADELL C	ADMINISTRATIVE SECRETARY, TO AUG 31 .....	
	ADMINISTRATIVE SECRETARY, FROM SEP 5 .....	5,336.64

### COMMITTEE ON POST OFFICE AND CIVIL SERVICE

ALTEMUS, VICKI LESLIE	SUBCOMMITTEE SECRETARY, FROM SEP 17 .....	602.78
BARRY, MARGARET R	EXECUTIVE SECRETARY (C) .....	4,517.52
BATES, ELIZABETH A S	STAFF ASSISTANT .....	5,499.99
BLYTH, NANCY K	EXECUTIVE SECRETARY (C) .....	5,250.00
BOBELIS, JONAS	RESEARCH ASSISTANT (C) .....	3,750.00
BROWN, GAIL Y	CLERK/TYPIST .....	1,500.00
BUCHTA, TODD K	STAFF ASSISTANT .....	3,000.00
BURTON, RONALD KENT	STAFF ASSISTANT .....	4,220.01
BYRNE, MILES	INTERN, TO JUL 31 .....	500.00
CARL, DEBORAH LYNN	SECRETARY, FROM AUG 1 .....	2,833.34
CAVANAGH, MICHAEL F	STAFF ASSISTANT .....	6,750.00
CHEWE, ROBIN R	INTERN, TO JUL 31 .....	680.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM JULY 1 TO SEPTEMBER 30, 1979—Continued**

COMMITTEE ON POST OFFICE AND CIVIL SERVICE—CONTINUED

CHRISTNER, INGRID	INTERN, TO JUL 31 .....	\$680.00
CIARAVELLA, JO ANN	SR STAFF ASST (P), TO AUG 31 .....	
	SENIOR STAFF ASSISTANT (P), FROM SEP 5 .....	8,250.00
COOK, HOWARD LEE, JR	SUBCOMMITTEE STAFF DIRECTR (P) .....	11,874.99
COYLE, EDWARD F	STAFF ASSISTANT .....	3,999.99
CRANE, ANN B	SECRETARY .....	3,956.25
CREGAN, JAMES R	ASST GENERAL COUNSEL (P) .....	10,625.01
CRISTARELLA, RHEA N	SECRETARY (C) .....	3,525.00
DEYULIA, THOMAS R	SUBCOMMITTEE STAFF DIRECTR (P) .....	11,874.99
DORAN, MICHAEL C	INTERN, TO JUL 31 .....	680.00
DOWLING, CATHERINE T	INTERN, TO JUL 31 .....	680.00
FEINSTEIN, ANDREW A	SUBCOMMITTEE STAFF DIRECTR (P) .....	11,250.00
FERRELL, MICHAEL J	SUBCOMMITTEE STAFF DIRECTR (P) .....	9,405.83
FISHER, JOSEPH A	MINORITY SR STAFF ASST (P) .....	11,874.99
FONTAINE, SUSAN J	INTERN, TO JUL 31 .....	680.00
FOX, LYDIA M	SECRETARY .....	4,615.62
GALLAGHER, PATRICIA A	SPECIAL COUNSEL (C) .....	6,330.00
GARON, RICHARD J, JR	STAFF ASSISTANT .....	6,000.00
GEURIN, J WARREN	INVESTIGATOR (P) .....	7,727.88
GILBERT, CATHERINE E	INTERN, TO AUG 31 .....	1,360.00
GILLIGAN, JEAN W	ASST ADM CLERK (P) .....	1,879.49
GINSBERG, IRA JAY	INTERN, TO JUL 31 .....	680.00
GODWIN, JOHN	MILITARY MAIL SPECIALIST, AUG 1—AUG 31 .....	100.00
GOLDEN, FRANK	INTERN, TO JUL 31 .....	680.00
GOODMAN, MARIAN S	STAFF ASSISTANT .....	4,250.01
GOTTLIEB, ANITA F	SUBC STAFF DIRECTOR (C) .....	8,000.01
HOLDER, CATHRINE L	CLERK .....	2,600.01
HOWARD, ALTON M.	PRINTING EDITOR (C) .....	9,231.24
HUGLER, EDWARD T	INVESTIGATOR (C) .....	9,414.45
ITTNER, LINDA A	STAFF ASSISTANT .....	6,593.76
JOHNSON, LLOYD A	SUBC STAFF DIRECTOR (P) .....	11,874.99
JOHNSON, PRISCILLA VIOLA	RECEPTIONIST .....	3,249.99
KAUFMANN, MARLENE M	STAFF ASSISTANT .....	4,500.00
KAZY, THEODORE JAMES	MINORITY STAFF DIRECTOR (P) .....	11,874.99
KENNEDY, THOMAS R	ASSISTANT COUNSEL .....	7,500.00
KINCH, PATRICIA	STAFF ASSISTANT, FROM AUG 1 .....	2,000.00
LAMOTTE, BETTIE J	SECRETARY .....	4,040.16
LANGE, DEANNE P	SECRETARY .....	3,952.83
LINES, PATRICIA M	STAFF ASSISTANT, FROM SEP 1 .....	2,083.33
LOCKHART, ROBERT E	DEPUTY GENERAL COUNSEL (P) .....	12,487.50
LYONS, MOLLY O DAY	ASSISTANT DOCUMENT CLERK .....	4,220.01
MANOOGIAN, WILLIAM M	ASSISTANT COUNSEL (P) .....	6,917.43
MARKEY, ELIZABETH H	LEGISLATIVE CORRESPONDENT .....	2,499.99
MATOS, JANE LEE	STAFF ASSISTANT, FROM SEP 1 .....	2,000.00
MAY, MAUREEN E	INTERN, TO AUG 31 .....	
	RECEPTIONIST, FROM SEP 5 .....	2,082.22
MCCLUSKEY, RONALD P	ASST COUNSEL & STAFF DIRECTOR (P) .....	9,500.01
MILLER, MARY ANN	STAFF ASSISTANT, TO JUL 31 .....	3,958.33
MINTON, ELI D	EXEC DIR & GENL COUNSEL (P) .....	12,500.01
MYERS, JAMES PIERCE	ASSOCIATE GENERAL COUNSEL (P) .....	11,868.75
NAPIER, MARGARET G	DOCUMENT CLERK (C) .....	7,482.12
NICKELS, TIMOTHY	INTERN, TO AUG 10 .....	906.67
O'CONNELL, JOHN A	RESEARCH ASSISTANT, FROM SEP 10 .....	262.50
OMAS, GEORGE	STAFF ASSISTANT .....	6,635.94
PEARSON, DENA J	CLERK/TYPIST .....	2,000.01
PENDLETON, MARIA R	CHIEF CLERK (C) .....	9,495.00
PERDUE, PATRICIA A	SECRETARY .....	4,483.74
PERQUE, CANDY M	INTERN, FROM AUG 1 .....	1,360.00
PRITCHARD, MARCIA	INTERN, TO JUL 22 .....	498.67
RAMLOW, BERTHA MARIE	STAFF ASSISTANT .....	4,220.01
RAYMOND, ANTHONY JOHN	STAFF ASSISTANT (P) .....	10,500.00
ROBINSON, JANET L	STAFF ASSISTANT .....	3,000.00
RODERICK, BEVERLEY J	SECRETARY, TO SEP 14 .....	3,494.45
ROSSANT, NAIMAH	STAFF ASSISTANT .....	5,000.01
SANDO, ARTHUR R	PRESS ASSISTANT .....	5,000.01
SIMONSON, KENNETH W	CLERK, TO AUG 24 .....	360.00
SPAFFORD, MICHAEL LLOYD	INTERN, TO JUL 31 .....	680.00
SPRUNGER, CYNTHIA D	STAFF ASSISTANT, TO AUG 31 .....	4,166.66
STOREY, ROSEMARY HERBERT	SENIOR STAFF ASSISTANT (C) .....	7,500.00
SULLIVAN, TIMOTHY	INTERN, FROM JUL 15 TO SEP 14 .....	1,360.00
THOMPSON, HERMAN G	ASST GENERAL COUNSEL (P) .....	9,740.88
TOBIN, LORRETTA K	INTERN, TO JUL 31 .....	680.00
TOVARAZ, BARBARA ANNE	SECRETARY (C) .....	3,375.00
TRABUCCO, THOMAS J	STAFF ASSISTANT .....	4,850.01
WEISS, GAIL ELLEN	STAFF ASSISTANT .....	6,750.00
WILLIAMS, DONNA L	CLERK, TO AUG 24 .....	360.00
WILLIAMS, YVETTE M	INTERN, FROM JUL 23 TO JUL 31 .....	181.33
WOLIN, MICHELE	INTERN, TO JUL 13 .....	294.67



# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

## COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

ABRAMS, STEPHEN N	MINORITY COUNSEL (C) .....	\$8,250.00
ASHWORTH, RICHARD A	ASSISTANT MINORITY COUNSEL (P) .....	11,874.99
BANNISTER, BARBARA	MINORITY STAFF ASSISTANT .....	5,550.39
BARNETT, RICHARD C	MINORITY STAFF MEMBER .....	7,736.25
BEAM, DOROTHY A	EXECUTIVE STAFF ASST (C) .....	8,831.76
BEHRENS, ANN T	STAFF ASSISTANT, TO JUL 11 .....	458.33
BLAKE, PETER J, JR	STAFF ASSISTANT .....	8,750.01
BOGAN, MARILYN E	STAFF ASSISTANT, FROM SEP 24 .....	291.67
BOTUCK, JOAN H	STAFF ASSISTANT .....	3,624.99
CARROLL, STERLYN B	SR STAFF ASSISTANT (C) .....	8,030.88
CLINEBURG, ANN D	STAFF ASST SUBCOM ECON DEVEL .....	4,288.77
CORDES, ELIZABETH M	STAFF ASSISTANT .....	4,250.01
COSTELLO, RUTH S	OFFICE MANAGER (C) .....	7,625.01
DAMICO, SALVATORE J	COUNSEL-SUBCOMM SURFACE TRANSP .....	11,180.85
DAWSON, ROBERT K	ADMINISTRATOR (P) .....	11,180.85
DENNIS, KATHERINE E	PROFESSIONAL STAFF MEMBER .....	5,687.91
DOWLING, MARJORIE M	STAFF ASSISTANT .....	3,838.89
DOWNIE, MARTHA E	MINORITY CLERK .....	6,565.59
DOYLE, JOHN STUART, JR	MINORITY PRO STAFF MEMBER, TO JUL 31 .....	
	MINORITY COUNSEL, FROM AUG 1 .....	7,071.66
	MIN PROF STAFF MBR-SUB SUR TR .....	8,385.63
	CALENDAR CLERK, TO JUL 31 .....	1,652.56
	ACCOUNTANT (C) .....	7,100.01
	MIN PROF STAFF ASST (C) .....	4,749.99
	ASSISTANT MINORITY COUNSEL (P) .....	9,987.51
	JR STAFF ASSISTANT, TO SEP 7 .....	1,786.67
	ASSISTANT COUNSEL (P), FROM JUL 5 .....	10,628.11
	STAFF ASSISTANT .....	4,934.40
	MIN PROFESSIONAL STAFF MEMBER .....	8,750.01
	STAFF ASSISTANT .....	5,497.26
	JR STAFF ASSISTANT, TO AUG 17 .....	1,253.33
	MINORITY STAFF ASSISTANT (P) .....	6,624.99
	ASSISTANT COUNSEL-AVIATION (P) .....	11,180.85
	STAFF ASSISTANT .....	7,333.33
	STAFF ASSISTANT, FROM SEP 4 .....	825.00
	EDITOR (C) .....	8,997.84
	PROFESSIONAL STAFF MEMBER .....	10,593.18
	JR STAFF ASSISTANT, TO AUG 16 .....	1,226.67
	CHIEF CLERK .....	7,313.67
	COUNSEL (ASSIGNED TO INV & REVIEW) .....	4,750.46
	ASSISTANT COUNSEL .....	8,499.99
	PROFESSIONAL STAFF MEMBER .....	8,750.01
	PROF STAFF MBR-SUBCM INV & REV .....	10,593.18
	MINORITY STAFF ASSISTANT .....	4,722.06
	PROFESSIONAL STAFF MEMBER, FROM SEP 17 .....	700.00
	JR STAFF ASSISTANT, TO JUL 13 .....	346.67
	STAFF ASSISTANT (P) .....	10,291.74
	COUNSEL, SUBCOMM ECON DEVLPMNT .....	11,180.85
	MINORITY LIBRARIAN (C) .....	6,279.30
	STAFF ASSISTANT (C) .....	6,000.00
	STAFF ASSISTANT, TO AUG 15 .....	1,200.00
	STAFF ASSISTANT .....	10,088.52
	ASSISTANT COUNSEL (P) .....	8,000.01
	MINORITY STAFF ASSISTANT .....	4,460.34
	STAFF ASST-SUB ON INVEST & REV .....	4,919.04
	STAFF ASSISTANT, FROM JUL 12 .....	3,291.67
	MINORITY STAFF ASSISTANT .....	3,022.23
	STAFF ASSISTANT .....	3,847.77
	INVEST SUBCOMM INV & REV .....	9,032.49
	STAFF ASSISTANT .....	4,763.82
	COUNSEL (ASSIGNED TO INV & REVIEW) .....	11,180.85
	MINORITY PRO STAFF MEMBER .....	10,291.74
	PROFESSIONAL STAFF MBR-EN & EC .....	11,858.46
	MINORITY STAFF ASSISTANT .....	5,000.01
	STAFF ENG-SUBCOMM INV & REVIEW .....	1,596.85
	PROFESSIONAL STAFF MEMBER .....	8,750.01
	MINORITY STAFF ASSISTANT .....	3,956.25
	MINORITY STAFF ASSISTANT .....	3,847.77
	MINORITY COUNSEL (P) .....	12,500.01
	MINORITY STAFF ASSISTANT .....	6,441.90
	JR STAFF ASSISTANT, TO AUG 17 .....	1,253.33
	PROFESSIONAL STAFF MEMBER, TO SEP 7 .....	3,908.33
	JR STAFF ASSISTANT, TO AUG 15 .....	1,200.00
	STAFF ASSISTANT, FROM SEP 17 .....	388.89
	ASSISTANT MINORITY COUNSEL (P) .....	8,470.32
	PROFESSIONAL STAFF MEMBER .....	8,906.25
	PRO STAFF MEMBER-BUDGET (P) .....	11,858.46
	STAFF ASSISTANT .....	3,000.00
	JR STAFF ASSISTANT, TO AUG 8 .....	1,013.33
	COUNSEL TO THE CHAIRMAN (P) .....	6,500.01
	STAFF ASSISTANT .....	6,940.71
ENCE, RONALD K		
EVANS, CATHERINE ANN		
EVANS, MARVIN R		
FERRELL, MICHAEL H		
FILLER, MARSHALL S		
FORES, ROBERT P		
FRYER, JOHN F		
GANUN, AGNES M		
GERING, RONALD C		
GRANVILLE, CAROL L		
HARAN, MARY ANN		
HARRANT, JOHN D		
HEYMSFELD, DAVID		
HILL, PATRICIA A		
ING, NANCY JEAN		
ITALIANO, JOSEPH A		
KARSEBOOM, GEORGE P		
KAUNE, BRADFORD		
KEENEY, KATHRYN M		
KOPECKY, GEORGE M		
KOVALIC, JOAN MARIE		
KOWALEWSKI, RICHARD		
KROUSE, CHARLES A		
LARISON, KAREN D		
LEDERER, BRUCE A		
LOFTIS, MICHAEL		
LOFTUS, ROBERT F		
LORENZ, CARL J, JR		
LOUGHLIN, ELIZABETH F		
LYNCH, MARIE MURPHY		
MANDELL, STEVEN J		
MAZAN, WALTER L		
MCCARTHY, KEVIN B		
MEYERS, CHERYL A		
MIDDLEDORF, VIRGINIA		
MILES, CHARLOTTE E		
MORRIS, DEBRA JAMES		
MULLVAIN, TOBY J		
NOLEN, WILLIAM O		
NOVOTNY, SHIRLEY R		
OHARA, JOHN P		
ONEILL, JEFFREY S		
PAUL, ROBERT M		
PEYTON, ALISE P		
PRISK, CHARLES W		
PROLMAN, ROBERT S		
RAINEY, COLLEEN E		
RASZICK, ANNADELE		
REIDA, LARRY T		
RICHARDS, PAMELA JANE		
ROCHE, PATRICK		
RONNENBERG, JOAN ANN		
RUSSELL, EMILY		
RUSSELL, ROBERT S		
SCHENENDORF, JACK L		
SCHOELLHAMER, PAUL		
SCOTT, JAMES E, JR		
SHAFROTH, KELLY		
SHARKEY, SALLY J		
SMITH, KIRK C		
SPENCE, ROBERT F		

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—CONTINUED

STEARNS, DARREL H	PROF STAFF MEMBER, AVIATION .....	\$10,022.49
STRATTON, JOHN N	MINORITY INVESTIGATOR .....	6,750.00
SULLIVAN, RICHARD J.	CHIEF COUNSEL (P) .....	12,500.01
TALBERT, LANELLE D	STAFF ASSISTANT .....	4,374.99
TOOHEY, MICHAEL J	MIN PROF STAFF MBR, WATER RES .....	8,377.23
TRAYNHAM, DAVID F	PROFESSIONAL STAFF MEMBER (P), FROM AUG 1 .....	3,666.66
TYLER, ERROL L	ASSOCIATE COUNSEL (P) .....	11,180.85
VAILES, PATRICE D	JR STAFF ASSISTANT, TO AUG 17 .....	1,253.33
VITALI, NANCY	CLERK .....	7,058.61
WILBER, A LEE	STAFF ASSISTANT (C) .....	6,875.01
WINKER, WENDY J	STAFF ASSISTANT, TO SEP 23 .....	3,490.28
WOODLE, CLYDE E, JR	CHIEF ENGINEER (P) .....	10,500.00
WYNNYK, OLGA	STAFF ASSISTANT .....	154.35
YATES, PAUL R S	MIN STAFF DIR SUBCOM & INVREV .....	11,576.13
YOUNG, ERLA S	MIN EXEC STAFF ASSISTANT (C) .....	8,258.58
ZIEGLER, CHARLES, C	ASSISTANT MINORITY COUNSEL (P) .....	8,250.00

### COMMITTEE ON RULES

ABRAMS, JAMES H	STAFF ASSISTANT .....	4,583.33
ALLAN, JANE E	RESEARCH ASSISTANT, FROM AUG 13 .....	2,133.33
ANNABLE, SUSAN B	RESEARCH ASSISTANT .....	5,575.01
BARRIERE, RUTH B	STAFF ASSISTANT .....	4,600.00
BATES, RICHARD M	ASSOCIATE STAFF (C) .....	6,750.00
BROCK-SMITH, CYNTHIA ANN	RESEARCH ASSISTANT (P) .....	5,708.34
BROWN, HARVEY F	PROFESSIONAL STAFF ASSISTANT .....	8,166.67
BRYANT, JAMES J, JR	STAFF ASSISTANT, TO AUG 31 .....	866.66
CAMPBELL, MARILYN E	MINORITY STAFF ASSISTANT (C) .....	3,624.99
CHASE, HELEN J	STAFF ASSISTANT .....	4,666.66
CORNETT, KATHERINE P	STAFF ASSISTANT, TO AUG 31 .....	1,500.00
CROSBY, WILLIAM D, JR	MINORITY COUNSEL (P) .....	10,128.06
CULLEN, JONNA LYNNE	ASST MINORITY COUNSEL (P) .....	8,750.01
DAoust, ELIZABETH ROSEMARY	ASSOCIATE STAFF (P) .....	6,249.99
DEAN, TRIVIA A	LEGISLATIVE DIRECTOR (P) .....	10,166.67
DISALVO, RICHARD S	RESEARCH ASSISTANT (P), FROM SEP 1 .....	1,625.00
DOOLING, JOHN J	COUNSEL (P) .....	9,999.99
DOWNY, KEILY A	CALENDAR CLERK, FROM AUG 1 .....	2,500.00
ERICKSON, KATHRYN L	ASSOCIATE STAFF (C) .....	7,500.00
GASPERETTI, ELIO	RESEARCH ASSISTANT, TO AUG 31 .....	2,400.00
GLEASON, DONNA SISS	ASSOCIATE STAFF (P) .....	9,999.99
GWINN, MANSEL BRUCE	ASSOCIATE STAFF (P) .....	6,611.25
HARRIS, SHELDON J	STAFF ASSOCIATE (P) .....	6,500.01
HYNES, MICHAEL H	MINORITY STAFF ASSISTANT (P) .....	8,000.01
JAENKE, KAREN ANN	STAFF ASSISTANT, TO AUG 31 .....	2,000.00
KALICH, SHIRLEY A	STAFF ASSISTANT .....	5,300.01
LEE, FREDERICK BROOKE	CLERK-MESSENGER, TO AUG 31 .....	2,050.00
LOVELESS, CHERYL J	MINORITY STAFF ASSISTANT (C) .....	3,750.00
MAULDIN, BERLON MICHAEL	MINORITY COUNSEL (P) .....	9,375.00
MAYEM, RANDI	STAFF ASSISTANT, FROM SEP 10 .....	420.00
MCGINNIS, TERENCE A	ASSISTANT COUNSEL .....	7,749.99
MCAMURTRAY, FRANCES	STAFF ASSISTANT .....	6,249.99
MCQUOWN, BARBARA J	RESEARCH ASSISTANT (P), TO AUG 14 .....	2,321.00
MOERSCHEL, THELMA W	ASSOCIATE STAFF (P), FROM SEP 24 .....	320.83
MOORE, CLAUDIA G	STAFF ASSISTANT (C) .....	6,983.34
OPPENHEIMER, BRUCE I	SPECIAL ASSISTANT, TO AUG 15 .....	4,500.00
PERRY, SUSAN M	RESEARCH ASSISTANT (P) .....	7,253.13
PONDER, MARY ELIZABETH	STAFF ASSISTANT .....	4,625.01
RAFFERTY, JAMES	RESEARCH ASSISTANT .....	5,375.01
ROTH, LORREN V	COMMITTEE CLERK (C) .....	6,416.67
SAYERS, ALBERT, JR	STAFF DIRECTOR (P) .....	11,250.00
SCRUGGS, JOHN F	STAFF ASSISTANT (C), TO JUL 31 .....	
	ASSOCIATE STAFF (C), FROM AUG 1 .....	7,083.33
	STAFF ASSISTANT .....	3,706.67
	STAFF ASSISTANT, TO AUG 31 .....	2,000.00
	COUNSEL (C) .....	9,999.99
	STAFF ASSISTANT (C) .....	2,534.51
	ASSOCIATE STAFF (C) .....	6,166.66
	ASSOCIATE STAFF (P) .....	5,000.01
	STAFF ASSISTANT .....	9,166.67
	MINORITY COUNSEL (P) .....	9,999.99
	MESSENGER .....	2,499.99

### COMMITTEE ON SCIENCE AND TECHNOLOGY

APPLEGATE, APRIL V	RESEARCH ASSISTANT .....	4,175.01
BARNES, CADY	RECEPTIONIST, FROM SEP 11 .....	555.56
BLY, MARY S	SECRETARY (C) .....	5,400.00

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### COMMITTEE ON SCIENCE AND TECHNOLOGY—CONTINUED

BRADLEY, MELINDA A	ADMINISTRATIVE CLERK .....	\$3,699.99
BRANSCOME, DARRELL R	DEPUTY SUB STAFF DIREC (P) .....	8,750.01
BRILL, RAY S JR	COUNSEL .....	6,249.99
BUCKLEY, DANIEL G	MINORITY COUNSEL (P) .....	10,025.01
BURLEY, CARRIE FAYE	RECEPTIONIST, TO AUG 14 .....	
	RESEARCH ASSISTANT, FROM AUG 15 .....	3,466.10
	DEPUTY SUB STAFF DIREC (P) .....	10,625.01
BYERLY, RADFORD JR	SECRETARY .....	3,375.00
CAPELL, ROBBIE ANN	PUBLICATIONS CLERK (C) .....	4,475.01
CARTER, WILLIAM GARRETT	COUNSEL .....	10,575.00
CASSIDY, DANIEL E	MINORITY TECHNICAL CONSULTANT .....	7,400.01
CLEMENT, DAVID D	RESEARCH ASSISTANT .....	5,100.00
CLEMENTS, JOHN G	ASST TO CONG FUQUA .....	3,916.67
COX, WILLARD F	BUDGET ANALYST .....	4,824.99
CRAWFORD, CAROLYN	TECHNICAL CONSULTANT .....	10,599.99
CROSSFIELD, A SCOTT	INTERN, TO JUL 31 .....	680.00
D'AMICO, PAUL J	CHIEF CLERK (C) .....	8,150.01
DAVIS, REGINA A	TECHNICAL CONSULTANT .....	8,124.99
DEAVIES, EMMETT G,III	SECRETARY, FROM SEP 28 .....	83.33
DINENNA, TINA M	MIN SCIENCE CONS (P) .....	11,225.01
DUGAN, JOHN V, JR	SECRETARY (C) .....	4,500.00
EATON, BONNIE E	TECHNICAL CONSULTANT .....	5,499.99
EATON, CHARLES H S	RESEARCH CLERK, TO JUL 28 .....	634.67
FLYNN, KEVIN F	INTERN, TO AUG 11 .....	929.33
FOSTER, SARAH A	WRITER/EDITOR .....	5,499.99
GARFINKEL, PATRICIA GAIL	MIN ADM ASST (C) .....	5,075.01
GIBSON, SUZANNE M	TECHNICAL CONSULTANT .....	6,450.00
GIORGIO, MARY L	EXECUTIVE DIRECTOR (P) .....	12,500.01
GOULD, HAROLD A	MINORITY TECHNICAL CONSULTANT .....	8,124.99
HAPKE, RICHARD DWAIN	SECRETARY .....	3,075.00
HATCH, REBECCA B	SCIENCE CONSULTANT .....	11,874.99
HECHLER, KEN	SCIENCE CONSULTANT .....	8,000.01
HEITOWIT, EZRA D	MINORITY COMMUNICATIONS SPECIALIST, FROM AUG 15 .....	3,322.23
HELMANTOLER, MICHAEL C	SECRETARY .....	3,825.00
HENSLEY, SHARON L	SECRETARY (C) .....	4,749.99
HOGUE, RUTH G	SCIENCE CONSULTANT (P) .....	10,125.00
HOLMFELD, JOHN D	TECHNICAL CONSULTANT .....	3,975.00
HOSKINS, ALEXIS J	FINANCE CLERK (C) .....	4,650.00
HOWARD, MARY BEVERLY	RECEPTIONIST .....	3,225.00
IRWIN, LISA ANN	SECRETARY .....	3,650.01
JATKOWSKI, MARY C	MINORITY COUNSEL (P) .....	7,500.00
JEFFERY, DAVID S	MIN TECHNICAL CONSULTANT (P) .....	7,749.99
JENKS, GERALD E	RESEARCH ASSISTANT .....	3,750.00
JENSEN, JAMES E	MINORITY SECRETARY .....	2,625.00
KEPLER, MARGARET C	COUNSEL (P) .....	11,874.99
KETCHAM, ROBERT C	TECHNICAL CONSULTANT .....	9,200.01
KEZAR, CHARLES A	SCIENCE CONSULTANT .....	9,000.00
KRAMER, THOMAS R	DEPUTY SUBC STAFF DIRECTOR-ED&A .....	8,250.00
KREBS-LEIDECKER, MARTHA	INTERN, TO JUL 15 .....	340.00
LANDRY, JOHN T	SUB STAFF DIR--ER&P (P) .....	11,625.00
LANES, STEPHEN J	MINORITY SCIENCE CONSULTANT .....	9,375.00
LEACHMAN, ROBERT B	RESEARCH CLERK, TO JUL 28 .....	634.67
LINDAS, NANCY	RESEARCH CLERK, TO JUL 9 .....	204.00
LITTLE, JULIA	EXECUTIVE SECRETARY (C) .....	6,249.99
LOCKETT, AUDREY A	SUPPLY CLERK .....	2,375.01
LOCKETT, TIMOTHY	COUNSEL .....	7,500.00
LOEWY, JOHN H	RESEARCH ASSISTANT, TO AUG 31 .....	2,500.00
LOFLIN, LESLIE	SUBC STAFF DIRECTOR-NRE .....	11,000.01
MARCEAU, IAN W	TECHNICAL CONSULTANT .....	8,000.01
MATHEWS, NANCY	SECRETARY .....	3,875.01
MATHIAS, GAIL L	SECRETARY .....	3,624.99
MATHIS, WINIFRED	SCIENCE CONSULTANT .....	7,749.99
MAXWELL, PAUL C	SECRETARY (C) .....	4,175.01
MCDONALD, TERESE BOSWELL	SECRETARY, TO JUL 19 .....	738.89
MCLEES, SUZANNE E	SCIENCE CONSULTANT .....	8,874.99
MENSE, ALLAN TATE	SCIENCE CONSULTANT .....	8,499.99
MURRAY, ALBERT E	RESEARCH CLERK, TO AUG 31 .....	1,360.00
ORLEANS, DAVID W	SCIENCE CONSULTANT .....	9,999.99
OSTENSO, GRACE I	RESEARCH ASSISTANT (C) .....	4,749.99
POMPLIANO, CAROL JOYCE	SECRETARY .....	3,750.00
RALSTON, MARTHA M	SUBC STAFF DIRECTOR (P) .....	11,874.99
READ, RALPH N	STAFF ASSISTANT (C) .....	6,249.99
RODGERS, CAROL F	TECHNICAL CONSULTANT, TO JUL 15 .....	1,320.83
ROODZANT, SHERMAN E	MINORITY SECRETARY .....	3,750.00
SANCHEZ, MARY A	MINORITY SECRETARY .....	2,925.00
SCHWARTZ, PATRICIA S	MINORITY TECHNICAL CONSULTANT .....	6,624.99
SCOVILLE, ANTHONY	SPECIAL ASST TO CHAIRMAN, AUG 1—AUG 31 .....	100.00
SUGER, BERNARD F	SECRETARY .....	4,749.99
SMITH, NANCY J	SUBC STAFF DIRECTOR (P) .....	11,649.99
SPENSLEY, JAMES W	SUBC STAFF DIRECTOR-I&O (P) .....	8,750.01
STAUB, H GERALD	MINORITY COUNSEL .....	5,499.99
STEINWAY, DANIEL MAX		

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### COMMITTEE ON SCIENCE AND TECHNOLOGY—CONTINUED

TATE, THOMAS N	COUNSEL (P).....	\$10,599.99
TAYLOR, ANTHONY C	TECHNICAL CONSULTANT.....	8,750.01
TEEPLES, PAULA A	TRAVEL CLERK.....	4,100.01
TESSIERI, VIVIAN A	MINORITY SECRETARY (C).....	4,749.99
TRIPPETT, LILLIAN MCBEE	LEGISLATIVE ASSISTANT.....	4,625.01
TURNER, JAMES H, JR	MINORITY COUNSEL (P).....	7,700.01
TYMCZYSZYN, JOSEPH P	MINORITY SCIENCE CONSULTANT.....	8,750.01
VANDER MYDE, PAUL A	MINORITY STAFF DIRECTOR (P).....	11,874.99
VENTRE, LOUIS, JR	COUNSEL.....	7,500.00
WADSWORTH, HERBERT, JR	ASSISTANT TO CHAIRMAN.....	1,868.70
WANG, R RANDALL	INTERN, TO AUG 15.....	1,020.00
WELLS, WILLIAM G, JR	SUBCOMMITTEE STAFF DIRECTR (P).....	11,874.99
WILLIAMS, R E	TECHNICAL CONSULTANT.....	9,624.99
WITZEL, MARGARET J	SECRETARY TO GENERAL COUNSEL.....	4,325.01
WOODRUFF, KIMBERLEY A	RESEARCH CLERK, TO JUL 15.....	237.50
WYNN, WANDA L	SECRETARY, FROM SEP 6.....	937.50
YEAGER, PHILIP B	GENERAL COUNSEL (P).....	12,249.99

### COMMITTEE ON SMALL BUSINESS

ABRAHAM, LYNDA LEE	SECRETARY, TO AUG 13.....	1,612.50
ARONSON, HAROLD L, JR	MINORITY SUBC COUNSEL.....	7,500.00
BATES, MONIKA I	SUBCOMMITTEE SECRETARY, TO AUG 31.....	2,083.34
BERKY, KAREN	SUBCOMMITTEE SECRETARY.....	3,000.00
BRICKMAN, ROBERT I	SUBCOMMITTEE STAFF MEMBER, FROM JUL 30.....	5,083.33
BROWN, SCOTT E	STAFF ASSISTANT, TO AUG 10.....	1,066.67
CLARK, JORDAN	MINORITY SUBC COUNSEL.....	8,750.01
CLAWSON, CAROL A	COMMUNICATIONS SPECIALIST (P).....	9,000.00
DAVIDSON, KENNETH H	SUBCOMMITTEE STAFF MEMBER.....	5,499.99
DOLE, GREGORY SCOTT	MINORITY SUBC COUNSEL.....	6,000.00
EDWARDS, EDYTHE MAE	MINORITY STAFF MEMBER (P).....	7,500.00
FARROW, SANDRA T	MINORITY SECRETARY, TO AUG 31.....	2,500.00
FILIGENZI, DALE I	SECRETARY (C).....	3,125.01
FITZGERALD, EILEEN	CLERK (P).....	5,499.99
FITZGIBBONS, JOHN M	SPECIAL COUNSEL.....	8,900.01
FIX, LISA S	SUBCOMMITTEE SECRETARY, TO AUG 31.....	2,083.34
FRANASIAK, DAVID E	SUBCOMMITTEE COUNSEL.....	7,500.00
FRANCISCO, DOUGLAS L	MIN SUBC PROF STAFF MEMBR.....	8,906.25
GIARRUSSO, LEA M	COUNSEL.....	6,999.99
GILLEN, NANCY M	SUBCOMMITTEE STAFF MEMBER.....	5,000.01
GOLDSTEIN, BENSON S	SUBCOMMITTEE STAFF MEMBER.....	6,500.01
HELMUTH, JOHN W	CHIEF ECONOMIST (P).....	11,000.01
HEYMAN, BRUCE A	SUBCOMMITTEE STAFF MEMBER, JUL 2—AUG 31.....	2,458.33
HICKS, LUCILLE C	COMPUTER SPECIALIST (P).....	4,875.00
HOPPE, KAREN DAVIS	MIN SUBC PROF STAFF MEMBR.....	6,249.99
HUNTER, PAULA M	MIN SUBC SECRETARY.....	2,750.01
KOERWER, TERESA M	SECRETARY (C).....	3,875.01
LAMKE, JUDITH L	MINORITY CLERK (C).....	2,999.99
LANDRES, JULIE A	SUBCOMMITTEE SECRETARY.....	2,499.99
LEE, ROTAN E	SUBCOMMITTEE STAFF MEMBER.....	8,000.01
LEVINE, MARK	SUBCOMMITTEE STAFF MEMBER, FROM SEP 4.....	1,350.00
LIBERTY, IRENE LOIS	PUBLICATIONS SPECIALIST (P).....	6,750.00
LYLE, ELAINE M	SECRETARY (C), FROM SEP 17.....	486.11
LYNCH, STEPHEN P	SUBC PROF STAFF MEMBER.....	8,750.01
MARSH, TY DALE	SUBC PROF STAFF MEMBER, FROM AUG 15.....	3,616.67
MILLER, KATHLEEN C	SECRETARY (C).....	3,125.01
MOLL, GEORGE E	PROFESSIONAL STAFF MEMBER (P).....	11,625.00
MORRISSEY, JAMES F	INVESTIGATOR (P).....	4,134.99
NEIDICH, GEORGE A	SUBCOMMITTEE COUNSEL.....	8,906.25
NELSON, JAMES A	STAFF ASSISTANT, FROM SEP 26.....	138.89
O'BEIRNE, JOHN W	INVESTIGATOR (P).....	5,368.99
PARRISH, EMILIA E	SUBCOMMITTEE SECRETARY.....	4,625.01
PORTU, ANA M	MINORITY SECRETARY (C).....	3,249.99
POWERS, THOMAS G	GENERAL COUNSEL (P).....	12,000.00
REESE, PATRICIA E	SUBCOMMITTEE SECRETARY.....	3,125.01
ROSEN, MATTHEW A	SUBC PROF STAFF MEMBER, TO AUG 14.....	4,033.33
ROSENBERG, MARC H	SUBC PROF STAFF MEMBER.....	6,750.00
SHANNON, PATRICIA J	SECRETARY (C), TO JUL 18.....	925.00
SMIROLDO, JOY E	SUBCOMMITTEE SECRETARY.....	3,125.01
SMITH, KEVIN H	STAFF ASSISTANT, TO AUG 10.....	1,066.67
SOBOTA, JOSEPH F	STAFF ASSISTANT (P).....	6,750.00
STANLEY, PATRICIA A	SECRETARY (C).....	3,125.01
STEWART, ELMIRA R	MIN SUBC SECRETARY.....	3,624.99
SZOKA, CHARLES E	INVESTIGATOR.....	5,119.00
TOPPING, MARVIN W	MIN SUBC PROF STAFF MEMBR.....	6,624.99
TRIMBOLI, THOMAS A	COUNSEL.....	8,900.01
WITTIG, RAYMOND S	MINORITY COUNSEL (P).....	9,000.00
WULTICH, NICHOLAS	INVESTIGATOR (P).....	5,359.99



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

ARBOGAST, WILLIAM F	ASSISTANT STAFF DIRECTOR (P) .....	\$11,209.38
BERMINGHAM, ROBERT A	PROFESSIONAL STAFF MEMBER (P) .....	5,266.99
CONE, HARRY T	PROFESSIONAL STAFF MEMBER (P), FROM SEP 1	2,291.67
CRAWLEY, SHARON E	CLERK (C), TO JUL 31 .....	400.00
DYE III, ROY AUGUSTUS	PROFESSIONAL STAFF MEMBER (P) .....	9,249.99
HALTIWANGER, JAMES NANCE	PROFESSIONAL STAFF MEMBER (P), TO JUL 23 .....	2,022.08
HUNTER, LAWRENCE M, JR	CLERK (C), FROM AUG 1 TO AUG 31 .....	400.00
LONG, PATRICIA ANN	SECRETARY (C) .....	3,750.00
LOUGHRY, JAN	SECRETARY (C) .....	6,493.92
LUMPKIN, BEVERLEY C	PROFESSIONAL STAFF MEMBER (P) .....	5,499.99
MISITA, ANNE B	SECRETARY (C) .....	4,250.01
MORIARTY, JOHN J	PROFESSIONAL STAFF MEMBER (P) .....	6,999.99
MURPHY, PEGGY	SECRETARY (C) .....	4,439.73
POWERS, RICHARD J	PROFESSIONAL STAFF MEMBER (P) .....	6,999.99
SOROKA, JOHN J	INFORMATION SPECIALIST (C) .....	3,750.00
SWANNER, JOHN M	STAFF DIRECTOR (P) .....	12,500.01
VAIL, CHRISTOPHER L	PROFESSIONAL STAFF MEMBER (P) .....	9,317.37
WAGNER, OLIVE E	SECRETARY (C) .....	5,000.01
WISEBRAM, STEVEN R	PROFESSIONAL STAFF MEMBER (P) .....	7,912.50

### COMMITTEE ON VETERANS AFFAIRS

BURNETT, AUDREY ARLENE	ADMINISTRATIVE ASSISTANT (C) .....	6,249.99
CASTEL, RALPH T	PROFESSIONAL STAFF MEMBER (P) .....	4,484.99
COLE, DAVID A	MINORITY COUNSEL .....	6,500.01
CULLISON, ROBERT E	PROFESSIONAL STAFF MEMBER (P) .....	8,862.99
DANIEL, BARBARA PRICE	CHIEF CLERK (C) .....	5,195.13
DONOHUE, PATRICIA J	ADMINISTRATIVE ASSISTANT (C) .....	4,962.51
ELD, BEATRICE ANN	STAFF ASSISTANT .....	4,052.83
FISHER, JAMES PARIS	COUNSEL .....	7,058.61
FLEMING, MACK G	CHIEF COUNSEL (P) .....	11,874.99
FORBES, JACK, JR	STAFF ASSISTANT, FROM AUG 6 TO AUG 31 .....	501.04
FORREST, ALBERTA SUE	CLERK-STENOGRAPHER (C) .....	4,625.01
FULLER, RICHARD B	PROFESSIONAL STAFF MEMBER (P) .....	5,000.01
GILLIAM, VANCE L	BILL CLERK .....	4,036.65
GRAVES, CANDIS LEE	STAFF ASSISTANT (C) .....	4,749.99
HAWKINS, JAMES C	STAFF ASSISTANT, FROM SEP 26 .....	166.67
HOLDEN, JOHN R	MIN STAFF DIR-COUNSEL (P) .....	11,874.99
HOWLAND, MARTHA JEANNE	STAFF ASSISTANT, TO AUG 31 .....	1,600.00
KIDD, MARJORIE J	STAFF ASSISTANT (C) .....	5,813.56
KILKER, ELIZABETH A	STAFF ASSISTANT .....	4,122.91
KITE, REBECCA J	FINANCE OFFICER (C) .....	4,749.99
MCDONELL, JACK G	PROFESSIONAL STAFF MEMBER (P) .....	9,375.00
MILLS, PAUL W	ASST MINORITY COUNSEL (P) .....	11,000.01
MOON, WILLIAM A	COUNSEL (P) .....	11,209.38
NYE, MARY ALICE	STAFF ASSISTANT, TO AUG 1 .....	826.67
PARKINSON, CHARLES R	MINORITY COUNSEL-HOUSING SUBCOM .....	6,750.00
RICHARDSON, JEAN ANN	STAFF ASSISTANT (C) .....	3,692.49
ROYCE, GLORIA L	STAFF ASSISTANT (C) .....	4,374.99
RUTH, JILL T	PRINTING CLERK (C) .....	4,575.00
SIEGRIST, ROBERT R	PROFESSIONAL AIDE (P) .....	6,249.99
SROKA, PETER S	MINORITY COUNSEL .....	5,646.90
STOVER, FRANCIS W	DEPUTY COUNSEL (P) .....	11,874.99
TOWNSEND, LOUIS A	COUNSEL (P) .....	2,428.99
WAGGONER, GLENN DAVIS	COUNSEL (P) .....	6,249.99
WILLIS, A M, JR	STAFF DIRECTOR (P) .....	11,874.99
WRIGHT, CHARLES T	COUNSEL .....	7,058.49
ZILLER, LILLIAN B	STAFF ASSISTANT .....	2,532.00

### COMMITTEE ON WAYS AND MEANS

ARCHIBALD, JEANNE S	STAFF ASSISTANT .....	5,670.63
ARNER, FREDERICK B	PROFESSIONAL ASSISTANT (P) .....	11,874.99
ASKEY, THELMA JANE	PROFESSIONAL ASSISTANT .....	6,875.01
AUSTER, PAUL M	PROFESSIONAL ASSISTANT (P) .....	11,724.99
BAKER, JOHN PATRICK	PROFESSIONAL ASSISTANT (P) .....	11,874.99
BAKER, MABEL COLLIER	STAFF ASSISTANT .....	5,975.01
BEALL, JIM	PROFESSIONAL ASSISTANT (P) .....	8,953.74
BERNSTEIN, KENNETH H	PROFESSIONAL ASSISTANT .....	7,137.09
BIDLE, JERI L	STAFF ASSISTANT .....	3,000.00
BLOYER, GLORIA J	STAFF ASSISTANT .....	4,009.29
BOE, MICHAEL A	PROFESSIONAL ASSISTANT, FROM JUL 3 .....	6,600.00
BONEY, ELIZABETH HOLLAND	STAFF ASSISTANT, FROM SEP 24 .....	213.89
BORG, SHARON LYNN	STAFF ASSISTANT .....	4,517.52
BOWLER, M KENNETH	PROFESSIONAL ASSISTANT (P) .....	11,874.99
BRISSENDINE, EMILY	STAFF ASSISTANT .....	3,999.99
BURKETT, FLORENCE U	STAFF ASSISTANT (C) .....	7,886.91

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### COMMITTEE ON WAYS AND MEANS—CONTINUED

BYRNE, ROBIN ANN	STAFF ASSISTANT.....	\$3,500.01
CALHOUN, MICHAEL J	STAFF ASSISTANT (C).....	11,499.99
CARLILE, MARGARETTA BREDE	STAFF ASSISTANT, FROM AUG 1.....	2,750.00
CASBER, SANDRA K	PROFESSIONAL ASSISTANT.....	8,375.01
CHRISOS, LOUISE J	STAFF ASSISTANT (C).....	5,995.29
COLMER, CONNIE SUE	STAFF ASSISTANT.....	4,366.92
CONNOR, BERNADETTE M E	STAFF ASSISTANT.....	3,375.00
CORNOR, SHARON V	STAFF ASSISTANT, TO JUL 18.....	800.00
COUNSELMAN, CAROL M	STAFF ASSISTANT.....	3,924.99
COZART, ROBERT T,III	STAFF ASSISTANT.....	5,000.01
CRIPPEN, WILLIAM T	STAFF ASSISTANT (C).....	4,747.50
CZADOWSKI, EDWARD W	PROFESSIONAL ASSISTANT.....	7,912.50
DAVIE, BRUCE F	PROFESSIONAL ASSISTANT.....	11,868.75
DENISON, LINDA F	STAFF ASSISTANT.....	3,999.99
DENNY, KAREN M	STAFF ASSISTANT, TO AUG 10.....	906.67
DIXON, ROBIN C	STAFF ASSISTANT, TO AUG 8.....	861.33
DOVE, PATRICIA G	STAFF ASSISTANT.....	2,750.01
DUNBAR, GLORIA JEAN	STAFF ASSISTANT.....	3,650.01
FERGUSON, MELVIN D	STAFF ASSISTANT, TO JUL 17.....	385.33
FLETCHER, VIRGINIA C	STAFF ASSISTANT.....	8,506.47
GOMLAK, MARCIA MCQUILLEN	STAFF ASSISTANT.....	5,526.24
GRANGER, JULIAN F	PROFESSIONAL ASSISTANT.....	9,702.51
GREENE, HUGHLON	STAFF ASSISTANT (C).....	8,499.36
GREGORY, JANICE M	PROFESSIONAL ASSISTANT.....	8,000.01
HALL, JOSEPH W.,JR.	STAFF ASSISTANT.....	7,074.03
HARTLEY, PAMELA B	STAFF ASSISTANT.....	4,534.38
HARVEY, PERCY H	PROFESSIONAL ASSISTANT, TO JUL 11.....	1,156.04
HAWLEY, JONATHAN P.	PROFESSIONAL ASSISTANT, TO AUG 26.....	7,388.89
HENNESSEY, THOMAS J	STAFF ASSISTANT, TO AUG 10.....	906.67
HILL, ROBERT B	PROFESSIONAL ASSISTANT (P).....	10,729.08
HOLLOMAN, JOHN L.S.,JR	PROFESSIONAL ASSISTANT.....	11,874.99
HYTNER, ERWIN	PROFESSIONAL ASSISTANT.....	11,874.99
JAFFE, JAMES M	PROFESSIONAL ASSISTANT.....	8,470.32
JENSEN, ALLEN C	PROFESSIONAL ASSISTANT (P).....	11,293.74
JOHNSON, JOYCE L	STAFF ASSISTANT.....	3,500.01
JOST, DIANA C	STAFF ASSISTANT.....	3,000.00
KAGAN, GRACE G	STAFF ASSISTANT (C).....	8,875.20
KAHN, BARBARA L	STAFF ASSISTANT.....	3,249.99
KELLEY, JAMES W	PROFESSIONAL ASSISTANT (P).....	11,874.99
KELLOUGH, CLYDIS M	STAFF ASSISTANT.....	4,886.76
KUNTZ, BETH K	STAFF ASSISTANT.....	5,000.01
LAMAR, HAROLD T	PROFESSIONAL ASSISTANT (P).....	11,874.99
LASSER, MARILYN	STAFF ASSISTANT, FROM AUG 1 TO AUG 31.....	1,333.33
LAWLER, HARRIETT ANN	STAFF ASSISTANT.....	4,621.44
LEHNHARD, MARY NELL	PROFESSIONAL ASSISTANT.....	7,912.50
LEONARD, ROBERT J	PROFESSIONAL ASSISTANT (P).....	11,710.26
MALONE, EUGENE J	PROFESSIONAL ASSISTANT (P).....	11,124.99
MARTIN, JOHN M, JR	CHIEF COUNSEL (P).....	4,395.01
MAYS, JANICE	PROFESSIONAL ASSISTANT.....	7,749.99
MCCARTHY, JAMES	PROFESSIONAL ASSISTANT.....	9,999.99
MCCLINTOCK, JANIS KAY	STAFF ASSISTANT.....	4,014.00
MCGETTRICK, CAROLE M.V.	STAFF ASSISTANT (C).....	5,889.69
MCNEVIN, LUCY K	STAFF ASSISTANT.....	4,125.00
MEAGHER, JOHN K	PROF STAFF-MINORITY COUNSEL (P).....	12,500.01
MOSELEY, NORAH H	PROFESSIONAL ASSISTANT.....	4,749.99
O'CONNOR, MARY LOU	STAFF ASSISTANT (C).....	4,224.99
PARNELL, ARCHIE W, JR	PROFESSIONAL ASSISTANT.....	7,406.88
PECARICH, PAMELA J	.....	10,729.08
PHILLIPS, MARTHA H	PROFESSIONAL ASSISTANT (P).....	11,874.99
PIES, HARVEY E	STAFF ASSISTANT (C).....	11,124.99
POWELL, MARSHA	STAFF ASSISTANT.....	4,914.00
PRIMUS, WENDEL L E	PROFESSIONAL ASSISTANT.....	9,472.50
PRIOLEAU, FLORENCE	PROFESSIONAL ASSISTANT.....	6,337.53
PRITCHARD, MAUREEN	STAFF ASSISTANT.....	4,500.00
RATLIFF, VIVIAN JEAN	STAFF ASSISTANT (C).....	5,364.54
RETTIG, PAUL C	PROFESSIONAL ASSISTANT (P).....	11,874.99
RIRDAN, JOHN D	PROFESSIONAL ASSISTANT.....	6,875.01
ROHR, DAVID B	PROFESSIONAL ASSISTANT.....	11,874.99
ROTHENBERG, ALAN	PROFESSIONAL ASSISTANT (P).....	11,874.99
ROWE, LOU ANN	STAFF ASSISTANT.....	4,439.73
SALMON, JOHN J	PROFESSIONAL ASSISTANT.....	11,868.75
SAMOLIS, FRANK R	PROFESSIONAL ASSISTANT.....	5,406.87
SHALETT, NANCY A	STAFF ASSISTANT.....	4,050.00
SHANK, JOHN G	STAFF ASSISTANT, TO AUG 31.....	1,360.00
SHAPIRO, JULIE	STAFF ASSISTANT, TO AUG 3.....	748.00
SHAVER, GLORIA	STAFF ASSISTANT (C).....	8,592.72
SHERMAN, JOHN	PROFESSIONAL ASSISTANT (P).....	11,576.13
SIGNER, WILLIAM A	PROFESSIONAL ASSISTANT.....	6,249.99
SINGLETON, ARTHUR L	PROFESSIONAL ASSISTANT (P).....	11,874.99
SPEARS, VICKI E	STAFF ASSISTANT.....	4,200.00
STEIN, ARTHUR, III	PROFESSIONAL ASSISTANT.....	8,499.99

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### COMMITTEE ON WAYS AND MEANS—CONTINUED

SUPERATA, MICHAEL A	STAFF ASSISTANT.....	\$10,749.99
SWYGERT, BRENDA K	STAFF ASSISTANT.....	3,956.25
TALBERT, JUDITH A	STAFF ASSISTANT.....	4,500.00
TIBBIATT, SARA J	STAFF ASSISTANT (C).....	4,175.01
TRIMBLE, KIM	STAFF ASSISTANT, TO JUL 31.....	833.33
VAUGHAN, WILLIAM K, JR	PROFESSIONAL ASSISTANT.....	11,011.44
WAGNER, CAROLYN R	STAFF ASSISTANT, TO AUG 12.....	1,575.00
WEGENER, STUART S	STAFF ASSISTANT.....	2,625.81
WIGNOT, MARY JANE	PROFESSIONAL ASSISTANT.....	11,011.44
WINCEK, MARK D	STAFF ASSISTANT.....	6,450.00
WRIGHT, MAUREEN A	STAFF ASSISTANT.....	5,037.51

### SELECT COMMITTEE ON AGING

ALSTON, YVONNE KATHRYN	SECRETARY.....	3,165.00
ANTHONY, CLEMENTINE	SECRETARY.....	4,061.76
BLANCATO, ROBERT B	MAJORITY STAFF DIRECTOR.....	8,124.99
BRACKNELL, H LOUISE	MAJORITY STAFF DIRECTOR.....	7,905.63
BRANAND, ROBERT E	PROFESSIONAL STAFF-MINORITY.....	10,128.00
BRENNAN, JAMES A	SPECIAL ASST TO CHAIRMAN.....	10,259.88
BROWN, MARIE H	EXECUTIVE SECRETARY.....	5,934.39
CAHN, ANN FOOTE	RESEARCH ASSISTANT, TO JUL 31.....	1,300.00
COLEMAN, RITA G	SECRETARY.....	2,874.99
CONROY, JAMES B	MINORITY STAFF DIRECTOR.....	6,375.00
COVALL, MARK J	RESEARCH ASSISTANT.....	3,956.25
EDWARDS, HAZEL K	SECRETARY-MAJORITY.....	4,093.98
GARDNER, KATHLEEN T	RESEARCH ASSISTANT.....	4,220.01
GARYER, MARY ELIZABETH	SECRETARY-MINORITY.....	3,165.00
GUNTHERP, WALTER A	MINORITY STAFF DIRECTOR.....	11,314.89
HALAMANDARIS, VAL J	SPECIAL COUNSEL.....	10,128.00
HENSLEY, JANIS L	SECRETARY.....	3,750.00
HICKS, HENRY H	PROFESSIONAL STAFF.....	7,912.50
HOBBS, NANCY ELLEN	MINORITY STAFF DIRECTOR SUB #1.....	6,457.05
HOLTON, DAVID L	INVESTIGATOR.....	7,021.41
HOOK, GLADYS M	SECRETARY-MINORITY.....	4,235.04
JIMERSON, GAIL P.	SECRETARY-MINORITY.....	3,500.01
JONES, VALINDA	RESEARCH ASSISTANT.....	4,749.99
JORDAN, DOROTHY E	SECRETARY.....	4,250.01
KNIPE, ELIZABETH A	RESEARCH ASSISTANT.....	5,375.01
LAMBRINOS, JORGE J	STAFF DIRECTOR.....	7,500.00
LAWRENCE, PATRICIA	MINORITY STAFF DIRECTOR.....	6,249.99
LEHRMAN, RICHARD	SECRETARY.....	3,000.00
MACARTHUR, KAREN M	CLERICAL MINORITY SECTY.....	3,165.00
MCCAN, MARGARET SUSAN	SECRETARY.....	3,428.76
MCCLAIN, LYLE	PROFESSIONAL STAFF.....	8,967.51
MERCORELLA, ANNE	RESEARCH ASSISTANT, TO JUL 31.....	500.00
PARKINSON, LARRY R	MINORITY SUBC STAFF DIRECTOR.....	6,875.01
RANDOL, MERRILL S	STAFF DIRECTOR.....	7,885.71
RIEMER, JUDAH YOSEF	PROFESSIONAL STAFF.....	5,274.99
RUCCHIO, ROSEMARY	FINANCIAL MANAGER.....	5,910.63
SANCHEZ, RUBEN	RESEARCH ASSISTANT, TO JUL 13.....	516.30
SCHWARTZMAN, JACK	RESEARCH ASSISTANT, TO JUL 31.....	500.00
SCIARRA, MARY ANN	RESEARCH ASSISTANT, FROM AUG 13.....	2,333.33
SMYTHE, NANCY C	SECRETARY.....	3,349.62
WEINER, ROBERT S	STAFF DIRECTOR.....	11,874.99

### SELECT COMMITTEE ON COMMITTEES

ABRAMS, ELIZABETH	EXECUTIVE SECRETARY, FROM AUG 25.....	1,650.00
ALEXANDER, LOUIS A	PROFESSIONAL STAFF.....	7,500.00
BRADSHAW, NANCY L	EXECUTIVE SECRETARY, TO AUG 26.....	3,500.00
CASPERSON, CAROL A	PROFESSIONAL STAFF.....	5,625.00
CHEW, H RICHARD	SPECIAL COUNSEL.....	11,874.99
CROSSLAND, MARLENE J	SECRETARY.....	4,250.01
DEVINE, WILLIAM H	ASST STAFF DIRECTOR.....	11,212.11
GALLAGHER, JAMES L	PROFESSIONAL STAFF.....	8,000.01
GIBSON, CAROLYN P	SECRETARY.....	3,999.99
HANNA, JOHN R	PUBLIC INFORMATION OFFICER, FROM AUG 5.....	5,600.00
HARRIS, JUNE L	PROFESSIONAL STAFF.....	5,625.00
JENSEN, VERLYN N	GENERAL COUNSEL.....	11,874.99
KAFFEE, STEPHEN	STAFF ASSISTANT, TO AUG 31.....	4,333.34
KEENAN, FRANCIS J	MINORITY STAFF DIRECTOR.....	11,874.99
KITE, SHARON L	ADMINISTRATIVE DIRECTOR.....	8,375.01
KRAYESKI, FELIX P, JR	SYSTEMS ANALYST.....	10,500.00
KUHN, DOROTHY W	SECRETARY.....	4,500.00
MCCONNELL, JAMES F, JR	COUNSEL.....	6,625.01
MCKEON, THOMAS W	STAFF ASSISTANT, TO SEP 4.....	1,422.23

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### SELECT COMMITTEE ON COMMITTEES—CONTINUED

MURPHY, NORMA MARY	COMPUTER OPERATOR.....	\$5,625.00
O'DONNELL, THOMAS J	STAFF ASSISTANT, TO AUG 31.....	3,750.00
ORR, ANITA C	STAFF ASSISTANT, FROM JUL 5 TO AUG 10.....	800.00
RADLER, DONALD H	STAFF DIRECTOR.....	11,874.99
SADTLER, SUSAN L	PROFESSIONAL STAFF, FROM SEP 14.....	826.39
WORLEY, DAVID J	STAFF ASSISTANT, TO AUG 31.....	1,333.34

### PERMANENT SELECT COMMITTEE ON INTELLIGENCE

ANDERSON, RICHARD D, JR	PROFESSIONAL STAFF MEMBER.....	8,967.51
ANDREWS, DUANE P	PROFESSIONAL STAFF MEMBER.....	9,155.01
BRENNAN, DONALD R	REGISTRY CLERK, FROM JUL 16.....	2,395.83
BUSH, JAMES O	PROFESSIONAL STAFF MEMBER.....	11,133.00
DREUTH, LOUISE	SECRETARY.....	3,876.99
FAGA, MARTIN C	PROFESSIONAL STAFF MEMBER.....	9,946.26
FLANNIGAN, MICHAEL P	SECURITY ASSISTANT.....	3,956.25
FURTH, LEON S	PROFESSIONAL STAFF MEMBER.....	9,500.01
GARBER, PATRICIA ELIZABETH	SECRETARY.....	3,275.01
GIZA, RICHARD H	PROFESSIONAL STAFF MEMBER.....	10,550.01
GOLDMAN, IRA H	PROFESSIONAL STAFF MEMBER.....	6,843.75
KATZ, ILENE	SECRETARY.....	4,250.01
KENNEDY, DIANE M	SECRETARY.....	3,125.01
KEYES, G ELIZABETH	CHIEF REGISTRY CLERK.....	6,300.00
LATIMER, THOMAS K	STAFF DIRECTOR.....	12,500.01
LAVOY, DIANE EDWARDS	PROFESSIONAL STAFF MEMBER.....	6,999.99
LEARY, SHARON DIANA	SECRETARY.....	4,154.01
LEECE, WILLIAM A	SECURITY DIRECTOR.....	9,356.25
LONG, PATRICK G	ASSOCIATE COUNSEL.....	11,874.99
MCNALLY, JEANNE M	CLERK.....	5,538.75
ONEIL, MICHAEL J	CHIEF COUNSEL.....	11,874.99
RAINO, BERNARD JR	PROFESSIONAL STAFF MEMBER.....	9,500.01
ROMERSTEIN, HERBERT	PROFESSIONAL STAFF MEMBER.....	9,217.50
SMILEY, ANNETTE G	PROFESSIONAL STAFF MEMBER.....	9,155.01
SMITH, DELAINE J	SECRETARY, FROM SEP 5.....	902.78
WIKI, CAROL ANNE	REGISTRY CLERK, TO SEP 15.....	3,645.83

### SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL

ANDREWS, KAREN ELIZABETH	SECRETARY.....	3,905.01
BACHRACH, ALMA E	INVESTIGATOR.....	7,125.00
BADEY, CHERYL A	RESEARCH & FINANCIAL STAFF MEMBER.....	4,749.99
BERARDI, ANTHONY C	STAFF ASSISTANT, TO AUG 15.....	487.50
BIAGGI, TONI PATRICIA	RESEARCH ASSISTANT.....	4,925.01
BROWN, ELLIOTT A	PROFESSIONAL STAFF MEMBER.....	6,875.01
CARRO, RICHARD S	STAFF COUNSEL.....	6,875.01
COURTNEY, JEANNE HINE C	SECRETARY.....	4,118.76
HOFFMANN, ROBERT S	STAFF ASSISTANT, FROM JUL 16 TO AUG 3.....	195.00
HUNDLEY, ROBERT MAURY	PROFESSIONAL STAFF MEMBER.....	8,000.01
HUNTER, CATHERINE M	STAFF ASSISTANT.....	3,000.00
JONES, JULIA M	RECEPTIONIST-SECRETARY.....	2,625.00
JOSEPH, MICHAEL L	STAFF ASSISTANT, TO JUL 11.....	119.17
LEONARD, DANIEL F	INVESTIGATOR.....	7,058.61
MAROTTA, JAMES STEVEN	STAFF COUNSEL.....	4,500.00
ORR, ROBERT M, JR	RESEARCH ASSISTANT.....	5,000.01
PEPLOE, JOHN W	INVESTIGATOR.....	7,125.00
PERSHEY, DEBORAH	SECRETARY.....	3,249.99
PICKENS, DAVID	PROJECT OFFICER.....	7,699.44
ROBINSON, BONNIE R	EXECUTIVE ASSISTANT.....	6,999.99
SHERMAN, LAURA B	RESEARCH ASSISTANT.....	3,750.00
STAREK, ROSCOE B, III	MINORITY COUNSEL.....	9,000.00
STEIN, DANIEL A	RESEARCH ASSISTANT.....	4,500.00
STRIAR, DIANE	PRESS OFFICER.....	4,747.50

### AD HOC SELECT COMMITTEE ON OUTER CONTINENTAL SHELF

ARCHER, KEITH	INTERN, TO JUL 4.....	90.67
DOOLING, ELIZABETH M	STAFF ASSISTANT.....	4,406.25
DRAGO, CHARLES G	MINORITY COUNSEL.....	9,291.66
DUNNE, MARTIN F	STAFF MEMBER.....	5,929.23
GREENSPAN, MARK	MAJORITY RESEARCH ASST.....	4,404.57
GREGORY, H TIJUANA	CHIEF CLERK.....	1,500.00
HILGTEN, HEIDI ANN	SECTY/RESEARCHER MIN STAFF.....	3,145.84
HOLM, CHARLES R, JR	PROFESSIONAL STAFF.....	10,500.00
KOSATKA, ARDEN	EDITORIAL DIRECTOR.....	7,058.61
MCGUIRE, WILLIAM	STAFF MEMBER.....	3,388.14



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM JULY 1 TO SEPTEMBER 30, 1979—Continued**

AD HOC SELECT COMMITTEE ON OUTER CONTINENTAL SHELF—CONTINUED

POUNIAN, LYNN C	STAFF ASSISTANT .....	\$4,125.00
PRYOR, DAVID JR	INTERM, FROM JUL 5 TO AUG 8 .....	736.66
SHEA, ROBERT E	STAFF MEMBER .....	7,250.01
STEFFEL, SHERRY	PROFESSIONAL STAFF .....	5,041.67
TACKABERRY, THOMAS H	STAFF MEMBER, TO JUL 31 .....	2,188.75

JOINT COMMITTEE ON TAXATION

ALLEN, SANDRA M	LEGISLATION ATTORNEY .....	7,824.99
ARGRETT, LORETTA C	LEGISLATION ATTORNEY .....	7,749.99
ARNOLD, LINCOLN	LEGISLATION ATTORNEY .....	5,736.99
AYALA, JANICE L	SECRETARY .....	3,804.99
BARTLETT, LYNN	REFUND ATTORNEY .....	9,375.00
BATES, CARL E	LEGISLATION ATTORNEY .....	11,000.01
BILLINGER, JAMES L	LEGISLATION ATTORNEY .....	10,824.99
BIRD, MICHAEL D	ECONOMIST .....	11,874.99
BRADDOX, ROY	STAFF ASSISTANT .....	3,437.49
BROCKWAY, DAVID H	LEGISLATION ATTORNEY .....	11,499.99
BUCKBERG, ALBERT	ECONOMIST .....	11,874.99
BURKE, ROBERTA	SECRETARY, TO AUG 31 .....	2,833.34
BUSALACCHI, JULIA	SECRETARY, FROM AUG 1 .....	2,325.00
BYRD, DIMITRIA L	SECRETARY .....	3,425.01
CHRISLEY, CLARA E	SECRETARY .....	4,250.01
COOK, MICHAEL	CHIEF CLERK .....	5,312.49
DALE, ELIZABETH A	SECRETARY, TO JUL 31 .....	1,556.13
DALEY, JAMIE L	SECRETARY, FROM JUL 5 .....	5,876.67
DAVIS, PETER J	ECONOMITRICIAN .....	9,000.00
DELCARMEN, AMELIA	SECRETARY, TO JUL 20 .....	1,154.64
DRUMMOND, MICHAEL L	STAFF ASSISTANT .....	3,422.49
GADARIAN, GREGORY	LEGISLATION ATTORNEY .....	8,124.99
GAGE, ALEXA B	SECRETARY .....	5,557.50
GALLAGHER, THOMAS J, JR	LEGISLATION ATTORNEY .....	10,875.00
GEORGE, JACQUELINE S	SECRETARY .....	6,028.74
GERMANIS, JOHN J	STATISTICAL ANALYST .....	11,874.99
GESKE, ALVIN J	LEGISLATION ATTORNEY .....	11,375.01
HANNON, DOROTHY	REFUND SECRETARY .....	3,000.00
HART, THOMAS P	ECONOMITRICIAN .....	9,000.00
HIRSCH, HAROLD E	LEGISLATION ATTORNEY .....	11,175.00
JEFFERSON, DARLENE	SECRETARY .....	3,549.99
JOHNSON, GAIL LESLIE	SECRETARY .....	3,225.00
JOYCE, THOMAS B	ACCOUNTANT .....	9,999.99
KERSHNER, NORMA E	SECRETARY .....	5,469.99
KLINE, HERBERT W	STAFF ASSISTANT .....	3,375.00
KLUD, LEON W	ECONOMIST .....	11,874.99
LEPLEY, JOHN A	STATISTICAL CLERK .....	7,500.00
LIEBER, WILLIAM M	ASSISTANT LEGISLATIVE COUNSEL .....	11,874.99
MATTHEWS, JUNE M	STAFF ASSISTANT .....	4,910.01
MAY, MELISSA THOMAS	LEGISLATION ATTORNEY, FROM JUL 13 .....	6,066.66
MCCAWLEY, HARRISON B	REFUND COUNSEL .....	11,874.99
MCCONAGHY, MARCIA B	ADMINISTRATIVE ASSISTANT .....	8,375.01
MCCONAGHY, MARK L	DEPUTY CHIEF OF STAFF .....	11,874.99
NEWLAND, D E, JR	ECONOMIST .....	5,375.01
NGUYEN, XE VAN	COMPUTER CLERK .....	4,374.99
O'HARE, JOHN F	ECONOMIST .....	5,375.01
OVERST, MICHAEL	LEGISLATION ATTORNEY, TO SEP 15 .....	9,895.83
PEARCE, HELEN C	LIBRARIAN .....	2,874.99
PETERSEN, KATHY M	SECRETARY .....	3,487.50
PILCHARD, GAYLE H	SECRETARY, FROM SEP 4 .....	1,162.50
PIRANEO, JOSEPHINE G	SECRETARY .....	3,791.25
RICKETTS, DON LEON	LEGISLATIVE COUNSEL .....	11,874.99
ROSENBAUM, ALLAN S	ACCOUNTANT .....	11,165.01
RUGE, RICHARD B	LEGISLATION ATTORNEY .....	11,874.99
SAVAGE, LINDA R	SECRETARY .....	6,474.99
SCHMITT, BERNARD	ECONOMIST .....	9,000.00
SCHWARZ, KAREN A	SECRETARY .....	3,999.99
SCOTT, MICHELLE P	LEGISLATION ATTORNEY .....	10,374.99
SHAPIRO, BERNARD M	CHIEF OF STAFF .....	13,125.00
SMITH, LINDEN C	ECONOMITRICIAN .....	9,249.99
SPELLMAN, JOSEPH P	REFUND ATTORNEY .....	10,325.01
STANGER, RICHARD B	LEGISLATION ATTORNEY .....	10,575.00
STRETCH, C CLINTON	LEGISLATION ATTORNEY .....	7,875.00
THOMAS, MELVIN C, JR	LEGISLATION ATTORNEY .....	10,925.01
WEINMAN, HOWARD M	LEGISLATION ATTORNEY .....	9,999.99
WEISS, RANDALL D	ECONOMIST .....	9,999.99
WETZLER, JAMES W	CHIEF ECONOMIST .....	11,874.99
WILLIAMS, FLOYD L	ATTORNEY .....	9,249.99

TOTAL ..... \$51,752,043.15

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### HOUSE OF REPRESENTATIVES RESTAURANTS

#### ADMINISTRATIVE

ALTIERI, ANTHONY P.	PURCHASING AGENT—RELIEF MANAGER .....	\$5,645.92
BALL, LAWRENCE P.	ADMINISTRATIVE OFFICER .....	7,892.64
CARROLL, MARIE R.	ACCOUNTING CLERK .....	4,313.68
DOSS, ALICE A.	ACCOUNTING CLERK .....	1,531.71
DUFFY, STEPHEN V.	ACCOUNTING CLERK .....	3,661.84
HARRIS, STEPHANIE L.	RECEPTIONIST-ASSISTANT CLERK .....	2,429.36
HIGHTOWER, VADA S.	ASSISTANT ADMINISTRATIVE OFFICER .....	5,543.44
LAMBIASI, CAROL A.	ACCOUNTING CLERK .....	3,661.84
WALKER, ANNE W.	GENERAL MANAGER, H.O.B. ....	7,660.24
WALSH, THOMAS J.	ASSISTANT PURCHASING AGENT .....	3,071.60
WICKERSHAM, BEVERLY T.	ACCOUNTING CLERK .....	2,647.86

#### CONGRESSIONAL RESTAURANT

ALBRITTON, CLARENCE L.	KITCHEN UTILITY .....	\$786.45
ALSTON, DOROTHY M.	WAITRESS .....	1,877.19
ARMSTRONG, JOHNNIE M.	KITCHEN UTILITY .....	374.64
ATCHINSON, CATHERINE M.	WAITRESS .....	1,475.88
BAILEY, DENNIS	KITCHEN UTILITY .....	322.26
BEACH, LAWRENCE M.	ASSISTANT MANAGER .....	1,733.52
BEACHEM, ARLEN R.	LEAD GRILL GIRL .....	2,928.42
BLACK, SARAH B.	BUSGIRL .....	256.65
BOYD, DORIS Y.	SUPERVISOR—DINING ROOM .....	2,531.50
BRASWEL, ROBERT, SR.	WAITER .....	144.30
BROOKS, WENDY L.	WAITRESS .....	2,524.95
BROOKS, WILMA J.	WAITRESS .....	1,780.22
BROWN, CLARY L.	KITCHEN UTILITY .....	949.20
BROWN, RICHARD L.	KITCHEN UTILITY .....	259.75
BROWN, YVONNE M.	CASHIER .....	2,497.86
BURROW, JACQUILYN D.	WAITRESS .....	692.96
BUTLER, FERDINAND J.	WAITER .....	424.34
CLEMENTS, JEAN	BUSGIRL .....	1,168.53
COLEMAN, JOHN R.	WAITER .....	956.30
COOPER, NELSON J.	KITCHEN UTILITY .....	2,693.06
CORBIN, JON X.	HEAD WAITER .....	1,417.12
CRICLOW, RACHEL N.	BUSGIRL .....	847.53
CROWE, SARAH	ASSISTANT MANAGER-CONGRESSIONAL RESTAURANT .....	3,969.28
FARAZMAND, HARIBOLLAH	WAITER .....	1,249.55
FONSECA, JAMES E.	WAITER .....	522.01
GALMON, JANIE M.	PANTRY SUPERVISOR .....	3,543.49
GAMBLE, JAMES E.	WAITER .....	275.25
GARNER, SARETA L.	WAITRESS .....	1,701.77
GRANT, ALPHONSO	KITCHEN UTILITY .....	101.78
GRANT, SANDRA M.	BUSGIRL .....	1,711.17
GROSS, JUANITA H.	BUSGIRL .....	1,469.51
HARRIS, GERALDINE W.	WAITRESS .....	1,457.75
HARRISON, JERRY	BUSBOY .....	185.04
HARVEY, VERIAN R.	BUSGIRL .....	6.62
HINES, MONTELLE M.	WAITRESS .....	1,797.81
HOLDEN, DIANNE O.	KITCHEN UTILITY .....	121.25
HOPKINS, CARLENE M.	BUSGIRL .....	306.22
JACKSON, CAROL L.	BUSGIRL .....	863.32
JEFFERSON, SAMUEL J.	KITCHEN UTILITY .....	1,071.06
JOHNSON, WILLIE W.	BUSBOY .....	2,411.75
KEARNEY, TOWANA	WAITRESS .....	2,096.71
LEWIS, LARRY	KITCHEN UTILITY .....	2,806.35
MADDOX, SANDPALYN L.	COUNTER GIRL .....	2,806.29
MALCOM, CONSUELLA M.	BUSGIRL .....	84.08
MARTIN, KEITH J.	BUSBOY .....	1,069.10
MCCARTY, ANTONIA T.	KITCHEN UTILITY .....	479.31
MCCASKILL, IVAN C.	WAITER .....	203.55
MINOR, PATRICIA A.	WAITRESS .....	1,604.30
MOBLEY, LIZZY	BUSGIRL .....	1,099.24
MOY, ELLEN	WAITRESS .....	2,080.05
MURPHY, JOEL	FOOD SERVICE WORKER .....	2,655.12
PLOWDEN, RENEE' H.	BUSGIRL .....	1,626.31
PORTER, SANDRA L.	BUSGIRL .....	44.25
REID, CHARLES L.	KITCHEN UTILITY .....	778.76
ROBINSON, LINWOOD, JR.	WAITER .....	383.32
SCOTT, SARAHLYN	KITCHEN UTILITY .....	997.71
SCURRY, ANTONIO E.	KITCHEN UTILITY .....	978.83
SHEFFEY, KIM D.	BUSGIRL .....	31.86
SHEPARD, GRACE	CASHIER .....	1,851.96
SLYE, MARIE D.	GRILL GIRL .....	887.76
SMITH, PATRICIA M.	BUSGIRL .....	717.52
SNYDER, BONITA L.	KITCHEN UTILITY .....	1,197.00
SPENCER, JULIA D.	BUSGIRL .....	651.98
SPENCER, WYLIE J.	LEAD PORTER .....	2,305.50

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### CONGRESSIONAL RESTAURANT—CONTINUED

STEWART, MYRICK D. T.	KITCHEN UTILITY .....	202.23
THOMPSON, ALVIN D.	BUSBOY .....	535.43
TYLER, WILTON S.	PORTER SUPERVISOR .....	2,593.87
WALTMAN, JOHN H.	CONGRESSIONAL RESTAURANT MANAGER .....	7,421.12
WARD, POLLY L.	BUSGIRL .....	228.78
WILLIAMS, REGINIA	BUSGIRL .....	712.44
WILSON, GEORGE F.	WAITER .....	658.56
WISE, MABEL V.	BUSGIRL .....	1,050.94

### MEMBERS DINING ROOM

BARNES, ROSE P.	WAITRESS .....	\$610.54
BENEFIELD, EDDIE, JR.	GRILL MAN .....	1,428.08
DUNNE, JESSIE E.	PANTRY SUPERVISOR .....	1,866.44
HOUSTON, JOSEPH E.	BUSBOY .....	615.98
MILLER, LEONARD	WAITER .....	638.96
PENN, EDWARD L.	KITCHEN UTILITY .....	128.33
SMITH, HERBERT L.	WAITER .....	46.02

### CONGRESSIONAL RESTAURANT KITCHEN

BATTS, WILLIAM E.	LEAD KITCHEN UTILITY .....	\$2,733.68
BONANNI, PASQUALE	CHEF .....	7,225.68
CHAMBERS, THOMAS F.	UNIT STOREROOM MANAGER .....	3,157.92
FLEMING, MICHAEL E.	CHEF'S HELPER .....	282.32
HERRING, WILBERT	UNIT STOREROOM MANAGER ASSISTANT .....	3,199.34
HOLSTON, CLARENCE P.	COOK'S HELPER .....	1,339.46
LOULOU, KONSTANTINOS N.	KITCHEN UTILITY .....	2,143.06
NICKELSON, BEN	COOK .....	5,621.24
SANDERS, JAMES A.	BUTCHER .....	2,479.66
STANTON, MOZELL	SALAD GIRL .....	2,424.88
WILLIAMS, CONNIE R.	COOK'S HELPER .....	2,805.97

### CAPTIOI CARRY OUT

DIAZ, MARCUS	KITCHEN UTILITY .....	\$692.42
JACKSON, GLORIA	COUNTER GIRL .....	2,329.08
MAYFIELD, STEPHEN O.	KITCHEN UTILITY .....	1,218.54
MCMILLAN, NIKITA D.	BUSGIRL .....	1,807.64
NEWMAN, JOANN C.	BUSGIRL .....	2,224.50
PRICE, MILDRED	ASSISTANT CARRY-OUT MANAGER .....	3,126.61
SANCHEZ, HILDA V.	KITCHEN UTILITY .....	2,606.80
WARLEY, KATHERINE	CARRY-OUT MANAGER .....	3,373.40

### LONGWORTH CAFETERIA

BAHAM, JUANITA M.	BUSGIRL .....	\$708.89
BELLAMY, LIZZIE	BUSGIRL .....	2,283.02
BRADFORD, LINWOOD	KITCHEN UTILITY .....	1,841.92
CARTER, DARNELL L.	KITCHEN UTILITY .....	2,269.15
CASH, MANOLA T.	SUPERVISOR-DISHROOM .....	2,634.81
COBBS, CATHERINE	COUNTER GIRL .....	2,395.84
EDWARDS, EMMA JANE	KITCHEN UTILITY .....	2,403.45
FERGUSON, ODESSA	COUNTER GIRL SUPERVISOR .....	3,389.12
FORD, CHESTER J.	COOK .....	2,752.60
GOODMAN, ARTHUR V.	KITCHEN UTILITY .....	153.92
GORDON, FANNIE F.	COUNTER GIRL .....	2,554.24
GRASTON, DONALD S.	KITCHEN UTILITY .....	1,152.73
HENDERSON, VICTOR	COOK'S HELPER .....	182.83
JEMISON, CHARLOTTA	CAFETERIA SUPERVISOR .....	3,871.12
JOHNSON, JANE R.	SALAD SUPERVISOR .....	2,498.05
JOHNSON, MAE F.	SUPERVISOR-CATERING .....	2,763.48
JOHNSON, WILLIAM H.	COOK-1ST .....	3,605.38
JONES, ANDRE M.	KITCHEN UTILITY .....	1,854.09
JONES, ETHEL E.	COUNTER GIRL .....	2,249.82
LITTLETON, EVA W.	BUSGIRL .....	1,242.54
LUTZ, ANNETTE	COUNTER GIRL .....	2,442.15
LYNCH, CECELIA G.	CASHIER .....	2,691.32
MALONE, RUSSELL A.	UNIT STOREROOM MANAGER ASSISTANT .....	2,483.29
MHOON, ODESSA	CASHIER .....	2,885.85
MILLER, CLEMITH E.	POT WASHER .....	2,112.07
PERRY, TERRITA	CASHIER .....	2,720.62
PEYTON, MARIE	COOK'S HELPER .....	2,396.16
PLIGHT, MATTHEW	POT WASHER .....	2,168.55
PRATER, JULIA E.	COUNTER GIRL .....	2,477.90
RICHMOND, LILLIE J.	COOK .....	5,221.88
RODRIGUEZ, GLORIA L.	COUNTER GIRL .....	2,496.49
RUCKER, BERNICE	BUSGIRL .....	2,131.08
SAUNDERS, VANESSA L.	BUSGIRL .....	2,007.64
SESSOMS, JOYCE E.	BUSGIRL .....	1,659.91
SIMPKINS, JR., TALMAGE E.	UNIT STOREROOM MANAGER .....	944.80
SMITH, JUDSON B.	CAFETERIA MANAGER .....	4,458.16
SPEIGHT, JOHNNY R.	KITCHEN UTILITY .....	2,003.78
SPELLER, ADDIE C.	BUSGIRL .....	2,109.84
STOVER, JOHN H.	KITCHEN UTILITY .....	173.46
SUTTON, LARRY	COOK'S HELPER .....	1,781.85

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### LONGWORTH CAFETERIA—CONTINUED

TAYLOR, MARGARET E.	COUNTER GIRL .....	2,555.30
TAYLOR, WALTER B.	KITCHEN UTILITY .....	1,441.11
THOMPSON, RONALD L.	KITCHEN UTILITY .....	156.11
TRAMMELL, CARRIE	COOK .....	2,841.15
TRAVERS, DARYL A.	KITCHEN UTILITY .....	76.11
WALLACE, MINNIE D.	BUSGIRL .....	2,336.32
WILLIAMS, EDDIE M.	CHEF .....	4,162.43
WILLIAMS, HELEN	FLOOR SUPERVISOR .....	2,165.76
WOOD, ESSIE M.	BUSGIRL .....	2,166.48
WRIGHT, MAE Q.	BUSGIRL .....	505.68
WRIGHT, ORLANDO D.	UNIT STOREROOM MANAGER.....	2,944.29

### LONGWORTH CAFETERIA TOBACCO

JONES, NELLIE R.	ASSISTANT SUPERVISOR .....	\$3,391.46
MULKEY, SHIRLEY L.	CASHIER .....	2,914.40
SWANN, SHEILA R.	CASHIER .....	2,785.69

### LONGWORTH BAKERY

LYNAM, J. PAUL, JR.	BAKER'S HELPER .....	\$1,534.81
MASLONA, EDMUND J.	BAKERY MANAGER .....	4,718.00
NESMITH, PETER	BAKER .....	4,585.30
STEWART, GENEVA	BAKER'S HELPER .....	2,329.60

### LONGWORTH CARRY OUT

BYAS, DORIS A.	COUNTER GIRL .....	\$2,265.82
FORD, PHILLIP M.	GRILL MAN .....	1,738.44
GIBSON, CATHERINE F.	COUNTER GIRL .....	1,477.68
HALL, JOANN	GRILL GIRL .....	2,346.67
MONK, LINDA A.	COUNTER GIRL .....	2,284.92
SMALLWOOD, KATHY	COUNTER GIRL .....	65.57
STANTON, LISELOTTE	BUSGIRL .....	1,416.00
TAYLOR, PEGGY	CARRY-OUT MANAGER .....	3,306.80
TOON, BETTY A.	CASHIER .....	2,393.59
TOYE, LILLIE	BUSGIRL .....	1,472.64
WHEELER, LINDA L.	CASHIER .....	2,502.69

### CANNON CARRY OUT

AUSTIN, JOYCE	GRILL GIRL .....	\$2,275.03
BAILEY, JEANETTE A.	COUNTER GIRL .....	2,182.95
BYRD, LESSIE	FOOD CHECKER .....	2,732.80
CRAMER, EVELYN B.	COUNTER GIRL .....	2,199.62
DAILEY, CHARLOTTE D.	GRILL GIRL .....	2,289.86
MAYNOR, JESSIE M.	CAFETERIA MANAGER .....	3,386.41
ROGERS, JOHNNY	COOK'S HELPER .....	2,238.32
STORY, ANGELA D.	COUNTER GIRL .....	2,110.47

### RAYBURN CAFETERIA

ALFRED, BETTY	BUSGIRL .....	\$1,761.15
BERRY, CINDY	BUSGIRL .....	1,981.52
BOYD, SUMMERFIELD	KITCHEN UTILITY .....	2,038.61
BUTLER, CHRISTOPHER A.	KITCHEN UTILITY .....	1,954.12
DAVIS, FRED A.	CAFETERIA SUPERVISOR .....	3,176.32
EDWARDS, DORIS M.	SALAD GIRL .....	2,084.60
EDWARDS, ELEANOR D.	BUSGIRL .....	123.02
ENGEL, H. DENNIS	CAFETERIA MANAGER .....	5,054.00
FARMER, JAMES	COOK'S HELPER .....	663.77
FONG, MEE NGOR	COUNTER GIRL .....	2,329.60
FORD, ROBERT L.	KITCHEN UTILITY .....	1,960.00
FOSTER, HAROLD T.	KITCHEN UTILITY .....	1,308.03
GREEN, LUCY F.	LINE SUPERVISOR .....	2,739.20
GREGORY, CLEO	LEAD KITCHEN UTILITY .....	2,401.74
HARRIS, DELORES R.	COUNTER GIRL .....	1,601.60
HARRISON, CHARLOTTE	GRILL GIRL .....	2,452.80
JACKSON, ROBERT S.	UNIT STOREROOM MANAGER.....	3,071.60
JONES, JOSEPH	KITCHEN UTILITY .....	1,623.85
JONES, MARY L.	COUNTER GIRL .....	1,769.60
JONES, LYLUSSES	COOK .....	3,442.23
LEWIS, PHYLLIS S.	CASHIER .....	2,371.68
MUNSON, PATRICK M.	UNIT STOREROOM MANAGER ASSISTANT .....	2,326.40
NEWKIRK, ELSIE	COUNTER GIRL SUPERVISOR .....	2,493.86
NICKELSON, ALEX L.	CHEF .....	5,706.40
ODEN, JAMES E.	KITCHEN UTILITY .....	1,842.52
PHILLIPS, JOHN W.	GRILL MAN .....	2,518.69
POOLER, BETTY	BUSGIRL .....	1,958.25
POOLER, MELVIN	KITCHEN UTILITY .....	2,233.42
REED, BARBARA C.	COUNTER GIRL .....	1,971.27
RODRIGUEZ, ROSA A.	COUNTER GIRL .....	2,227.50
ROGERS, DORIS A.	COOK'S HELPER .....	2,291.88
ROGERS, JERRY C.	COOK'S HELPER .....	\$2,601.93
ROGERS, LUVENIA	COUNTER GIRL .....	2,009.72
ROSCOE, MAGNORA A.	BUSGIRL .....	1,079.26
SANDERS, BETTIE L.	CASHIER .....	2,391.20



## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

### RAYBURN CAFETERIA—CONTINUED

SCOTT, KENNETH G.	KITCHEN UTILITY .....	91.16
SMITH, ALMA R.	BUSGIRL .....	1,609.83
SMITH, GRACE H.	GRILL GIRL .....	2,738.29
THOMAS, ANDREW J.	POT WASHER .....	2,185.85
WALTON, BEATRICE	SALAD GIRL .....	2,146.20
WHITE, ADELL	BUSGIRL .....	1,606.22
WHITT, MILDRED E.	COUNTER GIRL/RELIEF CASHIER .....	2,083.73
WILKERSON, BARBARA M.	COUNTER GIRL .....	1,812.92
WILLIAMS, EUGENE	ASSISTANT CHEF .....	2,998.30
WILLIAMS, GERALDINE	BUSGIRL .....	2,067.80
WILLIAMS, VIRGIL T.	KITCHEN UTILITY .....	2,003.57

### RAYBURN CAFETERIA TOBACCO

BENNETT, CARYN W.	CASHIER .....	\$1,358.60
THOMPSON, PEGGY L.	CASHIER .....	2,325.61

### RAYBURN CATERING

ATCHERSON, BETTY S.	ASSISTANT SALAD KITCHEN SUPERVISOR .....	\$2,425.62
CASSIDY, GERALDINE R.	ACCOUNTING CLERK .....	2,500.16
HARRIS, MILTON B.	KITCHEN UTILITY .....	2,180.27
HARVISON, CHARLES P.	WAITERS CAPTAIN .....	2,119.07
LEWIS, WILSON	PORTER SUPERVISOR .....	3,050.48
LINDER, JR., HENRY	BANQUET STEWARD .....	109.74
MCCORMICK, JOSEPH B.	CATERING MANAGER .....	4,903.92
RIVERA, PEDRO E.	KITCHEN UTILITY .....	1,907.20
ROSASCO, FRANCES S.	ACCOUNTING CLERK .....	3,661.84
SMITH, SARAH M.	ASSISTANT SALAD KITCHEN SUPERVISOR .....	2,475.20
WRIGHT, TILLIE R.	SALAD KITCHEN SUPERVISOR .....	2,755.20

### RAYBURN CARRY OUT

ALLSTON, DELORIS	COUNTER GIRL .....	\$1,640.73
BROWN, ROSA L.	COUNTER GIRL SUPERVISOR .....	2,891.40
CHANDLER, KATIE	CARRY-OUT MANAGER .....	3,306.80
JOHNSON, DENISE R.	GRILL GIRL .....	2,201.76
LYONS, LOUISE	CASHIER .....	2,485.15
MIDDLETON, WILHELMINA J.	BUSGIRL .....	1,490.35
WASHINGTON, CONNIE P.	BUSGIRL .....	1,432.19
WOOD, AUNDR	KITCHEN UTILITY .....	1,620.70

### ANNEX #2

ALLEN, JOYCE E.	GRILL GIRL .....	\$2,296.64
BANKS, ESTELLE	SALAD GIRL .....	2,266.51
CULVER, PAMELA J.	CASHIER .....	1,047.56
GARRIS, EVELYN W.	CASHIER .....	2,572.92
GRAHAM, CLYDE	POT WASHER .....	696.51
HENDERSON, EVA	ASSISTANT CHEF .....	3,993.23
HOLLAND, BARBARA S.	SALAD GIRL .....	2,272.59
JOHNSON, TINA M.	BUSGIRL .....	1,185.90
KEH, ROLANDO	ASSISTANT CHEF .....	3,783.92
MAGBIE, ROSETTA S.	GRILL GIRL .....	2,418.72
MCCOLLOUGH, HENRY L.	GRILL MAN .....	2,555.45
RAY, EVELYN J.	KITCHEN UTILITY .....	116.19
RUFFIN, III, PETER L.	KITCHEN UTILITY .....	1,038.99
SHACKELFORD, EDDIE M.	KITCHEN UTILITY .....	122.66
SMALLWOOD, KATHELEEN	GRILL GIRL .....	786.54
SMITH, SUZANNE M.	BUSGIRL .....	1,202.72
WESTBROOKS, BETTY L.	COUNTER GIRL .....	665.44
WILLIAMS, DOROTHY	CASHIER .....	2,766.40
WILLIAMS, RUTHINE C.	BUSGIRL .....	705.35
ZELLER, ROBERT W.	CARRY-OUT MANAGER .....	4,179.28

### ANNEX #2—COMMISSARY

MARTIN, ROBERT C.	COMMISSARY MANAGER .....	4,458.16
MUNSON, MICHAEL D.	STOREROOM MANAGER .....	3,071.60
SMITH, MICHAEL S.	TRUCK DRIVER .....	2,480.17

TOTAL .....	\$569,334.90
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**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM JULY 1 TO SEPTEMBER 30, 1979—Continued**

## HOUSE BEAUTY SHOP

ALLEN, PEGGY L.	BEAUTICIAN .....	\$2,039.60
ARIAS, AURA LILA	MANICURIST .....	2,036.43
BENTHALL, BRENDA A.	BEAUTICIAN .....	2,510.63
BIRNOIS, GAY A.	BEAUTICIAN .....	2,531.05
BRINKLEY, LINWOOD L.	BEAUTICIAN .....	2,348.13
CAPUTO, ITSUKO	BEAUTICIAN .....	2,516.30
CECIL, MARY P.	BEAUTICIAN .....	2,090.67
CRUEL, DORIS J.	BEAUTICIAN .....	2,458.64
DEL AGUILA, LAURA	BEAUTICIAN .....	2,019.17
GREENE, DONNA L.	BEAUTICIAN .....	1,966.96
HANCOCK, KUTLAY	BEAUTICIAN .....	1,998.74
HARRELSON, MARIE B.	ASSISTANT MANAGER-HOUSE BEAUTY SHOP .....	515.43
HUDAK, ANNE M.	BEAUTICIAN .....	2,527.65
JOHNSON, ETTA H.	BEAUTICIAN .....	2,149.69
MCGLAMARY, MAY S.	SUPERVISOR-HOUSE BEAUTY SHOP .....	2,921.65
MEMENZA, MARIA C.	MANICURIST .....	784.60
PAZO, EVANGELINA	MANICURIST .....	2,268.53
RECALDE, MARTA M.	BEAUTICIAN .....	2,465.23
SATO, FUMIKO O.	BEAUTICIAN .....	2,040.74
STANTON, MARGARET B.	MAID .....	1,630.72
WITTY, NIKI P.	MANAGER-HOUSE BEAUTY SHOP .....	5,379.92
YOUNG, JUANITA	MAID .....	1,957.41

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TOTAL .....		\$49,157.89
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**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM JULY 1 TO SEPTEMBER 30, 1979—Continued**

## HOUSE BARBER SHOPS

## CANNON

ALLEN, JOHN M. ....	\$1,105.63
HOWARD, ANDERSON R. ....	162.43
MCMILLIAN, GARFIELD F. ....	724.52
QUATTRONE, JOSEPH P. ....	836.12
SUTT, ROBERT T. ....	428.00

## RAYBURN

BROWN, MALCOLM S. ....	\$813.49
DIPOMPO, JOSEPH ....	1,295.30
FOX, THOMAS W. ....	1,009.76
KUSER, EUGENE J. ....	1,096.98
SHEPPARD, CHARLES E. ....	207.07

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TOTAL .....	\$7,679.30
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## HOUSE BEAUTY SHOP

ALLEN, LOUISE .....	\$196.35
BENTHALL, BRENDA .....	2,032.95
BIRNIOS, GAY .....	966.30
BRINKLEY, LINWOOD .....	667.20
CAPUTO, ITSUKO .....	1,302.75
CECIL, MARY PAT .....	1,015.20
CRUEL, DORIS .....	1,769.97
DEL AGUILA, LAURA .....	389.10
GREENE, DONNA .....	1,312.20
HANCOCK, KUTLEY .....	1,353.15
HUDAK, ANNE MARIE .....	482.25
JOHNSON, ETTA HELEN .....	639.15
MCGLAMERY, MAY .....	340.83
RECALDE, MARTA M. ....	723.90
SATO, FUMIKO .....	2,444.85

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TOTAL .....	\$15,636.15
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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
07-31	0279213005	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,298.82
08-31	02792243048	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,147.61
09-30	0279274001	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,136.82
07-13	0679194017	THOMAS J LANKFORD	06/03/79-06/28/79	QUESTIONNAIRE AND OTHER PRINTING	1,369.00
08-22	0679234016	THOMAS J LANKFORD	06/06/79-07/31/79	PRINTING SERVICES	440.03
09-10	0679253018	THOMAS J LANKFORD	08/02/79-08/28/79	NEWSLETTER AND PRINTING	2,372.67
07-21	0979207001	JOHNSON BUILDING INC.	07/01/79-07/30/79	RENT 113 EAST 3RD AVE MITCHELL SD 57301	400.00
08-29	0979240001	JOHNSON BUILDING INC.	08/01/79-08/30/79	RENT SUITE 101 THE DAKOTA PLAZA HURON SD 57350	400.00
08-29	0979240002	EARL D. NORDBY	07/01/79-09/30/79	RENT SUITE 101 THE DAKOTA PLAZA HURON SD 57350	400.00
09-18	0979261001	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT PIERRE SD	2102.00
09-18	0979261002	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	RENT 113 EAST 3RD AVE MITCHELL SD 57350	972.00
09-26	0979268062	JOHNSON BUILDING INC.	09/01/79-09/30/79	RENT SUITE 101 THE DAKOTA PLAZA HURON SD 57350	400.00
09-26	0979268063	EARL D. NORDBY	06/08/79-06/19/79	D. BOCKORNY WITH ABDORR CAR: OFFICIAL TRAVEL 2154 MILES FROM SPEEDOMETER READINGS	366.18
07-06	1079187045	JAMES ABDORR	03/01/79-03/01/80	ONE YEAR SUBSCRIPTION FOR REP. JAMES ABDORR BOX 9, MITCHELL SD 57301	7.00
07-06	1079187044	CHARLES MIX COUNTY NEWS	04/01/79-06/15/79	REIMBURSEMENT FOR OFFICIAL EXPENSES: MILEAGE \$20.40; SUPPLIES \$4.44; MEALS \$.	29.84
07-06	1079187041	WANDA LEE	04/05/79-05/01/79	COPPER CHARGE	40.94
07-06	1079187040	XEROX CORPORATION	06/08/79-06/19/79	EXPNS OF OFCL TVL-MEALS \$57.13 LODGING \$62.43 SUPPLIES \$1.05 PARK ENTRANCE FEE \$2.00	122.61
07-13	1079194418	DAVID A BOCKORNY	06/29/79-07/08/79	EXPENSES OF OFFICIAL TRAVEL MEALS \$101.94, LODGING \$127.38	229.32
07-18	1079199073	JAMES ABDORR	06/01/79-07/01/80	1 YR SUB TO REP. JAMES ABDORR 439 FEDERAL BUILDING WASHINGTON, DC 20515	9.00
07-18	1079199072	FAULK COUNTY RECORD	06/01/79-06/30/79	RECORDING SERVICES	86.00
07-18	1079199071	HOUSE RECORDING STUDIO	06/01/79-06/30/79	RECORDING SERVICES	82.45
07-18	1079199070	SOUTH DAKOTA PRESS SERVICE	06/01/79-06/30/79	JUNE CLIPPING SERVICE	11.40
07-30	1079211160	JAMES ABDORR	07/20/79-07/22/79	EXPENSES OF OFFICIAL TRAVEL: MEALS \$11.40	77.51
07-30	1079211159	JAMES ABDORR	07/13/79-07/15/79	AIR CHARTER MARIPOSE TO BELLE FOURCHE S.D.	222.00
07-30	1079211156	KESSLING FUNERAL HOME	06/01/79-06/01/80	SUBSCRIPTIONS TO MURDOO COYOTE AND JONES COUNTY NEWS AT \$7.50	15.00
07-30	1079211110	MURDO COYOTE	06/29/79-07/08/79	MILEAGE ON OFFICIAL TRAVEL IN SOUTH DAKOTA 1947 MI AT \$17.50	330.99
07-30	1079211107	JAMES ABDORR	06/29/79-07/22/79	MILEAGE ON OFFICIAL TRAVEL IN SOUTH DAKOTA 385 MILES AT \$17.	99.45
07-30	1079211106	JAMES ABDORR	06/29/79-07/22/79	MILEAGE ON OFFICIAL TRAVEL IN SOUTH DAKOTA 385 MILES AT \$17.	99.45
07-30	1079211104	WIMBER LAKE TOPIC	06/01/79-06/01/80	EXPENSES OF OFFICIAL TRAVEL: LODGING \$21.53	8.00
07-30	1079211003	OWEN AMBUR	07/15/79-07/18/79	ONE YEAR SUBSCRIPTION FOR REP. JAMES ABDORR 439 FEDERAL BLDG PIERRE SD 57501	21.53
07-30	1079211002	SUSAN ANDERSON	05/24/79-06/28/79	OFFICIAL EXPENSES AS DIST. REP AIRFARE \$36; MILEAGE \$17; SUPPLIES \$3.62, MEALS \$64.72	121.34
07-30	1079211001	BELLE FOURCHE BEE	07/01/79-07/01/80	SUBSCRIPTION FOR REP. JAMES ABDORR 234 FEDERAL BUILDING RAPID CITY SD 57701	12.00
08-07	1079219187	JAMES ABDORR	07/21/79-07/29/79	CAR RENTAL ON OFFICIAL TRAVEL	50.21
08-10	1079222043	JAMES ABDORR	07/21/79-07/29/79	LODGING ON OFFICIAL TRAVEL	16.63
08-10	1079222042	BEST BUSINESS PRODUCTS, INC.	07/21/79	COPY PAPER	22.79
08-10	1079222041	XEROX CORPORATION	05/01/79-05/31/79	COPYER USAGE	51.30
08-10	1079222040	XEROX CORPORATION	08/01/79	ADMISSION TO SMALL BUSINESS CONFERENCE	10.00
08-22	1079234154	DAVID A BOCKORNY	07/07/79	SIGN FOR DISTRICT OFFICE	146.59
08-22	1079234152	HOUSE RECORDING STUDIO	07/01/79-07/31/79	JULY RECORDING SERVICES	269.50
08-22	1079234151	HOUSE RECORDING STUDIO	07/01/79-07/31/79	JULY CLIPPING SERVICES	97.24
08-23	1079234150	SOUTH DAKOTA PRESS SERVICE	08/01/79-08/01/80	FLAG SERVICE	15.00
08-23	1079235179	MITCHELL EXCHANGE CLUB	07/01/79-07/31/79	OFFICIAL EXPENSES AS DISTRICT REPRESENTATIVE: MILEAGE 246 AT .17 \$41.82; MEALS \$48.55	90.37
08-23	1079235178	SUSAN ANDERSON	08/13/79	SIGN FOR DISTRICT OFFICE	88.00
08-23	1079235177	RANDALL GRAPHICS	06/01/79-07/02/79	COPYER USAGE	5.60
09-10	10792353221	XEROX CORPORATION			

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
09-17	1079260074	DAVID A BOCKORNY	08/22/79-09/04/79	EXPENSES OF OFFICIAL TRAVEL: MEALS \$28.37; AIRPORT PARKING \$1.50	29.87
09-17	1079260070	JAMES ABDNOR	09/07/79-09/09/79	CAR RENTAL ON OFFICIAL TRAVEL	75.01
09-17	1079260069	OWEN AMBURL	08/07/79-08/27/79	EXPS OF OFFICIAL TV: LODGING \$18.20; MEALS \$17.31 REGIS: FEE \$12.50; TAXI \$6	108.01
09-17	1079260063	THE TIMES RECORD	09/01/79-09/01/80	1 YEAR SUB TO REP: JAMES ABDNOR BOX 1365 HURON SO 57350	8.00
09-17	1079260059	SOUTH DAKOTA PRESS SERVICE	09/01/79-08/31/79	CLIPPING SERVICE	130.22
09-20	1079263408	JAMES ABDNOR	09/06/79-09/09/79	EXPENSES OF OFFICIAL TRAVEL: LODGING \$59.86; MEALS \$15.39	75.25
09-20	1079263406	JAMES ABDNOR	08/02/79-09/04/79	EXPENSES OF OFFICIAL TRAVEL: LODGING \$259.49; MEALS \$571.32	829.81
09-20	1079263405	JAMES ABDNOR	08/02/79-09/04/79	7.573 MILES OFFICIAL TRAVEL AT 17	1,287.41
09-27	1079270207	THORSON AVIATION	08/07/79	CAR RENTAL	33.91
09-27	1079270205	LANDSTROMS PHOTO LOFT	09/03/79	PHOTOGRAPH DEVELOPING & PRINTING	246.00
07-05	1179186060	NORTHWESTERN BELL	04/22/79-05/21/79	TELEPHONE SERVICE TO MITCHELL DISTRICT OFFICE	70.00
07-05	1179186059	NORTHWESTERN BELL	06/10/79-07/09/79	TELEPHONE SERVICE TO PIERRE DISTRICT OFFICE	18.78
07-05	1179186058	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	FTS SERVICE TO PIERRE DISTRICT OFFICE	60.45
07-05	1179186057	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	FTS SERVICE TO RAPID CITY DISTRICT OFFICE	23.35
07-05	1179186056	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	FTS SERVICE TO HURON DISTRICT OFFICE	23.35
07-13	1179194125	NORTHWESTERN BELL	05/22/79-06/21/79	TELEPHONE SERVICE TO MITCHELL DISTRICT OFFICE	69.60
07-13	1179194124	NORTHWESTERN BELL	06/16/79-07/15/79	TELEPHONE SERVICE TO HURON DISTRICT OFFICE	18.05
07-30	1179211023	NORTHWESTERN BELL	06/04/79-07/03/79	TELEPHONE SERVICE TO RAPID CITY DISTRICT OFFICE	35.70
08-07	1179219080	NORTHWESTERN BELL	07/10/79-08/09/79	TELEPHONE SERVICE TO PIERRE DISTRICT OFFICE	78.32
08-07	1179219079	NORTHWESTERN BELL	07/15/79-07/16/79	TELEPHONE SERVICE TO HURON DISTRICT OFFICE	60.25
08-07	1179219078	GSA, OAD, FINANCE DIVISION	07/18/79	FTS SERVICE TO THREE DISTRICT OFFICES	35.70
08-10	1179222022	NORTHWESTERN BELL	06/22/79-07/21/79	TELEPHONE SERVICE TO MITCHELL OFFICE	77.20
08-23	1179235052	NORTHWESTERN BELL	07/04/79-08/03/79	TELEPHONE SERVICE TO RAPID CITY OFFICE	18.05
09-10	1179253109	NORTHWESTERN BELL	08/16/79-09/15/79	TELEPHONE SERVICE TO RAPID CITY OFFICE	77.95
09-10	1179253108	NORTHWESTERN BELL	08/10/79-09/09/79	TELEPHONE SERVICE TO HURON DISTRICT OFFICE	35.70
09-17	1179260035	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	FTS SERVICE TO DISTRICT FIELD OFFICES	60.25
09-27	1179270090	NORTHWESTERN BELL	08/04/79-09/03/79	TELEPHONE SERVICE OR RAPID CITY DISTRICT OFFICE	77.95
09-27	1179270073	GSA, OAD, FINANCE DIVISION	09/18/79	FTS SERVICE TO DISTRICT OFFICES	77.20
07-18	2179199005	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	JUNE TELEGRAM SERVICE	7.27
08-22	2179234021	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	TELEGRAM SERVICE	4.08
09-17	2179260008	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	TELEPHONE SERVICE	20.65
07-12	2279193001	CHESSPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	228.28
08-06	2279211001	CHESSPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	JUNE LONG DISTANCE SERVICE	52.77
08-23	2279235014	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	227.40
08-23	2279240027	CHESSPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LONG DISTANCE SERVICE TO WASHINGTON OFFICE	338.31
07-13	1279194123	JAMES ABDNOR	08/01/79-08/31/79	LONG DISTANCE SERVICE TO WASHINGTON OFFICE	482.32
07-30	1279211085	JAMES ABDNOR	06/29/79-07/08/79	ROUND TRIP: WASHINGTON, D.C. TO PIERRE, SD RAPID CITY, SD TO WASHINGTON, DC	594.16
07-30	1279211084	JAMES ABDNOR	07/20/79-07/22/79	ROUND TRIP: WASHINGTON, D.C. TO PIERRE, SD	316.00
08-07	1279219100	JAMES ABDNOR	07/13/79-07/15/79	ROUNDTRIP AIRFARE: WASHINGTON DC TO RAPID CITY SD	308.00
09-10	1279259046	JAMES ABDNOR	07/27/79-07/29/79	OFFICIAL TRAVEL AIRFARE: ROUNDTRIP WASHINGTON, D.C. TO SIOUX FALLS SD	330.00
09-17	1279260027	JAMES ABDNOR	08/02/79-09/04/79	ROUNDTRIP OFFICIAL TRAVEL WASH, DC TO RAPID CITY, SD	246.00
09-20	1279263116	JAMES ABDNOR	09/07/79-09/09/79	RT OFFICIAL TRAVEL WASH, DC TO SIOUX FALLS, DC	408.00
07-06	1379187002	DAVID A BOCKORNY	06/08/79-06/19/79	ROUNDTRIP OFFICIAL TRAVEL: WASHINGTON, DC TO PIERRE, SD	307.00
				AIRFARE ROUND TRIP OFFICIAL TRAVEL WASHINGTON, D.C. TO PIERRE SD	312.00
					300.00



07-30	1379211001	OWEN A BUCKOR	07/15/79-07/18/79	OFFICIAL TRAVEL - WASHINGTON, DC TO PIERRE SD AND RETURN	292.00
07-17	1379260015	DAVID A BUCKORNY	08/22/79-09/04/79	ROUND TRIP OFFICIAL TRAVEL, WASHINGTON, DC TO SIOUX FALLS, SD	302.00
09-17	1379260012	OWEN AMBUR	08/07/79-08/27/79	ROUNDTRIP OFFICIAL TRAVEL, WASHINGTON, DC TO SIOUX FALLS, SD	295.00
08-23	1479235050	ANDERSON JACOBSON, INC	08/01/79-08/31/79	ACOUSTIC COUPLER	20.00
08-23	1479235049	ANDERSON JACOBSON, INC	07/01/79-07/31/79	ACOUSTIC COUPLER	20.00
08-23	1479235048	ANDERSON JACOBSON, INC	06/01/79-06/30/79	ACOUSTIC COUPLER	20.00
08-23	1479235047	ANDERSON JACOBSON, INC	05/01/79-05/31/79	ACOUSTIC COUPLER	20.00
08-23	1479235046	ANDERSON JACOBSON, INC	04/01/79-04/30/79	ACOUSTIC COUPLER	20.00
07-31	2079213014	(STATIONERY ALLOWANCE CHARGED)	08/01/79-07/31/79	ACOUSTIC COUPLER LEASE	299.69
08-30	2079247085	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		209.18
09-30	2079275001	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		98.09

TOTAL

25,437.28

07-31	0279213007	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	NEWSLETTER - PAPER - TYPESET	522.00
08-31	0279243049	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT QUEENS BLVD FOREST HILLS NY 11375	522.00
09-30	0279274002	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT 101ST AVENUE OZONE PARK NY 11416	1,398.40
07-08	0679187003	THOMAS J LANFORD	06/20/79	RENT QUEENS BLVD FOREST HILLS NY 11375	200.00
07-27	0979207004	HAROLD J KAUFMANN	07/01/79-07/30/79	RENT 101ST AVENUE OZONE PARK NY 11416	200.00
08-29	0979240003	LOUIS DESENA C BENEDICT MAURO	08/01/79-08/30/79	RENT 101ST AVENUE OZONE PARK NY 11416	150.00
08-29	0979240004	HAROLD J KAUFMANN	08/01/79-08/30/79	RENT QUEENS BLVD FOREST HILLS NY 11375	200.00
09-26	0979268064	LOUIS DESENA C BENEDICT MAURO	09/01/79-09/30/79	HOUSE OF REPRESENTATIVES RESTAURANT CONSTITUENTS LUNCHEONS	150.00
09-26	0979268065	LOUIS DESENA C BENEDICT MAURO	09/01/79-09/30/79	P. DOMINICK - OFFICE CLEANING OF OZONE PARK OFFICE \$50.00	77.05
07-16	1079197032	JOSEPH P ADDABBO	05/15/79-05/23/79	GENDALE WINDOW CLEANING CO. OFFICE CLEANING FOR FOREST HILL OFFICE	50.00
07-16	1079197017	JOSEPH P ADDABBO	06/01/79-06/30/79	JEWISH WEEK NEWSPAPER 1 YEAR SUBSCRIPTION	45.00
07-16	1079197015	JOSEPH P ADDABBO	07/01/79-07/01/80	LEADER OBSERVER NEWSPAPER 1 YEAR SUBSCRIPTION	8.50
07-16	1079197008	JOSEPH P ADDABBO	07/01/79-07/01/80	ITALIAN TRIBUNE NEWSPAPER 1 YEAR SUBSCRIPTION	12.00
07-16	1079197007	JOSEPH P ADDABBO	05/09/79-06/08/79	CON EDISON AT 96-11 101ST AVENUE OZONE PARK OFFICE	32.86
07-16	1079197006	JOSEPH P ADDABBO	07/01/79-07/01/80	DISTRICT DELICVT SERVICE NEWSPAPERS JULY-AUGUST-SEPTEMBER	12.00
07-16	1079197003	JOSEPH P ADDABBO	07/01/79-09/30/79	GENDALE WINDOW CLEANING CO. OFFICE CLEANING AT F.H. OFFICE	102.54
07-16	1079197002	JOSEPH P ADDABBO	05/01/79-05/31/79	CON EDISON AT 118-20 QUEENS BLVD. FOREST HILLS OFFICE	45.00
07-30	1079211163	RICHARD SEELMEYER	07/02/79-06/14/79	HERTZ CAR RENTAL	9.50
07-30	1079211162	RICHARD SEELMEYER	07/02/79-07/03/79	SUMMITT HOTEL, NYC	6.41
07-30	1079228087	ANGELO SURICO	07/02/79-07/03/79	DINNERS W/ CONSTITUENTS	64.25
08-16	1079253007	RICHARD SEELMEYER	08/05/79	BRASSERIE RESTAURANT SAN FRANCISCO	45.20
09-10	1079253006	AMERICAN EXPRESS COMPANY	08/05/79	HERTZ SAN FRANCISCO FOR RICHARD SEELMEYER	14.38
09-10	1079253005	AMERICAN EXPRESS COMPANY	08/02/79-08/05/79	HYATT REGENCY HOTEL SAN FRANCISCO FOR RICHARD SEELMEYER, AA	102.90
09-10	1079253004	AMERICAN EXPRESS COMPANY	08/02/79-08/12/79	AIRLINE TICKET DULLES TO SAN FRANCISCO LOS ANGELS TO DULLES FOR RICHARD SEELMEYER ADM ASST	317.21
09-10	1079253003	RICHARD SEELMEYER	08/10/79	DISNEYLAND HOTEL RESTAURANT DINNERS	450.02
09-10	1079253002	AMERICAN EXPRESS COMPANY	08/08/79-08/12/79	HERTZ, LOS ANGELES FOR RICHARD SEELMEYER, AA	53.08
09-10	1079253001	AMERICAN EXPRESS COMPANY	08/08/79-08/12/79	NEWPORTER INN HOTEL FOR RICHARD SEELMEYER, AA	220.88
09-21	1079264122	JOSEPH P ADDABBO	07/19/79-07/30/79	HOUSE RESTAURANT CONSTITUENT LUNCHEONS	223.46
09-21	1079264121	JOSEPH P ADDABBO	07/10/79-08/08/79	CON EDISON FOR FOREST PARK OFFICE	24.00
09-21	1079264120	JOSEPH P ADDABBO	07/16/79-08/14/79	HOUSE RESTAURANT CONSTITUENT LUNCHEONS	32.35
09-21	1079264119	JOSEPH P ADDABBO	06/05/79-06/22/79	CON EDISON FOR OZONE PARK OFFICE	12.41
09-24	1079267194	JOSEPH P ADDABBO	06/08/79-07/10/79	CON EDISON FOR OZONE PARK OFFICE	17.00
09-24	1079267193	JOSEPH P ADDABBO	06/14/79-07/16/79	CON EDISON FOREST HILLS OFFICE	34.33
09-24	1079267192	JOSEPH P ADDABBO	07/01/79-07/31/79	GENDALE WINDOW CLEANING CO. OFFICE CLEANING FOR FOREST HILLS OFFICE	45.00
09-24	1079267191	JOSEPH P ADDABBO	08/01/79-08/31/79	CLEANING OF OZONE PARK OFFICE FOR AUGUST	50.00
09-24	1079267190	JOSEPH P ADDABBO	07/01/79-07/31/79	CLEANING AND SUPPLIES FOR OZONE PARK OFFICE FOR JULY	41.27

OFFICE OF HON. JOSEPH P ADDABBO

OFFICIAL EXPENSES

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
08-24	1079267191	JOSEPH P ADDABBO	08/24/79	REMOVE 2 FAULTY BALLAST INSTALL 2 NEW BALLAST (T12 8 FOOTER)	75.00
07-05	1179186111	GSA, OAD, FINANCE DIVISION	05/18/79-06/18/79	TELEPHONE SERVICE OZONE PARK OFFICE	38.60
07-05	1179186104	NEW YORK TELEPHONE	06/13/79-07/13/79	TELEPHONE SERVICE	87.56
07-16	1179197002	NEW YORK TELEPHONE	06/19/79-07/19/79	TELEPHONE SERVICE AT FOREST HILLS OFFICE	46.75
07-16	1179197001	NEW YORK TELEPHONE COMPANY	05/19/79-06/19/79	MOBILE TELEPHONE SERVICE	110.44
08-07	1179219063	NEW YORK TELEPHONE	07/13/79-08/13/79	TELEPHONE SERVICE AT OZONE PARK OFFICE	147.67
08-07	1179228037	GSA, OAD, FINANCE DIVISION	06/18/79-07/18/79	MOBILE SERVICE	38.60
08-16	1179228036	NEW YORK TELEPHONE	06/19/79-07/19/79	TELEPHONE SERVICE AT F.H. OFFICE 286-6161	47.76
08-16	1179228035	NEW YORK TELEPHONE	07/19/79-08/19/79	TELEPHONE SERVICE AT FOREST HILLS OFFICE 09-19-79 TO 10-19-79	49.26
09-17	1179260021	NEW YORK TELEPHONE	08/13/79-09/13/79	MOBILE TELEPHONE SERVICE	139.61
09-17	1179260009	NEW YORK TELEPHONE CO.	07/18/79-08/18/79	MOBILE TELEPHONE SERVICE	102.95
09-17	1179260008	NEW YORK TELEPHONE CO.	06/01/79-06/30/79	TELEPHONE SERVICE AT OZONE PARK OFFICE	38.60
09-17	1179260007	GSA, OAD, FINANCE DIVISION	07/01/79-07/31/79	TELEGRAMS FOR JUNE	442.45
07-16	2179197001	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	44.70
08-16	2179228011	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	355.67
07-12	2279193002	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE	371.50
08-06	2279218002	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	140.60
08-07	2279219013	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE FOR JUNE	321.26
08-29	2279240029	CHESAPEAKE & POTOMAC TELEPHONE CO	06/30/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE	93.17
09-17	2279260002	C & P TELEPHONE	06/29/79-07/10/79	RT AIRFARE WASHINGTON TO NEW YORK AND RETURN \$90.00 PRIVT AUTO 30 MILES AT .20/MILE	96.00
07-13	1279194156	JOSEPH P ADDABBO	06/29/79-07/10/79	RT AIRFARE WASHINGTON TO NEW YORK AND RETURN \$90.00 PRIVT AUTO 30 MILES AT .20/MILE	96.00
07-13	1279194123	JOSEPH P ADDABBO	06/21/79-06/26/79	AIRFARE WASHINGTON TO NEW YORK AND RETURN \$96.00, PRIVATE AUTO 30 MI AT .20/MI \$6.00	102.00
08-07	1279219032	JOSEPH P ADDABBO	07/21/79-07/30/79	AIRFARE WASHINGTON TO NEW YORK AND RETURN \$92.00, PRIVATE AUTO 30 MI AT .20/MI \$6.00	98.00
08-07	1279219031	JOSEPH P ADDABBO	07/19/79-07/24/79	AIRFARE WASHINGTON TO NEW YORK AND RETURN \$88.00, PRIVATE AUTO 30 MI AT .20/MI \$6.00	94.00
08-07	1279219030	JOSEPH P ADDABBO	07/13/79-07/16/79	ROUND TRIP AIRFARE NEW YORK TO WASHINGTON & RTN PRIVATE AUTO 20 MILES AT \$2.00 PER MILE	102.00
08-16	1279228012	ANGELO SURICO	08/03/79-08/07/79	AIR FARE WASHINGTON TO NEW YORK AND RETURN PRIVATE AUTO 30 MILES AT .20 MILE	114.00
09-20	1279263115	JOSEPH P ADDABBO	09/14/79-09/17/79	AIR FARE WASHINGTON TO NEW YORK AND RETURN PRIVATE AUTO 30 MILES AT .20 MILE	114.00
09-20	1279263114	JOSEPH P ADDABBO	08/03/79-09/05/79	AIR FARE WASHINGTON TO NEW YORK AND RETURN PRIVATE AUTO 30 MILES AT .20 MILE	104.00
09-20	1279263113	JOSEPH P ADDABBO	07/02/79-07/03/79	EASTERN AIR LINE TO AND FROM WASHINGTON DC TO NY	88.00
07-30	1379211008	RICHARD SEELMEYER	07/27/79	ROUND TRIP AIRFARE WASHINGTON TO NEW YORK AND RETURN	92.00
08-09	1379221018	MARLYS BROMBERG	07/01/79-07/31/79	DUAL ACCESS FOR MAY PRIME HOURS 5.75 UNITS AT 7.00 UNIT - \$40.25	180.00
07-05	1479186042	DATA TERMINALS AND COMMUNICATIONS	05/01/79-05/31/79	382/T-WP TERMINAL \$157.00 FORMS TRACTOR \$10.00 COUPLER \$13.00	40.25
07-05	1479186040	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICES FOR JULY	15.50
07-16	1479197002	TERMINAL DATA CORPORATION	07/01/79-07/31/79	WORKSTATION AND TRAY \$15.50	875.00
07-16	1479197001	DIALCOM, INCORPORATED	12/15/78-01/31/79	COUPLER \$20.00, H-1510 \$60.00	80.00
07-18	1479199020	HAZELTINE CORPORATION	06/01/79-06/30/79	COUPLER \$30.00, H-1510 \$92.00	122.67
08-07	1479219044	DIALCOM, INCORPORATED	08/01/79-08/31/79	DUAL ACCESS CHARGES FOR JUNE PRIME HOURS	52.62
08-07	1479219043	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES FOR AUGUST	875.00
08-07	1479219042	DIALCOM, INCORPORATED	08/01/79-08/31/79	RENTAL 382/T-WP TERMINAL, RENTAL FORMS TRACTOR, RENTAL A/J242 COUPLER	180.00
08-07	1479219041	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER EQUIPMENT COUPLER H-1510	80.00
08-16	1479228018	HAZELTINE CORPORATION	09/01/79-09/30/79	WORKSTATION W/TRAY	15.50
08-16	1479228017	HAZELTINE CORPORATION	09/01/79-09/30/79	COUPLER - \$20.00, H1510 - \$60.00	80.00
09-17	1479260008	TERMINAL DATA CORPORATION	09/01/79-09/30/79	WORKSTATION WITH TRAY	15.50
09-17	1479260007	TERMINAL DATA CORPORATION	09/01/79-09/30/79	RENTAL-382/T-WP TERMINAL, RENTAL-FORMS TRACTOR, RENTAL COUPLER	180.00
09-17	1479260006	TERMINAL DATA CORPORATION	07/01/79-07/31/79	COMPUTER SERVICE - DUAL ACCESS CHARGES FOR JULY PRIME HOURS	56.70

**OFFICE OF HON. JOSEPH P ADDABBO**—Continued



875.00  
259.54  
277.54  
167.31  
  
14,544.85

TOTAL

COMPUTER SERVICE FOR SEPTEMBER

09/01/79-09/30/79  
07/01/79-07/31/79  
08/01/79-08/31/79  
09/01/79-09/30/79

1479260004  
2079214015  
2079247086  
2079275022  
  
DIALCOM, INCORPORATED  
(STATIONERY ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)

OFFICE OF HON. DANIEL K AKAKA

OFFICIAL EXPENSES

09-17	0279213010	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	2,027.76
07-31	0279243050	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	2,027.76
09-30	0779274003	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	2,027.76
07-10	0679191013	DAVID R BAMAGE	06/11/79	2,036.50
07-10	0679191012	DAVID R BAMAGE	06/28/79	669.75
07-10	0679191011	DAVID R BAMAGE	06/14/79	385.00
08-07	06792319002	DAVID R BAMAGE	07/09/79	1,335.85
08-17	0679220013	DAVID R BAMAGE	07/31/79-08/03/79	1,093.00
09-20	0679263026	DAVID R BAMAGE	08/30/79	80.00
09-20	0679263052	DAVID R BAMAGE	08/20/79	175.70
09-20	0679263025	DAVID R BAMAGE	08/29/79-08/30/79	155.00
09-18	0979261003	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	12.00
07-10	079191248	INTERNATIONAL ADTOPEN	06/08/79	3.65
07-10	079191246	HOUSE RECORDING STUDIO	05/17/79	16.00
07-10	079191245	ARLENE A SUMIMOTO	06/20/79	54.18
07-10	079191244	DAVID R BAMAGE	06/21/79	46.44
07-10	079191243	DISTRICT DELIVERY SERVICE	07/01/79-09/30/79	37.44
07-10	079191027	DANIEL K AKAKA	05/03/79-05/04/79	45.36
07-11	0791912010	GREGG N HIRATA	03/22/79-03/23/79	34.97
07-11	0791912008	DANIEL K AKAKA	05/24/79-05/25/79	103.50
07-13	0791914421	JOHN K UCHIMA	06/17/79-06/18/79	21.84
07-17	079198145	UNITED TRAVEL AGENCY	04/18/79-04/19/79	52.93
07-19	079200262	GREGG N HIRATA	05/31/79	39.00
07-19	079200261	GSA, OAD, FINANCE DIVISION	05/02/79	21.84
07-19	079200258	ROBERT T OGAWA	05/25/79-05/26/79	38.00
07-19	079200257	HAWAIIAN PACIFIC TRAVEL	06/04/79-06/29/79	70.00
07-19	079200256	MACKENZIE HAWAII	07/19/79-07/20/79	33.00
07-31	079212305	DAVID R BAMAGE	07/17/79-07/16/80	55.00
07-31	079212304	THE WALL STREET JOURNAL	07/31/79	26.00
07-31	079212303	U.S. NEWS & WORLD REPORT	06/04/79-07/01/80	43.32
08-07	079219011	SAVIN BUSINESS MACHINES CORP	06/04/79-06/29/79	150.20
08-07	079219010	OFFICIAL AIRLINE GUIDE	07/23/79	5.20
08-07	079219007	MACKENZIE HAWAII	07/06/79	500.00
08-09	079221333	ROBERT T. DWYER, JR & GERALD G HARTSHORN	07/17/79	14.00
08-09	079221329	CONGRESSIONAL MANAGEMENT FOUNDATION	07/06/79	35.00
08-09	079221324	DANIEL K AKAKA	08/14/79	61.50
08-14	079226038	THE KIPLINGER WASHINGTON PUBLISHERS	08/07/79	37.50
08-14	079226036	COLUMBIA BOOKS, INC., LETTERS	07/28/79	37.50
08-14	079226084	DANIEL K AKAKA	07/08/79	37.50
08-17	079229163	CONGRESSIONAL QUARTERLY INC	08/07/79	18.00
08-17	079229160	HOUSE RECORDING STUDIO	08/07/79	14.75
08-17	079229159	DAVID R BAMAGE	07/28/79	14.75
08-17	079229158	DAVID R BAMAGE	07/28/79	14.75
08-17	079229157	HOUSE RECORDING STUDIO	07/31/79	19.36
08-29	079241148	GREGG N HIRATA	06/26/79-07/24/79	15.81
08-29	079241147	HAWAII CLIPPING SERVICE	07/31/79	20.00
08-29	079241146	INTRASTATE COMMUNICATIONS UPDATE	08/14/79	

09/01/79-09/30/79  
07/01/79-07/31/79  
08/01/79-08/31/79  
09/01/79-09/30/79

875.00  
259.54  
277.54  
167.31  
  
14,544.85

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-14	1079257037	HAWAIIAN PACIFIC TRAVEL	08/17/79-08/18/79	AIR FARE FOR CONGRESSMAN AKAKA FROM HONOLULU-KONA- HONOLULU	61.25	
09-14	1079257036	UNITED TRAVEL AGENCY	08/20/79-08/21/79	AIR FARE FOR ROBERT OGAWA FROM HONOLULU-HILO-HONOLULU	58.50	
09-14	1079257034	GSA, OAD, FINANCE DIVISION	07/18/79	MISCELLANEOUS OFFICE SUPPLIES PURCHASED AT HONOLULU GSA SELF-SERVICE STORE	55.12	
09-14	1079257033	INNOVATIVE TRAVEL, INC.	08/22/79-08/25/79	AIR FARE FOR CONGRESSMAN AKAKA FROM HONOLULU-MAUI-HILO-MAUI- LIHUE-HONOLULU	132.50	
09-14	1079257032	GSA, OAD, FINANCE DIVISION	08/18/79	MISCELLANEOUS OFFICE SUPPLIES PURCHASED AT HONOLULU GSA SELF-SERVICE STORE	29.98	
09-14	1079257031	INNOVATIVE TRAVEL, INC.	08/22/79-08/25/79	AIR FARE FOR MARCY FARDEN FROM HONOLULU-MAUI-HILO- LIHUE-HONOLULU	124.50	
09-14	1079257029	3M RPS	07/19/79	PAPER & CHEMICAL SUPPLIES FOR 440 VRC II 6088B MACHINE	65.34	
09-14	1079257028	HAWAII CLIPPING SERVICE	07/01/79-07/31/79	NEWSPAPER CLIPPINGS FOR WASHINGTON, D.C. OFFICE	13.83	
09-18	1079261159	GREGG H. HIRATA	08/01/79-08/31/79	REMB. FOR AUTO MILEAGE IN DIST FOR OFCL BUSS (201.9 MI AT .20 CENTS)	40.38	
09-20	1079263421	DANIEL K AKAKA	08/29/79	REMB FOR PREPARATION OF CONGRESSIONAL FINANCIAL DISCLOSURE RPT FOR J UCHIMA	78.00	
09-20	1079263420	MARCY J.K. FARDEN	07/17/79	REMB FOR PRINTING 500 BUSINESS CARDS FOR OFFICIAL USE	18.00	
09-20	1079263401	SAVIN BUSINESS MACHINES CORP	08/22/79	METER USAGE CHARGE FOR WASH. OFFICE PHOTOCOPIER FOR 1030 UNITS	22.50	
09-20	1079263400	HOUSE RECORDING STUDIO	08/29/79	METER USAGE CHARGE FOR WASH. OFFICE PHOTOCOPIER FOR 1030 UNITS	15.39	
09-20	1079263398	SAVIN BUSINESS MACHINES CORP	06/29/79-08/01/79	T.V. CHARGES: PLAYBACK ON NEWS CONFERENCE (OFFICIAL BUSINESS)	6.00	
09-20	1079263397	NEWSWEEK	08/18/79	METER USAGE CHARGE FOR WASH PHOTOCOPIER FOR 1134 UNITS	16.94	
09-20	1079263393	HOUSE RECORDING STUDIO	08/07/79	RENEWAL SUBSCRIP TO 'NEWSWEEK' FOR WASH. OFFICE FOR 29 WEEKS FROM, 8/79	16.50	
09-20	1079263386	DAVID R RAMAGE	08/20/79	RADIO CHGS: EDITING & NOISE REMOVAL FROM CALL (SONG AKAKA FROM VIETNAM) OFCL BUSINESS	5.75	
09-20	1079263384	DISTRICT DELIVERY SERVICE	09/20/79	PRINTING 42M PROGRESS REPORTS	480.80	
09-26	1079263378	DAVID R RAMAGE	08/09/79	REMB. FOR INTER-ISLAND TRAVEL EXPENSES (LOGGING AND MEALS) FOR OCT TO DEC 10-01-79/12-31-79	49.50	
09-26	1079269022	JOHN K UCHIMA	08/23/79-08/24/79	REMB. FOR INTER-ISLAND TRAVEL EXPENSES (LOGGING AND MEALS) FOR SELF AND MARCY FARDEN	67.70	
09-26	1079269020	HAWAIIAN PACIFIC TRAVEL	08/23/79-08/25/79	INTER-ISLAND AIR FARE FOR J. UCHIMA- HONOLULU - HILO - LIHUE - HONOLULU	110.50	
09-26	1079269018	DANIEL K AKAKA	07/05/79-07/06/79	INTER-ISLAND TRAVEL EXPENSES (LOGGING IN HILO)	23.92	
09-27	1079270109	HILO HAWAIIAN HOTEL	08/20/79-08/21/79	1 DAY LODGING AT HILO HAWAIIAN HOTEL, HILO, HAWAII ISLAND; MTG WITH CORPS OF ENGINEERS	29.12	
09-27	1079270106	HAWAII CLIPPING SERVICE	08/01/79-08/31/79	NEWSPAPER CLIPPINGS FOR WASHINGTON, DC OFFICE	23.42	
09-27	1079270104	INTRASTATE COMMUNICATIONS UPDATE	09/03/79	TELEVISION NEWS CLIPPING SERVICE FOR HONOLULU DISTRICT OFFICE	159.76	
09-27	1079270103	HAWAII CLIPPING SERVICE	08/01/79-08/31/79	NEWSPAPER CLIPPINGS FOR HONOLULU, HAWAII DISTRICT OFFICE DATED 8/31/79	15.96	
09-27	1079270100	R L POLK AND CO	09/11/79	ONE 1979 HONOLULU CITY DIRECTORY DATED 9/11/79	125.00	
09-27	1079270098	HAWAII CLIPPING SERVICE	08/01/79-06/30/79	MISCELLANEOUS OFFICES FOR WASHINGTON, DC OFFICE	37.86	
09-27	1079270096	GSA, OAD, FINANCE DIVISION	08/31/79	MISCELLANEOUS OFFICE SUPPLIES PURCHASED AT HONOLULU GSA SELF-SVC STORE	5.39	
09-27	1079270095	ISLAND HOLIDAYS, LTD.	08/17/79-08/18/79	1 DAY LODGING AT KING KAMEHAMEHA HOTEL, KAILUA-KONA HI ISLAND; MACADAMIA NUT INDUSTRY	22.36	
09-27	1079270094	HAWAII CLIPPING SERVICE	07/01/79-07/31/79	ADDITIONAL CHARGES FOR MONTH OF JULY	15.59	
09-27	1079270093	R L POLK AND CO	09/11/79	ONE 1979 HAWAII-MAUI-KAUAI DIRECTORY DATED 9/11/79	75.00	
09-27	1079270092	HAWAII CLIPPING SERVICE	06/01/79-06/30/79	NEWSPAPER CLIPPINGS FOR HONOLULU, HAWAII DISTRICT OFFICE	15.94	
09-28	1079271362	CENTER FOR COMMUNITY CHANGE PUBLICATIONS	09/21/79	2 SUBS TO 'FEDERAL PROGRAMS MONITOR' & CITIZEN ACTION GUIDS & 100 'RIAL VED PROG'	175.00	
09-28	1079271013	DANIEL K AKAKA	06/30/79	REMB. FOR PREPARATION OF COMG FINANCIAL DISCLOSURE REPORT BY CPA P. FUJIEKI	78.00	
07-18	1179199026	GSA, OAD, FINANCE DIVISION	06/01/79	PRIVATE LINE SERVICE	8.55	
07-18	1179199025	GSA, OAD, FINANCE DIVISION	06/18/79	DIST PHONE CHGS FOR 7 STATIONS 2 EXTS. COMM DISTRIB CHGS, KEY OTHER EXCL EQUIP & CMRCL TOLL	488.42	
07-19	1179200062	HAWAIIAN TELEPHONE CO	05/19/79	TELEPHONE CHGS FOR DISTRICT (HILO, HAWAII CODE-A-PHONE)	42.90	
07-19	1179200061	GSA, OAD, FINANCE DIVISION	05/18/79	DIST PHONE CHGS FOR 7 STATIONS, 2 EXT COMM DISTRIBUTABLE CHG KEY OTHER EXCL EQUIP & COMM TOLLS	608.03	
07-19	1179200060	HAWAIIAN TELEPHONE CO	06/13/79-07/13/79	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI CODE-A-PHONE)	41.10	
08-29	1179241061	HAWAIIAN TELEPHONE CO	06/19/79-07/19/79	TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII CODE-A-PHONE)	42.90	
08-29	1179241060	GSA, OAD, FINANCE DIVISION	07/18/79	DIST PHONE CHGS FOR 7 STATIONS 2 EXTS. COMM DISTRIBL CHGS, KEY OTHER EQUIP & COMM. TOLLS	488.49	
09-14	1179257008	HAWAIIAN TELEPHONE CO	06/13/79-07/13/79	TELEPHONE CHARGES FOR DISTRICT (LIHUE, KAUAI CODE-A-PHONE)	41.10	
09-14	1179257007	GSA, OAD, FINANCE DIVISION	07/01/79	PRIVATE LINE SERVICE	8.55	
09-14	1179257006	HAWAIIAN TELEPHONE CO	07/13/79-08/13/79	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI CODE-A-PHONE)	41.10	



09-14	1179257005	GSA, OAO, FINANCE DIVISION	08/18/79	DIST PHN CHGS FOR 7 STATIONS, 2 EXTNSNS, COMM DISTRIBUTABLE CHGS, EXCLU. EQUIP. & COMM TOLLS	496.18
09-27	1179270033	HAWAIIAN TELEPHONE CO	07/13/79-08/13/79	TELEPHONE CHARGES FOR DISTRICT (LIHUE, KAUAI CODE-A-PHONE)	41.90
09-27	1179270033	HAWAIIAN TELEPHONE CO	07/19/79-08/19/79	TELEPHONE CHARGES FOR DISTRICT HILO, HAWAII CODE-A-PHONE	42.90
09-27	1179270029	HAWAIIAN TELEPHONE CO	08/13/79-09/13/79	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI CODE-A-PHONE)	41.10
09-27	1179270029	HAWAIIAN TELEPHONE CO	08/13/79-09/13/79	TELEPHONE CHARGES FOR DISTRICT (LIHUE, KAUAI CODE-A-PHONE) DATED 9/13/79	41.10
09-27	1179270026	HAWAIIAN TELEPHONE CO	09/13/79-10/13/79	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI CODE-A-PHONE)	41.10
09-27	2179270006	WESTERN UNION, INTERNATIONAL INC	06/23/79	TELEGRAM TO GENERAL SERVICES ADMIN (GSA) SAN FRANCISCO, REGIONAL ADMINISTRATOR	17.90
09-27	2179270006	WESTERN UNION, INTERNATIONAL INC	06/27/79	TELEGRAM TO GENERAL SERVICES ADMIN (GSA) SAN FRANCISCO, REGIONAL COMMISSIONER	17.60
07-11	1929192001	C&P TELEPHONE COMPANY	05/01/79-05/31/79	WASHINGTON OFFICE TELEPHONE WATS SERVICE AND EQUIP FOR MAY	337.00
07-12	2279192003	C&P TELEPHONE COMPANY	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	44.53
07-13	2279194024	C&P TELEPHONE COMPANY	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	239.68
08-06	2279218003	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	236.01
08-07	2279219002	C&P TELEPHONE COMPANY	06/01/79-06/30/79	WASH OFFICE TELEPHONE WATS SERVICE AND EQUIPMENT FOR JULY	337.00
08-17	2279229008	C&P TELEPHONE COMPANY	07/01/79-07/31/79	WASHINGTON OFFICE TELEPHONE WATS SERVICE AND EQUIPMENT FOR JUNE	29.31
08-17	2279229007	C&P TELEPHONE COMPANY	07/01/79-07/31/79	WASH OFFICE WATS SERVICE AND EQUIPMENT FOR JULY	337.00
08-29	2279240030	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	232.20
09-20	2279263019	C&P TELEPHONE COMPANY	07/01/79-07/31/79	OFFICIAL TOLL CALLS FOR JULY IN WASH OFFICE	22.89
09-28	2279271075	WAIPAHU TRAVEL SERVICE, INC	08/01/79-08/31/79	WASH WATS SERVICE FOR AUGUST	337.00
07-10	1279191081	HAWAIIAN PACIFIC TRAVEL	08/01/79-08/31/79	OFFICIAL WASH. OFC. TOLL CALLS FOR MONTH OF AUGUST	37.95
07-10	1279191080	HAWAIIAN PACIFIC TRAVEL	06/17/79-06/29/79	RT AIR FARE FM DISTRICT TO WASH, DC AND RETURN FOR CONG AKAKA ON OFFICIAL BUSINESS	899.58
07-11	1279192001	HAWAIIAN PACIFIC TRAVEL	06/04/79-06/15/79	RT AIR FARE FROM DISTRICT TO WASH, D.C. & RETURN FOR CONG AKAKA 5/24 & 5/25 ON OFCL BUSS	865.52
08-17	1279229025	DANEL K AKAKA	05/24/79-05/25/79	ONE WAY FARE FROM WASHINGTON TO DISTRICT FOR CHG IN CARRIERS ON 7/27 MEMBER TVL TO DIST	309.97
08-17	1279229024	HAWAIIAN PACIFIC TRAVEL	07/09/79-07/21/79	REIMB FOR ADDL AIR FARE PO TO CATO FOR CHG IN CARRIERS ON 7/27 MEMBER TVL TO DIST	13.54
09-28	1279261030	MACKENZIE HAWAII	07/29/79-07/30/79	ROUND TRIP AIR FARE FROM HONOLULU DIST TO WASH AND RETURN FOR CONG. AKAKA	865.52
09-27	1279270075	INNOVATIVE TRAVEL INC	09/21/79	ONE WAY AIR FARE FROM HONOLULU TO WASH. FOR CONG. AKAKA	217.88
09-28	1279271002	UNITED TRAVEL AGENCY	09/21/79	ONE WAY AIR FARE FROM WASH TO DIST (HONOLULU) FOR CONG. AKAKA	446.30
07-10	1379191011	JOHN K UCHIMA	09/04/79-09/05/79	ONE WAY AIR FARE FROM WASH TO DIST (HONOLULU) FOR CONG. AKAKA	476.47
07-10	1379191010	UNITED TRAVEL AGENCY	06/29/79	ONE WAY AIR FARE FROM DIST (HONOLULU) TO WASH. FOR CONG. AKAKA	239.74
07-13	1379194038	ROBERT S TRAVEL SERVICE	06/22/79-06/23/79	ONE WAY AIR FARE FROM DIST (HONOLULU) TO WASH. FOR CONG. AKAKA	476.47
07-13	1379194037	MACKENZIE HAWAII	06/13/79-06/20/79	ONE WAY AIR FARE FROM WASH, D.C. TO DISTRICT FOR JOHN UCHIMA ON OFCL BUSINESS	299.57
08-14	1379226003	CARLENE FLORES	05/27/79-06/23/79	ONE WAY AIR FARE FROM WASH, D.C. TO DISTRICT FOR JOHN UCHIMA ON OFCL BUSINESS	299.57
09-18	1379261018	UNITED TRAVEL AGENCY	07/19/79-08/04/79	RT AIR FARE FROM DISTRICT TO WASH, D.C. & RETURN FOR GREG HIRATA FOR OFCL BUSINESS	583.53
09-18	1379261017	HAWAIIAN PACIFIC TRAVEL	07/06/79-07/07/79	REIMB FOR STAFF TRAVEL, R/T AIR FARE FROM WASH TO DIST (HONOLULU) AND RETURN	604.34
09-20	1379263015	JOHN K UCHIMA	08/03/79-08/07/79	ONE WAY AIR FARE FOR WASH TO DIST (HONOLULU) TO WASH FOR J. UCHIMA	417.04
09-20	1379263014	HAWAIIAN PACIFIC TRAVEL	08/08/79-09/08/79	ONE WAY AIR FARE FOR RENE REGO FROM DISTRICT (HONOLULU) TO WASHINGTON, D.C.	217.88
09-20	1379263013	JOHN K UCHIMA	08/03/79-08/07/79	LOS ANGELES TO WASHINGTON, DC AUTO MILEAGE AT 2.631 MILES (STAFF TRAVEL FROM DISTRICT)	299.57
09-20	1379263012	GLOBE TRAVEL AGENCY, LTD.	08/08/79-09/01/79	ROUND-TRIP AIR FARE FROM LOS ANGELES TO HONOLULU (STAFF TVL TO DISTRICT FOR JOHN UCHIMA)	526.20
09-20	1379263011	MACKENZIE HAWAII	08/03/79-08/07/79	WASHINGTON, DC TO LOS ANGELES AUTO MILEAGE AT 2.631 MILES (STAFF TRAVEL TO DISTRICT)	526.20
09-28	1379271001	MARCY J.K. FARDEN	08/11/79-09/03/79	ROUND-TRIP EXCURSION AIR FARE FROM WASH TO DIST (HONOLULU) FOR ARLENE SUMIMOTO	432.64
07-05	1479186073	DIALCOM, INCORPORATED	08/19/79	ONE WAY AIR FARE FOR ANY EJERCTO FROM WASH TO DISTRICT (HONOLULU)	299.57
07-10	1479191014	C&P TELEPHONE	02/06/79-06/05/79	R/T AIR FARE FROM WASH. TO DIST (HONOLULU) AND RETURN	432.65
07-10	1479191012	C&P TELEPHONE	05/31/79	CONVERSION OF OFFICE FILES FM WANG DISKETTES TO DIALCOM FORMAT TAPES FOR OFCL PURPOSES	2,100.00
07-10	1479191011	C&P TELEPHONE	06/01/79-06/30/79	RENTAL OF COMPUTER CRT TERMINAL FOR JUNE	37.70
07-10	1479191010	C&P TELEPHONE	05/01/79-05/31/79	RENTAL OF COMPUTER CRT TERMINAL FOR JUNE	134.00
07-10	1479191009	C&P TELEPHONE	05/01/79-05/31/79	WASH PHONE DATA SVC CONNECT & INSTALL DATA PHONE W/1200 BAUD & MOVE EXISTING DATA SET	204.22
07-10	1479191011	C&P TELEPHONE	03/01/79-04/30/79	WASHINGTON TELEPHONE DATA SERVICES 4/1 - 4/30	38.83
07-10	1479191010	C&P TELEPHONE	03/01/79-03/31/79	WASHINGTON TELEPHONE DATA SERVICES 3/1 - 3/31	38.83
07-10	1479191009	C&P TELEPHONE	02/01/79-02/28/79	WASHINGTON TELEPHONE DATA SERVICES 2/1 - 2/28	38.77
07-11	1479191009	DIALCOM, INCORPORATED	01/22/79-01/31/79	WASHINGTON TELEPHONE DATA SERVICES CONNECT (INST CHARGES 1/22 - 1/31)	99.06
07-11	1479192001	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICES FOR THE MONTH OF JULY (CONTRACT NO. 626)	875.00
08-09	147921109	CONTINENTAL RESOURCES INC	06/28/79	OFFICIAL COMPUTER SERVICES: PRINTING FOLLOWUP DIRECTORIES IN ACCORD WITH CONTRACT NO 626.	9.00
08-09	1479221108	C&P TELEPHONE	06/01/79-06/30/79	RENTAL OF COMPUTER EQUIPMENT FOR JULY	134.00
08-17	1479229024	DIALCOM, INCORPORATED	08/01/79-08/31/79	DATA PHONE EQUIPMENT AND SERVICE FOR JUNE	81.90
08-17	1479229023	DIALCOM, INCORPORATED	07/31/79	COMPUTER SERVICES FOR AUGUST PER CONTRACT	875.00
08-17	1479229022	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	PRINTING OF EXTRA DIRECTORIES PER CONTRACT NO. 626 PROVISIONS FOR COMPUTER SVCS	64.30
09-20	1479263093	DIALCOM, INCORPORATED	08/31/79	RENTAL OF CRT COMPUTER TERMINALS FOR AUGUST (RENTAL NO. A-20524-08)	134.00
09-20	1479263093	DIALCOM, INCORPORATED	08/31/79	COMPUTER SERVICES: PRINTING OF EXTRA DIRECTORY	51.85

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-20	1479263084	C & P TELEPHONE	08/01/79-08/31/79	TELECOMMUNICATIONS DATA SERVICE FOR AUGUST	81.88	81.88
09-20	1479263083	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES FOR SEPTEMBER PER CONTRACT 626	875.00	875.00
09-20	1479263082	CONTINENTAL RESOURCES INC.	09/01/79-09/30/79	RENTAL OF DATA CRT TERMINALS FOR SEPT	134.00	134.00
09-20	1479263081	C & P TELEPHONE	07/01/79-07/31/79	TELECOMMUNICATIONS DATA SERVICES FOR JULY	81.93	81.93
09-28	1479271015	DIALCOM, INCORPORATED	08/06/79-09/20/79	COMPUTER SVCS--QUESTIONNAIRE ENTRY (1878 UNITS AT \$.25) PER LETTER 8/6/79	469.50	469.50
08-14	1579226001	LUANNE BLOOM	08/06/79	REIMBURSEMENT FOR POSTAGE FOR REGISTERED MAIL FEE (OFFICIAL BUSINESS)	4.29	4.29
09-12	1579255002	POSTMASTER	08/06/79	2,000 EACH POSTAGE STAMPS (.15) FOR OFFICIAL USE	300.00	300.00
09-12	1579255001	(STATIONERY ALLOWANCE CHARGED)	07/31		769.53	769.53
08-31	2079247087	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		317.40	317.40
09-30	2079275002	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		547.29	547.29
<b>TOTAL</b>					<b>44,944.72</b>	

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-10	1279211019	HAWAIIAN PACIFIC TRAVEL	06/04/79-06/15/79	REFUND DUE TO FARE ADJUSTMENT	(47.00)	(47.00)
<b>TOTAL</b>					<b>(47.00)</b>	

ADJUSTMENTS/REFUNDS

OFFICE OF HON. DONALD JOSEPH ALBOSTA

OFFICIAL EXPENSES

07-31	0279213014	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-07/31/79		997.60	997.60
08-31	0279243051	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,015.60	1,015.60
09-30	0279274004	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,019.60	1,019.60
07-17	0679198012	DAVID R RAMAGE	06/28/79	PRINTING OF 20,000 BROCHURES	479.50	479.50
09-14	0679257004	DAVID R RAMAGE	08/13/79	LAYOUT AND PRINTING OF ENERGY NEWSLETTER	261.80	261.80
09-14	0679257003	RICHARD & MARIORE HARRIS	08/09/79	PRINTING OF ADDITIONAL ENERGY NEWSLETTERS	3,119.20	3,119.20
07-27	0979207005	GEORGE & WILLMA OLIVER	06/01/79-07/30/79	RENT 521 30TH AVENUE BARRINGTON MI 48305	300.00	300.00
07-27	0979207007	SAWKINS ASSOCIATES	07/01/79-07/30/79	RENT 862 E 8TH STREET TRAVERSE CITY MI 49684	300.00	300.00
07-27	0979207008	JOHN WESLEY COLLEGE	07/01/79-07/30/79	RENT 419 S. SAGINAW MIDLAND MI 48840	566.67	566.67
08-29	0979240005	RICHARD & MARIORE HARRIS	08/01/79-08/30/79	RENT WESLEY CENTER 104 S WASHINGTON STREET OWOSSO MI 48867	200.00	200.00
08-29	0979240006	GEORGE & WILLMA OLIVER	08/01/79-08/30/79	RENT 521 30TH AVENUE BARRINGTON MI 48305	100.00	100.00
08-29	0979240007	SAWKINS ASSOCIATES	08/01/79-08/30/79	RENT 862 E 8TH STREET TRAVERSE CITY MI 49684	300.00	300.00
08-29	0979240008	JOHN WESLEY COLLEGE	08/01/79-08/30/79	RENT 419 S. SAGINAW MIDLAND MI 48840	566.67	566.67
09-26	0979268006	RICHARD & MARIORE HARRIS	09/01/79-09/30/79	RENT WESLEY CENTER 104 S WASHINGTON STREET OWOSSO MI 48867	200.00	200.00
09-26	0979268007	GEORGE & WILLMA OLIVER	09/01/79-09/30/79	RENT 521 30TH AVENUE BARRINGTON MI 48305	300.00	300.00
09-26	0979268008	SAWKINS ASSOCIATES	09/01/79-09/30/79	RENT 862 E 8TH STREET TRAVERSE CITY MI 49684	200.00	200.00
09-26	0979268009	RICHARD & MARIORE HARRIS	09/01/79-09/30/79	RENT 419 S. SAGINAW MIDLAND MI 48840	566.67	566.67
09-26	0979268010	JOHN WESLEY COLLEGE	09/01/79-09/30/79	RENT WESLEY CENTER 104 S WASHINGTON STREET OWOSSO MI 48867	15.00	15.00
09-26	0979268011	GEORGE & WILLMA OLIVER	09/01/79-09/30/79	PURCHASE OF FLOWER ARRANGEMENT FOR MIDLAND DISTRICT OFFICE	3.74	3.74
09-26	0979268012	SAWKINS ASSOCIATES	09/01/79-09/30/79	REIMBURSEMENT FOR PURCHASE OF RIBBON AND BOW FOR OPENING OF MIDLAND DISTRICT OFFICE	101.92	101.92
09-26	0979268013	RICHARD & MARIORE HARRIS	09/01/79-09/30/79	REIMBURSEMENT FOR 4 STATE OF MI PLAQUES PURCHASED FOR WASH AND 3 DISTRICT OFFICES	106.95	106.95
09-26	0979268014	JOHN WESLEY COLLEGE	09/01/79-09/30/79	REIMBURSEMENT FOR DRAPES, TRAVERSE ROODS, AND HOOKS PURCHASED FOR TRAVERSE CITY	82.50	82.50
09-26	0979268015	GEORGE & WILLMA OLIVER	09/01/79-09/30/79	PRINTING OF 1100 CERTIFICATES	75.00	75.00
09-26	0979268016	RICHARD & MARIORE HARRIS	09/01/79-09/30/79	PREPARATION OF SIGN NOTING OFFICIAL DISTRICT OFFICE	16.80	16.80
09-26	0979268017	JOHN WESLEY COLLEGE	09/01/79-09/30/79	LUNCH FOR MEMBER AND GUESTS TO DISCUSS UPCOMING LEGISLATIVE HEARING		



07-17	1079198109	TRAVERSE BUSINESS SERVICE	06/01/79--06/30/79	XEROX SERVICES FOR TRAVERSE CITY DISTRICT OFFICE	42.60
07-17	1079198106	HOUSE RECORDING STUDIO	06/05/79	DUPLICATION OF RADIO TAPES	28.25
07-31	1079213100	CONTROLER	06/29/79	ACADEMIC CENTER RENTAL AND COFFEE FOR GRANTS CONFERENCE	32.75
07-31	1079213089	DAVID R. RAMAGE	07/19/79	PRINTING OF LETTERHEAD AND ENVELOPES	147.50
07-31	1079213088	WILLER-CHRISTENSEN REAL ESTATE, INC	06/01/79--06/30/79	UTILITIES FOR MIDLAND DISTRICT OFFICE	39.63
07-31	1079213096	STEVE LANDON	07/12/79	PHOTOGRAPHIC SERVICES, PROCESSING AND PRINTS	42.60
07-31	1079213094	TRAVERSE BUSINESS SERVICE	06/01/79--06/30/79	XEROXING SERVICES FOR TRAVERSE CITY OFFICE	17.21
07-31	1079213016	DONALD J ALBOSTA	07/06/79	REIMBURSEMENT FOR DINNER WITH CONSTITUENTS AT SULLIVAN'S RESTAURANT IN MIDLAND, MI	9.00
07-31	1079213014	DONALD J ALBOSTA	07/04/79	REIMBURSEMENT FOR LUNCHEON GIVEN FOR CONSTITUENTS AT FRED'S RESTAURANT IN ROSCOMMON, MI	89.04
07-31	1079213011	XEROX CORPORATION	02/22/79	REIMBURSEMENT FOR MONTHLY ALLOWMENTS CHARGES	197.41
08-08	1079220284	NORTHWOOD TRAVELER NEWSPAPER	08/01/79--08/15/79	8 COPIES OF JULY 5TH EDITION	5.00
08-08	1079220283	OSCODA COUNTY NEWS	08/01/79--08/01/80	ONE YEAR SUBSCRIPTION FOR TRAVERSE CITY DISTRICT OFFICE	1.60
08-08	1079220282	OSCODA COUNTY NEWS	07/12/79	ONE YEAR SUBSCRIPTION FOR TRAVERSE CITY DISTRICT OFFICE	7.50
08-08	1079220281	OSCODA COUNTY NEWS	07/15/79--07/15/80	ONE YEAR SUBSCRIPTION FOR MIDLAND DISTRICT OFFICE	64.50
08-08	1079220280	DAVID R RAMAGE	08/01/79--08/31/79	PRINTING OF CALLING CARDS, 3000	95.26
09-13	1079256318	MILLER-CHRISTENSEN REAL ESTATE, INC	08/14/79--08/20/79	GAS AND ELECTRIC SERVICES FOR MIDLAND DISTRICT OFFICE	137.90
09-13	1079256317	EDWARD SIGN & GREENE PRINTING	07/01/79--07/31/79	7 MAGNETIC STICKS	18.00
09-13	1079256316	HOUSE RECORDING STUDIO	06/15/79--06/29/79	TAPE RECORDING REPRODUCTIONS FOR RADIO STATIONS	54.61
09-14	1079257047	HOUSE RECORDING STUDIO	07/01/79--07/31/79	EXTRA XEROX COPIES FOR THE MIDLAND DISTRICT OFFICE	39.80
09-14	1079257045	TRAVERSE BUSINESS SERVICE	08/20/79	XEROX SERVICES FOR TRAVERSE CITY OFFICE	84.11
09-14	1079257044	STEVE LANDON	07/21/79	PHOTOGRAPHIC MATERIALS AND PROCESSING	24.38
09-14	1079257043	GREAT LAKES PHOTO AND CB	08/08/79	PHOTOGRAPHIC PROCESSING	144.57
09-14	1079257040	STATE OF MICHIGAN	08/13/79	5 TAPES OF INFORMATION ON DEPT. LICENSEES	10.90
09-20	1079263430	MICAH GREEN	08/13/79	REIMBURSEMENT FOR PHOTO PRINTING COSTS	10.66
09-20	1079263429	MARY LOUISE DEMA	08/21/79	REIMBURSEMENT FOR FILM, COFFEE, AND DONUTS	1.95
09-26	1079269129	TIMOTHY J McNEILLY	08/21/79	PHOTOGRAPHIC SERVICES	9.45
09-26	1079269128	GREAT LAKES PHOTO AND CB	08/01/79--08/31/79	PHOTOCOPYING SERVICES FOR TRAVERSE CITY DISTRICT OFFICE	52.50
09-26	1079269127	TRAVERSE BUSINESS SERVICE	08/07/79--08/09/79	PHOTOCOPYING SERVICES FOR TRAVERSE CITY DISTRICT OFFICE	12.00
09-26	1079269126	HOUSE RECORDING STUDIO	08/29/79	DUPLICATION OF RADIO TAPES	79.00
07-17	1179198037	BENCHMARK SYSTEMS	06/01/79--06/30/79	RECYCLING OF TYPEWRITER RIBBONS	68.16
07-17	1179198036	GSA, OAD, FINANCE DIVISION	06/16/79--06/30/79	FTS SERVICE TO MIDLAND DISTRICT OFFICE	47.60
07-17	1179198035	GSA, OAD, FINANCE DIVISION	06/16/79--07/15/79	FTS SERVICE TO OWOSSO DISTRICT OFFICE	167.01
07-17	1179198034	MICHIGAN BELL TELEPHONE CO	06/07/79--07/06/79	TELEPHONE SERVICE TO MIDLAND DISTRICT OFFICE	56.61
07-17	1179198033	MICHIGAN BELL TELEPHONE CO	06/07/79--07/06/79	TELEPHONE SERVICE TO TRAVERSE CITY DISTRICT OFFICE	84.75
07-17	1179198031	GENERAL TELEPHONE CO MICHIGAN	04/12/78--07/16/79	TELEPHONE SERVICE TO OWOSSO DISTRICT OFFICE	54.78
08-08	1179220089	GSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE TO BARRINGTON DISTRICT OFFICE	68.16
08-08	1179220088	MICHIGAN BELL TELEPHONE CO	07/18/79--08/15/79	TELEPHONE SERVICE TO MIDLAND DISTRICT OFFICE	150.45
08-08	1179220087	GSA, OAD, FINANCE DIVISION	07/18/79	FTS SERVICE TO OWOSSO DISTRICT OFFICE	54.20
08-09	1179221039	GENERAL TELEPHONE CO MICHIGAN	07/16/79--08/16/79	TELEPHONE SERVICE TO OWOSSO DISTRICT OFFICE	30.99
08-09	1179221038	GENERAL TELEPHONE CO MICHIGAN	07/16/79--08/16/79	TELEPHONE SERVICE TO BARRINGTON DISTRICT OFFICE	82.90
08-09	1179221037	MICHIGAN BELL TELEPHONE CO	07/01/79--07/31/79	IN-WATS SERVICE TO MIDLAND DISTRICT OFFICE	321.82
08-09	1179221036	MICHIGAN BELL TELEPHONE CO	07/07/79--08/06/79	TELEPHONE SERVICE TO TRAVERSE CITY DISTRICT OFFICE	77.59
08-09	1179256096	GSA, OAD, FINANCE DIVISION	08/01/79--08/31/79	TELEPHONE SERVICE TO TRAVERSE CITY DISTRICT OFFICE	47.60
08-09	1179256094	GSA, OAD, FINANCE DIVISION	08/01/79--08/31/79	FTS SERVICE FOR OWOSSO DISTRICT OFFICE	55.80
08-13	1179256093	MICHIGAN BELL TELEPHONE CO	08/01/79--08/31/79	IN-WATS TELEPHONE SERVICE FOR MIDLAND DISTRICT OFFICE	454.54
08-13	1179256091	MICHIGAN BELL TELEPHONE CO	08/16/79--09/15/79	TELEPHONE SERVICE FOR TRAVERSE CITY DISTRICT OFFICE	217.90
08-13	1179256090	MICHIGAN BELL TELEPHONE CO	08/07/79--09/06/79	TELEPHONE SERVICE FOR BARRINGTON DISTRICT OFFICE	113.11
08-13	1179256089	GENERAL TELEPHONE CO MICHIGAN	08/16/79--09/15/79	TELEPHONE SERVICE FOR BARRINGTON DISTRICT OFFICE	27.31
08-13	1179256088	GENERAL TELEPHONE CO MICHIGAN	09/07/79--10/06/79	TELEPHONE SERVICE TO TRAVERSE CITY DISTRICT OFFICE	85.01
08-20	1179263116	MICHIGAN BELL TELEPHONE CO	09/01/79--09/30/79	IN-WATS TELEPHONE SERVICE TO MIDLAND DISTRICT OFFICE	226.08
08-20	1179263115	MICHIGAN BELL TELEPHONE CO	09/16/79--10/16/79	TELEPHONE SERVICE TO TRAVERSE CITY DISTRICT OFFICE	49.20
08-20	1179263114	GENERAL TELEPHONE CO MICHIGAN	08/01/79--08/31/79	IN-WATS TELEPHONE SERVICE TO MIDLAND DISTRICT OFFICE	68.16
08-20	1179263112	GSA, OAD, FINANCE DIVISION	08/01/79--08/31/79	FTS SERVICE TO MIDLAND DISTRICT OFFICE	55.80
08-20	1179263111	GSA, OAD, FINANCE DIVISION	05/01/79--05/31/79	FTS SERVICE TO TRAVERSE CITY DISTRICT OFFICE	271.42
07-12	2279193086	CHESAPEAKE & POTOMAC TELEPHONE CO		LOCAL TELEPHONE SERVICE	

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
07-17	2279198007	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	39.66
08-06	2279218071	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	278.96
08-09	2279221006	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE	18.62
08-29	2279240100	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	197.03
09-13	2279256019	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	24.76
07-31	1279213006	DONALD J ALBOSTA	07/16/79	REIMBURSEMENT FOR AIR FARE BY PUBLIC CARRIER FROM DETROIT, MI TO WASHINGTON, DC	67.00
07-31	1279213005	DONALD J ALBOSTA	07/16/79	REIMB FOR AUTO TRAVEL PRIVATE CAR FROM ST CHARLES MI TO DETROIT MI METRO AP, 105 MILES	21.00
07-31	1279213003	DONALD J ALBOSTA	07/13/79	REIMBURSEMENT FOR PARKING FEE AT DETROIT METRO AIRPORT	94.00
07-31	1279213002	DONALD J ALBOSTA	06/29/79	REIMBURSEMENT FOR AUTO TRAVEL BY PVT CAR FROM DETROIT, MI TO ST CHARLES MI 105 MI AT 20	10.00
08-06	1279213001	DONALD J ALBOSTA	06/29/79	REIMBURSEMENT FOR AIR FARE BY PUBLIC CARRIER FROM SAGINAW, MI TO WASHINGTON, D.C.	21.00
08-06	1279218118	DONALD J ALBOSTA	06/25/79	REIMBURSEMENT FOR AUTO TRAVEL BY PRVT CAR FM SAGINAW, MI AP TO ST CHARLES, MI 23 AT 20	62.00
08-06	1279218117	DONALD J ALBOSTA	06/22/79	REIMBURSEMENT FOR AUTO TRAVEL BY PRVT CAR FROM ST CHARLES, MI TO SAGINAW, MI AP 23 MI AT 20	4.60
08-06	1279218116	DONALD J ALBOSTA	06/25/79	REIMBURSEMENT FOR PARKING FEE FOR PRIVATE CAR AT SAGINAW, MI AIRPORT	4.60
08-06	1279218115	DONALD J ALBOSTA	06/22/79	REIMBURSEMENT FOR AIR FARE BY PUBLIC CARRIER FROM WASH, D.C. TO SAGINAW, MI	9.85
08-06	1279218114	DONALD J ALBOSTA	06/22/79	REIMBURSEMENT FOR AIR FARE BY PUBLIC CARRIER FROM SAGINAW, MI TO WASHINGTON, D.C.	62.00
08-06	1279218113	DONALD J ALBOSTA	06/18/79	REIMBURSEMENT FOR AUTO TRAVEL BY PRIVATE CAR FROM ST CHARLES MI TO SAGINAW, MI AP 23 MI AT 17	58.00
08-06	1279218111	DONALD J ALBOSTA	06/18/79	REIMBURSEMENT FOR PARKING FEE FOR PRIVATE AUTO AT SAGINAW, MI AIRPORT	3.91
08-06	1279218110	DONALD J ALBOSTA	06/15/79	REIMBURSEMENT FOR PARKING FEE FOR PRIVATE CAR FROM SAGINAW, MI AP TO ST CHARLES, MI 23 MI/17	9.85
08-06	1279218108	DONALD J ALBOSTA	06/15/79	REIMBURSEMENT FOR AIR FARE BY PUBLIC CARRIER FROM WASHINGTON DC TO SAGINAW, MI	3.91
08-06	1279218107	DONALD J ALBOSTA	06/11/79	REIMBURSEMENT FOR AIR FARE BY PUBLIC CARRIER FROM SAGINAW, MI TO WASHINGTON, D.C.	70.00
08-06	1279218105	DONALD J ALBOSTA	06/11/79	REIMBURSEMENT FOR AIR FARE BY PUBLIC CARRIER FROM SAGINAW, MI TO SAGINAW, MI AP 23 MI/17	70.00
08-06	1279218104	DONALD J ALBOSTA	06/11/79	REIMBURSEMENT FOR AUTO TRAVEL BY PRIVATE CAR FROM ST CHARLES MI TO SAGINAW, MI AP 23 MI/17	3.91
08-06	1279218103	DONALD J ALBOSTA	06/08/79	REIMBURSEMENT FOR AUTO TRAVEL BY PRIVATE AUTO AT SAGINAW, MI AIRPORT	3.91
08-06	1279218102	DONALD J ALBOSTA	06/08/79	REIMBURSEMENT FOR PARKING FEE FOR PRIVATE AUTO AT SAGINAW, MI	7.85
08-06	1279218101	DONALD J ALBOSTA	06/08/79	REIMBURSEMENT FOR AIR FARE BY PUBLIC CARRIER FROM WASHINGTON DC TO SAGINAW, MI	56.00
08-08	1279220103	DONALD J ALBOSTA	07/30/79	REIMBURSEMENT FOR AIR FARE BY PUBLIC CARRIER FROM DETROIT, MI TO WASHINGTON, D.C.	67.00
08-08	1279220096	DONALD J ALBOSTA	07/30/79	REIMBURSEMENT FOR AUTO TRAVEL BY PRVT CAR FROM ST CHARLES, MI TO DETROIT, MI 105 MI AT 20	21.00
08-08	1279220095	DONALD J ALBOSTA	07/30/79	REIMBURSEMENT FOR AUTO TRAVEL BY PRVT CAR FROM SAGINAW, MI TO ST CHARLES, MI 23 MILES AT 20	4.60
08-08	1279220094	DONALD J ALBOSTA	07/30/79	REIMBURSEMENT FOR AUTO TRAVEL BY PRVT CAR FROM ST CHARLES, MI 23 MILES AT 20	4.60
08-08	1279220093	DONALD J ALBOSTA	07/27/79	REIMBURSEMENT FOR AUTO TRAVEL BY PRIVATE CAR FROM SAGINAW, MI TO ST CHARLES, MI 23 MI AT 20	4.80
08-08	1279220092	DONALD J ALBOSTA	07/27/79	REIMBURSEMENT FOR AIR FARE BY PUBLIC CARRIER FROM WASH, DC TO SAGINAW, MI	78.00
08-08	1279220091	DONALD J ALBOSTA	07/24/79	REIMBURSEMENT FOR AIR FARE BY PUBLIC CARRIER FROM SAGINAW, MI TO WASHINGTON, D.C.	78.00
08-08	1279220090	DONALD J ALBOSTA	07/24/79	REIMB FOR AUTO TRAVEL BY PRVT CAR FROM ST CHARLES, MI TO SAGINAW, MI 23 MILES AT 20	4.60
08-08	1279220089	DONALD J ALBOSTA	07/20/79	REIMBURSEMENT FOR AIR FARE BY PUBLIC CARRIER FROM DETROIT, MI TO ST CHARLES, MI 105 MI AT 20	21.00
08-08	1279220087	DONALD J ALBOSTA	07/20/79	REIMBURSEMENT FOR AIR FARE BY PUBLIC CARRIER FROM WASH, DC TO DETROIT, MI	69.00
07-17	1479198023	ALANTHUS DATA COMMUNICATIONS CORP.	06/01/79-06/30/79	RENTAL OF TWO COUPLERS AND A CRT	73.00
07-17	1479198022	DIALCOM, INCORPORATED	07/01/79-07/31/79	DATA PROCESSING SERVICES	800.00
08-08	1479220066	DIALCOM, INCORPORATED	08/01/79-08/30/79	DATA PROCESSING SERVICES	796.00
08-08	1479220065	ALANTHUS DATA COMMUNICATIONS CORP.	07/01/79-07/31/79	RENTAL OF CRT AND TWO COUPLERS	73.00
08-08	1479263095	ALANTHUS DATA COMMUNICATIONS CORP.	08/01/79-08/30/79	RENTAL OF A CRT AND TWO COUPLERS	73.00
09-20	1479263094	DIALCOM, INCORPORATED	09/01/79-09/30/79	DATA PROCESSING SERVICES	800.00
09-12	1579255003	POSTMASTER	08/20/79	POSTAGE STAMPS FOR OFFICIAL BUSINESS TO ADDRESSEES OVERSEAS	5.00
07-31	2079214017	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		866.12

OFFICE OF HON. DONALD JOSEPH ALBOSTA—Continued



1,179.44  
141.10

**21,898.78**

**TOTAL**

08/01/79-08/31/79  
09/01/79-09/30/79

08-31 (STATIONERY ALLOWANCE CHARGED)  
09-30 (STATIONERY ALLOWANCE CHARGED)

**OFFICE OF HON. BILL ALEXANDER**

**OFFICIAL EXPENSES**

07-31	0792913017	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	884.17
08-31	0792943052	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	884.17
09-30	0792974005	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	884.17
07-45	0619186013	DAVID R RAMAGE	08/21/79-06/26/79	320.45
08-23	0679235002	MAILING LIST SYSTEMS, LTD	08/15/79	63.00
08-23	0679235001	MAILING LIST SYSTEMS, LTD	07/23/79	63.00
08-30	0679242004	MAILING LIST SYSTEMS, LTD	08/15/79	263.57
09-18	0979261005	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	4,730.00
09-18	0979261004	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	773.00
07-05	0791861448	DAVID R RAMAGE	06/21/79	25.00
07-05	0791861447	XEROX CORPORATION	04/02/79-04/30/79	36.20
07-10	0791911663	FORREST OFFICE MACHINE COMPANY	05/05/79	130.60
07-11	0791921718	FORREST OFFICE MACHINE COMPANY	06/28/79	6.55
07-11	0791921716	DAVID R RAMAGE	06/28/79	45.00
07-17	0791982226	CALEB WATSON COMPANY, INC	06/15/79	2.25
07-17	0791982224	ARKANSAS PRESS ASSOC	06/01/79-06/30/79	49.70
07-23	0792040225	DAVID R RAMAGE	07/06/79	256.00
07-25	0792061778	HENRY WOODS	05/24/79	22.05
07-25	0792061776	BILL ALEXANDER	05/11/79	10.78
08-10	0792220511	DAVID R RAMAGE	07/25/79	7.50
08-10	0792220446	XEROX CORPORATION	04/30/79-05/30/79	54.94
08-10	0792220444	DAVID R RAMAGE	07/18/79	12.75
08-10	0792220238	HOLIDAY SANDS HOTEL	07/31/79	24.00
08-10	0792220237	CAMELOT INN	06/02/79	39.34
08-10	0792220235	ARKANSAS PRESS ASSOC	07/01/79-07/31/79	60.96
08-24	0792360042	XEROX CORPORATION	09/30/79-06/28/79	36.40
08-30	0792420044	COMMERCIAL APPEAL DISTRIBUTOR	07/01/79-12/31/79	45.00
08-30	0792420043	THE ARKANSAS GAZETTE	04/01/79-12/31/79	51.20
09-13	0792562688	ARKANSAS PRESS ASSOC	08/01/79-08/31/79	60.96
09-14	0792570008	FORREST OFFICE MACHINE COMPANY	08/31/79	59.80
09-14	0792570007	METROPOLITAN RIBBON AND CARBON	08/01/79	130.60
09-17	0792600083	BILL ALEXANDER	08/07/79	46.41
09-17	0792600078	CALEB WATSON COMPANY, INC	07/27/79-08/02/79	22.00
09-17	0792600076	CENTRAL FLYING SERVICE	07/13/79	9.25
09-17	0792600075	FORREST OFFICE MACHINE COMPANY	02/23/79	289.70
09-17	0792600023	CONGRESSIONAL PHOTO SHOPPE	05/17/79	17.90
09-20	0792632440	FORREST OFFICE MACHINE COMPANY	09/12/79	22.74
07-10	1791910051	GSA, OAD, FINANCE DIVISION	05/01/79-05/31/79	10.86
07-11	1791920808	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	9.00
07-17	1791980072	SOUTHWESTERN BELL	06/17/79-07/16/79	84.98
07-23	1792040419	GSA, OAD, FINANCE DIVISION	06/03/79-07/02/79	42.70
07-24	1792050017	SOUTHWESTERN BELL	06/01/79-06/30/79	400.71
07-24	1792050016	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	10.00
07-25	1792060056	GSA, OAD, FINANCE DIVISION	07/01/79-07/31/79	35.10
08-10	1792220223	SOUTHWESTERN BELL	07/17/79-08/16/79	72.47
08-23	1792350009	SOUTHWESTERN BELL	07/03/79-08/02/79	352.30
08-23	1792350007	GSA, OAD, FINANCE DIVISION	07/31/79	8.00
08-23	1792350001	GSA, OAD, FINANCE DIVISION	08/18/79	42.70

NEGATIVES, PLATES, SCHEDULES  
AFFIX LABELS 2,371 PIECES 2ND CLASS MAIL, WO NO 8-019  
AFFIX LABELS 2,371 PIECES 2ND CLASS MAIL, WO NO 7-064  
FOLD, AFFIX LABELS AND MAIL 14,033 PIECES 2ND CLASS MAIL  
RENT JONESBORO AR  
RENT BATESVILLE AR  
LETTERHEAD PAPER  
OVER MINIMUM USAGE - XEROX 3100  
12 ROLLS NO. 92-1315 COPY PAPER 1 CASE NO. 92-2085 TONER  
PRINTING 100 INVITATIONS  
NEGATIVES AND PLATES  
OFFICE SUPPLIES FOR JONESBORO DISTRICT OFFICE  
CLIPPING SERVICE FOR JUNE, 1979  
DEAR COLLEAGUE LETTERS, GUIDE BOOKS  
PAID CASH FOR PHOTOGRAPHS  
PAID CASH FOR GASOLINE - LITTLE ROCK, AR  
NEGATIVE & PLATE  
OVER MINIMUM CHARGE ON XEROX COPIER  
NEGATIVE & PLATE  
MOTEL ACCOMMODATIONS - MARIANNA, AR FOR CONGRESSMAN AND ELBERT JEAN  
MOTEL ACCOMMODATIONS - LITTLE ROCK, AR FOR CONGRESSMAN  
CLIPPING SERVICE FOR JULY 1979  
OVER MINIMUM CHARGE ON XEROX COPIER  
SUBSCRIPTION  
CLIPPING SERVICE FOR AUGUST, 1979  
12 ROLLS NO. 92-1315 COPY PAPER, 1 CASE NO. 92-2085 TONER  
MISC EXPS - TRIP TO ARKANSAS - WASHINGTON, D.C. TO LITTLE ROCK, ARK TIPS & TAXIS  
OFFICE SUPPLIES FOR JONESBORO DISTRICT OFFICE  
CHARTER AIRPLANE - OSCEOLA/WEST MEMPHIS  
INVITATIONS PRINTED  
PHOTOGRAPHIC SERVICES (OFFICIAL)  
OFFICE SUPPLIES FOR JONESBORO DISTRICT OFFICE  
1 CASE NO. 92-2085 TONER  
FTS INTERGENCY SERVICE  
FTS SERVICE FOR BATESVILLE DISTRICT OFFICE  
LONG DISTANCE TELEPHONE SERVICE FOR BATESVILLE DISTRICT OFFICE  
FTS SERVICE  
TELEPHONE SERVICE FOR JONESBORO DISTRICT OFFICE  
FTS SERVICE (INTERCITY)  
FTS SERVICE FOR BATESVILLE DISTRICT OFFICE  
TELEPHONE SERVICE FOR BATESVILLE DISTRICT OFFICE  
LONG DISTANCE TELEPHONE SERVICE FOR JONESBORO DISTRICT OFFICE  
FTS INTERCITY SERVICE  
FTS SERVICE

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. BILL ALEXANDER—Continued</b>						
08-30	1179242034	GSA, OAD, FINANCE DIVISION	08/18/79	FIS TELEPHONE SERVICE FOR BATESVILLE DISTRICT OFFICE	35.75	
09-17	1179260036	SOUTHWESTERN BELL	08/17/79-09/16/79	TELEPHONE SERVICE FOR BATESVILLE DISTRICT OFFICE	72.17	
09-20	1179263032	SOUTHWESTERN BELL	08/03/79-09/02/79	TELEPHONE SERVICE FOR JONESBORO DISTRICT OFFICE	388.24	
07-10	2179191003	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	TELEGRAPH SERVICES	59.46	
07-17	2179198032	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	TELEGRAPH SERVICES FOR JUNE, 1979	94.70	
09-14	2179257002	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	TELEGRAPH SERVICES FOR AUGUST, 1979	42.31	
09-14	2179257001	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	TELEGRAPH SERVICES FOR JULY, 1979	12.71	
09-14	2179193004	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	206.78	
07-24	2279205014	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE	303.14	
08-06	2279218004	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	205.90	
08-24	2279236006	C & P TELEPHONE	07/31/79	LONG DISTANCE TELEPHONE SERVICE	285.38	
08-29	2279240032	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79	LOCAL TELEPHONE SERVICE	206.15	
09-26	2279269022	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE	206.15	
07-10	1279191073	BILL ALEXANDER	06/08/79-06/09/79	ROUND TRIP COACH AIRLINE TICKET - WASH, DC/LITTLE ROCK, AR/WASHINGTON, D.C.	451.66	
07-23	1279204004	BILL ALEXANDER	07/16/79-07/17/79	R/T COACH AIRLINE TICKET WASHINGTON, D.C./LITTLE ROCK, AR/WASHINGTON, D.C.	210.00	
07-24	1279205011	BILL ALEXANDER	06/30/79-07/08/79	ROUNDTRIP AIRLINE TICKET - WASHINGTON, D.C./LITTLE ROCK, AR/WASHINGTON, D.C.	214.00	
07-24	1279205010	BILL ALEXANDER	07/12/79-07/13/79	ROUNDTRIP AIRLINE TICKET - WASHINGTON, D.C./LITTLE ROCK, AR/WASHINGTON, D.C.	215.00	
08-24	1279236004	BILL ALEXANDER	08/04/79-08/17/79	ROUND TRIP COACH AIR FARE WASHINGTON, DC TO LITTLE ROCK, AR	227.00	
07-17	1379198015	HENRY WOODS	07/02/79	ONE WAY COACH AIRLINE TICKET WASHINGTON, DC TO MEMPHIS, TN	97.00	
07-11	1479192033	APPLIED MAGNETICS TRENDAATA	07/01/79-07/31/79	TRENDAATA MODEL 4000A	154.23	
07-11	1479192031	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICES FOR THE MONTH OF JULY	870.62	
08-10	1479222021	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES FOR MONTH OF AUGUST	870.62	
08-10	1479222012	DIALCOM, INCORPORATED	03/01/79-03/31/79	TIME SHARING SERVICES FOR MARCH, 1979	875.00	
08-10	1479222012	APPLIED MAGNETICS TRENDAATA	08/01/79-08/31/79	TRENDAATA MODEL 4000A	154.23	
09-14	1479257003	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER, 1979	154.23	
09-17	1479360010	APPLIED MAGNETICS TRENDAATA	09/01/79-09/30/79	TRENDAATA MODEL 4000A	154.23	
07-31	2079214019	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		326.80	
08-31	2079247088	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		280.20	
09-30	2079275003	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		296.29	
<b>TOTAL</b>					<b>19,901.41</b>	
ADJUSTMENTS/REFUNDS						
07-23	1079213117	DAVID R RAMAGE	07/06/79	REFUND DUE TO PAYMENT IN ERROR	( 256.00)	
<b>TOTAL</b>					<b>( 256.00)</b>	
OFFICE OF HON. JEROME A AMBRO						
<b>OFFICIAL EXPENSES</b>						
07-31	0279213051	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		644.36	
08-31	0279243053	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		644.36	
09-30	0279274006	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		644.36	
07-05	0679186033	DAVID R RAMAGE	06/28/79	CHESHIRE LABELS	42.25	
07-17	0679198022	DAVID R RAMAGE	07/05/79	LETTERHEAD/LETTERS-WATER PURITY/LETTERS PROPERTY AUCTION	279.10	
07-17	0679198020	DAVID R RAMAGE	06/27/79	8000 LETTERS	91.00	



07-31	0679212001	DAVID R RAMAGE	07/16/79	CHESHIRE LABELS	95.20
09-11	0679254027	DAVID R RAMAGE	08/23/79	CHESHIRE LABELS, ELLIOTT WORK	96.20
09-11	0679254026	DAVID R RAMAGE	08/23/79	NEWSLETTERS	1,775.30
09-11	0679254025	DAVID R RAMAGE	08/09/79	LETTERS, NEWSPRINTS, RECORD REPRINTS, PROUD OF	292.50
09-11	0679254024	DAVID R RAMAGE	08/16/79	NEWSPRINTS/ OBSERVER NO 974	175.00
07-27	0799207009	BLUE RIBBON AUTOMOTIVE INC	07/01/79-07/30/79	RENT MOBILE OFFICE	400.00
07-27	0799207010	BRISAND PROPERTIES CO	07/01/79-07/30/79	RENT 755 NEW YORK AVE HUNTINGTON NY 11743	423.00
07-27	0799207011	INDUSTRIAL RESEARCH ASSOCIATES CO	07/01/79-07/30/79	RENT 7600 JERICO TURNPIKE WOODBURY NY 11797	600.00
08-29	0799240009	BLUE RIBBON AUTOMOTIVE INC	08/01/79-08/30/79	RENT MOBILE OFFICE	400.00
08-29	0799240010	BRISAND PROPERTIES CO	08/01/79-08/30/79	RENT 755 NEW YORK AVE HUNTINGTON NY 11743	400.00
08-29	0799240011	INDUSTRIAL RESEARCH ASSOCIATES CO	08/01/79-08/30/79	RENT 7600 JERICO TURNPIKE WOODBURY NY 11797	600.00
09-26	0799268070	BLUE RIBBON AUTOMOTIVE INC	09/01/79-09/30/79	RENT MOBILE OFFICE	425.00
09-26	0799268071	BRISAND PROPERTIES CO	09/01/79-09/30/79	RENT 755 NEW YORK AVE HUNTINGTON NY 11743	400.00
09-26	0799268072	INDUSTRIAL RESEARCH ASSOCIATES CO	09/01/79-09/30/79	RENT 7600 JERICO TURNPIKE WOODBURY NY 11797	600.00
07-05	1079186332	DAVID R RAMAGE	06/27/79	NEWS PRINTS	15.00
07-17	1079291213	HOUSE RECORDING STUDIO	06/01/79-06/30/79	FOR TV TAPES	225.00
07-17	1079291212	HOUSE RECORDING STUDIO	06/01/79-06/30/79	FOR RADIO TAPES	7.25
07-31	1079198256	MODERN OFFICE SUPPLIES	07/03/79	OFFICE SUPPLIES	68.43
07-31	1079213044	OFFICE OF RECORDS AND REGISTRATION	07/03/79-07/27/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
07-31	1079212017	GEROME A AMBRO	07/21/79-07/22/79	REIMBURSEMENT OF CAR RENTAL HERTZ RENTAL AGREEMENT 59995766-5 DISTRICT TRIP	103.23
07-31	1079212016	NEW YORK STATE CONG. DELEGATION	02/09/79	REIMBURSEMENT OF CAR RENTAL HERTZ RENTAL AGREEMENT 59995766-5 DISTRICT TRIP	3.00
07-31	1079212013	LONG ISLAND DIVISION	07/12/79	ASSESSMENT TO 1979 MEMBERSHIP DUES	25.00
08-07	1079219172	U.S. BOTANIC GARDEN	05/01/79	PAYMENT FOR 5 POTTED PLANTS	25.00
08-07	1079219170	U.S. BOTANIC GARDEN	03/05/79	PAYMENT FOR 1 MEDIUM CENTERPIECE	25.00
08-07	1079219167	OBSERVER TRIBUNE COMMUNITY NEWSPAPER	03/07/79-03/07/80	ONE YEAR SUBSCRIPTION RENEWAL TO MASSAPEQUAN OBSERVER	6.50
08-07	1079219165	SUNMARK INDUSTRIES	06/10/79	FUEL CHARGES - TICKET 4043479 MOBILE DISTRICT OFFICE	19.75
08-07	1079219164	SUNMARK INDUSTRIES	06/10/79	FUEL CHARGES - TICKET 9550473 MOBILE DISTRICT OFFICE	19.25
08-07	1079219162	WASHINGTON MONITOR, INC	07/29/79-07/29/80	SUBSCRIPTION RENEWAL TO THE CONGRESSIONAL MONITOR FOR ONE (1) YEAR	400.00
08-31	1079243003	OFFICE OF RECORDS AND REGISTRATION	08/02/79-08/08/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
09-11	1079254446	GEROME A AMBRO	09/03/79-09/04/79	CAR RENTAL REIMBURSEMENT HERTZ AGREEMENT 60344044-5 DISTRICT TRIP	49.33
09-11	1079254443	THE LEADER	09/30/79-08/30/80	SUBSCRIPTION RENEWAL FOR ONE YEAR	9.00
09-11	1079254439	FARMINGDALE POST	09/01/79-08/30/80	ONE YEAR SUBSCRIPTION RENEWAL	1.50
09-11	1079254436	HOUSE RECORDING STUDIO	07/25/79	RADIO TAPES	70.00
09-11	1079254433	HOUSE RECORDING STUDIO	07/24/79	RADIO TAPES	1.25
09-11	1079254431	HOUSE RECORDING STUDIO	07/24/79	RADIO TAPES	1.25
09-11	1079254430	HOUSE RECORDING STUDIO	07/23/79	RADIO TAPES	6.00
09-11	1079254428	HOUSE RECORDING STUDIO	07/23/79	RADIO TAPES	6.00
09-14	1079257048	INDUSTRIAL RESEARCH ASSOCIATES CO	08/29/79	PAYMENT FOR INSTALLATION AND PURCHASE OF DIRECTORY SIGNS - WOODBURY OFFICE	85.00
09-14	1079257013	HOUSE RECORDING STUDIO	07/20/79	RADIO TAPES	2.50
09-14	1079257012	HOUSE RECORDING STUDIO	07/19/79	RADIO TAPES	1.25
09-14	1079257011	HOUSE RECORDING STUDIO	07/17/79	RADIO TAPES	6.00
09-14	1079257009	HOUSE RECORDING STUDIO	07/17/79	RADIO TAPES	6.00
09-17	10792660058	DISTRICT DELIVERY SERVICE	09/17/79	SUBSCRIPTION TO NEW YORK TIMES 10-01-79 THRU 12-31-79	1.75
09-17	10792660057	HOUSE RECORDING STUDIO	08/08/79	RADIO TAPES	38.66
09-17	10792660056	HOUSE RECORDING STUDIO	08/07/79	RADIO TAPES	6.00
09-20	1079263139	VIRGINIA S MACK	08/07/79	RADIO TAPES	1.25
09-26	1079268137	GEROME A AMBRO	09/04/79	REIMBURSEMENT FOR TWO (2) EXTENSION CORDS FOR WOODBURY OFFICE	3.22
09-26	1079268044	GEROME A AMBRO	09/16/79	REIMBURSEMENT FOR WOOD FRAME, STRAIN FOR WOODBURY OFFICE	11.95
09-26	1079268043	GEROME A AMBRO	09/16/79	REIMBURSEMENT - TOLLS LONG ISLAND/D.C.	5.89
09-26	1079268042	GEROME A AMBRO	09/15/79	REIMBURSEMENT - FUEL COST D.C./LONG ISLAND/D.C.	8.75
09-26	1079268041	GEROME A AMBRO	09/14/79	REIMBURSEMENT - PARKING STEUBEN DAY PARADE/ NYC	20.00
09-26	1079268040	GEROME A AMBRO	09/14/79	REIMBURSEMENT - TOLLS D.C./LONG ISLAND	5.60
09-27	1079270111	GEROME A AMBRO	09/14/79-09/16/79	REIMBURSEMENT CAR RENTAL HERTZ AGREEMENT 56849128-0	66.89
09-27	1079270110	GEROME A AMBRO	09/14/79-09/23/79	REIMBURSEMENT CAR RENTAL HERTZ AGREEMENT 63761234-5	69.22
07-31	1179212013	NEW YORK TELEPHONE COMPANY	05/25/79-06/25/79	PAYMENT FOR TELEPHONE SERVICE, WOODBURY OFFICE	131.89
07-31	1179212012	NEW YORK TELEPHONE COMPANY	05/25/79-06/25/79	PAYMENT FOR TELEPHONE SERVICE, HUNTINGTON AND WOODBURY	204.46
08-07	1179219073	GSA, OAD, FINANCE DIVISION	06/18/79-07/18/79	LONG DISTANCE SERVICE FOR HUNTINGTON AND WOODBURY	133.98

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
08-11	1179254160	NEW YORK TELEPHONE COMPANY	06/25/79-07/25/79	FOR TELEPHONE SERVICE HUNTINGTON OFFICE	187.61
08-11	1179254159	NEW YORK TELEPHONE COMPANY	06/25/79-07/25/79	FOR TELEPHONE SERVICE WOODBURY OFFICE	136.43
08-11	1179260034	CSA, OAD, FINANCE DIVISION	07/19/79-08/18/79	FTS TELEPHONE SERVICE HUNTINGTON, WOODBURY	121.02
08-11	1179260032	NEW YORK TELEPHONE COMPANY	07/23/79-08/25/79	TELEPHONE SERVICE WOODBURY OFFICE	369.45
08-17	2179260029	NEW YORK TELEPHONE COMPANY	07/23/79-08/25/79	TELEPHONE SERVICE HUNTINGTON OFFICE	191.89
08-17	2179260030	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	PAYMENT OF STATEMENT DATED 6/30/79 FOR TELEGRAPH SERVICES ON 6/22/79	23.60
08-17	2179254016	WESTERN UNION TELEGRAPH COMPANY	06/30/79-07/31/79	FOR MAILGRAM 8/20/79	9.82
08-17	2179260004	WESTERN UNION TELEGRAPH COMPANY	06/01/79-05/31/79	LOCAL TELEPHONE SERVICE	4.08
07-31	2279212002	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	194.28
08-29	2279240034	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	67.96
08-11	2279254026	C & P TELEPHONE	07/01/79-07/31/79	FOR LONG DISTANCE TELEPHONE SERVICE 079-2243121-01010	193.73
08-27	2279270058	C & P TELEPHONE	07/01/79-07/31/79	FOR LONG DISTANCE TELEPHONE SERVICE 089-2243121-01010	51.93
07-17	1279198050	JEROME A AMBRO	08/01/79-08/31/79	REIMBURSEMENT FOR GASOLINE DC/LONG ISLAND/DC	340.99
07-17	1279198048	JEROME A AMBRO	07/05/79-07/08/79	REIMBURSEMENT FOR TOLLS D.C. TO LONG ISLAND	5.70
07-17	1279198047	JEROME A AMBRO	07/05/79-07/09/79	REIMBURSEMENT CAR RENTAL HERTZ AGREEMENT 56742441-0 DC/LONG ISLAND/DC	25.60
07-31	1279212001	JEROME A AMBRO	07/21/79-07/22/79	REIMBURSEMENT OF ROUNDTRIP EXCURSION FARE D.C./LAGUARDIA/D.C.	131.86
08-07	1279219095	JEROME A AMBRO	07/30/79	REIMBURSEMENT FOR FUEL CHARGES D.C. LONG ISLAND/D.C.	55.00
08-07	1279219094	JEROME A AMBRO	07/28/79-07/30/79	REIMBURSEMENT FOR TOLL CHARGES D.C. TO LONG ISLAND	5.75
08-07	1279219093	JEROME A AMBRO	07/28/79	REIMBURSEMENT FOR TOLL CHARGES D.C. TO LONG ISLAND	35.40
08-07	1279298029	JEROME A AMBRO	07/27/79-07/30/79	REIMBURSEMENT HERTZ RENTAL AGREEMENT NO. 56754914-6 DISTRICT TRIP	6.40
08-17	1279298028	JEROME A AMBRO	08/07/79	FUEL CHARGES DC- LONG ISLAND DC DISTRICT TRIP	117.31
08-17	1279298027	JEROME A AMBRO	08/03/79-08/07/79	TOLLS - DC, TO LONG ISLAND DISTRICT TRIP	36.90
08-17	1279298026	JEROME A AMBRO	08/03/79	REIMB HERTZ RENTAL CAR RENTAL USED FOR TRIP TO 3RD C.D. & RETURN	7.25
08-11	1279298025	JEROME A AMBRO	09/04/79	AIRFARE REIMBURSEMENT LAGUARDIA TO DC	215.45
08-11	1279298024	JEROME A AMBRO	09/03/79	AIRFARE REIMBURSEMENT DC TO LAGUARDIA	47.00
08-11	1279298023	JEROME A AMBRO	09/23/79	REIMBURSEMENT AIRFARE LONG ISLAND/DC	47.00
08-11	1279298022	JEROME A AMBRO	09/23/79	REIMBURSEMENT AIRFARE D.C. TO LONG ISLAND	64.00
08-11	1279298021	JEROME A AMBRO	09/21/79	REIMBURSEMENT OF AMTRAK FARE RETURN TO WASHINGTON	28.00
07-05	1379186019	TOM BARRY	06/14/79	REIMBURSEMENT OF AMTRAK FARE TO NEW YORK	44.25
07-05	1479186074	DATA TERMINALS AND COMMUNICATIONS	07/01/79-07/31/79	COMPUTER SERVICES FOR JULY 1979	367.00
07-17	1479198028	TERMINAL DATA CORPORATION	07/01/79-07/31/79	SOUND ENCLOSURE & WORKSTATION FOR COMPUTER -- JULY 1979	32.00
07-31	1479213001	HAZELTINE CORPORATION	07/01/79-07/31/79	CONTRACT NO 618 COMPUTER SERVICES	875.00
08-07	1479219050	DIALCOM, INCORPORATED	06/01/79-06/30/79	PAYMENT OF COMPUTER RELATED SERVICES DTD 7/1/79--CUSTOMER NO 12685-086-071	60.00
08-07	1479219048	DIALCOM, INCORPORATED	08/01/79-08/31/79	DATA SERVICE	367.00
09-11	1479255042	TERMINAL DATA CORPORATION	08/01/79-08/31/79	COMPUTER SERVICES FOR AUGUST 1979	48.90
09-12	1479255024	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES FOR AUGUST 1979	875.00
09-12	1479255023	DIALCOM, INCORPORATED	09/01/79-09/30/79	FOR TELEPHONE SOUND ENCLOSURE & WORKSTATION - SEPT 1979	32.00
09-12	1479255022	DIALCOM, INCORPORATED	09/01/79-09/30/79	FOR TELEPHONE DATA SERVICE 089-2243121-01778	7.18
09-12	1479255021	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES	875.00
09-12	1479255020	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES	32.00
09-12	1479255019	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SUPPLIES (PAPER)	875.00
09-12	1479255018	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SUPPLIES (PAPER)	73.00
09-12	1479255017	DIALCOM, INCORPORATED	09/01/79-09/30/79	FOR COMPUTER SERVICES	60.00
09-12	1479255016	DIALCOM, INCORPORATED	09/01/79-09/30/79	FOR COMPUTER SERVICES SEPTEMBER 1979	367.00



09-12	1479255003	TERMINAL DATA CORPORATION.....	08/01/79-08/31/79	32.00
09-17	1479260021	HAZELINE CORPORATION.....	09/01/79-09/30/79	60.00
09-17	1479260020	COMPUTER DEVICES, INC.....	08/28/79-09/30/79	79.63
09-27	1479270009	C & P TELEPHONE.....	08/01/79-08/31/79	104.78
09-27	1479270001	POSTMASTER.....	02/01/78-02/28/78	48.23
07-10	1579191068	(STATIONERY ALLOWANCE CHARGED)	06/21/79	45.00
07-31	2079214020	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	320.05
08-31	2079247090	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	99.65
09-30	2079275024	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	149.27
<b>TOTAL</b>				<b>19,288.64</b>

**OFFICE OF HON. GLENN M ANDERSON**

**OFFICIAL EXPENSES**

07-31	079213054	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	728.63
08-31	0279243054	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	728.63
09-30	0279274007	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	728.63
08-09	0679221007	DAVID R RAMAGE.....	07/20/79	1,488.70
09-18	0979261006	GSA, OAD, FINANCE DIVISION.....	07/01/79-09/30/79	3,041.00
07-05	079186334	PUBLIC OPINION RESEARCH.....	06/25/79	200.00
07-13	079194397	DON KOTT LEASING.....	07/01/79-07/31/79	173.39
07-27	1079207181	DAVID R RAMAGE.....	07/06/79	116.00
08-09	107921223	DON KOTT LEASING.....	07/09/79-08/09/79	173.39
08-29	1079240070	ROBERT L FREELAND.....	08/03/79-08/11/79	68.35
09-12	1079255277	DON KOTT LEASING.....	08/09/79-09/09/79	173.39
08-09	1179221112	GSA, OAD, FINANCE DIVISION.....	06/18/79-07/18/79	661.54
09-12	1179255086	GSA, OAD, FINANCE DIVISION.....	07/18/79-08/18/79	597.55
07-12	2279193008	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/79-05/31/79	170.23
08-06	2279218008	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/01/79-06/30/79	169.35
08-09	2279221007	C & P TELEPHONE.....	06/01/79-06/30/79	66.25
08-29	2279240037	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/79-07/31/79	169.60
07-05	1279186115	GLENN M ANDERSON.....	06/10/79-06/15/79	11.22
07-05	1279186103	SOUTHERN CALIFORNIA TRAVEL HOUSE.....	06/10/79-06/15/79	491.00
07-05	1279186088	GLENN M ANDERSON.....	06/28/79	6.60
07-05	1279186086	GLENN M ANDERSON.....	06/25/79	6.60
07-05	1279186084	SOUTHERN CALIFORNIA TRAVEL HOUSE.....	06/28/79	223.00
07-05	1279186082	SOUTHERN CALIFORNIA TRAVEL HOUSE.....	06/24/79	223.00
08-09	1279221070	GLENN M ANDERSON.....	07/23/79-07/27/79	13.20
08-09	1279221069	SOUTHERN CALIFORNIA TRAVEL HOUSE.....	07/23/79-07/27/79	526.00
08-09	1279221067	GLENN M ANDERSON.....	07/15/79-07/20/79	13.20
08-09	1279221065	SOUTHERN CALIFORNIA TRAVEL HOUSE.....	07/15/79-07/20/79	521.00
08-09	1279221064	GLENN M ANDERSON.....	07/08/79-07/13/79	13.20
08-09	1279221062	SOUTHERN CALIFORNIA TRAVEL HOUSE.....	07/08/79-07/13/79	491.00
08-29	1379240009	ROBERT L FREELAND.....	08/03/79-08/11/79	510.00
09-11	1379254009	PAUL SCHLESINGER.....	08/17/79-08/29/79	509.00
07-31	2079214021	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	281.29
08-31	2079247091	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	117.58
09-30	2079275004	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	80.50
<b>TOTAL</b>				<b>13,492.02</b>

COMPUTER SOUND ENCLOSURE & WORKSTATION -- AUGUST 1979  
 COMPUTER EQUIPMENT - SEPTEMBER 1979  
 COMPUTER EQUIPMENT/WOODBURY OFFICE  
 DATA SERVICE PHONE  
 FOR DATA SERVICES 038-2243121-1778  
 POSTAGE STAMPS FOR OFFICIAL USE

PRINTING OF NEWSLETTER  
 RENT LONG BEACH CA  
 TABULATION OF POSTAL PATRON QUESTIONNAIRE  
 LEASE OF AUTOMOBILE IN DISTRICT FOR OFFICIAL USE  
 PRINTING OF FORMS  
 LEASE OF AUTOMOBILE IN DISTRICT FOR OFFICIAL USE  
 HOTEL  
 LEASE OF AUTOMOBILE IN DISTRICT FOR OFFICIAL USE; LEASE  
 DISTRICT OFFICE TELEPHONE SERVICES  
 DISTRICT OFFICE TELEPHONE SERVICES  
 LOCAL TELEPHONE SERVICE  
 LOCAL TELEPHONE SERVICE  
 LOCAL TELEPHONE SERVICE  
 LONG DISTANCE TELEPHONE SERVICE  
 LOCAL TELEPHONE SERVICE  
 6/10 DULLES AP TO WASH HOME-33 MILES 6/15 WASH HOME TO DULLES AP-33 MILES 66 MI AT. 17 PER MILE  
 RT A/F FOR MEMBER BETWEEN LOS ANGELES & WASH VIA AMER & TWA ARLNS 6/10 FN \$223 6/15 1ST \$268.  
 WASHINGTON HOME TO DULLES AIRPORT 33 MILES--AT 20 CENTS PER MILE  
 DULLES AIRPORT TO WASHINGTON HOME AT 20 CENTS PER MILE - 33 MILES  
 MEMBER'S A/F FROM WASH, DC TO LOS ANGELES, CA VIA TWA NO. 85.  
 MEMBER'S A/F FROM LOS ANGELES, CA (DIST) TO WASH, DC VIA AMERICAN ARLNS (OVERNIGHT FLIGHT)  
 DULLES AIRPORT TO WASHINGTON HOME & WASHINGTON HOME TO DULLES AIRPORT 66 MI AT. 20 PER MI  
 MEMBER'S AIRFARE FROM DISTRICT TO WASHINGTON, DC & RETURN VIA AMERICAN & TWA AIRLINES (FN & 1ST).  
 DULLES AIRPORT TO WASHINGTON HOME & WASHINGTON HOME TO DULLES AIRPORT 66 MI AT. 20 PER MI  
 MEMBER'S AIRFARE FROM DISTRICT TO WASHINGTON, DC & RETURN VIA AMERICAN & TWA AIRLINES (FN & 1ST).  
 DULLES AIRPORT TO WASHINGTON HOME & WASHINGTON HOME TO DULLES AIRPORT 66 MILES AT. 20/MILE  
 MEMBER'S AIRFARE FROM DISTRICT TO WASHINGTON, D.C. & RETURN VIA AMERICAN AIRLINES (1ST & FN)  
 EXPENSES FOR STAFF VISIT TO DISTRICT & RTN, TAXI - DC HOME TO NATIONAL AP & RTN  
 STAFF VISIT TO DISTRICT & RTN R/T AIRFARE, AP BUS TO DULLES, AP BUS TO DC

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-31	0279213058	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79			599.64
08-31	0279213059	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79			599.64
08-30	0279214009	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79			652.23
08-29	0679234017	THOMAS J LANKFORD	08/03/79	CAPITOL GUIDE - TYPESET - PAPER		278.00
08-22	0979231007	GSA, OAO, FINANCE DIVISION	07/01/79-09/30/79	RENT ROCKFORD IL		1,712.00
09-16	0979231007	GSA, OAO, FINANCE DIVISION	07/01/79-09/30/79	GAS FOR TV IN DIST ON OFCL BUSS IN PVT AUTO & LIMITED PARCEL SVC F/MEMBER IN DIST		20.62
08-22	1079234231	PAT SANDERSON	07/02/79-08/07/79	RENEWAL FOR CO SERVICE (INCLUDING ALMANAC) FROM 11.01.79 TO 10.31.80		295.00
08-22	1079234230	CONGRESSIONAL QUARTERLY INC	08/22/79	ATTENDANCE FEES IN CONJUNCTION WITH THE CRS ADVANCED LEG INST AT HARPER'S FERRY, WV (8/23-8/25)		31.85
08-22	1079234228	BRUCE POST	08/14/79	GAS FOR MEMBER'S TRAVEL IN DISTRICT IN PRIVATE AUTOMOBILE		24.00
08-22	1079234226	AMOCO OIL COMPANY	06/26/79-06/30/79	SUBSCRIPTION FOR WASHINGTON OFFICE		12.00
08-22	1079234225	FORTUNE	08/01/79-08/01/79	SUBSCRIPTION FOR WASHINGTON OFFICE		90.00
08-22	1079234223	EVANS NOVAK POLITICAL REPORT	07/18/79-07/18/80	SUBSCRIPTION FOR WASHINGTON OFFICE		10.39
08-22	1079234221	ROCKFORD LABOR NEWS	07/01/79-07/01/80	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE		96.35
08-22	1079234156	THOMAS J LANKFORD	07/13/79-07/26/79	XEROX COPIES, LETTERHEADS - PAPER		338.40
08-22	1079234052	BILL HEMBROUGH LEASING CO	08/01/79-08/31/79	CAR RENTAL FOR DISTRICT TRAVEL BY MEMBER		52.50
09-06	1079234047	NATIONAL NEWS AGENCY	07/01/79-09/30/79	QUARTERLY SERVICE CHARGE FOR PAPER DELIVERY		59.31
09-07	1079249179	MICHAEL F MACLEOD	07/11/79-07/12/79	SUB TO INFLATION & NATIONAL SURVIVAL (AT 6.50) & TO 78/79 POLITICAL SCIENCE QUARTERLY AT 4.50		11.00
09-21	1079250014	THE ACADEMY OF POLITICAL SCIENCE	08/28/79	NET BILLABLE COPIES		7.25
09-21	1079250013	XEROX CORPORATION	03/30/79-04/30/79	GAS FOR DISTRICT TRAVEL BY MEMBER (8/4/79 8/13/79)		29.65
09-21	1079264125	EXXON COMPANY, U.S.A.	09/04/79	SUBSCRIPTION TO THE NEW REPUBLIC FOR WASHINGTON OFFICE		12.00
09-21	1079264124	THE NEW REPUBLIC	09/14/79-08/13/80	SUBSCRIPTION TO THE AMERICAN POLITICAL SCIENCE QUARTERLY		96.00
09-21	1079264123	THE AMERICAN POLITICAL SCIENCE CORPORATION	09/21/79	PKGS F/THE AMERICAN POLITICAL SCIENCE CONV IN WHICH MEMBER SPOKE ON CONG OVERSIGHT		4.50
09-27	1079270069	MICHAEL F MACLEOD	09/01/79	GAS FOR MEMBER'S TRAVEL TO MEETINGS ON OFFICIAL BUSINESS IN STAFF MEMBER'S CAR		14.75
09-27	1079270068	JANICE C LAGUOIA	09/08/79	CAR RENTAL FOR DISTRICT TRAVEL BY MEMBER		338.40
09-27	1079270066	BILL HEMBROUGH LEASING CO	09/01/79-09/30/79	RENEWAL OF SUBSCRIPTION TO REGULATION FOR WASHINGTON OFFICE		12.00
09-30	1079274066	AMERICAN ENTERPRISE INSTITUTE	09/14/79	RENEWAL OF SUB TO CONGRESSIONAL INSIGHT FOR WASH OFC 12-179/11-30-80		48.00
09-30	1079274065	CONGRESSIONAL QUARTERLY INC	09/30/79	CLIPPING SERVICE FOR WASHINGTON OFFICE		91.68
09-30	1079274062	PRESS INTELLIGENCE INC	06/01/79-07/31/79	MONTHLY SERVICE, DIRECTORY ADVERTISING AND ITEMIZED CALLS FOR DISTRICT OFFICE		201.40
09-30	1079274059	THE ATP CLIPPING BUREAU INC	07/01/79-07/31/79	FIS SERVICE FOR WASHINGTON OFFICE		272.09
08-07	1179219007	ILLINOIS BELL TELEPHONE COMPANY	06/01/79-07/31/79	MONTHLY SERVICE, DIRECTORY ADVERTISING, AND ITEMIZED CALLS FOR DISTRICT OFFICE		45.00
08-07	1179219006	GSA, OAO, FINANCE DIVISION	06/20/79	FIS SERVICE FOR WASHINGTON OFFICE		45.00
08-07	1179219004	GSA, OAO, FINANCE DIVISION	08/18/79	MONTHLY SERVICE, DIRECTORY ADVERTISING, AND ITEMIZED CALLS FOR DISTRICT OFFICE		628.17
08-22	1179234024	ILLINOIS BELL TELEPHONE COMPANY	08/01/79-08/31/79	FIS SERVICE CHARGE		45.00
09-07	2179250013	GSA, OAO, FINANCE DIVISION	08/18/79	TELEGRAM SERVICE FOR MEMBER FOR OFFICIAL BUSINESS		12.90
08-22	2179234009	WESTERN UNION TELEGRAPH COMPANY	08/16/79	MESSAGE SERVICE FOR OFFICIAL BUSINESS		26.14
08-22	2179274002	WESTERN UNION TELEGRAPH COMPANY	08/31/79	LOCAL TELEPHONE SERVICE		230.03
07-12	2279193009	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE		353.56
08-06	2279218009	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE		648.62
08-07	2279219003	C & P TELEPHONE	06/30/79	LOCAL TELEPHONE SERVICE		256.53
08-29	2279240038	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	TOLL CHARGES FOR WASHINGTON OFFICE		362.64
09-07	2279250002	C & P TELEPHONE	07/01/79-07/31/79	TOLL CHARGES FOR WASHINGTON OFFICE		212.00
08-07	1279219006	C DAILY, MANAGER UATP ACCOUNTING	07/04/79	ROUNDTRIP AIRFARE FOR MEMBER TO MAKE A SPEECH (WAS-CHI-WAS)		70.00
08-22	1479234050	AB DICK COMPANY	07/19/79	FLOPPY DISKS FOR S/A WORD PROCESSING CENTER		1,045.80
08-22	1479234015	PROGRAM DEVELOPMENT CORP	08/16/79	SUBSCRIPTION, ENVELOPES, AND LABELS FOR JULY		



1,049.60  
DISKS FOR WORD PROCESSING MACHINE 79.00  
395.31  
79.00  
386.80  
938.59  
761.01

TOTAL

13,675.35

SUBSCRIPTION, ENVELOPES, AND LABELS FOR WASHINGTON OFFICE.....  
DISKS FOR WORD PROCESSING MACHINE.....  
RENTAL OF WORD PROCESSING EQUIPMENT FOR WASHINGTON OFFICE.....  
500 15 CENT STAMPS FOR OFFICIAL MAILINGS.....

08/27/79  
08/20/79  
08/15/79  
08/16/79  
07/01/79-07/31/79  
08/01/79-08/31/79  
09/01/79-09/30/79

PROGRAM DEVELOPMENT CORP.....  
AB DICK COMPANY.....  
AB DICK CO.....  
POSTMASTER.....  
(STATIONERY ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)

09-27 1479250007  
09-27 1479270011  
09-27 1479270010  
09-12 1579255004  
07-31 2079214023  
08-31 2079247092  
09-30 2079275025

**OFFICE OF HON. IKE ANDREWS**  
**OFFICIAL EXPENSES**

925.55  
925.55  
925.55  
743.63  
743.63  
711.00  
743.63  
17.00  
32.00  
5.00  
102.10  
11.22  
28.00  
25.00  
100.94  
431.59  
31.40  
8.00  
9.00  
338.37  
10.00  
379.37  
3.12  
379.37  
10.00  
14.00  
123.03  
11.46  
402.00  
90.55  
202.97  
78.54  
208.42  
78.05  
19.95  
214.03  
183.43  
213.15  
213.40  
196.23  
355.32  
48.72  
55.60  
109.60

RENT RESEARCH TRIANGLE PARK NC 27709.....  
RENT RESEARCH TRIANGLE PARK NC 27709.....  
RENT ASHEBORO NC.....  
RENT RESEARCH TRIANGLE PARK NC 27709.....  
OFFICIAL TRAVEL BY PRIVATE AUTO FROM CARY, NC TO SILVER CITY, NC & RTN-85 MI AT .20  
OFFICIAL TRAVEL FROM CARY, NC TO RANDLEMAN, NC AND RETURN BY PVT AUTO AT .20 P/M-160 MILES  
OFFICIAL TRAVEL FROM CARY, NC TO RALEIGH, NC AND RETURN BY PRIVATE AUTO AT .20 P/M-25 MI.  
OFFICIAL ENTERTAINMENT OF CONSTITUENTS.....  
OFFICIAL PRINTED CITY DIRECTORIES.....  
1979 RALEIGH CITY DIRECTORY.....  
PRINTING OF BOOKMARKS FOR NEWCOMER PACKET.....  
FOOD AND ENTERTAINMENT FOR CONSTITUENTS FOR OFFICIAL BUSINESS.....  
LABOR DEPT. BRIEFING FOR STAFF OEGF TVL ASHEBORO, NC TO RALEIGH NC & RTN 157 MI AT \$.20.....  
1 YEAR SUBSCRIPTION TO THE CHATHAM COUNTY HERALD FOR DIST OFF 9-1-79 TO 9-1-80.....  
1 YEAR SUBSCRIPTION TO THE CHATHAM RECORD FOR OC OFFICE.....  
CAR LEASE FOR OFFICIAL USE.....  
TWO POTTED PLANTS FOR OFFICE.....  
CAR LEASE FOR OFFICIAL USE.....  
DESK BLOTTER.....  
OCFL STAFF TVL FROM DURHAM, NC TO RALEIGH, NC & RTN BY PVT AUTO 50 MI AT .20 PER MILE.....  
1 YEAR SUBSCRIPTION TO THE CHATHAM COUNTY HERALD.....  
MISCELLANEOUS FOOD BILLS FOR ENTERTAINMENT OF CONSTITUENTS FOR OFFICIAL BUSINESS.....  
FOOD FOR CONSTITUENTS FOR OFFICIAL BUSINESS.....  
OFFICIAL TRAVEL WITHIN 4TH DISTRICT OF N.C.....  
ASHEBORO DISTRICT OFFICE TELEPHONE SERVICE.....  
FTS SERVICE FOR DISTRICT OFFICE.....  
TELEPHONE SERVICE FOR ASHEBORO OFFICE.....  
FTS SERVICE FOR DISTRICT OFFICE.....  
ASHEBORO OFFICE TELEPHONE SERVICE.....  
TELEGRAPH SERVICE.....  
LOCAL TELEPHONE SERVICE FOR OC OFFICE.....  
TELEPHONE SERVICE FOR OC OFFICE.....  
LOCAL TELEPHONE SERVICE.....  
LOCAL TELEPHONE SERVICE.....  
TELEPHONE SERVICE FOR WASHINGTON OFFICE.....  
WASHINGTON TELEPHONE SERVICE.....  
CARY, NC TO WASHINGTON, DC- PRIVATE AUTO/TOLLS - 281 MILES AT .17.....  
WASH, DC- RALEIGH-DURHAM, NC AP COMM A/L-TVL BY PVT AUTO FM ROU AP TO CARY, NC-8 MI AT .20.....  
WASH, DC- RALEIGH-DURHAM, NC AP & RTN COMM AL-PVT AUTO FM ROU AP TO CARY, NC - 8 MI AT .20.....

07/01/79-07/31/79  
08/01/79-08/31/79  
09/01/79-09/30/79  
07/01/79-07/30/79  
08/01/79-08/30/79  
07/01/79-07/30/79  
09/01/79-09/30/79  
07/15/79  
07/14/79  
07/13/79  
07/01/79  
07/03/79  
07/16/79  
07/03/79  
08/05/79  
08/04/79  
07/26/79  
08/21/79  
08/22/79-08/22/80  
07/01/79-08/01/79  
01/26/79  
08/01/79-09/01/79  
08/14/79  
09/01/79-10/01/79  
09/07/79  
09/12/79-09/12/80  
08/14/79-09/01/79  
09/23/79  
08/07/79-09/22/79  
06/29/79  
07/18/79  
07/31/79  
08/30/79  
08/30/79  
05/01/79-05/31/79  
06/30/79  
06/01/79-06/30/79  
07/01/79-07/31/79  
07/31/79  
08/31/79  
06/30/79

(EQUIPMENT ALLOWANCE CHARGED)  
(EQUIPMENT ALLOWANCE CHARGED)  
(EQUIPMENT ALLOWANCE CHARGED)  
TEERENTPRIZES LTD  
TEERENTPRIZES LTD  
GSA, OAD, FINANCE DIVISION  
TEERENTPRIZES LTD  
IKE ANDREWS  
IKE ANDREWS  
IKE ANDREWS  
IKE ANDREWS  
DAVID R RAMAGE  
R L POLK AND CO  
CAYTRELL/CUTLER PRINTING, INC.  
ARCH HATHCOCK  
ANN HAMLET  
THE CHATHAM COUNTY HERALD  
THE CHATHAM RECORD  
IKE ANDREWS  
U.S. BOTANIC GARDEN  
IKE ANDREWS  
IKE ANDREWS  
IKE ANDREWS  
BARBARA FLETCHER  
THE CHATHAM COUNTY HERALD  
IKE ANDREWS  
IKE ANDREWS  
IKE ANDREWS  
CENTRAL TELEPHONE COMPANY  
GSA, OAD, FINANCE DIVISION  
CENTRAL TELEPHONE COMPANY  
GSA, OAD, FINANCE DIVISION  
CENTRAL TELEPHONE COMPANY  
WESTERN UNION TELEGRAPH COMPANY  
CHESAPEAKE & POTOMAC TELEPHONE CO  
C & P TELEPHONE  
CHESAPEAKE & POTOMAC TELEPHONE CO  
CHESAPEAKE & POTOMAC TELEPHONE CO  
C & P TELEPHONE  
C & P TELEPHONE  
IKE ANDREWS  
IKE ANDREWS  
IKE ANDREWS

07-31 0279213061  
08-31 0279234056  
09-30 0279274010  
07-27 0979207012  
08-29 0979240012  
08-18 0979261008  
09-26 0979268073  
07-24 0792052000  
07-24 0792051952  
07-24 0792051992  
07-24 0792051990  
07-24 0792051866  
07-24 0792051121  
07-24 0792051116  
08-31 0792130220  
08-13 0792250004  
08-21 0792330066  
08-21 0792330065  
09-06 0792491880  
09-07 0792501115  
09-14 0792570014  
09-18 0792611990  
09-18 0792611889  
09-18 0792611887  
09-28 0792710332  
09-28 0792710332  
09-28 0792710331  
09-30 0792740669  
09-30 0792740668  
07-24 1792050500  
07-31 1792130003  
08-13 1792250001  
08-29 1792400046  
09-14 1792570001  
08-13 2179250010  
07-12 2279193010  
07-24 2279205035  
08-06 2279218010  
08-29 2279240039  
08-29 2279240013  
09-26 2279268026  
07-24 1792050778  
07-24 1792050544  
07-24 1792050553

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
07-24	1279205050	IKE ANDREWS	06/10/79-06/14/79	CARY, NC TO WASHINGTON, DC AND RETURN-PRIVATE AUTO/TOLLS-563 MILES AT .17	97.61
07-24	1279205048	WE ANDREWS	06/08/79	WASH, DC TO RALEIGH-DURHAM, NC AP COMM A/L-TVL BY PVT AUTO FM ROU AP TO CARY, NC-8 MI AT .17	55.36
07-24	1279205047	WE ANDREWS	05/25/79-05/21/79	CARY, NC TO WASHINGTON, DC AND RETURN-PRIVATE AUTO/TOLLS-563 MILES AT .17	97.61
07-24	1279205046	WE ANDREWS	05/18/79-05/21/79	CARY, NC TO WASHINGTON, DC AND RETURN-PRIVATE AUTO/TOLLS-563 MILES AT .17	97.61
07-24	1279205045	WE ANDREWS	05/11/79-05/13/79	CARY, NC TO WASHINGTON, DC AND RETURN-PRIVATE AUTO/TOLLS-563 MILES AT .17	97.61
09-14	1279257019	WE ANDREWS	08/04/79-09/03/79	WASH, D.C. TO CARY, NC AND RETURN PRIVATE AUTO TOLLS 563 MILES	114.50
09-14	1279257018	WE ANDREWS	07/13/79-07/15/79	WASH, D.C. TO RALEIGH-DURHAM, NC & RTN BY AIR, TVL BY PRVT AUTO FM ROU AP TO CARY, NC & RTRN	115.20
09-28	1379271002	BARBARA FLETCHER	08/31/79-09/09/79	OFFCL STAFF TVL BY PVT AUTO FROM WASH/DURHAM, NC & RTN 563 MI AT .20/MI \$1.90 IN TOLL	100.00
09-30	1379276008	JANICE FISHER	09/11/79-09/20/79	COMPUTER SERVICES	213.00
07-24	147925027	HAZELINE CORPORATION	07/01/79	COMPUTER SERVICES	213.00
08-13	147925001	HAZELINE CORPORATION	08/01/79-08/31/79	COMPUTER SERVICES	213.00
08-13	147925001	HAZELINE CORPORATION	09/01/79-09/30/79	COMPUTER SERVICES	213.00
09-17	1479260011	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	COMPUTER SERVICES	25.83
07-31	2079214025	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	COMPUTER SERVICES	205.84
08-31	2079247094	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	COMPUTER SERVICES	171.38
09-30	2079275005	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	COMPUTER SERVICES	12,390.52
<b>TOTAL</b>					

## OFFICE OF HON. MARK ANDREWS

### OFFICIAL EXPENSES

07-31	0279213067	EQUIPMENT ALLOWANCE CHARGED	07/01/79-07/31/79	LETTERHEAD - PAPER QUESTIONNAIRE CARD - TYPESET - STOCK	809.65
08-31	0279213067	EQUIPMENT ALLOWANCE CHARGED	08/01/79-08/31/79	NEWSLETTER - TYPESET - PAPER	809.65
09-30	0279213067	EQUIPMENT ALLOWANCE CHARGED	09/01/79-09/30/79	NEWSLETTER - TYPESET - PAPER	809.65
07-18	0679258014	THOMAS LANKFORD	06/04/79-06/11/79	HERITAGE PLACE MINOT ND 58701	2,164.00
07-18	0679258014	THOMAS LANKFORD	08/20/79	HERITAGE PLACE MINOT ND 58701	3,170.00
07-27	0979240013	MCCUTCHEON KERIAN PROPERTIES	07/01/79-07/30/79	HERITAGE PLACE MINOT ND 58701	240.00
08-29	0979240013	MCCUTCHEON KERIAN PROPERTIES	08/01/79-08/30/79	HERITAGE PLACE MINOT ND 58701	240.00
09-18	0979261011	GSA, OAC, FINANCE DIVISION	07/01/79-09/30/79	GRAND FORKS ND	1,233.00
09-18	0979261010	GSA, OAC, FINANCE DIVISION	07/01/79-09/30/79	GRAND FORKS ND	1,628.00
09-26	0979261009	MCCUTCHEON KERIAN PROPERTIES	07/01/79-09/30/79	BISMARCK ND	1,128.00
09-26	0979268074	MCCUTCHEON KERIAN PROPERTIES	09/01/79-09/30/79	BISMARCK ND	240.00
07-05	1079186134	MARK ANDREWS	06/23/79	HERITAGE PLACE MINOT ND 58701	72.40
07-05	1079186135	MARK ANDREWS	06/23/79	HERITAGE PLACE MINOT ND 58701	18.00
07-17	1079198307	MARK ANDREWS	07/01/79-07/01/79	MAPLETON, ND TO HUNTER, ND AND RETURN, 90 MILES AT .20	18.00
07-17	1079198305	MARK ANDREWS	06/08/79	MAPLETON, ND TO HUNTER, ND AND RETURN, 90 MILES AT .20	28.54
07-17	1079198306	MARK ANDREWS	06/08/79	MOTEL ROOM, ARCOLARE MOTEL, DEVILS LAKE, ND	217.40
07-18	1079198306	MARK ANDREWS	06/08/79	TRAVEL WITHIN DISTRICT 1087 MILES AT \$.20	79.50
07-18	1079198307	MARK ANDREWS	06/08/79	RADIO SHOWS MONTH OF JUNE	9.23
07-18	1079198307	MARK ANDREWS	06/08/79	TIME LIFE BOOKS - THE RAILROADERS	7.00
07-19	1079200295	MARK ANDREWS	05/01/79-04/30/80	SUBSCRIPTION 1 YEAR UNITED TRIBES NEWS	12.46
07-30	1079211165	MARK ANDREWS	07/11/79	BOOK - MERCHANTS OF GRAIN	42.00
08-23	1079233187	MARK ANDREWS	07/01/79-07/31/79	MAPLETON, ND TO CARY, NC AND RETURN, 210 MILES AT \$.20	69.00
08-24	1079236043	THOMAS LANKFORD	07/31/79	RADIO SHOWS MONTH OF JULY	22.00
09-12	1079255126	WILLIAM I WRIGHT	08/09/79-09/02/79	RAISED PRINT CARDS	31.52
09-12	1079255124	WILLIAM I WRIGHT	08/09/79-09/02/79	RENTAL CAR	292.40
09-17	1079260027	HOUSE RECORDING STUDIO	08/03/79	WEEKLY RADIO SHOWS AUGUST	19.00



09-20	1079263148	MARK ANDREWS	09/09/79	09/09/79	MILEAGE MAPLETON, ND TO COOPERSTOWN AND RETURN, 166 MILES AT .20	33.20
09-20	1079263145	MARK ANDREWS	08/23/79-08/25/79	08/23/79-08/25/79	MILEAGE MAPLETON, ND TO MINOT AND RETURN, 504 MILES AT .20	100.80
09-28	1079210334	RICE-HEGSTROM	09/11/79	09/11/79	GRAND FORKS DISTRICT OFFICE PHONE	4.50
07-05	1179186102	NORTHWESTERN BELL	05/01/79-05/31/79	05/01/79-05/31/79	GRAND FORKS DISTRICT OFFICE PHONE	30.90
07-05	1179186101	NORTHWESTERN BELL	05/04/79-06/03/79	05/04/79-06/03/79	BISMARCK DISTRICT OFFICE PHONE	18.60
07-13	1179194107	GSA, OAD, FINANCE DIVISION	06/20/79	06/20/79	GRAND FORKS DISTRICT OFFICE PHONE	51.95
07-13	1179194106	GSA, OAD, FINANCE DIVISION	06/20/79	06/20/79	GRAND DISTRICT OFFICE PHONE	23.65
07-13	1179194104	GSA, OAD, FINANCE DIVISION	06/20/79	06/20/79	FARGO DISTRICT OFFICE PHONE	48.30
07-17	1179198093	NORTHWESTERN BELL	05/25/79-06/24/79	05/25/79-06/24/79	BISMARCK DISTRICT OFFICE PHONE	49.63
08-16	1179228042	GSA, OAD, FINANCE DIVISION	07/18/79	07/18/79	GRAND FORKS DISTRICT OFFICE PHONE	51.85
08-16	1179228041	GSA, OAD, FINANCE DIVISION	06/04/79-07/03/79	06/04/79-07/03/79	GRAND FORKS DISTRICT OFFICE PHONE	23.65
08-16	1179228040	NORTHWESTERN BELL	06/01/79-06/30/79	06/01/79-06/30/79	GRAND FORKS DISTRICT OFFICE PHONE	17.83
08-16	1179228039	NORTHWESTERN BELL	07/18/79	07/18/79	FARGO DISTRICT OFFICE PHONE	28.70
08-23	1179235062	GSA, OAD, FINANCE DIVISION	06/25/79-07/24/79	06/25/79-07/24/79	PHONE SERVICE GRAND FORKS DISTRICT OFFICE	46.10
08-23	1179235061	NORTHWESTERN BELL	07/01/79-07/31/79	07/01/79-07/31/79	PHONE SERVICE GRAND FORKS DISTRICT OFFICE	48.00
09-17	1179260034	NORTHWESTERN BELL	07/04/79-08/03/79	07/04/79-08/03/79	PHONE BISMARCK DISTRICT OFFICE	28.70
09-17	1179260033	GSA, OAD, FINANCE DIVISION	08/18/79	08/18/79	PHONE GRAND FORKS DISTRICT OFFICE	16.73
09-17	1179260030	GSA, OAD, FINANCE DIVISION	08/18/79	08/18/79	PHONE SERVICE BISMARCK DISTRICT OFFICE	23.65
09-17	1179260028	GSA, OAD, FINANCE DIVISION	08/18/79	08/18/79	PHONE FARGO DISTRICT OFFICE	46.10
09-17	1179260012	NORTHWESTERN BELL TELEPHONE	07/25/79-08/24/79	07/25/79-08/24/79	PHONE SERVICE BISMARCK DISTRICT OFFICE	51.85
09-26	1179268012	NORTHWESTERN BELL TELEPHONE	08/04/79-09/03/79	08/04/79-09/03/79	PHONE SERVICE BISMARCK DISTRICT OFFICE	48.00
09-26	1179268011	NORTHWESTERN BELL TELEPHONE	08/01/79-08/31/79	08/01/79-08/31/79	BISMARCK DISTRICT OFFICE PHONE	17.50
09-26	1179268010	NORTHWESTERN BELL TELEPHONE	08/01/79-08/31/79	08/01/79-08/31/79	GRAND FORKS DISTRICT OFFICE PHONE	28.70
08-16	2179228012	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	07/01/79-07/31/79	TELEGRAM SERVICES JULY	13.74
07-12	2179193011	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	270.50
07-24	2179205005	C & P TELEPHONE	06/01/79-06/30/79	06/01/79-06/30/79	WASHINGTON OFFICE LONG DISTANCE, AND CREDIT CALLS FOR JUNE	13.54
08-06	2279218011	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	207.50
08-29	2279240040	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	206.42
09-17	2279260004	C & P TELEPHONE	08/01/79-08/31/79	08/01/79-08/31/79	WASHINGTON OFFICE LONG DISTANCE AND CREDIT CALLS MONTH OF JULY	60.94
09-28	2279271011	MARK ANDREWS	06/25/79	06/25/79	LONG DISTANCE AND CREDIT CALLS WASHINGTON OFFICE	84.33
07-05	1279186055	MARK ANDREWS	06/22/79-06/25/79	06/22/79-06/25/79	TAXI-WASHINGTON NATIONAL AIRPORT	5.00
07-05	1279186054	MARK ANDREWS	07/09/79	07/09/79	TRAVEL-WASHINGTON NATIONAL AIRPORT	332.00
07-17	1279198060	MARK ANDREWS	06/28/79-07/09/79	06/28/79-07/09/79	TAXI - WASHINGTON NATIONAL AIRPORT	9.00
07-30	1279211066	MARK ANDREWS	07/20/79-07/23/79	07/20/79-07/23/79	PAINE FARE WASHINGTON DC - FARGO ND AND RETURN (NORTH CENTRAL) NOW REPUBLIC AVI	128.05
09-20	1279263028	MARK ANDREWS	08/04/79-09/10/79	08/04/79-09/10/79	AIR FARE WASHINGTON NATIONAL AIRPORT SEPT 4 \$5.00, SEPT 10 \$5.00	270.00
09-20	1279263027	MARK ANDREWS	08/01/79-09/10/79	08/01/79-09/10/79	PAINE FARE WASHINGTON, DC TO FARGO, ND AND RETURN, NORTHWEST AIRLINES	10.00
09-20	1279263026	MARK ANDREWS	08/02/79-09/04/79	08/02/79-09/04/79	PLANE FARE WASHINGTON, DC TO FARGO, ND AND RETURN, NORTHWEST AIRLINES	320.00
09-12	1379255015	WILLIAM I WRIGHT	08/06/79-09/02/79	08/06/79-09/02/79	PLANE FARE WASHINGTON, DC TO FARGO, ND AND RETURN, NORTHWEST AIRLINES	352.00
09-12	1379255014	WILLIAM I WRIGHT	08/06/79-09/02/79	08/06/79-09/02/79	TOLLS	24.70
07-13	1479194075	APPLIED MAGNETICS TRENOATA	07/01/79	07/01/79	TRAVEL BY PRIVATE AUTO TO DISTRICT AND RETURN 32.48 MI AT .20	649.60
07-13	1479194074	DIALCOM, INCORPORATED	07/01/79	07/01/79	COMPUTER SERVICES FOR JULY	154.23
07-27	1479208005	TERMINAL DATA CORPORATION	07/16/79	07/16/79	COMPUTER SERVICES FOR JULY	870.62
08-09	1479221024	DIALCOM, INCORPORATED	08/01/79-08/31/79	08/01/79-08/31/79	RECYCLED TYPEWRITER RIBBONS	38.00
08-16	1479228019	APPLIED MAGNETICS TRENOATA	08/01/79-08/31/79	08/01/79-08/31/79	COMPUTER SERVICES FOR MONTH OF AUGUST, 1979	870.62
09-17	1479260013	TERMINAL DATA CORPORATION	08/20/79	08/20/79	COMPUTER SERVICES AUGUST	194.23
09-17	1479260012	APPLIED MAGNETICS TRENOATA	09/01/79-09/30/79	09/01/79-09/30/79	RECYCLED TYPEWRITER RIBBONS	34.20
09-17	1479260011	DIALCOM, INCORPORATED	09/01/79-09/30/79	09/01/79-09/30/79	COMPUTER SERVICE FOR SEPTEMBER	194.23
07-31	2079214027	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	07/01/79-07/31/79	COMPUTER SERVICE FOR SEPTEMBER	870.62
08-31	2079241095	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	08/01/79-08/31/79	COMPUTER SERVICE FOR SEPTEMBER	183.89
09-30	2079275026	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	09/01/79-09/30/79	COMPUTER SERVICE FOR SEPTEMBER	109.99

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-31	0279213072	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	NEWSLETTER	1,551.20	
08-31	0279243058	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT 4747 WEST PETERSON AVENUE CHICAGO IL 60646	1,551.20	
09-30	0279274019	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT 4747 WEST PETERSON AVENUE CHICAGO IL 60646	2,305.79	
07-06	0679187004	CANTRELL/CUTTER PRINTING, INC	06/20/79	RENT CHICAGO IL	616.00	
07-27	0979207014	IMPERIAL REALTY CO	07/01/79-07/30/79	RENT CHICAGO IL	3,156.00	
08-29	0979240014	IMPERIAL REALTY CO	08/01/79-08/30/79	RENT CHICAGO IL	238.00	
09-18	0979261029	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	RENT CHICAGO IL	( 33.00)	
09-18	0979261028	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	RENT CHICAGO IL	( 18.00)	
09-20	0979268006	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	RENT 4747 WEST PETERSON AVENUE CHICAGO IL 60646	616.00	
09-20	0979268005	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	CLIPPING SERVICE FOR MONTH OF JULY	37.00	
09-26	0979268075	IMPERIAL REALTY CO	09/01/79-09/30/79	CLIPPING SERVICE	4.50	
07-11	1079192287	PRESS SERVICES, INC	03/07/79	WATER SERVICE - CHICAGO OFFICE	33.00	
08-23	1079235185	CONGRESSIONAL QUARTERLY, INC	08/07/79	NEGATIVE AND PLATE	32.99	
08-23	1079235184	PRESS SERVICES, INC	07/31/79	CLIPPING SERVICE	7.50	
08-23	1079235183	THE H2O WORKS, INC	08/01/79-08/31/79	CHIC. TRIB. SUBS. OCT. NOV. DEC. 1979 FROM 10-1-79 TO 12-31-79	38.66	
08-23	1079235182	THE H2O WORKS, INC	08/31/79	WATER COOLER RENTAL CHIC & DIST OFFICES	90.00	
09-24	1079267200	DAVID R RAMAGE	09/24/79	WATER FOR CHIC. & DIST OFFICES	12.95	
09-24	1079267199	PRESS SERVICES, INC	09/24/79	CHICAGO OFFICE PHONE	70.97	
09-24	1079267198	DISTRICT DELIVERY SERVICE	09/24/79	DISTRICT OFFICE PHONE	5.00	
09-24	1079267197	SIERRA WATER COMPANY	06/20/79	FTS INTERCITY SERVICE	137.55	
09-24	1079267196	KRYSTAL 'J' BEVERAGES	06/16/79	TELEPHONE SERVICE - CHICAGO OFFICE	137.55	
07-06	1179187031	GSA, OAD, FINANCE DIVISION	07/31/79	TELEPHONE SERVICE - CHICAGO OFFICE	137.55	
07-06	1179187030	ILLINOIS BELL TELEPHONE CO	07/18/79	TELEPHONE SERVICE - CHICAGO OFFICE	93.49	
08-06	1179218085	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE - DISTRICT OFFICE	89.69	
08-23	1179235060	GSA, OAD, FINANCE DIVISION	08/18/79	CABLEGRAM	30.00	
08-23	1179235059	GSA, OAD, FINANCE DIVISION	08/18/79	CABLEGRAM	30.00	
09-24	1179267037	GSA, OAD, FINANCE DIVISION	08/16/79-09/15/79	CABLEGRAM	30.00	
09-24	1179267036	ILLINOIS BELL TELEPHONE CO	06/30/79	CABLEGRAM	30.00	
07-11	2179192022	WESTERN UNION TELEGRAPH COMPANY	04/01/79	CABLEGRAM	30.00	
08-17	2179229004	DEPARTMENT OF STATE CASHIER	04/01/79	CABLEGRAM	30.00	
08-17	2179229003	DEPARTMENT OF STATE CASHIER	04/01/79	CABLEGRAM	30.00	
08-17	2179229002	DEPARTMENT OF STATE CASHIER	06/01/79	CABLEGRAM	30.00	
08-17	2179229001	DEPARTMENT OF STATE CASHIER	06/01/79	TELEGRAPH SERVICE	60.69	
08-23	2179235009	WESTERN UNION TELEGRAPH COMPANY	08/31/79	LOCAL TELEPHONE SERVICE	81.46	
09-24	2179267007	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE	172.88	
07-12	2279193012	CHESAPEAKE & POTOMAC TELEPHONE CO. C & P TELEPHONE	06/30/79	LOCAL TELEPHONE SERVICE	46.18	
08-06	2279218368	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	172.33	
08-29	2279240041	CHESAPEAKE & POTOMAC TELEPHONE CO. C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE	58.37	
09-24	2279267033	FRANK ANNUNZIO	02/07/79-08/07/79	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (CHICAGO, ILL) AND RETURN	106.00	
07-11	1279192133	FRANK ANNUNZIO	08/17/79-08/20/79	R/T AIR FARE FROM WASHINGTON TO DISTRICT (CHICAGO, ILLINOIS) AND RETURN	230.00	
08-23	1279235032	FRANK ANNUNZIO	08/06/79-08/13/79	R/T AIR FARE FROM WASHINGTON TO DISTRICT (CHICAGO, ILLINOIS) AND RETURN	112.00	
08-23	1279267084	FRANK ANNUNZIO	09/07/79-09/08/79	ROUND TRIP AIR FARE FROM WASH TO DISTRICT (CHICAGO, IL) AND RETURN	246.00	
09-24	1579191061	POSTMASTER	06/28/79	4,000 STAMPS AT \$ .15 EACH EQUALLING \$600 1,000 STAMPS AT \$ .01 EACH EQUALLING \$10	610.00	
07-31	2079214028	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		27.83	



167.72  
243.08  

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**15,813.79**

**TOTAL**

08/01/79-08/31/79  
09/01/79-09/30/79

(STATIONERY ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)

08-31 2079247097  
09-30 2079275006

**OFFICE OF HON. BERYL ANTHONY JR**

**OFFICIAL EXPENSES**

07-31	0729213076	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	589.14
08-31	0729243059	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	589.14
09-30	0729274021	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	589.14
08-06	0679218003	DAVID R RAMAGE	07/17/79	1,702.35
08-29	0679261003	DAVID R RAMAGE	08/14/79	370.60
08-18	0979261014	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	423.00
09-18	0979261013	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	1,171.00
07-05	079186344	BERYL ANTHONY, JR	06/26/79	899.00
07-05	079186344	BERYL ANTHONY, JR	06/22/79-06/24/79	2.80
07-06	079186258	ATLAS PHOTO COMPANY	05/18/79	16.00
07-05	079186248	CONGRESSIONAL QUARTERLY INC.	05/25/79	70.00
07-11	079182288	DAVID R RAMAGE	06/22/79	15.55
07-13	079194428	ATLAS PHOTO COMPANY	06/18/79	19.85
07-13	079194426	PORTER W. KELLEY	06/26/79-06/29/79	89.60
07-13	079194424	HOWARD'S NEWS STAND	06/22/79	22.25
07-13	079194399	HOUSE RECORDING STUDIO	07/01/79	121.75
07-13	079194398	DAVID R RAMAGE	06/07/79-06/26/79	87.64
07-13	079194138	BILL FREEMAN	06/07/79	26.86
07-13	079194136	MIKE DENNIS	06/21/79-06/29/79	61.51
07-13	079194133	MIKE DENNIS	06/01/79-06/30/79	102.00
07-13	079194131	MIKE DENNIS	06/01/79-06/30/79	228.65
07-18	079199043	DAN COOK'S OFFICE OUTFITTERS	07/02/79-07/06/79	82.80
07-23	079206104	DAN COOK'S OFFICE OUTFITTERS	06/12/79	60.00
07-25	079206103	BERYL ANTHONY, JR	05/01/79-06/30/79	115.20
07-25	079206100	BERYL ANTHONY, JR	05/01/79-06/30/79	44.80
07-31	079211004	DAVID R RAMAGE	07/19/79-07/23/79	53.80
07-31	079212019	EDWARD P. JONES	07/20/79-07/23/79	26.50
08-06	079218062	ATLAS PHOTO COMPANY	07/20/79	24.30
08-06	079218059	BERYL ANTHONY, JR	07/21/79-07/29/79	18.45
08-06	079220286	ARKANSAS PRESS ASSOC	07/31/79	26.40
08-08	079220285	CONGRESSIONAL QUARTERLY INC.	08/08/79	252.00
08-09	079221309	BILL FREEMAN	06/22/79	35.20
08-09	079221304	DAVID R RAMAGE	07/23/79-07/27/79	36.10
08-15	079221303	ATLAS PHOTO COMPANY	07/24/79	18.45
08-15	079227071	JEANNE MATTHEWS	07/21/79	36.20
08-15	079227070	MIKE DENNIS	07/20/79	20.00
08-21	079233135	SAVIN BUSINESS MACHINES CORP	07/03/79-07/27/79	200.20
08-21	079233134	HOUSE RECORDING STUDIO	06/30/79-07/31/79	9.54
08-21	079233133	DAN COOK'S OFFICE OUTFITTERS	07/03/79-07/31/79	152.25
09-06	079249344	HOWARD'S NEWS STAND	07/25/79	29.95
09-06	079249343	PORTER W. KELLEY	07/01/79-07/31/79	16.20
09-06	079249340	PORTER W. KELLEY	08/09/79	3.51
09-10	079253008	GLORIA WHITE	08/09/79	28.70
09-10	079253008	GLORIA WHITE	08/20/79-08/24/79	100.00
09-17	079260042	BERYL ANTHONY, JR	08/22/79	65.08
			08/08/79-09/05/79	267.60

PRINTING OF ENERGY QUESTIONNAIRES  
 PRINTING OF POSTAL PATRON SCHEDULES FOR ANNOUNCING DISTRICT VISITS  
 RENT TEXARKANA, ARKANSAS  
 RENT PINE BLUFF, ARKANSAS  
 RENT EL DORADO, ARKANSAS  
 PARKING WHILE AT MEETING IN WASHINGTON  
 RENTAL CAR WHILE TRAVELING IN DISTRICT  
 25 8X10 PHOTOS  
 WASHINGTON INFORMATION DIRECTORY FOR DC AND TWO DISTRICT OFFICES  
 PRINTING OF NEWS RELEASES  
 PHOTO DEVELOPMENT AND PROCESSING  
 TRAVEL BY PRIVATE CAR TO ATTEND MEETINGS IN AND AROUND DISTRICT (448 MILES AT .20/MILE)  
 NEWSPAPERS FOR EL DORADO DISTRICT OFFICE  
 RECORDING AND PHOTOGRAPHY SERVICES  
 PRINTING OF PRESS RELEASES  
 TVL BY PVT CAR IN AND AROUND DIST TO REPRESENT CONGRESSMAN (275 MI AT \$20/MI 192 MI AT \$17/MI)  
 ACCOMMODATIONS & MEALS WHILE REPRESENTING CONGRESSMAN (158 MI AT \$17 A MILE)  
 TRAVEL BY PVT CAR IN DISTRICT TO REPRESENT CONGRESSMAN AT MEETING IN OKLAHOMA CITY  
 ROUNDTRIP AIRFARE LITTLE ROCK, AR TO OKLAHOMA CITY, OK TO REPRESENT CONGRESSMAN  
 TRAVEL BY PVT CAR IN AND AROUND DIST REPRESENTING MEMBER 493 MI AT \$20.765 AT \$17  
 TRAVEL BY PRIVATE CAR IN AND AROUND THE DISTRICT (20 CENTS A MILE - 414 MILES)  
 T-D PACK FOR SAVIN COPIER (LESS TAX)  
 TVL BY STAFF MEMBER HOMER PIRTLE R/T FM EL DORADO, AR 90 MI PER DAY 2880 MI  
 TVL BY STAFF MEMBER HOMER PIRTLE R/T FM EL DORADO, AR TO CAMDEN, AR 140 MI PER DAY  
 TRAVEL BY CAR AROUND THE 4TH DISTRICT (269 MILES AT \$.20 A MILE)  
 PRINTING OF LETTER ENCLOSURES AND BUSINESS CARDS  
 HOTEL ROOM WHILE WORKING IN DISTRICT OFFICE  
 PHOTOGRAPHS (COPIES) FOR OFFICIAL USE  
 TRAVEL BY PRIVATE CAR AROUND THE DISTRICT (132 MILES AT .20 A MILE)  
 CLIPPING SERVICE FOR JULY 1979  
 RENEW SUBSCRIPTION FOR ONE YEAR-10/1/79 TO 9/30/80  
 TRAVEL IN DISTRICT REPRESENTING THE CONGRESSMAN (126 MILES X .20/MILE)  
 PRINTING OF FORMS FOR OFFICIAL USE  
 PHOTO REPRINTS FOR OFFICE USE  
 TRAVEL IN DISTRICT FOR OFFICE USE  
 REGISTRATION FEE FOR ATTENDANCE AT ENERGY CONFERENCE (REPRESENT MEMBER)  
 TRAVEL IN AND AROUND DISTRICT REPRESENTING THE CONGRESSMAN (1001 MILES X \$.20/MI)  
 COPY EXPENSE ABOVE MONTHLY ALLOWANCE  
 PHOTOGRAPHIC AND RECORDING SERVICES  
 OFFICE SUPPLIES FOR USE IN EL DORADO DISTRICT OFFICE  
 NEWSPAPERS FOR EL DORADO DISTRICT OFFICE  
 MEAL WHILE TRAVELING IN DISTRICT  
 TRAVEL IN AND AROUND DISTRICT REPRESENTING CONGRESSMAN (164 MILES AT \$17.5¢ MILE)  
 TRAVEL BY PRIVATE CAR IN AND AROUND DIST WITH CONGRESSMAN (500 MILES X \$.20/MILE)  
 HOTEL ACCOMMODATIONS FOR CONG & STAFF (CARLSON, WHITE, HUTCHENS) WHILE TVLG IN THE DIST  
 TRAVEL IN DISTRICT 1336 MI AT .20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-17	1079260041	BERYL ANTHONY, JR.	08/08/79-09/05/79	MEALS-TVLING IN AR FOR CONG. & STAFF, C. GARISON/G. WHITE/B. HUTCHENS/M. DENNIS/L. GILLASPIE.	43.50	
09-17	1079260032	BERYL ANTHONY, JR.	08/05/79	ROOM EXPENSES WHILE TRAVELING TO ARKANSAS.	32.25	
09-18	1079261158	PIERCE INS. & REALTY CO.	08/25/79	MEETING SPACE AND REFRESHMENTS FOR PUBLIC FORUM--CONGRESSMAN & CONSTITUENTS.	35.00	
09-18	1079261157	LINDA GILLASPIE	08/08/79	DONUTS AND COFFEE SUPPLIES FOR MEETING WITH CONGRESSMAN AND CONSTITUENTS.	14.03	
09-18	1079261156	HURLEY PRINTING & STATIONERY.	07/17/79-08/23/79	OFFICE SUPPLIES FOR EL DORADO OFFICE.	3.88	
09-18	1079261153	ORDEN FOOD SV. COPR.	08/22/79	COFFEE FOR SERVING TO CONSTITUENTS AT PINE BLUFF PUBLIC FORUM.	23.00	
09-18	1079261150	MIKE DENNIS	08/23/79-08/30/79	HOTEL EXPENSE WHILE TRAVELING WITH CONGRESSMAN.	42.18	
09-18	1079261148	MIKE DENNIS	08/09/79-08/30/79	MEAL EXPS (F/DENNIS, OTHER S/M BER-B-HUTCHENS/CONG/GUESTS TO DISC RURAL TRANS. PROB.)	35.18	
09-18	1079261145	MIKE DENNIS	08/08/79-08/30/79	TRAVEL IN AND AROUND DISTRICT REPRESENTING CONGRESSMAN (1,238 MILES X 20/MILE)	247.60	
09-18	1079261144	REBECCA HUTCHENS	08/27/79	BATTERIES FOR PORTABLE TAPE RECORDER.	2.88	
09-18	1079261143	REBECCA HUTCHENS	08/09/79	LONG DISTANCE TELEPHONE CALL (MONTICELLO FROM LITTLE, ARK)	1.70	
09-18	1079261139	ELDO AIR, INC.	08/23/79-08/24/79	PRIVATE PLANE FOR TRANSP. RT EL DORADO, ARK TO MONROE, LA F/FORESTRY SUBCOMMITTEE HRGS	120.00	
09-18	1079261138	BILL FREEMAN	08/23/79-08/31/79	TRAVEL BY FEATE CAR IN AND AROUND DISTRICT REPRESENTING CONG. (203 MI X 20/M)	40.60	
09-18	1079261135	JEANNE MATTHEWS	08/21/79	REGISTRATION FEE AT WHITE HOUSE CONFERENCE ON RURAL TRANSP (REPRESENTING CONG.)	20.00	
09-18	1079261134	JEANNE MATTHEWS	08/21/79	TRAVEL IN AND AROUND DISTRICT REPRESENTING CONGRESSMAN (111 MILES X 20/MILE)	22.20	
09-18	1079261132	MIKE DENNIS	08/30/79	PRINTING EXPENSE--BUSINESS CARDS	39.86	
09-18	1079261130	ARKANSAS PRESS ASSOC	08/01/79-08/31/79	CLIPPING SERVICE FOR AUGUST	59.90	
09-18	1079261129	SAVIN BUSINESS MACHINES CORP	07/31/79-08/31/79	METER USAGE CHARGE FOR COPY MACHINE	9.57	
09-18	1079261128	HOUSE RECORDING STUDIO	08/01/79-08/29/79	RECORDING & PHOTOGRAPHIC SERVICES	143.75	
09-18	1079261125	REBECCA HUTCHENS	08/30/79	MEAL WHILE TRAVELING WITH CONGRESSMAN IN DISTRICT	3.28	
09-18	1079261124	REBECCA HUTCHENS	08/10/79-08/29/79	GASOLINE FOR USE IN AUTO WHILE TRAVELING WITH CONGRESSMAN IN DISTRICT	56.24	
09-18	1079261123	REBECCA HUTCHENS	08/07/79-08/31/79	RENTAL CARS FOR USE IN TRAVELING WITH CONGRESSMAN IN DISTRICT	379.94	
09-20	1079263425	SECRETARY OF STATE	09/11/79	ARKANSAS FLAG FOR USE IN EL DORADO OFFICE	13.00	
09-20	1079263423	CAROL A. GARISON	09/08/79	PURCHASE OF SUPPLIES FOR OFFICE USE	4.47	
09-26	1079269167	BERYL ANTHONY, JR	09/15/79	ROOM EXPENSE FOR ONE PERSON IN LITTLE ROCK PLUS FOOD	58.70	
09-26	1079269166	BERYL ANTHONY, JR	08/03/79	TRAVEL BY CAR AROUND THE DISTRICT (384 MILES AT 20 PER MILE)	76.80	
09-27	1079270032	DAVID R RAMAGE	09/12/79-09/13/79	ROOM EXP FOR ONE PERSON FOR ONE NIGHT WHILE TRAVELING TO ARKANSAS DURING RECESS.	44.72	
09-27	1079270031	ATLAS PHOTO COMPANY	09/10/79	PHOTOGRAPHS	169.70	
09-27	1079270030	ACCOUNTING DEPARTMENT	09/11/79	ARKANSAS STATE FLAG IN PINE BLUFF OFFICE	18.45	
07-11	1179192119	GSA, OAD, FINANCE DIVISION	06/18/79	TELEPHONE SERVICE--EL DORADO DISTRICT OFFICE	13.00	
07-13	1179194132	GENERAL TELEPHONE CO OF THE SOUTHWEST	07/01/79-08/01/79	TELEPHONE BILL FOR TEXARKANA DISTRICT OFFICE (LESS TAXES)	50.30	
07-23	1179204046	SOUTHWESTERN BELL	06/29/79-07/28/79	TELEPHONE BILL FOR PINE BLUFF DISTRICT OFFICE	72.32	
07-31	1179212015	GSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE, EL DORADO DISTRICT OFFICE	133.78	
07-31	1179212014	SOUTHWESTERN BELL	07/11/79-08/10/79	TELEPHONE BILL FOR EL DORADO DISTRICT OFFICE	50.30	
08-21	1179233038	SOUTHWESTERN BELL	07/29/79-08/28/79	TELEPHONE SERVICE FOR PINE BLUFF OFFICE	123.55	
08-21	1179233037	GENERAL TELEPHONE CO OF THE SOUTHWEST	08/01/79-09/01/79	TELEPHONE SERVICE FOR TEXARKANA OFFICE	68.92	
09-06	1179249122	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE IN DISTRICT	3.35	
09-10	1179253001	SOUTHWESTERN BELL	08/11/79-09/10/79	TELEPHONE SERVICES FOR EL DORADO DISTRICT OFFICE	150.65	
09-18	1179261038	SOUTHWESTERN BELL	08/29/79-09/28/79	TELEPHONE SERVICES FOR PINE BLUFF OFFICE	132.52	
09-20	1179263106	GENERAL TELEPHONE CO OF THE SOUTHWEST	09/01/79-10/01/79	TELEPHONE BILL FOR TEXARKANA DISTRICT OFFICE	58.15	
07-05	1179186015	WESTERN UNION TELEGRAPH COMPANY	06/04/79-06/21/79	TELEGRAM	14.00	
07-13	1179194045	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/19/79	TELEGRAMS FOR OFFICIAL ACCOUNT	175.81	
08-09	1179221004	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	177.04	
07-12	2279193409	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/07/79-06/22/79	LONG DISTANCE TELEPHONE SERVICE FOR D.C. OFFICE	193.18	
07-23	2279204028	C & P TELEPHONE			9.33	

OFFICE OF HON. BERYL ANTHONY JR--Continued



08-06	2279214805	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	192.30
08-29	2279241318	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	192.35
08-29	2279241317	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE FOR D.C.	56.39
08-27	2279270008	C & P TELEPHONE	08/31/79	LONG DISTANCE TELEPHONE SERVICE FOR D.C.	256.68
07-05	1279186104	BERYL ANTHONY, JR.	06/23/79-06/24/79	ROUNDTRIP AIRFARE FROM WASHINGTON TO DISTRICT	232.00
07-18	1279199006	BERYL ANTHONY, JR.	06/23/79-07/08/79	ROUNDTRIP AIRFARE FROM WASHINGTON TO LITTLE ROCK AND RETURN FM LITTLE ROCK TO WASH.	230.00
07-30	1279211015	BERYL ANTHONY, JR.	07/27/79-07/28/79	ROUNDTRIP AIRFARE FROM WASHINGTON TO LITTLE ROCK AND BACK	222.00
08-06	1279218037	BERYL ANTHONY, JR.	08/08/79-08/09/79	TVL EXPS. FM WASH TO EL DORADO, AR & BACK	468.00
09-17	1279266016	BERYL ANTHONY, JR.	09/03/79-09/18/79	ROUNDTRIP AIRFARE FROM WASHINGTON TO LITTLE ROCK AND BACK	282.00
09-26	1279269003	EDWARD P. JONES	08/17/79-07/22/79	RT AIRFARE WASHINGTON, D.C. TO LITTLE ROCK, AR TO WORK IN DISTRICT OFFICE	230.00
07-31	1379194039	GLORIA WHITE	08/17/79-08/20/79	ROUNDTRIP AIRFARE - WASHINGTON, D.C. TO LITTLE ROCK, AR TO WORK IN DISTRICT	204.00
08-29	1379214009	EDWARD P. JONES	08/08/79-08/20/79	ROUNDTRIP AIRFARE - WASHINGTON, D.C. TO LITTLE ROCK, AR TO WORK IN DISTRICT	240.00
09-06	1379249051	CAROL A. GARROSS	08/05/79-08/29/79	ROUNDTRIP AIRFARE - WASHINGTON, D.C. TO LITTLE ROCK, AR TO WORK IN DISTRICT	136.00
09-18	1379261015	REBECCA POTCHENS	08/07/79-08/31/79	ROUNDTRIP AIRFARE - WASHINGTON, D.C. TO LITTLE ROCK, ARKANSAS (TO WORK WITH CONGRESSMAN)	204.00
07-05	1479186044	ALANATHUS DATA COMMUNICATIONS CORP.	06/20/79	CRT LEASE FOR JUNE	59.00
07-05	1479186043	DIALCOM, INCORPORATED	06/01/79	VOUCHER FORMS FOR USE WITH COMPUTER	30.00
07-11	1479192064	DIALCOM, INCORPORATED	07/01/79	COMPUTER SERVICES FOR JULY 1979	875.00
07-13	1479194077	TERMINAL DATA CORPORATION	07/01/79-07/31/79	MONTHLY RENTAL FOR SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER TERMINAL	933.50
08-08	1479220071	ALANATHUS DATA COMMUNICATIONS CORP.	07/13/79	COMPUTER EQUIPMENT FOR AUGUST 1979, 8-1-79	173.00
08-08	1479220070	DIALCOM, INCORPORATED	08/01/79	LEASE FOR COMPUTER EQUIPMENT FOR AUGUST 1979	133.50
08-08	1479220069	ALANATHUS DATA COMMUNICATIONS CORP.	08/01/79	COMPUTER SERVICES FOR AUGUST, 1979	870.62
08-09	1479221100	ACTION DATA PROCESSING INC.	07/23/79	CRT LEASE FOR JULY 1979	69.00
08-29	1479261018	DATA TERMINALS AND COMMUNICATIONS	08/07/79	COMPUTER EQUIPMENT FOR SEPTEMBER 1979	173.00
09-18	1479261021	DATA TERMINALS AND COMMUNICATIONS	08/17/79	COMPUTER EQUIPMENT AND DATA ENTRY FOR POSTAL PATRON QUESTIONNAIRE	1,079.90
09-18	1479261019	ALANATHUS DATA COMMUNICATIONS CORP.	09/18/79	COMPUTER TERMINAL - OCTOBER LEASE 10-01-79 THRU 10-31-79	173.00
09-18	1479261016	TERMINAL DATA CORPORATION	08/01/79-08/31/79	CRT - AUGUST LEASE	69.00
09-18	1479270006	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES FOR SEPTEMBER, 1979	875.00
07-31	2079214030	(STATIONERY ALLOWANCE CHARGED)	09/01/79-07/31/79	RENTAL OF SOUND ENCLOSURE & WORKSTATION FOR COMPUTER EQUIPMENT	133.50
08-30	2079247098	(STATIONERY ALLOWANCE CHARGED)	09/20/79	BUILD MASTER FILE & MERGE INTO ID (ENERGY QUESTIONNAIRE RESPONDENTS)	139.00
08-30	2079275027	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		413.76
					295.30
				<b>TOTAL</b>	<b>21,192.05</b>

**OFFICE OF HON. DOUGLAS APPELEGATE**

**OFFICIAL EXPENSES**

07-31	0279213079	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	PAYMENT FOR THE PRINTING OF CONSUMER BULLETINS	734.17
08-31	0279243060	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	PAYMENT FOR NEWSLETTER THAT WAS DISTRIBUTED IN SEPTEMBER, 1979	734.17
09-30	0279274025	DAVID R RAMAGE	09/01/79-09/30/79	RENT EAST LIVERPOOL OH 43920	761.19
07-24	0679205010	DAVID R RAMAGE	07/16/79	RENT 166 W. HIGH AVE. NEW PHILADELPHIA OH 44663	297.50
09-19	0679262034	DAVID R RAMAGE	09/05/79	RENT 500 MARKET STREET STEUBENVILLE OH 43952	2,533.50
07-27	0979207015	HAROLD DAVIS	07/01/79-07/30/79	RENT 150 W MAIN ST CLAIRSVILLE OH 43950	35.00
07-27	0979207016	JERRY NELSON	07/01/79-07/30/79	RENT EAST LIVERPOOL OH 43920	215.00
07-27	0979207017	JERRY VALLEY SAVINGS AND LOAN CO	07/01/79-07/30/79	RENT 166 W. HIGH AVE. NEW PHILADELPHIA OH 44663	669.84
08-29	0979207018	JOSEPH YUDAS	08/01/79-08/30/79	RENT 150 W MAIN ST CLAIRSVILLE OH 43950	150.00
08-29	0979240015	JERRY VALLEY	08/01/79-08/30/79	RENT EAST LIVERPOOL OH 43920	35.00
08-29	0979240016	JERRY VALLEY SAVINGS AND LOAN CO	08/01/79-08/30/79	RENT 166 W. HIGH AVE. NEW PHILADELPHIA OH 44663	215.00
08-29	0979240017	JERRY VALLEY	08/01/79-08/30/79	RENT 500 MARKET STREET STEUBENVILLE OH 43952	669.84
08-29	0979240018	JOSEPH YUDAS	09/01/79-09/30/79	RENT 150 W MAIN ST CLAIRSVILLE OH 43950	150.00
09-26	0979268076	HAROLD DAVIS	09/01/79-09/30/79	RENT EAST LIVERPOOL OH 43920	35.00
09-26	0979268077	JERRY NELSON	09/01/79-09/30/79	RENT 166 W. HIGH AVE. NEW PHILADELPHIA OH 44663	215.00
09-26	0979268078	JERRY VALLEY SAVINGS AND LOAN CO	09/01/79-09/30/79	RENT 500 MARKET STREET STEUBENVILLE OH 43952	669.84
09-26	0979268079	JOSEPH YUDAS	09/01/79-09/30/79	RENT 150 W MAIN ST CLAIRSVILLE OH 43950	150.00

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-05	1079186259	DAVID R RAMAGE	06/22/79	PAYMENT FOR THE PRINTING OF DEAR COLLEAGUE LETTERS	17.00	17.00
07-05	1079186157	DOUGLAS APPLGATE	06/29/79-06/25/79	OFFICIAL TRAVEL WHILE WITHIN CONGRESSIONAL DISTRICT 310 MILES AT .20 - 62.00	62.00	62.00
07-13	1079194420	DOUGLAS APPLGATE	06/29/79-07/09/79	REIMB FOR OFFICIAL TRAVEL WHILE WITHIN CONGRESSIONAL DISTRICT 290 MI AT .20	58.00	58.00
07-13	1079194403	HOUSE RECORDING STUDIO	06/12/79	PAYMENT FOR VIDEO TAPING SESSION ON JUNE 12, 1979	50.00	50.00
07-13	1079194405	SAVIN BUSINESS MACHINES CORP	06/01/79-06/28/79	PAYMENT FOR COPY OVERAGE DURING MONTH OF JUNE, 1979	50.96	50.96
07-13	1079194401	DAVID R RAMAGE	07/05/79	PAYMENT FOR THE PRINTING OF CONTROL SHEETS AND A DEAR COLLEAGUE LETTER	81.75	81.75
07-17	1079198245	JAMES R HART	07/11/79	REIMBURSEMENT FOR PARKING EXPENSES AT NATIONAL AIRPORT	5.25	5.25
07-17	1079198244	JAMES R HART	07/11/79	REIMBURSEMENT FOR ROOM AT BOND COURT HOTEL	27.90	27.90
07-17	1079198241	JAMES R HART	07/10/79	REIMBURSEMENT FOR DINNER AT HOTEL	13.64	13.64
07-27	1079207075	DOUGLAS APPLGATE	07/20/79-07/23/79	REIMB FOR OFCL TVL WHILE WITHIN CONG DIST 220 MILES AT .20	44.00	44.00
08-07	1079219016	DOUGLAS APPLGATE	07/27/79-07/30/79	REIMB FOR OFCL TRAVEL WHILE WITHIN CONGRESSIONAL DISTRICT 100 MI AT .20	20.00	20.00
08-17	1079229361	JAMES R HART	08/03/79-08/07/79	REIMB FOR OFFICIAL TRAVEL WITHIN CONGRESSIONAL DISTRICT 49 MILES AT \$ .20	9.80	9.80
08-21	1079233001	SAVIN BUSINESS MACHINES CORP	06/28/79-07/31/79	PAYMENT FOR COPY OVERAGE FOR MONTH OF JULY, 1979	62.92	62.92
08-23	1079235069	JAMES R HART	08/16/79-08/19/79	OFFICIAL TRAVEL WHILE WITHIN CONGRESSIONAL DIST 49 MI AT .20 - 9.80	9.80	9.80
08-23	1079251523	DOUGLAS APPLGATE	08/02/79-09/04/79	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE WITHIN CONG DIST 2185 MI AT .20	437.00	437.00
09-19	1079262372	JAMES R HART	09/07/79-09/13/79	REIMBURSEMENT FOR OFCL TVL WITHIN CONGRESSIONAL DISTRICT 286 MI AT .20 - 57.20	57.20	57.20
09-19	1079262371	DOUGLAS APPLGATE	09/07/79-09/13/79	REIMB FOR OFCL TVL WHILE WITHIN CONGRESSIONAL DIST 230 MI AT .20 - 46.00	46.00	46.00
09-19	1079262369	HOUSE RECORDING STUDIO	08/06/79	PAYMENT FOR PICTURE DUPLICATION	2.00	2.00
09-19	1079262368	HOUSE RECORDING STUDIO	08/01/79	PAYMENT FOR VIDEO TAPE SESSION ON AUGUST 1, 1979	45.00	45.00
09-19	1079262367	HOUSE RECORDING STUDIO	07/31/79-08/31/79	PAYMENT FOR COPY OVERAGE FOR MONTH OF AUGUST, 1979	59.10	59.10
09-24	1079265001	DAVID R RAMAGE	09/05/79	PAYMENT FOR THE PRINTING OF NEWS RELEASE PAPER	140.00	140.00
09-27	1079270209	DOUGLAS APPLGATE	09/21/79-08/24/79	REIMB FOR OFCL TRAVEL WHILE W/IN CONG DIST 135 MI AT \$ .20	27.00	27.00
07-05	1179186156	GSA, OAD, FINANCE DIVISION	06/20/79	PAYMENT FOR FTS SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE	34.00	34.00
07-05	1179186155	GSA, OAD, FINANCE DIVISION	06/20/79	PAYMENT FOR FTS SERVICE IN EAST LIVERPOOL DISTRICT OFFICE	34.00	34.00
07-09	1179190002	GENERAL TELEPHONE COMPANY OF OHIO	07/17/79-08/01/79	PAYMENT FOR SVC & EQUIP CHGS & ALSO INSTALLATION CHARGES FOR MO OF JULY, 1979	53.64	53.64
07-13	1179194114	OHIO BELL	06/25/79-07/24/79	PAYMENT FOR SVC & EQUIP CHGS FOR THE ST. CLAIRSVILLE DIST OFF FOR THE MO OF JULY, 1979	79.27	79.27
07-27	1179207028	OHIO BELL	06/11/79-08/10/79	PAYMENT FOR SVC & EQUIPMENT CHGS FOR STEUBENVILLE DIST OFF FOR THE MONTH OF JULY, 1979	145.26	145.26
07-31	1179212120	GSA, OAD, FINANCE DIVISION	06/19/79	PAYMENT FOR FTS SERVICE IN STEUBENVILLE DISTRICT OFFICE	21.95	21.95
07-31	1179212119	GSA, OAD, FINANCE DIVISION	06/19/79	PAYMENT FOR FTS SERVICE IN ST. CLAIRSVILLE DISTRICT OFFICE	24.45	24.45
07-31	1179212118	OHIO BELL	06/10/79-07/09/79	PAYMENT FOR EQUIPMENT AND SERVICE IN EAST LIVERPOOL DISTRICT OFFICE FOR 6/79	45.94	45.94
08-06	1179218029	OHIO BELL	06/22/79-07/21/79	PAYMENT FOR 1012 EXTENSION IN STEUBENVILLE DISTRICT OFFICE	20.50	20.50
08-06	1179219008	GSA, OAD, FINANCE DIVISION	07/18/79	PAYMENT FOR FTS SERVICE IN EAST LIVERPOOL DISTRICT OFFICE	34.00	34.00
08-17	1179229033	OHIO BELL	07/25/79-08/24/79	PAYMENT FOR SVC & EQUIPMENT CHGS IN THE ST. CLAIRSVILLE DIST OFF FOR 8-79	82.52	82.52
08-17	1179229032	OHIO BELL	08/01/79-08/31/79	PAYMENT FOR SVC & EQUIPMENT CHGS IN THE NEW PHILADELPHIA DIST OFF FOR AUGUST, 1979	22.00	22.00
08-21	1179233002	GSA, OAD, FINANCE DIVISION	07/19/79	PAYMENT FOR FTS SERVICE IN ST. CLAIRSVILLE DISTRICT OFFICE FOR MONTH OF AUGUST, 1979	24.45	24.45
08-21	1179233001	GSA, OAD, FINANCE DIVISION	07/19/79	PAYMENT FOR FTS SERVICE STEUBENVILLE DISTRICT OFFICE FOR AUGUST, 1979	21.95	21.95
08-24	1179236005	OHIO BELL	08/11/79-08/10/79	PAYMENT FOR SERVICE AND EQUIPMENT FOR THE STEUBENVILLE DISTRICT OFFICE	154.37	154.37
08-29	1179240016	OHIO BELL	07/09/79-08/10/79	PAYMENT FOR SERVICE AND EQUIPMENT CHARGES IN THE EAST LIVERPOOL OFFICE FOR 7/79	63.96	63.96
09-07	1179250061	GSA, OAD, FINANCE DIVISION	08/18/79	PAYMENT FOR FTS SERVICE IN EAST LIVERPOOL DISTRICT OFFICE	34.00	34.00
09-07	1179250060	OHIO BELL	07/22/79-08/21/79	PAYMENT - EXTENSION INTO STEUBENVILLE DISTRICT OFFICE	20.50	20.50
09-12	1179255046	GENERAL TELEPHONE COMPANY OF OHIO	09/01/79-09/30/79	PAYMENT FOR SERVICE AND EQUIPMENT FOR NEW PHILADELPHIA DIST OFF FOR THE MONTH OF 9/79	22.67	22.67
09-19	1179262084	OHIO BELL	08/25/79-09/24/79	PAYMENT FOR SERVICE AND EQUIPMENT CHARGES FOR THE ST. CLAIRSVILLE DISTRICT OFFICE	123.16	123.16
09-19	1179262083	GSA, OAD, FINANCE DIVISION	07/18/79	PAYMENT FOR FTS SERVICE AND MOVING OF FTS PHONES TO NEW OFFICE IN NEW PHIL DIST OFFICE	129.65	129.65
09-19	1179262078	GSA, OAD, FINANCE DIVISION	08/18/79	PAYMENT FOR FTS SERVICE IN STEUBENVILLE DISTRICT OFFICE	21.95	21.95
09-19	1179262077	GSA, OAD, FINANCE DIVISION	08/18/79	PAYMENT FOR FTS SERVICE IN THE ST. CLAIRSVILLE DISTRICT OFFICE	24.45	24.45
09-27	1179270076	GSA, OAD, FINANCE DIVISION	09/18/79	PAYMENT FOR FTS SERVICE IN THE EAST LIVERPOOL DISTRICT OFFICE	34.00	34.00

OFFICE OF HON. DOUGLAS APPLGATE—Continued



09-27	1179270075	GSA, OAO, FINANCE DIVISION	09/18/79	PAYMENT FOR FTS SERVICE IN THE NEW PHILADELPHIA DISTRICT OFFICE	34.00
09-27	1179270013	OHIO BELL	09/31/79	PMT FOR SERVICE & EQUIPMENT CHGS FOR STEUBENVILLE DISTRICT OFFICE	192.05
09-29	1219262032	WESTERN UNION TELEGRAPH COMPANY	08/31/79	PAYMENT FOR TELEPHONE SERVICE	14.01
07-24	2279193011	CHESSAPAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	228.38
07-24	2279205017	C & P TELEPHONE	06/01/79-06/30/79	PAYMENT FOR LONG DISTANCE TELEPHONE SVC FOR WASH., DC OFC FOR THE MO OF JUNE, 1979	22.40
08-06	2279218013	CHESSAPAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	238.85
08-24	2279236005	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	13.27
08-29	2279240042	CHESSAPAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	224.16
09-27	2279270014	C & P TELEPHONE	08/01/79-08/31/79	PAYMENT FOR LONG DISTANCE CHARGES IN THE WASHINGTON OFC FOR THE MONTH OF AUGUST, 1979	69.65
09-27	2279186056	DOUGLAS APPELGAITE	06/22/79-06/25/79	OFFICIAL TV FROM WASH, DC TO STEUBENVILLE, OHIO & RTN 565 MI. AT 20 - 113.00 TOLLS - 5.20	118.20
07-13	1279194120	DOUGLAS APPELGAITE	06/29/79-07/09/79	OFFICIAL TV FROM WASHINGTON, DC TO STEUBENVILLE, OHIO & RETURN 565 MI AT 20. TOLLS	118.20
08-07	1279207054	DOUGLAS APPELGAITE	07/20/79-07/23/79	REIMB FOR OFCL TRVL FM WASH, DC TO STEUBENVILLE, OHIO AND RETURN 565 MI AT 20 & TOLLS	118.20
08-27	1279219007	DOUGLAS APPELGAITE	07/27/79-07/30/79	REIMB FOR OFFICIAL TRAVEL FROM WASHINGTON, DC TO STEUBENVILLE AND RTN-565 MI AT 20 TOLLS	118.20
08-11	1279229030	JAMES R HART	08/03/79-08/07/79	REIMB FOR OFFICIAL TRAVEL FROM WASH, DC TO MARTINS FERRY, OH & RTN 592 MI AT \$20 TOLLS	122.60
09-12	1279255026	DOUGLAS APPELGAITE	08/02/79-09/04/79	REIMB FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE, OH AND RETURN 565 MI AT 20 PLUS TOLLS	118.20
09-19	1279262098	DOUGLAS APPELGAITE	09/07/79-09/13/79	REIMB FOR OFCL TVL FM WASH, DC TO STEUBENVILLE, OH & RETURN 565 MI AT 20 PLUS TOLLS	118.20
09-27	1279270065	DOUGLAS APPELGAITE	09/21/79-09/24/79	REIMB FOR OFCL TRAVEL FROM WASHINGTON, DC/STEUBENVILLE AND RETURN 565 MI AT \$20 TOLLS	118.20
07-17	1379198011	JAMES R HART	07/10/79	REIMBURSEMENT FOR TAXI FROM AIRPORT IN CLEVELAND TO HOTEL IN CLEVELAND	4.25
07-17	1379198016	JAMES R HART	07/10/79-07/11/79	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON NATIONAL TO CLEVELAND OH AND RETURN	106.00
08-23	1379235009	JAMES R HART	08/16/79-08/19/79	OFFICIAL TRAVEL FROM WASH, DC TO MARTINS FERRY, OH & RETURN 592 MI AT 20 - 118.40 TOLLS - 4.20	122.60
09-19	1379262047	JAMES R HART	08/07/79-09/13/79	REIMB FOR OFCL TVL FROM WASH, DC TO MARTINS FERRY, OHIO AND RETURN 592 MI AT 20 PLUS TOLLS	122.60
07-09	1479190005	DATA TERMINALS AND COMMUNICATIONS	07/01/79-07/31/79	PAYMENT FOR PRINTER, COUPLER, FORMS TRACTOR, AND CONTRACT FOR MONTH OF JULY, 1979	180.00
07-09	1479190004	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-06/30/79	PAYMENT FOR CRT AND COUPLER FOR MONTH OF JUNE, 1979	59.00
07-09	1479190003	DIALCOM, INCORPORATED	05/01/79-05/31/79	PAYMENT FOR DUAL ACCESS SERVICE FOR THE MONTH OF MAY, 1979	233.60
07-09	1479190002	DIALCOM, INCORPORATED	07/01/79-07/31/79	PAYMENT FOR COMPUTER SERVICES FOR THE MONTH OF JULY, 1979	870.82
07-24	1479205013	TERMINAL DATA CORPORATION	06/01/79-06/30/79	PAYMENT FOR RENTAL OF SOUND ENCLOSURE FOR THE MONTH OF JUNE, 1979	14.00
08-09	1479221029	DATA TERMINALS AND COMMUNICATIONS	07/01/79-08/31/79	PAYMENT FOR DATA TELEPHONE SERVICE FOR THE MONTH OF JULY, 1979	8.90
08-09	1479221028	DATA TERMINALS AND COMMUNICATIONS	08/01/79-08/31/79	PAYMENT FOR PRINTER, COUPLER, FORMS TRACTOR AND CONTRACT FOR MONTH OF AUGUST, 1979	180.00
08-09	1479221027	DIALCOM, INCORPORATED	07/01/79-07/31/79	PAYMENT FOR CRT AND COUPLER FOR MONTH OF JULY, 1979	59.00
08-09	1479221026	DIALCOM, INCORPORATED	08/01/79-08/31/79	PAYMENT FOR DUAL ACCESS CHARGES FOR THE MONTH OF AUGUST, 1979	219.69
08-09	1479221025	TERMINAL DATA CORPORATION	08/01/79-08/31/79	PAYMENT FOR SOUND ENCLOSURE FOR MONTH OF AUGUST, 1979	870.82
08-09	1479231025	TERMINAL DATA CORPORATION	08/01/79-08/31/79	PAYMENT FOR DATA PHONE SERVICE FOR THE MONTH OF AUGUST, 1979	14.00
08-22	1479234017	DIALCOM, INCORPORATED	07/01/79-07/31/79	PAYMENT FOR DUAL ACCESS CHARGES FOR THE MONTH OF JULY, 1979	8.93
09-20	1479263026	DIALCOM, INCORPORATED	09/01/79-09/30/79	PAYMENT FOR COMPUTER SERVICES FOR JULY, 1979;	184.68
09-20	1479263025	DATA TERMINALS AND COMMUNICATIONS	09/01/79-09/30/79	PAYMENT FOR COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER, 1979	870.82
08-20	1479263024	DATA TERMINALS AND COMMUNICATIONS	08/01/79-08/30/79	PAYMENT FOR PRINTER, COUPLER, FORMS TRACTOR, & CONTRACT FOR MONTH OF SEPTEMBER, 1979	180.00
08-20	1479263023	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-08/30/79	PAYMENT FOR CRT AND COUPLER FOR MONTH OF AUGUST, 1979	59.00
08-20	1479263022	TERMINAL DATA CORPORATION	08/01/79-08/31/79	PAYMENT FOR SOUND ENCLOSURE FOR MONTH OF SEPTEMBER, 1979	14.00
08-24	1479263021	C & P TELEPHONE	08/01/79-08/31/79	PAYMENT FOR SOUND ENCLOSURE FOR THE MONTH OF SEPTEMBER, 1979	8.88
07-10	1579191019	POSTMASTER	06/22/79	PAYMENT FOR 100 POSTAGE STAMPS AT \$1.15 EACH	15.00
09-12	1579235005	POSTMASTER	08/03/79	PAYMENT FOR 100 POSTAGE STAMPS	15.00
07-31	2079214032	(SHADOWNERY ALLOWANCE CHARGED)	07/01/79-07/31/79		395.98
08-30	2079247102	(SHADOWNERY ALLOWANCE CHARGED)	08/01/79-08/31/79		350.73
09-30	2079247507	(SHADOWNERY ALLOWANCE CHARGED)	09/01/79-09/30/79		182.99

TOTAL 18,201.47

OFFICE OF HON. BILL ARCHER

OFFICIAL EXPENSES

07-31	0279213082	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		547.00
08-31	0279243061	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		326.67
09-30	0279274027	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		639.00
08-20	0679232007	THOMAS J LANKFORD	07/09/79-07/19/79	SCHEDULE CARDS - TYPESET - STOCK QUESTIONNAIRE - TYPESET - STOCK	5,991.50
09-13	0679265013	THOMAS J LANKFORD	08/28/79	LABELS ON FRANKED ENVELOPES	131.63
09-18	0979261015	GSA, OAO, FINANCE DIVISION	07/01/79-09/30/79	RENT HOUSTON TX	2,680.00
07-18	1079199047	ASHBAUGH AUTO RENTAL SERVICE INC	05/10/79-05/12/79	CAR RENTAL FOR STAFF MEMBER, PHILLIP D MOSELEY, WHILE IN DISTRICT	63.18

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-19	1079200045	HERTZ SYSTEM INC.	06/08/79-06/09/79	CAR RENTAL FOR MEMBER WHILE IN DISTRICT -- FOR ONE DAY (MINUS TAX)	38.72	
07-19	1079200023	GSA, OAD, FINANCE DIVISION	05/31/79	DISTRICT OFFICE SUPPLIES -- STAPLES, FILE FOLDERS, LIFT-OFF TAPE, CARBON	29.37	
07-19	1079200022	GSA, OAD, FINANCE DIVISION	06/30/79	DISTRICT OFFICE SUPPLIES -- TYPEWRITER RIBBON, LEGAL PADS, PENS, PAPER	42.37	
07-19	1079200021	HERTZ SYSTEM INC.	05/11/79-05/13/79	CAR RENTAL FOR MEMBER FOR THREE DAYS WHILE IN DISTRICT (MINUS TAX)	92.16	
07-19	1079200020	HERTZ SYSTEM INC.	05/24/79-05/28/79	CAR RENTAL FOR MEMBER FOR FOUR DAYS WHILE IN DISTRICT (MINUS TAX)	121.30	
07-24	1079200144	HOUSTON CHRONICLE	03/01/79-05/31/79	SUBSCRIPTION PAYMENT ON THE HOUSTON POST FOR THREE MONTHS FOR DISTRICT OFFICE	12.45	
07-24	1079200138	THE WASHINGTON POST	03/01/79-12/31/79	SUBSCRIPTION PAYMENT ON THE WASHINGTON POST FOR JULY THROUGH DECEMBER, 1979	40.30	
07-24	1079200513	THE HOUSTON POST	03/01/79-05/31/79	SUBSCRIPTION PAYMENT ON THE HOUSTON POST FOR THREE MONTHS FOR DISTRICT OFFICE	14.40	
07-24	1079200514	THOMAS J LAWFORD	06/12/79	CARDS - 2 COLOR	42.00	
08-22	1079234010	GSA, OAD, FINANCE DIVISION	07/18/79	DISTRICT OFFICE SUPPLIES--CARBONS, PAPER, ETC.	22.68	
08-29	1079240072	PHIL D MOSELEY	08/20/79-08/21/79	LOGGING FOR STAFF MEMBER WHILE IN DISTRICT FOR TWO NIGHTS (PHILLIP D MOSELEY)	40.40	
09-07	1079250015	BILL ARCHER	08/02/79-08/02/79	REIMB FOR PORTION OF MEM TVL TO DIST APPLICABLE TO OFCL BUSS PLUS MILEAGE TO AP 75 MI./20	307.00	
09-14	1079257023	ASHBAUGH AUTO RENTAL SERVICE INC	08/20/79-08/22/79	CAR RENTAL FOR STAFF MEMBER PHILLIP D. MOSELEY WHILE IN DIST FOR 2 DAYS (MINUS TAX)	70.82	
09-14	1079257021	HERTZ SYSTEM INC.	07/01/79-07/04/79	CAR RENTAL FOR MEMBER WHILE IN DISTRICT FOR THREE DAYS (MINUS TAX)	102.12	
09-14	1079257019	HERTZ SYSTEM INC.	06/16/79-06/17/79	CAR RENTAL FOR MEMBER WHILE IN DISTRICT FOR TWO DAYS (MINUS TAX)	42.67	
09-14	1079257018	CONGRESSIONAL QUARTERLY INC	09/14/79	RENEWAL OF CONGRESSIONAL INSIGHT FOR DISTRICT OFFICE 12-1-79 THRU 11-30-80	48.00	
07-19	1179200020	GSA, OAD, FINANCE DIVISION	06/18/79	TELEPHONE SERVICE	810.01	
07-19	1179200019	SOUTHWESTERN BELL TELEPHONE	06/21/79-07/26/79	TELEPHONE SERVICE FOR PERIOD JUNE 27 TO JULY 26, 1979 AND EQUIPMENT	30.83	
07-19	1179200018	SOUTHWESTERN BELL TELEPHONE	05/27/79-06/26/79	TELEPHONE SERVICE FOR PERIOD MAY 27 TO JUNE 26, 1979 AND EQUIPMENT	30.21	
07-24	1179200052	GSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE	248.71	
08-20	1179232019	SOUTHWESTERN BELL TELEPHONE	07/27/79-08/26/79	TELEPHONE SERVICE & EQUIPMENT	38.01	
09-14	1179257003	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE & EQUIPMENT	218.66	
09-14	1179257002	SOUTHWESTERN BELL TELEPHONE	08/27/79-09/26/79	TELEPHONE SERVICE & EQUIPMENT	30.42	
08-20	2179232002	WESTERN UNION TELEGRAPH COMPANY	07/31/79	TELEPHONE SERVICE & EQUIPMENT	16.62	
09-14	2179257004	WESTERN UNION TELEGRAPH COMPANY	08/31/79	TELEGRAPH CHARGES	15.54	
07-12	2279230014	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	202.28	
07-19	2279200003	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF MAY, 1979	16.52	
07-23	2279204009	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF JUNE, 1979	25.20	
08-06	2279218014	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	201.40	
08-29	2279240004	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	201.65	
09-14	2279257001	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF JULY, 1979	33.25	
07-13	1279194107	BILL ARCHER	07/01/79-07/04/79	MEMBER TRAVEL TO & FROM DIST PLUS MILEAGE TO & FROM DULLES AP-40 MI AT -20 A MILE OR \$8	332.00	
08-29	1379240010	PHIL D MOSELEY	08/20/79-08/22/79	STAFF TVL TO/FROM DIST (PHILLIP D MOSELEY) MILEAGE FOR PVT AUTO TO/FM AP 50 MI AT 20	305.00	
07-18	1479199014	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICES FOR THE MONTH OF JULY, 1979	875.00	
08-22	1479234004	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES FOR THE MONTH OF AUGUST, 1979	875.00	
08-22	1479234003	DIALCOM, INCORPORATED	07/31/79	COMPUTER SERVICES-EXTRA DIRECTORY	69.95	
09-14	1479257010	ANDERSON JACOBSON, INC	07/01/79-07/31/79	COMPUTER SERVICES FOR MONTH OF JULY, 1979 FOR WASHINGTON AND DISTRICT OFFICES	338.00	
09-14	1479257009	ANDERSON JACOBSON, INC	06/01/79-06/30/79	COMPUTER SERVICES FOR MONTH OF JUNE, 1979 FOR WASHINGTON AND DISTRICT OFFICES	338.00	
09-14	1479257008	ANDERSON JACOBSON, INC	05/01/79-05/31/79	COMPUTER SERVICES FOR MONTH OF MAY, 1979 FOR WASHINGTON & DISTRICT OFFICES	338.00	
09-14	1479257007	ANDERSON JACOBSON, INC	04/01/79-04/30/79	COMPUTER SERVICES FOR MONTH OF APRIL, 1979 FOR WASHINGTON AND DISTRICT OFFICES	338.00	
09-14	1479257007	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES FOR MONTH OF SEPTEMBER, 1979	875.00	
09-14	1479257004	ANDERSON JACOBSON, INC	08/01/79-08/31/79	COMPUTER SERVICES FOR MONTH OF AUGUST, 1979 FOR WASHINGTON AND DISTRICT OFFICE	338.00	
07-31	2079214001	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		290.52	



10.55  
214.03  
19,298.10

TOTAL

08/01/79-08/31/79  
09/01/79-09/30/79

(STATIONERY ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)

08-31 2079247104  
09-30 2079255028

OFFICE OF HON. JOHN M ASHBROOK

EQUIPMENT EXPENSES

(EQUIPMENT ALLOWANCE CHARGED)  
(EQUIPMENT ALLOWANCE CHARGED)

07-31 0278213086  
08-31 0278213082  
09-30 0278213030

JAY B MORRIS  
JAY B MORRIS  
JAY B MORRIS

08-29 0978204019  
08-29 0978204019  
07-05 1078186380

DICK HILL FORD LEASING  
RICHARD G HILL  
RICHARD G HILL

07-10 1078191164  
07-23 1078204110  
07-23 1078204109

MARY JO LONG  
CONGRESSIONAL STEEL CAUCUS  
DICK HILL FORD LEASING

07-31 1078213025  
08-09 1078210077  
09-12 1078255283

U.S. BOTANIC GARDEN  
U.S. BOTANIC GARDEN  
MARY JO LONG

09-12 1078255283  
09-12 1078255030  
09-30 1079274072

INTERNATIONAL AUTOPEX  
GSA, OAD, FINANCE DIVISION  
GSA, OAD, FINANCE DIVISION

07-24 1079250055  
08-09 1179221041  
08-09 1179221040

UNITED TELEPHONE COMPANY OF OHIO  
UNITED TELEPHONE COMPANY OF OHIO  
UNITED TELEPHONE COMPANY OF OHIO

09-10 1179253033  
09-10 1179255089  
09-12 1179255087

UNITED TELEPHONE COMPANY OF OHIO  
UNITED TELEPHONE COMPANY OF OHIO  
CHESAPEAKE & POTOMAC TELEPHONE CO

09-28 1179271035  
07-12 1179193016  
07-23 2279204029

C & P TELEPHONE  
CHESAPEAKE & POTOMAC TELEPHONE CO  
CHESAPEAKE & POTOMAC TELEPHONE CO

08-06 2279218016  
08-29 2279240045  
09-12 2279255014

JOHN M ASHBROOK  
JOHN M ASHBROOK  
JOHN M ASHBROOK

07-05 1279186057  
07-23 1279204038  
07-23 1279204005

JOHN M ASHBROOK  
JOHN M ASHBROOK  
JOHN M ASHBROOK

07-31 1279213035  
07-31 1279204005  
08-07 1279219101

JOHN M ASHBROOK  
JOHN M ASHBROOK  
JOHN M ASHBROOK

08-09 1279221087  
09-12 1279255029  
09-12 1279255028

JOHN M ASHBROOK  
JOHN M ASHBROOK  
JOHN M ASHBROOK

09-18 1279261031  
09-28 1279271030  
09-28 1279271030

JOHN M ASHBROOK  
JOHN M ASHBROOK  
RICHARD G HILL

09-28 1279271030  
09-28 1279204014  
07-23 1379204013

MARY JO LONG  
MARY JO LONG  
MARY JO LONG

09-12 1379255026  
09-27 1379270003  
09-07 1479250014

RENT 415 PARK AVENUE WEST MANSFIELD OH 44906  
RENT 415 PARK AVENUE WEST MANSFIELD OH 44906  
RENT 415 PARK AVENUE WEST MANSFIELD OH 44906

07/01/79-07/31/79  
08/01/79-08/31/79  
09/01/79-09/30/79

COMPOSER FONT TRAYS  
LEASED CAR USED IN 17TH DISTRICT TRAVEL  
MEALS FOR STAFF MEMBER R.G. HILL WHILE ON OFFICIAL BUSS IN WASHINGTON, DC

06/25/79-06/26/79  
06/25/79-06/26/79  
06/10/79-07/11/79

LOOKING FOR STAFF MEMBER, MARY JO LONG, WHILE ON OFCL BUSINESS IN WASHINGTON, DC  
MEMBERSHIP DUES  
LEASED CAR USED IN 17TH DISTRICT TRAVEL

08/01/79-08/30/79  
05/29/79-09/30/79  
06/01/79-07/31/79

PLANTS FOR THE OFFICE  
LOOKING FOR MRS. LONG WHILE ON OFFICIAL BUSINESS IN WASHINGTON  
CAR USED IN 17TH DISTRICT TRAVEL

08/01/79-08/31/79  
03/23/79-07/26/79  
06/01/79-06/30/79

REPAIR AUTOPEX MACHINE  
MONTHLY CHARGE FOR TELEPHONE SERVICE IN THE MANSFIELD DISTRICT OFFICE  
MONTH'S CHARGE FOR FTS SERVICE IN THE JOHNSTOWN DISTRICT OFFICE

07/19/79-08/01/79  
07/19/79-08/01/79  
08/01/79-08/31/79

MONTHLY CHARGE FOR FTS LINE IN THE JOHNSTOWN DISTRICT OFFICE  
SERVICE FOR THE JOHNSTOWN DISTRICT OFFICE  
MONTHLY CHARGE FOR TELEPHONE SERVICE IN THE MANSFIELD DISTRICT OFFICE

08/13/79-09/01/79  
08/13/79-09/01/79  
05/01/79-05/31/79

LOCAL TELEPHONE SERVICE  
LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF JUNE  
LOCAL TELEPHONE SERVICE

06/01/79-06/30/79  
07/01/79-07/31/79  
06/22/79-06/25/79

MONTHLY CHARGE FOR LONG DISTANCE SERVICE  
ONE ROUND TRIP AIRFARE BETWEEN THE 17TH DISTRICT AND WASHINGTON  
ROUND TRIP AIRFARE BETWEEN THE 17TH DISTRICT AND WASHINGTON

06/28/79-07/09/79  
07/20/79-07/23/79  
07/27/79-07/30/79

ONE ROUND-TRIP AIRFARE BETWEEN THE 17TH DISTRICT AND WASHINGTON  
ONE ROUND TRIP AIRFARE BETWEEN THE 17TH DISTRICT AND WASHINGTON  
ONE ROUND TRIP AIRFARE BETWEEN THE 17TH DISTRICT AND WASHINGTON

08/03/79-07/31/79  
08/03/79-07/31/79  
08/07/79-08/08/79

TRAVEL FROM WASHINGTON TO 17TH DIST BY PRVT AUTO 415 MI AT 17 A MI PLUS TOLL AT 2.10  
ONE WAY FROM THE 17TH DIST TO WASHINGTON  
ROUND TRIP AIRFARE BETWEEN THE 17TH DISTRICT AND WASHINGTON

09/05/79  
09/21/79-09/10/79  
09/21/79-09/23/79

ONE ROUND TRIP AIRFARE BETWEEN THE 17TH DISTRICT AND WASHINGTON  
ONE ROUND TRIP AIRFARE BETWEEN THE 17TH DISTRICT AND WASHINGTON  
ONE ROUND TRIP AIRFARE BETWEEN THE 17TH DISTRICT AND WASHINGTON

09/20/79-09/21/79  
09/13/79-09/18/79  
06/25/79-06/26/79

R/T A/F FROM JOHNSTOWN TO WASH AT 830 MI AT 20 A MI & TOLLS R/T AT \$4.20  
ONE WAY AIRFARE FROM THE 17TH DIST TO WASHINGTON OFFICIAL STAFF TRIP FOR MRS. LONG  
MILEAGE R/T FROM JOHNSTOWN TO WASH AT 830 MI AT 20 A MILE & TOLLS R/T AT \$4.20

07/10/79-07/12/79  
07/23/79  
08/01/79-08/04/79

SUPPLIES FOR IBM SYSTEM 32

08/21/79

895.00  
1,899.73  
1,586.20  
295.20  
275.00  
275.00  
22.00  
236.00  
22.00  
112.72  
19.37  
19.37  
192.32  
306.00  
230.00  
30.00  
25.00  
241.14  
230.00  
30.00  
20.00  
85.13  
20.00  
31.42  
20.00  
32.22  
92.97  
103.26  
190.48  
86.22  
189.60  
189.85  
99.58  
110.00  
114.00  
110.00  
118.00  
118.00  
118.00  
72.65  
58.00  
118.00  
134.00  
134.00  
134.00  
134.00  
134.00  
170.20  
110.00  
59.00  
170.20  
256.00

07/01/79-07/31/79  
08/01/79-08/31/79  
09/01/79-09/30/79  
07/01/79-07/31/79  
08/01/79-08/30/79  
09/01/79-09/30/79  
06/01/79-06/30/79  
07/01/79-07/31/79  
06/22/79-06/25/79  
07/01/79-07/31/79  
06/28/79-07/09/79  
07/20/79-07/23/79  
07/27/79-07/30/79  
08/03/79-07/31/79  
08/03/79-07/31/79  
08/07/79-08/08/79  
09/21/79-09/10/79  
09/21/79-09/23/79  
09/20/79-09/21/79  
09/13/79-09/18/79  
06/25/79-06/26/79  
07/10/79-07/12/79  
07/23/79  
08/01/79-08/04/79  
08/21/79

08-31 2079247104  
09-30 2079255028

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JOHN M ASHBROOK—Continued</b>						
07-10	1579191047	POSTMASTER	07/10/79	POSTAGE	367.50	
07-31	2079214002	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		426.34	
08-31	2079247107	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		1,622.66	
09-30	2079275008	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		3,307.72	
					<b>TOTAL</b>	<b>15,792.48</b>
<b>OFFICE OF HON. THOMAS L ASHLEY</b>						
<b>OFFICIAL EXPENSES</b>						
07-31	0279213090	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	RENT TOLEDO OH	956.37	
08-31	0279243063	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	ADDRESSING HOUSE ENVELOPES	956.37	
09-30	0279274032	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	30-MINUTE CALLBACK OF WSPD-TV INTERVIEW	956.37	
09-18	0979261016	GSA, OAD, FINANCE DIVISION	05/07/79	DISTRICT OFFICE PHONE SERVICE	2,666.00	
07-06	1079187047	DAVID R RAWAGE	06/04/79	OFFICIAL CALL TO OHIO GOV'NR RHODES IN PEKING, CHINA	5.00	
07-25	1079206143	HOUSE RECORDING STUDIO	05/10/79-06/10/79	DISTRICT OFFICE PHONE SERVICE	6.00	
09-21	1079264126	C&P TELEPHONE COMPANY	07/01/79	TELEPHONE SERVICE FOR TOLEDO OFFICE	18.87	
07-06	1179187024	OHIO BELL	05/02/79-06/02/79	DISTRICT OFFICE TELEPHONE SERVICE	130.59	
07-06	1179187023	GSA, OAD, FINANCE DIVISION	06/10/79-07/10/79	DISTRICT OFFICE TELEPHONE SERVICE	181.75	
08-06	1179218031	OHIO BELL	06/18/79-07/18/79	DISTRICT OFFICE LONG DISTANCE TELEPHONE SERVICE	130.59	
08-06	1179218030	GSA, OAD, FINANCE DIVISION	07/10/79-08/10/79	DISTRICT OFFICE LONG DISTANCE TELEPHONE SERVICE	181.81	
09-10	1179253064	OHIO BELL	07/18/79-08/18/80	DISTRICT OFFICE LONG DISTANCE TELEPHONE SERVICE	130.01	
09-10	1179253063	GSA, OAD, FINANCE DIVISION	08/10/79-09/10/79	DISTRICT OFFICE TELEPHONE SERVICE	166.89	
09-28	1179269055	OHIO BELL	08/18/79-09/18/79	LONG DISTANCE TELEPHONE SERVICE IN DISTRICT OFFICE	116.20	
09-28	1179271046	GSA, OAD, FINANCE DIVISION	05/31/79-06/30/79	TELEGRAMS, MAILGRAMS, CABLES	136.97	
07-10	2179191005	WESTERN UNION TELEGRAPH COMPANY	04/30/79-05/31/79	TELEGRAMS, MAILGRAMS, CABLES	53.59	
07-10	2179191004	WESTERN UNION TELEGRAPH COMPANY	06/30/79-07/31/79	NATIONAL AND INTERNATIONAL TELEGRAMS AND MAILGRAMS	143.95	
09-10	2179253009	WESTERN UNION TELEGRAPH COMPANY	07/31/79-08/31/79	OFFICIAL MAILGRAMS	60.31	
09-21	2179264007	WESTERN UNION TELEGRAPH COMPANY	04/30/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE	7.74	
07-06	2279187007	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	7.40	
07-12	2279193017	CHESAPEAKE & POTOMAC TELEPHONE CO	05/31/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE	173.93	
07-25	2279206027	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	59.53	
08-06	2279218017	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	173.05	
08-29	2279240060	CHESAPEAKE & POTOMAC TELEPHONE CO	06/30/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE	173.30	
09-10	2279253021	C & P TELEPHONE	07/31/79-08/31/79	WASHINGTON LONG DISTANCE PHONE SERVICE	54.90	
09-26	2279269035	C & P TELEPHONE	07/04/79-07/31/79	AIR TRANSPORTATION FROM WASHINGTON TO CONG DISTRICT AND RETURN TO WASHINGTON	55.13	
07-25	1279206016	THOMAS LUDLOW ASHLEY	09/15/79-09/16/79	TRAVEL FROM WASHINGTON, D.C. TO CONGRESSIONAL DISTRICT AND RETURN FOR OFFICIAL BUSINESS	128.00	
09-21	1279264036	THOMAS LUDLOW ASHLEY	08/06/79-08/08/79	TRAVEL FROM WASHINGTON, D.C. TO CONGRESSIONAL DISTRICT AND RETURN FOR OFFICIAL BUSINESS	156.00	
09-21	1279264035	WILLIAM J SKOW	07/12/79	TRANSP EXPENSES FOR OFFICIAL BUSINESS WHILE IN CONG DIST. AIR, PARKING & AIRPORT LIMO	144.00	
07-23	1379204007	WILLIAM J SKOW	07/01/79-07/31/79		150.50	
08-31	2079214013	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		(54.74)	
07-31	2079247109	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		905.47	
09-30	2079275029	(STATIONERY ALLOWANCE CHARGED)			125.52	
					<b>TOTAL</b>	<b>8,862.46</b>



OFFICE OF HON. LES ASPIN

OFFICIAL EXPENSES

07-31	0792913094	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	412.87
08-31	079243064	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	412.87
09-30	079274034	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	412.87
08-07	0679219012	DAVID R RANAGE	07/11/79-06/19/79	76.55
08-20	0679219011	CANTRELL/CUTLER PRINTING, INC.	06/07/79-06/19/79	985.79
08-20	0579232012	RENGUIST ASSOCIATES	07/19/79	1,424.18
08-20	0679232011	CANTRELL/CUTLER PRINTING, INC.	08/01/79	1,402.43
08-20	0679232010	CANTRELL/CUTLER PRINTING, INC.	06/27/79	220.76
08-20	0679232009	CANTRELL/CUTLER PRINTING, INC.	07/12/79-07/06/79	2,318.85
08-20	0579232008	ACCENT INSTANT PRINT	07/02/79	52.70
08-29	079240020	SCHMERLER FORD	06/15/79-08/30/79	962.67
09-18	0979261018	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	1,715.00
09-18	0979261017	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	547.00
09-20	0979268001	GSA, OAD, FINANCE DIVISION	01/01/79-06/30/79	760.00
09-26	0979268001	SCHMERLER FORD	09/01/79-09/30/79	380.00
07-11	079192179	NEWSPAPERS INC	06/27/79-06/27/80	44.20
08-06	079218210	LORNA PHILLIPS	07/30/79	13.60
08-06	079218207	LORNA PHILLIPS	07/02/79	16.00
08-07	079219210	EVANSVILLE POST	06/17/79-06/17/80	6.00
08-07	079219209	WISCONSIN NEWSPAPER ASSOCIATION	06/01/79-06/30/79	48.79
08-07	079219208	ROCKFORD NEWSPAPERS	08/07/79	35.10
08-07	079219200	TIM ELVERMAN	07/09/79	10.60
08-07	079219198	TIM ELVERMAN	06/10/79	7.01
08-07	079219197	DOON & DALE'S STANDARD SERVICE	06/26/79	8.00
08-07	079219196	DOON & DALE'S STANDARD SERVICE	06/15/79	8.00
08-07	079219195	COFFEE-MAN INC	06/22/79	26.00
08-07	079219194	COFFEE-MAN INC	06/05/79	35.00
08-07	079219193	MILWAUKEE AREA MEDIA DIRECTORY	07/31/79	60.00
08-07	079219192	FINANCER	07/01/79-07/02/80	41.32
08-07	079219191	EMERY AIR FREIGHT	07/19/79	14.00
08-07	079219190	EMERY AIR FREIGHT	06/26/79	14.00
08-07	079219189	EMERY AIR FREIGHT	06/18/79	14.00
08-07	079219188	EMERY AIR FREIGHT	06/13/79	17.50
08-07	079219158	FRANCIS SCOTT KEY BOOK SHOP	06/29/79	63.80
08-07	079219017	MIDWAY MOTOR LODGE	06/01/79-06/09/79	26.00
08-17	079229176	COFFEE-MAN INC	07/24/79	28.00
08-17	079229175	DOON & DALE'S STANDARD SERVICE	06/27/79-07/23/79	64.00
08-17	079229173	DOLLAR RENT A CAR	05/25/79-05/30/79	101.31
08-17	079229169	DOLLAR RENT A CAR	06/29/79-07/09/79	204.97
08-17	079229168	DOLLAR RENT A CAR	06/22/79-06/25/79	62.60
08-20	079232039	RENGUIST ASSOCIATES	06/01/79-06/05/79	92.31
08-20	079232038	TIM ELVERMAN	07/19/79	1,009.25
08-20	079232037	TIM ELVERMAN	07/11/79	7.00
08-20	079232036	TIM ELVERMAN	06/12/79	7.00
08-20	079232035	FRANCIS SCOTT KEY BOOK SHOP	07/13/79	34.90
08-20	079232034	RICHARD H SYKES	06/24/79	5.01
08-20	079232033	MILWAUKEE LABOR PRESS	08/02/79-08/02/80	31.58
08-20	079232032	MILWAUKEE LABOR PRESS	07/17/79	5.00
08-20	079232031	EMERY AIR FREIGHT	08/02/79-07/31/79	29.66
08-20	079232030	WISCONSIN NEWSPAPER ASSOCIATION	07/01/79-07/31/79	53.04
08-20	079232029	CONGRESSIONAL PHOTO SHOPPE	06/11/79-07/03/79	51.75
08-20	079232028	LORNA PHILLIPS	08/05/79	30.00
		CHESHIRE LABELS ON ENVELOPES		
		PRINTING CHGS FOR 1 THRU MAKE UPS RACINE NWSLTR, WATERFORD NEWSLETTER JANESVILLE NEWSLETTER		
		SERVICES FOR GRAPHIC DESIGN FOR MOBILE OFFICE FLYER 1 CYCLE II		
		PRINTING CHARGES (MEETING NOTICES, EAST TROY, FLAT IRON & UPTOWN NEWSLETTERS)		
		RACINE HARBOR NEWSLETTER PRINTING		
		PRINTING CHARGES (NEWSLETTER, LOGO MAKE-UP, RACINE MEETING NOTICE & 4 COUNTY PRINTING)		
		PRINTING OF CONGRESSIONAL RECORD INSERT		
		RENT MOBILE		
		RENT RACINE WI		
		RENT RACINE WI		
		RENT JANESVILLE WI		
		RENT RACINE WI		
		RENT MOBILE		
		SUBSCRIPTION FOR THE RACINE OFFICE FOR THE MILWAUKEE JOURNAL		
		MILEAGE TO EAST TROY AND RETURN 68 MI AT .20 FOR OFFICIAL BUSINESS		
		MILEAGE TO TWIN LAKES, WI AND RETURN 80 MILES AT .20 A MILE FOR OFFICIAL BUSINESS		
		SUBSCRIPTION RENEWAL		
		NEWSPAPER CLIPS SERVICE		
		SUBSCRIPTION RENEWAL FOR JANESVILLE OFFICE 08-30-79 TO 02-28-80		
		GAS FOR MOBILE OFFICE REIMBURSEMENT TO STAFF TIM ELVERMAN		
		GAS FOR MOBILE OFFICE REIMBURSEMENT TO STAFF TIM ELVERMAN		
		GAS FOR MOBILE OFFICE		
		GAS FOR MOBILE OFFICE		
		COFFEE FOR VISITING CONSTITUENTS		
		COFFEE SERVICE FOR VISITING CONSTITUENTS		
		COPY OF MILWAUKEE AREA MEDIA DIRECTORY		
		SUBSCRIPTION RENEWAL FOR THE JOURNAL OF FINANCIAL AFFAIRS		
		FREIGHT CHARGE FOR PRINTED MATERIAL TO BE SENT TO WASHINGTON OFFICE		
		FREIGHT CHARGE FOR PRINTED MATERIAL TO BE SENT TO WASHINGTON OFFICE		
		FREIGHT CHARGE FOR EXPRESS PACKAGES, PRINTED MATERIAL SENT TO WASHINGTON OFFICE		
		FREIGHT CHARGE FOR ARTWORK TO BE SENT TO WASHINGTON PRINTERS		
		PURCHASE OF BOOKS FOR REP ASPIN		
		HOTEL ROOM FOR REP ASPIN		
		COFFEE SERVICE FOR VISITING CONSTITUENTS		
		GAS FOR MOBILE OFFICE		
		CAR RENTAL FOR REP ASPIN WHILE IN WIS		
		CAR RENTAL FOR REP ASPIN WHILE IN WISCONSIN		
		CAR RENTAL FOR REP ASPIN WHILE IN WISCONSIN		
		CAR RENTAL FOR REP ASPIN WHILE IN WISCONSIN		
		GRAPHICS DESIGN FOR MOBILE OFFICE		
		REIMBURSE FOR PURCHASE OF GAS FOR MOBILE OFFICE		
		REIMBURSE FOR PURCHASE OF GAS FOR MOBILE OFFICE		
		REIMBURSE FOR PURCHASE OF GAS FOR MOBILE OFFICE		
		BOOKS PURCHASE FOR REP ASPIN (NEED CONSERVATIVES, ENERGY FUTURE & POLITICS OF ENERGY)		
		REIMBURSE FOR PURCHASE OF GAS FOR MOBILE OFFICE		
		REIMBURSE FOR PURCHASE OF GAS FOR MOBILE OFFICE		
		AIR EXPRESS PACKAGE SENT TO WASHINGTON OFFICE		
		AIR EXPRESS PACKAGE FROM DISTRICT OFFICE TO WASHINGTON		
		NEWSPAPER CLIPS SERVICE		
		DEVELOP FILM FOR VARIOUS NEWS LETTERS		
		MI CHG 150 MI AT .20 MI. RACINE, EAST TROY, TWIN LAKES, EAST TROY RACINE		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-20	1079232027	DOLLAR RENT A CAR	07/21/79-07/30/79	RENTAL CAR FOR REP ASPIN WHILE IN WIS.	75.82	
08-20	1079232026	DOLLAR RENT A CAR	07/20/79-07/23/79	RENTAL CAR FOR REP ASPIN WHILE IN WISCONSIN	71.80	
08-21	1079233003	GRASSROOTS 2ND PRINTING	08/08/79	COPY OF "GRASSROOTS HISTORY OF RACINE COUNTY"	36.00	
08-21	1079233002	LORNA PHILLIPS	08/06/79	REIMBURSE FOR PURCHASE OF COFFEE CUPS & SUGAR FOR VISITING CONSTITUENTS	6.10	
08-23	1079235188	DOLLAR RENT A CAR	07/13/79-07/16/79	RENTAL CAR FOR REP ASPIN WHILE IN WIS	60.02	
08-23	1079271006	COFFEE-MAN INC	08/12/79	COFFEE SERVICE FOR VISITING CONSTITUENTS	26.00	
09-28	1079271005	DISTRICT DELIVERY SERVICE	08/28/79	SUBSCRIPTION TO NEW YORK TIMES FROM 10-1-79 TO 12-31-79	38.66	
09-28	1079271004	WISCONSIN NEWSPAPER ASSOCIATION	08/01/79-08/31/79	MONTHLY NEWS CLIPS	64.26	
09-28	1079271003	XEROX CORPORATION	04/21/79	400/410 TELECOPY PAPER	40.76	
09-28	1079271002	XEROX CORPORATION	05/15/79-05/31/79	XEROX COPIER CHARGE	4.28	
09-28	1079271001	XEROX CORPORATION	02/16/79-05/15/79	XEROX COPIER CHARGE	75.46	
08-07	1179219083	WISCONSIN TELEPHONE COMPANY	06/01/79-07/01/79	MONTHLY BILL FOR JANESVILLE OFFICE	46.06	
08-07	1179219082	WISCONSIN TELEPHONE COMPANY	05/13/79-06/13/79	MONTHLY PHONE BILL FOR RACINE OFFICE	354.41	
08-07	1179219081	WISCONSIN TELEPHONE COMPANY	05/22/79-06/22/79	MONTHLY PHONE BILL FOR KENOSHA LINE IN THE RACINE OFFICE	61.75	
08-23	1179232020	RICHARD K. SYKES	04/13/79-05/07/79	REIMBURSE FOR OFFICIAL PHONE CALLS MADE ON PERSONAL PHONE	14.39	
08-23	1179235066	WISCONSIN TELEPHONE COMPANY	07/01/79-08/01/79	MONTHLY PHONE BILL FOR JANESVILLE DISTRICT OFFICE	119.12	
08-23	1179235064	WISCONSIN TELEPHONE COMPANY	06/13/79-07/13/79	MONTHLY PHONE BILL FOR RACINE DISTRICT OFFICE	266.94	
08-23	1179235063	WISCONSIN TELEPHONE COMPANY	06/22/79-08/22/79	PHONE BILL FOR KENOSHA LINE IN RACINE DISTRICT OFFICE	66.02	
09-28	1179271006	WISCONSIN TELEPHONE COMPANY	07/22/79-08/22/79	KENOSHA LINE PHONE BILL FOR RACINE OFFICE	65.15	
09-28	1179271005	WISCONSIN TELEPHONE COMPANY	08/01/79-09/01/79	JANESVILLE PHONE BILL	118.27	
09-28	1179271004	WISCONSIN TELEPHONE COMPANY	07/13/79-08/13/79	RACINE PHONE BILL	282.32	
09-28	1179271003	GSA, OAD, FINANCE DIVISION	07/11/79	FTS CONFERENCE CALL	125.48	
09-28	1179271002	GSA, OAD, FINANCE DIVISION	05/20/79-06/20/79	MONTHLY FTS CHARGE RACINE	72.23	
09-28	1179271001	GSA, OAD, FINANCE DIVISION	05/20/79-06/20/79	MONTHLY FTS CHARGE JANESVILLE	46.85	
08-23	219235010	WESTERN UNION TELEGRAPH COMPANY	06/19/79	TELEGRAM TO CONSTITUENT	17.25	
09-28	219271001	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/30/79	TELEGRAM	10.65	
09-28	219271000	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	270.21	
07-12	2279193018	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	272.30	
08-06	2279218018	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	240.10	
08-29	2279240047	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	MONTHLY LONG DISTANCE CHARGES	133.46	
09-28	2279271002	C & P TELEPHONE	07/01/79-07/31/79	MONTHLY LONG DISTANCE CHARGES	251.66	
09-28	2279271001	C & P TELEPHONE	04/06/79-04/09/79	AIR TRANSPORTATION FOR REP ASPIN WASHINGTON TO MADISON & RETURN	196.00	
08-07	179219099	NORTHWEST AIRLINES INC.	06/01/79-06/05/79	WASHINGTON - MILWAUKEE - WASHINGTON FOR REP ASPIN	214.00	
08-09	179221093	NORTHWEST AIRLINES INC.	06/08/79-06/11/79	WASHINGTON TO GREEN BAY, WI AND RETURN FOR REP ASPIN	270.00	
08-09	179221092	NORTHWEST AIRLINES INC.	05/11/79-05/14/79	WASHINGTON - MILWAUKEE WASHINGTON FOR REP ASPIN	189.00	
09-28	179271001	NORTHWEST AIRLINES INC.	08/03/79-09/04/79	AIR TRANSPORTATION WASHINGTON - MILW - WASHINGTON REP ASPIN	234.00	
08-09	1379221020	NORTHWEST AIRLINES INC.	05/21/79	MILWAUKEE TO WASHINGTON FOR STAFF CARLOS GALVES	98.00	
08-09	1379221019	NORTHWEST AIRLINES INC.	05/13/79-05/16/79	BALTIMORE - INDIANAPOLIS CHICAGO FOR STAFF C GONZALES & RTN MILWAUKEE - WASHINGTON	162.00	
09-28	1479271014	DIALCOM, INCORPORATED	07/01/79-07/31/79	MONTHLY COMPUTER CHARGE - JULY	875.00	
09-28	1479271013	DIALCOM, INCORPORATED	09/01/79-09/30/79	MONTHLY COMPUTER CHARGE - SEPTEMBER	875.00	
09-28	1479271012	DIALCOM, INCORPORATED	08/01/79-08/31/79	MONTHLY COMPUTER CHARGE AUGUST	875.00	
09-28	1479271011	DIALCOM, INCORPORATED	06/20/79	TAPE CONVERSION	393.00	
09-28	1479271010	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	RENTAL OF V-203 AND COUPLER FOR WASHINGTON	59.00	
09-28	1479271009	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	RENTAL OF V-203 AND COUPLER FOR JANESVILLE AND RACINE	118.00	
09-28	1479271008	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	RENTAL OF V-203 UNIT AND COUPLER IN JANESVILLE AND RACINE	118.00	
09-28	1479271007	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	RENTAL OF V-203 UNIT IN WASHINGTON & COUPLER	59.00	



09-28	1479271006	ALANTHUS DATA COMMUNICATIONS CORP	59.00
09-28	1479271005	ALANTHUS DATA COMMUNICATIONS CORP	118.00
09-28	1479271004	ALANTHUS DATA COMMUNICATIONS CORP	59.00
09-28	1479271003	CONTINENTAL RESOURCES	10.00
09-28	1479271002	CONTINENTAL RESOURCES	10.00
09-28	1479271001	CONTINENTAL RESOURCES	10.00
09-28	1579191035	POSTMASTER	91.00
08-10	1579222032	POSTMASTER	150.00
08-20	1579232001	RICHARD K SVYKES	9.50
09-12	1579256075	POSTMASTER	15.00
09-31	2079214003	(STATIONERY ALLOWANCE CHARGED)	689.94
09-31	2079247111	(STATIONERY ALLOWANCE CHARGED)	438.76
09-30	20792725009	(STATIONERY ALLOWANCE CHARGED)	105.68

TOTAL

22,950.40

06/01/79	06/30/79	RENTAL OF V-203 UNIT WASHINGTON & COUPLER	59.00
06/01/79	06/30/79	RENTAL OF V-203 UNIT WASHINGTON	118.00
02/01/79	02/28/79	RENTAL OF V-203 UNIT WASHINGTON	59.00
09/01/79	09/30/79	MONTHLY COUPLER RENTAL	10.00
08/01/79	08/30/79	MONTHLY COUPLER RENTAL	10.00
07/01/79	07/31/79	MONTHLY COUPLER RENTAL	10.00
06/12/79		STAMPS	91.00
07/12/79		STAMPS	150.00
05/02/79		REIMBURSE FOR PURCHASE OF EXPRESS MAIL SERVICE PACKAGE SENT TO WASHINGTON	9.50
08/13/79		STAMPS 100 AT \$15 EACH	15.00
07/01/79	07/31/79		689.94
08/01/79	08/31/79		438.76
09/01/79	09/30/79		105.68

TOTAL

22,950.40

OFFICE OF HON. EUGENE V ATKINSON  
OFFICIAL EXPENSES

07-31	0279213097	(EQUIPMENT ALLOWANCE CHARGED)	555.12
08-31	0279243065	(EQUIPMENT ALLOWANCE CHARGED)	626.26
09-30	0279274037	(EQUIPMENT ALLOWANCE CHARGED)	682.12
08-08	0679220021	DAVID R RAMAGE	175.00
08-16	0679228006	CANTRELL/CUTTER PRINTING, INC.	964.25
07-27	0979207020	JAMES A COLE	150.00
08-29	0979204021	BEAVER VALLEY WALL INC	675.00
08-29	0979240022	BEAVER VALLEY WALL INC	801.00
09-18	0979261031	GSA, OAD, FINANCE DIVISION	584.00
09-18	0979261030	GSA, OAD, FINANCE DIVISION	1,599.00
09-20	0979268003	GSA, OAD, FINANCE DIVISION	1,137.00
09-20	0979268002	GSA, OAD, FINANCE DIVISION	675.00
09-26	0979268002	JAMES A COLE	675.00
09-26	0979268003	BEAVER VALLEY WALL INC	150.00
07-05	1079186360	CANTRELL/CUTTER PRINTING, INC.	23.28
07-11	1079186357	FEDERATION OF ORGANIZATION FOR PRO WOMEN	8.00
07-11	1079192303	DAVID R RAMAGE	16.00
07-11	1079192297	DISTRICT DELIVERY SERVICE	26.24
07-11	1079192295	HOUSE RECORDING STUDIO	14.00
07-11	1079192181	FEDERAL EXPRESS CORP.	66.00
07-11	1079192180	INSTITUTIONAL ENTERPRISES, INC.	75.00
07-25	1079206211	RICHARD DEPIETRESS	133.45
07-25	1079206210	RICHARD DEPIETRESS	37.40
07-31	1079212302	CANTRELL/CUTTER PRINTING, INC.	49.32
07-31	1079212301	DAVID R RAMAGE	95.00
07-31	1079212300	METRO BUSINESS FORMS	274.88
07-31	1079212299	INSTITUTIONAL ENTERPRISES, INC.	75.00
07-31	1079212298	CANTRELL/CUTTER PRINTING, INC.	18.78
08-07	1079219201	XEROX CORPORATION	1.23
08-17	1079220287	IRENE K TAYLOR	25.00
08-17	1079220185	IRENE K TAYLOR	40.96
08-17	1079220182	MARGARET TURCIC	99.00
08-17	1079220181	MARGARET TURCIC	38.62
08-17	1079220179	MARGARET TURCIC	100.00
08-22	1079234232	ATLAS PHOTO COMPANY	31.39
08-29	1079244069	JEFFREY LONG	17.82
08-29	1079244068	VALLEY TRIBUNE	14.00

07/01/79	07/31/79	COPIES OF FEDERAL FINANCIAL ASSISTANCE PROGRAMS FLYERS FOR OFFICIAL USE	555.12
08/01/79	08/31/79	PRINTING OF MEETING NOTICES FOR OFFICIAL USE	626.26
07/31/79		COPIES OF FEDERAL FINANCIAL ASSISTANCE PROGRAMS FLYERS FOR OFFICIAL USE	175.00
08/01/79		RENT 111 FIELDVIEW DR WEXFORD PA 15090	964.25
07/01/79	07/30/79	RENT 408 BEAVER VALLEY MALL MONACA PA 15061	150.00
08/01/79	08/30/79	RENT 111 FIELDVIEW DR WEXFORD PA 15090	675.00
07/01/79	09/30/79	RENT 408 BEAVER VALLEY MALL MONACA PA 15061	801.00
07/01/79	09/30/79	RENT NEW CASTLE PA	584.00
01/03/79	06/30/79	RENT BUTLER PA	1,599.00
01/03/79	06/30/79	RENT BUTLER PA	1,137.00
09/01/79	09/30/79	RENT 111 FIELDVIEW DR WEXFORD PA 15090	675.00
09/01/79	09/30/79	RENT 408 BEAVER VALLEY MALL MONACA PA 15061	150.00
06/07/79		CONGRESSIONAL RECORD REPRINTS FOR OFFICIAL OFFICE USE	23.28
06/07/79		WASHINGTON WOMEN DIRECTORY FOR OFFICIAL OFFICE USE	8.00
07/03/79		RECORD REPRINTS FOR OFFICIAL USE	16.00
07/01/79	09/30/79	DAILY AND SUNDAY DELIVERY OF THE NEW YORK TIMES FOR OFFICIAL USE	26.24
06/20/79	06/22/79	RADIO CHARGES FOR OFFICIAL BUSINESS	14.00
06/08/79		PACKAGES MAILED FOR OFFICIAL OFFICE BUSINESS	66.00
06/01/79	06/30/79	JANITORIAL SERVICES AT BEAVER DISTRICT OFFICE	75.00
06/01/79	06/23/79	RT TO VALLEY FORGE, PA FOR OFCL BUSS TOTAL MILEAGE. 640 MI AT .17 PER MILE PLUS TOLLS \$5.45.	133.45
06/01/79		RT TO SEVEN SPRINGS FOR OFCL BUSS TOTAL MILEAGE. 210 MI AT .17 PER MI PLUS TOLLS \$1.70	37.40
07/12/79		RECORD REPRINT FOR OFFICIAL USE	49.32
07/20/79	07/23/79	LETTERS REPRINTED FOR OFFICIAL USE	95.00
07/13/79		CONTINUOUS LETTERHEADS FOR OFFICIAL USE	274.88
07/01/79	07/31/79	JANITORIAL SERVICES AT BEAVER DISTRICT OFFICE	75.00
04/30/79	05/31/79	NET USAGE OF H.R. 4649 FOR OFFICIAL USE	18.78
02/07/79		NET USAGE CHARGE FOR COPIES OVER ALLOWANCE FOR OFFICIAL USE	1.23
07/24/79	07/25/79	FIVE 5" POTTED PLANTS FOR THE WASHINGTON OFFICE	25.00
07/24/79	07/25/79	R/T PITTS/HARRISBURG FOR DEPT OF LABOR CONF TAXI A/P, R/T TVL TO A/P BY AUTO 30 MI./20	40.96
07/24/79	07/25/79	HOTEL ACCOMMODATIONS & TIPS WHILE ATTENDING DEPT OF LABOR CONF OF OFCL BUSS	99.00
07/24/79	07/25/79	R/T PITTS/HARRISBURG FOR DEPT OF LABOR CONF TAXI A/P, R/T TVL TO A/P BY AUTO 30 MI./20	38.62
07/24/79	07/25/79	HOTEL ACCOMMODATIONS & TIPS WHILE ATTENDING DEPT OF LABOR CONF FOR OFCL BUS	100.00
08/02/79		R/T PITTS/HARRISBURG FOR DEPT OF LABOR CONF TAXI AIRFARE R/T TVL TO A/P BY AUTO 60 MI./20	31.39
08/23/79		BLACK & WHITE PHOTOS OF CONGRESSMAN FOR OFFICIAL USE	17.82
08/23/79		REIMBURSEMENT FOR TWO RECORD ALBUMS PURCHASED FOR USE WITH RADIO TAPINGS FOR OFCL BUSINESS	17.82
08/29/79		SIX MONTH NEWSPAPER SUBS FOR OFCL USE AT WASH OFC 9-1-79 TO 2-29-79	14.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-29	1079241067	INSTITUTIONAL ENTERPRISES, INC.	08/01/79-08/31/79	JANITORIAL SERVICES AT BEAVER DISTRICT OFFICES	75.00	75.00
08-12	1079255132	DAVID R RAMAGE	08/16/79	RECORD REPRINTS; SENIOR CITIZENS FOR OFFICIAL USE	18.00	18.00
09-12	1079255130	THE DRAWING BOARD, INC	08/01/79	BERNICE FRIEDLANDER - PRESS SECRETARY BUSINESS CARDS FOR OFFICIAL USE	17.79	17.79
09-17	1079260047	DISTRICT DELIVERY SERVICE	08/01/79	NEW YORK TIMES FOR OFFICIAL USE FROM 10-1-79 TO 12-31-79	32.42	32.42
08-17	1079260044	BERNICE FRIEDLANDER	09/07/79	REIMB FOR SUPPLIES PURCHASED FOR OFCL OFC USE	9.55	9.55
08-17	1079260043	HOUSE RECORING STUDIO	08/02/79	RADIO CHARGES FOR OFFICIAL BUSINESS	10.00	10.00
08-26	1079211271	PAUL O'PALKA	09/14/79	BREAKFAST CAB FARE (L'ENFANT PLAZA TO CAPITOL & CAPITOL TO NATL A/P) AND PARKING AT A/P	24.07	24.07
09-28	1079211269	PAUL O'PALKA	09/12/79	BREAKFAST - CAB FARE (L'ENFANT PLAZA TO CAPITOL & RTN) LUNCH CAB FARE (TO DINNER)	19.12	19.12
09-28	1079211268	PAUL O'PALKA	09/13/79	BREAKFAST - CAB FARE (L'ENFANT PLAZA TO CAPITOL) CAB FARE (CAPITOL TO L'ENFANT PLAZA)	9.13	9.13
09-28	1079211267	PAUL O'PALKA	09/11/79	BREAKFAST - CAB FARE (L'ENFANT PLAZA TO CAPITOL) CAB FARE (CAPITOL TO L'ENFANT PLAZA)	9.13	9.13
09-28	1079211266	PAUL O'PALKA	09/10/79	DINNER - (MOROCCO'S) CAB FARE (NATIONAL A/P TO L'ENFANT PLAZA HOTEL)	14.66	14.66
09-28	1079211265	PAUL O'PALKA	09/10/79-09/13/79	HOTEL DIST STAFF INSTITUTE CONG RESEARCH SVC/COMMITTEE ON HOUSE ADMINISTRATION	299.93	299.93
07-05	1179186161	BELL OF PA	06/16/79-07/15/79	SERVICE, EQUIPMENT AND ITEMIZED CALLS FOR OFFICIAL BUSINESS AT BEAVER D.O.	135.44	135.44
07-25	1179206045	GSA, OAD, FINANCE DIVISION	06/19/79	FTS SERVICE AT BEAVER DISTRICT OFFICE FOR OFFICIAL USE	66.42	66.42
07-25	1179206046	GSA, OAD, FINANCE DIVISION	06/19/79	FTS SERVICE AT LAWRENCE DISTRICT OFFICE FOR OFFICIAL USE	33.21	33.21
07-25	1179206044	NORTH PITTSBURGH TELEPHONE CO.	07/01/79-08/01/79	TOLL CALLS & TELEPHONE SERVICE FOR OFFICIAL OFFICE USE AT ALLEGHENY DISTRICT OFFICE	21.34	21.34
07-25	1179206042	BELL OF PA	07/01/79-07/25/79	TOLL CALLS & TELEPHONE SERVICE FOR OFFICIAL OFFICE USE AT LAWRENCE DISTRICT OFFICE	62.38	62.38
07-31	1179212121	BELL OF PA	07/16/79-08/15/79	TOLL CALLS & TELEPHONE SERVICE FOR OFFICIAL OFFICE USE AT BUTLER DISTRICT OFFICE	126.62	126.62
08-16	1179228057	GSA, OAD, FINANCE DIVISION	07/01/79-07/31/79	ITEMIZED CALLS - PHONE SERVICE & EQUIPMENT AT BEAVER DISTRICT OFFICE FOR OFFICIAL USE	163.57	163.57
08-16	1179228056	GSA, OAD, FINANCE DIVISION	07/01/79-07/31/79	FTS SERVICE AT ALLEGHENY DISTRICT OFFICE FOR OFFICIAL USE	59.50	59.50
08-16	1179228055	UNITED TELEPHONE COMPANY OF PA.	08/01/79-08/27/79	SERVICE, EQUIPMENT & ITEMIZED CALLS FOR OFFICIAL USE AT BUTLER DISTRICT OFFICE	287.36	287.36
08-16	1179228052	BELL OF PA	08/01/79-08/31/79	SERVICE, EQUIPMENT & ITEMIZED CALLS FOR OFFICIAL USE AT LAWRENCE DIST OFFC.	145.96	145.96
08-17	1179229047	GSA, OAD, FINANCE DIVISION	07/01/79-07/31/79	FTS SERVICE AT BEAVER DISTRICT OFFICE FOR OFFICIAL USE	49.37	49.37
08-22	1179234088	NORTH PITTSBURGH TELEPHONE CO.	08/01/79-09/01/79	TELEPHONE SERVICE FOR OFFICIAL USE AT ALLEGHENY DISTRICT OFFICE	67.29	67.29
08-29	1179241038	BELL OF PA	08/16/79-09/15/79	SERVICE, EQUIPMENT & ITEMIZED CALLS FOR OFFICIAL BUSINESS AT BEAVER DISTRICT OFFICE	176.21	176.21
09-14	1179257048	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	FTS SERVICE AT BEAVER DISTRICT OFFICE FOR OFFICIAL USE	56.42	56.42
09-14	1179257046	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	FTS SERVICE AT LAWRENCE COUNTY DISTRICT OFFICE FOR OFFICIAL USE	33.21	33.21
09-14	1179257045	UNITED TELEPHONE COMPANY OF PA.	09/01/79-09/25/79	TELEPHONE SERVICE AT BUTLER DISTRICT OFFICE FOR OFFICIAL USE	104.41	104.41
09-26	1179269049	NORTH PITTSBURGH TELEPHONE CO.	09/01/79-10/01/79	TELEPHONE SVC & TOLL CHARGES FOR OFFICIAL BUSINESS AT ALLEGHENY DISTRICT OFFICE	21.97	21.97
09-26	1179269048	BELL OF PA	09/01/79-09/30/79	TELEPHONE SVC, EQUIPMENT & ITEMIZED CALLS FOR OFCL BUSS AT LAWRENCE COUNTY DIST OFC	67.06	67.06
08-17	2179259028	DEPARTMENT OF STATE CASHIER	06/01/79	CABLEGRAM	30.00	30.00
08-17	2179259027	DEPARTMENT OF STATE CASHIER	05/01/79	CABLEGRAM	15.00	15.00
07-31	2279219027	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	203.88	203.88
08-06	2279218296	CHESAPEAKE & POTOMAC TELEPHONE CO	06/30/79	TOLL CALLS FOR OFFICIAL BUSINESS	135.94	135.94
08-29	2279241328	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	202.80	202.80
08-29	2279241324	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	TOLL CALLS FOR OFFICIAL BUSINESS	112.28	112.28
09-28	2279271034	C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	264.52	264.52
07-11	1279192137	EUGENE V ATKINSON	06/29/79-07/09/79	TOLL CHARGES FOR OFFICIAL BUSINESS AT WASHINGTON OFFICE	139.42	139.42
07-11	1279192136	EUGENE V ATKINSON	06/22/79-06/25/79	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN - NORTHWEST AIRLINES	84.00	84.00
07-11	1279192135	EUGENE V ATKINSON	06/15/79-06/18/79	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN - NORTHWEST AIRLINES	84.00	84.00
07-11	1279192134	EUGENE V ATKINSON	06/08/79-06/11/79	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN - NORTHWEST AIRLINES	84.00	84.00
08-07	1279219104	EUGENE V ATKINSON	07/27/79-07/30/79	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN - NORTHWEST AIRLINES	96.00	96.00
08-07	1279219103	EUGENE V ATKINSON	07/20/79-07/23/79	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN - NORTHWEST AIRLINES	71.00	71.00
08-07	1279219102	EUGENE V ATKINSON	07/13/79-07/16/79	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN - NORTHWEST AIRLINES	84.00	84.00



09-26	12792690338	EUGENE V ATKINSON	09/14/79-09/17/79	98.00
09-26	12792690337	EUGENE V ATKINSON	09/07/79-09/10/79	94.00
09-26	12792690336	EUGENE V ATKINSON	08/07/79-09/05/79	88.00
09-07	13792530001	CHERYL GENEVIE	08/15/79-08/21/79	113.00
09-10	13792530002	BERNICE FRIENDLANDER	08/19/79	53.15
09-11	13792530001	BERNICE FRIENDLANDER	08/15/79	54.25
09-17	1379260010	JAMES S KUNDE	08/11/79	47.00
09-28	1379271030	PAUL O'PALKA	09/10/79-09/13/79	101.00
07-11	1479192068	DATA TERMINALS AND COMMUNICATIONS	07/11/79	173.00
07-11	1479192067	DIALCOM, INCORPORATED	07/01/79-07/31/79	870.62
07-11	1479192066	BENCHMARK SYSTEMS	06/26/79	31.00
08-07	1479219055	DIALCOM, INCORPORATED	08/01/79-08/31/79	870.62
08-08	1479220072	DATA TERMINALS AND COMMUNICATIONS	08/08/79	173.00
08-17	1479229036	DATA TERMINALS AND COMMUNICATIONS	08/17/79	20.00
08-17	1479229035	HAZELTINE CORPORATION	07/12/79-07/31/79	42.33
08-17	1479230025	DATA TERMINALS AND COMMUNICATIONS	06/15/79-08/15/79	50.00
08-17	1479234051	BENCHMARK SYSTEMS	08/09/79	34.30
08-22	1479250227	DIALCOM, INCORPORATED	09/01/79-09/30/79	870.62
09-12	1479250226	TERMINAL DATA CORPORATION	08/23/79	44.13
09-14	1479257047	DATA TERMINALS AND COMMUNICATIONS	09/14/79	193.00
09-14	1479257046	TERMINAL DATA CORPORATION	08/01/79-09/30/79	16.00
09-26	14792690048	HAZELTINE CORPORATION	08/08/79	30.00
09-31	15792353006	POSTMASTER.....(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	738.68
09-31	20792414004	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	275.09
09-31	2079247113	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	242.91
09-30	2079275030			

TOTAL

20,154.42

WASHINGTON, DC TO PITT, PA AND RETURN - NORTHWEST AIRLINES	98.00
WASHINGTON, DC TO PITT, PA AND RETURN - NORTHWEST AIRLINES	94.00
WASHINGTON, DC TO PITT, PA AND RETURN - NORTHWEST AIRLINES	88.00
RTN TO DIST (ALIQUIPPA, PA) & RTN TO WASH BY AUTO FOR OFCL BUSS 539 MI AT 20 PER MI PLUS TOLL	113.00
RTN FROM DIST FOR OFCL BUSS. BY AUTO (BEAVER FALLS) 248 MI AT \$20, AND TOLLS \$3.55	53.15
TVL EXP TO DIST (NEW CASTLE) FOR OFCL BUSS. AIRLINE \$47, TAXI/NAT'L A/P \$6.50 & PRKG	54.25
REIMB FOR TVL EXPENSES DISTRICT-DC FOR OFFICIAL BUSS AIRLINE TICKET, NORTHWEST AIRLINES	47.00
AIRLINE TRANSPORTATION DIST STAFF INSTITUTE CONG RESEARCH SVC/COMMITTEE ON HOUSE ADMIN	101.00
COMPUTER RENTAL AND MAINTENANCE FOR OFFICIAL USE	173.00
COMPUTER SERVICES FOR OFFICIAL USE	870.62
RECYCLED RIBBONS FOR DIALCOM COMPUTER FOR OFFICIAL USE	31.00
TERMINAL SERVICES FOR OFFICIAL USE	870.62
TERMINAL RENTAL FOR OFFICIAL USE 9/1/79 TO 9/30/79	173.00
ADDITIONAL ACCESSORIES FOR COMPUTER FOR OFFICIAL USE FROM 9-1-79 TO 9-30-79	20.00
FREIGHT CHARGES INCURRED FOR DELIVERY OF COMPUTER EQUIPMENT	42.33
ADDITIONAL ACCESSORIES FOR COMPUTER FOR OFFICIAL USE	50.00
RECYCLED RIBBONS FOR OFFICIAL USE WITH COMPUTER	34.30
PROGRAMED SERVICES FOR OFFICIAL USE	870.62
PRATED CHARGE, DELIVERY & INSTALLATION FOR ACOUSTICAL HOOD FOR OFCL USE WITH COMPUTER	44.13
RENTAL & MAINTENANCE OF COMPUTER EQUIPMENT FOR OFCL USE 10-1-79 TO 10-31-79	193.00
LEASING OF ACOUSTICAL HOOD FOR OFFICIAL USE WITH COMPUTER	16.00
COMPUTER RENTAL FOR OFFICIAL USE	30.00
POSTAGE STAMPS FOR OFFICIAL USE AT BEAVER DISTRICT OFFICE	738.68

TOTAL

20,154.42

OFFICE OF HON. LES AUCOIN

OFFICIAL EXPENSES

07-31	0279243101	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	272.35
07-31	0279243066	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	272.35
09-30	0279274039	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	272.35
07-05	0679186027	DAVID R RAMAGE	06/14/79-06/19/79	208.60
07-09	0679180010	DAVID R RAMAGE	06/28/79	187.55
08-15	0679227010	DAVID R RAMAGE	07/16/79	3,038.00
08-15	0679227009	DAVID R RAMAGE	07/31/79	208.35
08-29	0679241004	DAVID R RAMAGE	08/06/79	735.25
08-29	0679241005	DAVID R RAMAGE	08/08/79	292.00
09-18	0979261019	GSA, OAO, FINANCE DIVISION	07/01/79-09/30/79	4,599.00
07-05	1079186269	THE COMMUNITY PRESS	06/01/79-06/30/79	33.97
07-05	1079186268	SAVIN BUSINESS MACHINES CORP	05/09/79-05/31/79	26.00
07-05	1079186264	MOBA MEDIA	05/01/79-05/31/79	51.00
07-05	1079186260	DAVID R RAMAGE	06/20/79	34.18
07-09	1079190141	DISTRICT DELIVERY SERVICE	07/01/79-09/30/79	12.50
08-15	1079227106	NEWPORT NEWS PUBLISHING COMPANY	08/09/79-08/09/80	40.98
08-17	1079227100	SAVIN BUSINESS MACHINES CORP	05/31/79-06/28/79	34.80
08-29	1079241080	SAVIN BUSINESS MACHINES CORP	06/28/79-07/31/79	28.00
08-29	1079241078	MOBA MEDIA	07/01/79-07/31/79	10.50
08-29	1079241071	THE CHRONICLE	08/06/79-08/05/80	43.26
08-29	1079241070	ALLENS PRESS CLIPPING BUREAU	06/01/79-07/31/79	25.00
09-27	1079240056	MOBA MEDIA	06/30/79	66.87
09-27	1079270219	SAVIN BUSINESS MACHINES CORP	05/01/79	71.11
09-27	1079270218	LES AUCOIN	08/06/79	50.00
09-27	1079270217	LES AUCOIN		

REIMBURSEMENT FOR RENTAL OF SOUND SYSTEM FOR FOREST GROVE TOWNHALL MEETING HELD 8/6/79.....

REIMB FOR PAYMENT OF CRATES USED TO SHIP OREGON PAINTINGS FOR HANGING IN DC OFFICE.....

REIMB FOR PAYMENT OF CRATES USED TO SHIP OREGON PAINTINGS FOR HANGING IN DC OFFICE.....

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-27	1079270214	THE TIGARD TIMES	09/01/79-08/31/80	1 YEAR SUBSCRIPTION	7.50	
09-27	1079270213	LANE REGIONAL ARTS COUNCIL	09/11/79	COPIING AND SHIPPING CHARGES FOR MEMBERSHIP LIST	1.35	
09-27	1079270211	ALLENS PRESS CLIPPING BUREAU	08/01/79-08/31/79	SUBSCRIPTION TO NEW YORK TIMES 10-01-79 THRU 12-31-79	33.13	
09-27	1079270210	DISTRICIT DELIVERY SERVICE	09/27/79	REIMBURSEMENT FOR PRESS RECEPTION REFRESHMENTS	38.66	
09-28	1079271021	MRS EDE SCHMIDT	08/15/79	PHOTOGRAPHER'S FEE FOR OFFICIAL PHOTOS	56.85	
09-28	1079271019	BRUCE FORSEYER	09/14/79	TRANSCRIPTS OF TV EDITORIALS AND COMMENTARIES	147.00	
09-28	1079271017	MOBA MEDIA	08/01/79-08/31/79	RENTAL FEE FOR TOWNHALL MEETING ROOM	80.00	
09-28	1079271016	NORTHWEST SERVICE CENTER	08/13/79	PORTLAND OFFICE PHONE BILL	20.00	
09-28	1079186115	GSA, OAD, FINANCE DIVISION	06/18/79	PORTLAND OFFICE TOLL-FREE LINE	397.70	
07-09	1179190042	PACIFIC NORTHWEST BELL	06/01/79	PORTLAND OFFICE BELLBOY	495.12	
07-09	1179190041	PACIFIC NORTHWEST BELL	06/01/79-06/30/79	PORTLAND OFFICE LONG DISTANCE CHARGES	16.50	
08-15	1179227027	GSA, OAD, FINANCE DIVISION	07/18/79	PORTLAND OFFICE BELL-BOY SERVICE	557.78	
08-15	1179227026	PACIFIC NORTHWEST BELL	06/26/79	PORTLAND TOLL-FREE LINE	16.50	
08-17	1179229045	PACIFIC NORTHWEST BELL	07/01/79	PORTLAND OFFICE GSA BILL FOR PHONE SERVICE	295.10	
08-29	1179241043	GSA, OAD, FINANCE DIVISION	08/18/79	PORTLAND OFFICE BELL-BOY SERVICE	390.45	
08-29	1179241040	PACIFIC NORTHWEST BELL	07/26/79	TOLL-FREE LINE IN PORTLAND OFFICE	16.50	
08-29	1179241039	PACIFIC NORTHWEST BELL	08/01/79	PORTLAND OFFICE BELL BOY SERVICE	343.70	
09-27	1179270078	PACIFIC NORTHWEST BELL	08/26/79	TOLL FREE LINE IN PORTLAND OFFICE	16.50	
09-27	1179270077	PACIFIC NORTHWEST BELL	09/01/79	PORTLAND OFFICE PHONE BILL	390.50	
09-28	1179271010	GSA, OAD, FINANCE DIVISION	09/18/79	OFFICIAL TELEGRAMS	54.56	
07-05	2179186016	WESTERN UNION TELEGRAPH COMPANY	05/31/79	OFFICIAL TELEGRAMS	53.70	
08-17	2179292107	WESTERN UNION TELEGRAPH COMPANY	06/01/79-07/31/79	OFFICIAL TELEGRAMS	50.64	
08-17	2179292102	WESTERN UNION TELEGRAPH COMPANY	06/01/79	OFFICIAL TELEGRAMS	37.69	
07-09	2279190016	C & P TELEPHONE	05/31/79	LONG DISTANCE CALLS	38.86	
07-12	2279193019	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	383.67	
08-06	2279218019	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	289.22	
08-17	2279229005	C & P TELEPHONE	06/30/79	LONG DISTANCE CALLS DC OFFICE (CREDIT CARD)	166.86	
08-29	2279241339	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE CHARGES FOR D.C. OFFICE PHONES	141.70	
08-29	2279240048	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	291.13	
09-28	2279271005	C & P TELEPHONE	08/31/79	LONG DISTANCE CALLS - WASHINGTON OFFICE	222.92	
09-28	2279271002	LES AUCOIN	06/29/79-07/10/79	ROUND TRIP FARE FROM WASHINGTON-PORTLAND-ROUND-PORTLAND-WASHINGTON	558.00	
09-23	1279256015	LES AUCOIN	08/03/79-09/05/79	ROUND TRIP AIRFARE FOR MEMBER FOR ROUNDTRIP FROM PORTLAND-DC-PORTLAND	515.20	
08-17	1379229007	DAVID KNOWLES	06/20/79-07/08/79	ROUND TRIP AIRFARE - D.C. TO SACRAMENTO TO PORTLAND TO D.C.	245.50	
09-10	1379253003	GARY L CONKLING	08/03/79-08/26/79	REIMBURSEMENT FOR AIRFARE FOR DON DEARMON STAFF ASST. FOR R/T A/F PORTLAND-DC-PORTLAND	333.00	
09-13	1379256032	LES AUCOIN	08/05/79-08/10/79	REIMBURSEMENT FOR AIRFARE FOR EDE SCHMIDT DIST AA FOR R/T A/F PORTLAND-DC-PORTLAND	224.00	
09-13	1379256031	LES AUCOIN	08/11/79-08/10/79	REIMBURSEMENT FOR AIRFARE FOR JOHN ATKINS PRESS SECRETARY FOR R/T A/F PORTLAND-DC-PORTLAND	324.00	
08-29	1479241024	WANG LABORATORIES INC	08/01/79-08/01/79	REIMBURSEMENT FOR AIRFARE FOR DON DEARMON STAFF ASST. FOR R/T A/F PORTLAND-DC-PORTLAND	233.00	
08-29	1479241023	WANG LABORATORIES INC	06/01/79-07/31/79	REIMBURSEMENT FOR AIRFARE FOR EDE SCHMIDT DIST AA FOR R/T A/F PORTLAND-DC-PORTLAND	488.00	
08-29	1479241022	WANG LABORATORIES INC	06/01/79-07/31/79	RNTL 2 AYBROD WORKSTNS - PRINTR, SYS 25 DISK DRIVE, CPU, ASYNCH TRANS; SORT OPTION, FOR AUG	1,049.63	
08-29	1479241021	WANG LABORATORIES INC	08/01/79-08/31/79	RNTL 2 AYBROD WORKSTNS - PRINTR, SYS 25 DISK DRIVE, CPU, ASYNCH TRANS; SORT OPTION, FOR AUG	2,099.26	
08-29	1479241020	WANG LABORATORIES INC	08/01/79-08/31/79	RENTAL OF KEYBOARD WORKSTATION - PRORATED FOR MARCH	67.93	
08-29	1479241019	WANG LABORATORIES INC	08/01/79-08/31/79	RENTAL OF KEYBOARD WORKSTATION - AUGUST	162.00	
09-27	1479270026	C & P TELEPHONE	07/01/79-07/31/79	RENTAL OF KEYBOARD WORKSTATION - JUNE, MAY, APRIL	486.00	
09-27	1479270025	C & P TELEPHONE	08/01/79-08/31/79	RENTAL OF KEYBOARD WORKSTATION - JULY	162.00	
09-27	1479270024	C & P TELEPHONE	07/01/79-07/31/79	MONTHLY CHARGE FOR DATA SET	48.88	
09-27	1479270023	C & P TELEPHONE	07/01/79-07/31/79	MONTHLY CHARGE FOR DATA SET	48.93	



Table with 2 columns: Date (e.g., 06/01/79-06/30/79) and Description (e.g., C & P TELEPHONE, MONTHLY CHARGE FOR DATA SET). Total: 25,046.21

TOTAL (30.00) (30.00)

Table with 2 columns: Date (e.g., 09-27) and Description (e.g., C & P TELEPHONE, ADJUSTMENTS/REFUNDS). Total: 179,927,501.0

OFFICE OF HON. ROBERT E. BADHAM OFFICIAL EXPENSES

Main expense table with 3 columns: Date, Description, and Amount. Includes entries like 'EQUIPMENT ALLOWANCE CHARGED', 'HOTEL ROOMS', 'TRAVEL', etc. Total: 333.35

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-09	1179221045	GSA, OAO, FINANCE DIVISION	07/01/79-07/31/79	JULY 1979 CHARGES FOR DISTRICT OFFICE FTS TELEPHONE SERVICE	73.30	
08-09	1179221044	AAA ANSAFONE ANSWERING SERVICE	07/28/79-08/27/79	MONTHLY ANSWERING SERVICE FOR DISTRICT OFFICE FOR AUGUST 1979	39.50	
09-07	1179250017	PACIFIC TELEPHONE	08/01/79-08/31/79	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE FOR AUGUST 1979	267.13	
09-07	1179250016	GSA, OAO, FINANCE DIVISION	08/01/79-08/31/79	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE FOR AUGUST 1979	74.90	
09-13	1179256103	AAA ANSAFONE ANSWERING SERVICE	08/28/79-09/27/79	MONTHLY ANSWERING SERVICE FOR DISTRICT OFFICE	58.70	
09-14	2179257016	WESTERN UNION TELEGRAPH COMPANY	08/02/79	ONE TELEGRAM	13.54	
07-12	2279193020	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	375.39	
07-24	2279205018	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE FOR JUNE 1979	4.50	
08-06	2279218020	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	272.68	
08-29	2279240049	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	98.83	
09-13	2279256021	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	20.44	
07-24	1279191082	MARINERS TRAVEL & TOUR	06/30/79-07/03/79	LONG DISTANCE SERVICE FOR JULY 1979, WASHINGTON OFFICE	536.00	
07-24	1279205016	MARINERS TRAVEL & TOUR	07/13/79-07/15/79	ROUND TRIP AIR FARE FOR CONG. ROBERT E. BADHAM FROM WASH TO LOS ANGELES	426.00	
09-13	1279256061	MARINERS TRAVEL & TOUR	08/03/79-09/03/79	R/T A/F FOR CONG R.E. BADHAM FROM WASH/LOS ANGELES UNITED AIRLINES	591.00	
09-14	1279257045	MARINERS TRAVEL & TOUR	09/07/79-09/09/79	ROUND TRIP AIR FARE FOR CONGRESSMAN R. E. BADHAM FROM WASHINGTON TO LOS ANGELES	589.00	
09-18	1479256109	ARCYLE NELSON	08/16/79-09/03/79	REIMB FOR STAFFER'S OFCL RT TVL FROM WASHINGTON TO LOS ANGELES TWA TICKET	287.00	
07-05	1479186039	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-06/30/79	V-203 TERMINAL AND COUPLER RENTAL FOR JUNE 1979	59.00	
07-10	1479191064	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	COMPUTER SERVICES FOR JULY 1979	870.62	
07-24	1479205016	BENCHMARK SYSTEMS	07/11/79	12 RECYCLED QUIME RIBBONS AT \$2.75, 29 RECYCLED QUIME RIBBONS AT \$2.75	112.75	
07-24	1479205015	HAZELTINE CORPORATION	07/01/79-07/31/79	JULY 1979 RENTAL CHARGE FOR H1200 TERMINAL AND COUPLER	85.00	
08-09	1479221030	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	RENTAL CHARGE FOR V-203 TERMINAL AND COUPLER FOR JULY 1979	59.00	
08-09	1479221031	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES FOR AUGUST 1979	870.62	
08-21	1479233002	HAZELTINE CORPORATION	08/01/79-08/31/79	RENTAL CHARGE FOR H1200 TERMINAL AND COUPLER AUGUST 1979	85.00	
08-21	1479233001	DIALCOM, INCORPORATED	07/01/79-07/31/79	PRINTING CHARGES FOR EXTRA DIRECTORY	50.10	
08-21	14792350012	ANDERSON JACOBSON, INC.	04/01/79-08/31/79	PRINTING CHARGES FOR EXTRA DIRECTORY	835.00	
09-13	1479256041	DIALCOM, INCORPORATED	09/01/79-09/30/79	APRIL 1979 THROUGH AUGUST 1979 RENTAL OF 832 30CP3 TERMINAL & COUPLER	870.62	
09-14	1479257048	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	COMPUTER SERVICES FOR SEPTEMBER 1979	59.00	
09-18	1479261029	HAZELTINE CORPORATION	09/01/79-09/30/79	V-203 TERMINAL AND COUPLER RENTAL CHARGE; FOR AUGUST 1979	85.00	
07-31	2079214006	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	RENTAL CHARGE (MONTHLY) FOR H1200 TERMINAL AND COUPLER	208.50	
08-31	2079247116	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		86.89	
09-30	2079275031	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		181.31	
<b>TOTAL</b>					<b>14,444.64</b>	

OFFICE OF HON. ROBERT E. BADHAM—Continued

OFFICE OF HON. L. A. BAFALIS

OFFICIAL EXPENSES

07-31	0279213109	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	QUESTIONNAIRE CARD - TYPESET - STOCK, BOOKLETS - STOCK	1,587.27	
08-31	0279243068	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	GRADUATION CERTIFICATES, NEWSRELEASES, & ADDITIONAL QUESTIONNAIRES	1,605.00	
09-30	0279247042	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT 700 VIRGINIA AVENUE FORT PIERCE FL 33450	3,546.40	
07-25	0679206008	THOMAS J LANKFORD	06/19/79-06/20/79	RENT 700 VIRGINIA AVENUE FORT PIERCE FL 33450	1,352.90	
08-23	0679235013	THOMAS J LANKFORD	07/05/79-07/31/79	RENT 700 VIRGINIA AVENUE FORT PIERCE FL 33450	298.67	
07-27	0979207023	SUN BANK OF FORT PIERCE	08/01/79-08/30/79	RENT FT MYERS FL	298.67	
08-29	0979240024	SUN BANK OF FORT PIERCE	08/01/79-08/30/79	RENT 700 VIRGINIA AVENUE FORT PIERCE FL 33450	1,272.00	
09-18	0979261020	GSA, OAO, FINANCE DIVISION	09/01/79-09/30/79	RENT 700 VIRGINIA AVENUE FORT PIERCE FL 33450	298.67	
09-26	0979268085	SUN BANK OF FORT PIERCE	09/01/79-09/30/79		298.67	



07-09	1079190159	RICHARD T NELSON	06/20/79-06/27/79	NEWSPAPERS	3.40
07-09	1079190158	RICHARD T NELSON	06/20/79-06/27/79	TIPS	16.00
07-09	1079190157	RICHARD T NELSON	06/20/79-06/27/79	MEALS & CONSTITUENT ENTERTAINMENT	228.85
07-09	1079190155	RICHARD T NELSON	06/20/79-06/27/79	GASOLINE FOR RENTAL CAR	10.00
07-18	1079190070	DISTRICT DELIVERY SERVICE	07/01/79-09/30/79	3 MONTH SUBSCRIPTION, NEW YORK TIMES	54.18
07-18	1079190079	AL GALLIMAN - AL GALLIMAN PONTIAC, INC.	07/01/79-06/27/79	RENTAL AUTOMOBILE FOR OFFICE BUSINESS IN DISTRICT	300.00
07-31	1079212021	GOVERNMENTAL GUIDE	07/31/79	1979 FLORIDA EDITIONS AT \$6.65 EA. POSTAGE & HANDLING	20.97
08-07	1079219176	PALM BEACH POST TIMES	08/07/79	26 WEEK SUBSCRIPTIONS 8-22-79 THRU 2-19-80	42.76
08-21	1079233137	ROBERT E LEE MOTOR IN	08/09/79-06/27/79	ACCOMMODATIONS FOR STAFF JOYCE STONE ON OFFICIAL TRIP TO DISTRICT	416.93
08-23	1079235186	SUN COAST GONDOLIER, INC.	08/23/79	1 YR SUB TO SUN COAST GONDOLIER - FT MYERS DIST. OFF 9-4-79 THRU 9-3-80	42.76
08-28	1079261193	ROBERT E LEE MOTOR IN	08/05/79-08/17/79	3 MONTH SUBSCRIPTION FOR STAFF DICK NELSON ON OFFICIAL TRIP TO DISTRICT	58.66
09-18	1079261192	DISTRICT DELIVERY SERVICE	08/17/79-08/28/79	ACCOMMODATIONS FOR STAFF ON OFFICIAL TRIP TO DISTRICT, DICK NELSON	312.00
09-27	1079270029	ROBERT E LEE MOTOR IN	08/17/79-08/28/79	NEWSPAPERS AND TELEPHONE CALLS	30.00
09-28	1079271041	RICHARD T NELSON	08/05/79-09/03/79	TAXI PARKS AND LUGGAGE TIPS	50.00
09-28	1079271038	RICHARD T NELSON	08/05/79-09/03/79	LAUNDRY	36.38
09-28	1079271037	RICHARD T NELSON	08/05/79-09/03/79	PARKING AND TOLL CHARGES	15.95
09-28	1079271036	RICHARD T NELSON	08/14/79-09/18/79	GASOLINE FOR RENTAL CAR	190.77
09-28	1079271035	RICHARD T NELSON	08/14/79-09/09/79	MEALS AND CONSTITUENT ENTERTAINMENT	505.71
07-06	119187033	GSA OAD FINANCE DIVISION	05/04/79-06/04/79	LOGGING IN DISTRICT	162.80
07-06	119187032	GSA OAD FINANCE DIVISION	05/04/79-06/04/79	FTS SERVICE FT. MYERS, FL - DIST. OFFICE	45.15
07-06	119187031	GSA OAD FINANCE DIVISION	05/04/79-06/04/79	FTS SERVICE FT. PIERCE, FL - DIST. OFFICE	21.30
07-09	119210003	UNITED TELEPHONE CO OF FLORIDA	06/17/79-06/17/79	TELEPHONE SERVICE - FT. MYERS DIST. OFF	347.69
07-31	119212017	SOUTHERN BELL TELEPHONE CO	06/17/79-07/17/79	TELEPHONE SERVICE - FT. PIERCE DIST. OFF	316.80
07-31	119212016	SOUTHERN BELL TELEPHONE CO	07/18/79	TELEPHONE SERVICE - FT. PIERCE DIST. OFF	21.30
08-07	119219076	UNITED TELEPHONE CO OF FLORIDA	06/04/79-07/04/79	FTS SERVICE, FT. MYERS, FL - DISTRICT OFFICE	45.15
08-21	119233039	UNITED TELEPHONE CO OF FLORIDA	07/04/79-08/04/79	TELEPHONE SERVICE - FT. MYERS DIST. OFFICE, LOCAL SERVICE \$69.55, TOLLS \$13.41	82.96
09-18	119261049	SOUTHERN BELL	07/17/79-08/17/79	TELEPHONE SERVICE - FT. PIERCE DIST. OFF	239.29
09-27	119270019	UNITED TELEPHONE CO OF FLORIDA	08/04/79-09/04/79	TELEPHONE SERVICE - FT. MYERS DIST. OFF	163.95
09-27	119270011	SOUTHERN BELL	08/07/79-09/17/79	TELEPHONE SERVICE - FT. PIERCE DIST. OFF	212.75
07-09	2179190001	WESTERN UNION TELEGRAPH COMPANY	05/31/79	TELEGRAMS	11.70
07-09	2179190001	C & P TELEPHONE	04/30/79-05/31/79	TOLL CHARGES	531.90
07-31	2279193022	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	376.80
07-31	2279212003	C & P TELEPHONE	05/30/79-06/30/79	LOCAL TOLL CHARGES	157.25
08-06	2279218022	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TOLL CHARGES	376.80
08-23	2279235016	C & P TELEPHONE	07/01/79-07/31/79	OFFICIAL TOLL CHARGES	144.46
08-29	2279240051	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	376.80
07-11	2279192140	LA BAFALIS	06/29/79-07/07/79	REMB FOR OFFICIAL TRAVEL WASH NAT'L (DCA) TO WEST PALM BEACH (PBI) & RETURN	294.00
07-25	2279206022	LA BAFALIS	07/13/79-07/15/79	REMB FOR OFFICIAL TVL - WASH NATIONAL (DCA) TO WEST PALM BEACH, FL (PBI) & RETURN	294.00
08-07	2279219105	LA BAFALIS	07/07/79-07/08/79	REMB FOR OFC'L TRAVEL FROM WASHINGTON NAT'L (DCA) TO WEST PALM BEACH, FL (PBI) & RTN	284.00
08-12	2279259035	LA BAFALIS	08/23/79-08/24/79	REMB FOR OFFICIAL TRAVEL WASHINGTON NAT'L (DCA) TO WEST BCh., FL(PBI) - ONE WAY	134.00
09-12	2279259014	LA BAFALIS	09/05/79	REMB FOR OFFICIAL TRAVEL - WEST PALM BEACH TO WASHINGTON NATIONAL DCA	146.00
09-16	2279261032	LA BAFALIS	09/14/79-09/17/79	REMB FOR OFFICIAL TRAVEL - WEST PALM BEACH, FL TO WASH NATIONAL (DCA) & RETURN	280.00
09-18	2279261032	LA BAFALIS	09/21/79-09/24/79	REMB FOR OFFICIAL TRAVEL - WASHINGTON NATIONAL (DCA) TO WEST PALM BEACH, FL (PBI) & RTN	292.00
09-20	2279263120	LA BAFALIS	08/20/79-08/27/79	REMB FOR OFFICIAL TRAVEL FROM WASHINGTON NATIONAL (DCA) TO WEST PALM BEACH, FL (PBI) & RTN	296.00
09-27	2279270009	RICHARD T NELSON	08/05/79-09/03/79	REIMBURSEMENT FOR OFFICIAL TRAVEL WASHINGTON NATIONAL TO FORT MYERS, FLORIDA & RETURN	337.00
09-28	1379217003	RICHARD T NELSON	07/01/79-07/31/79	AIR TRAVEL DC-DIST-DC	184.00
07-31	20792471007	(STATIONERY ALLOWANCE CHARGED)		ROUND TRIP AIRFARE WASHINGTON NATIONAL-FORT MYERS, EXCESS BAGGAGE CHARGE - EASTERN A/L	235.00
08-31	2079247117	(STATIONERY ALLOWANCE CHARGED)			377.15
09-30	2079275011	(STATIONERY ALLOWANCE CHARGED)			281.10
					143.11
				<b>TOTAL</b>	<b>22,075.11</b>

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-31	0279213114	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	40,000 CONSUMER BULLETINS	458.58	
08-31	0279243069	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	100,000 POST CARDS	470.43	
09-30	0279274043	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	180,000 NEWSLETTERS	470.43	
07-27	0679207004	DAVID R RAMAGE	07/09/79	RENT 77 UNIVERSAL RD PITTSBURGH PA 15235	297.50	
08-30	0679242005	CANTRELL/CUTTER PRINTING, INC.	08/09/79	RENT MONESSEN CIVIC CENTER MOENNESS PA 15062	575.00	
09-20	0679263029	CANTRELL/CUTTER PRINTING, INC.	09/05/79	RENT MARTIN BLDG 206 NORTH MAIN GREENSBURG PA 15601	3,221.06	
07-27	0979207024	LUCY M BELOTTI	07/01/79-07/30/79	RENT 77 UNIVERSAL RD PITTSBURGH PA 15235	99.00	
07-27	0979207025	MONESSEN CIVIC CENTER AUTHORITY	07/01/79-07/30/79	RENT 77 UNIVERSAL RD PITTSBURGH PA 15235	200.00	
07-27	0979207026	LUCY M BELOTTI	07/01/79-07/30/79	RENT MARTIN BLDG 206 NORTH MAIN GREENSBURG PA 15602	1,250.00	
08-29	0979240025	LUCY M BELOTTI	08/01/79-08/30/79	RENT MONESSEN CIVIC CENTER MOENNESS PA 15062	99.00	
08-29	0979240026	ANN M MARTIN	08/01/79-08/30/79	RENT MARTIN BLDG 206 NORTH MAIN GREENSBURG PA 15601	200.00	
08-29	0979240027	LUCY M BELOTTI	08/01/79-08/30/79	RENT 77 UNIVERSAL RD PITTSBURGH PA 15235	1,310.00	
09-26	0979268086	MONESSEN CIVIC CENTER AUTHORITY	09/01/79-09/30/79	RENT MONESSEN CIVIC CENTER MOENNESS PA 15062	99.00	
09-26	0979268087	ANN M MARTIN	09/01/79-09/30/79	RENT MARTIN BLDG 206 NORTH MAIN GREENSBURG PA 15601	200.00	
09-26	0979268088	ANN M MARTIN	09/01/79-09/30/79	RENT MARTIN BLDG 206 NORTH MAIN GREENSBURG PA 15601	1,310.00	
07-05	1079186309	PITTSBURGH POST GAZETTE	07/13/79	NEWSR SUB. THE COUNTRY CALLER 7 MOS 7.00; ADVANCE LEADER, 6 MOS 7.00; THE OBSERVER, 6 MOS 2.50	16.50	
07-13	1079194411	PITTSBURGH POST GAZETTE	07/26/79	SUBSCRIPTION TO PITTSBURGH POST-GAZETTE FOR 5 MONTHS 7-29-79 THRU 12-29-79	16.50	
07-27	1079207078	ROMAINE TRUXELL	07/26/79	REIMBURSEMENT FOR 5 MONTH SUB. TO THE NEWS CITIZEN, DISTRICT OFFICE 08-01-79 TO 12-31-79	15.00	
08-09	1079221236	U.S. BOTANIC GARDENS	02/22/79	MISCELLANEOUS DISTRICT OFFICE SUPPLIES, PRINTING AND RUBBER STAMPS, TRIBUNE REVIEW NEWSPAPER.....	19.15	
08-21	1079233010	DOON BAILEY	05/26/79-07/14/79	ONE POTTED PLANT FOR CONGRESSIONAL OFFICE	59.76	
08-30	1079243047	DOON BAILEY	07/15/79-08/11/79	1 MONTH SUBSCRIPTION TO TRIBUNE REVIEW	5.00	
09-20	1079263428	DOON BAILEY	08/15/79-12/31/79	REIMBURSEMENT FOR 4 1/2 MONTHS SUBSCRIPTION TO STANDARD OBSERVER	5.40	
07-15	179198078	BELL OF PA	09/01/79-12/31/79	REIMBURSEMENT FOR 3 MONTH SUBSCRIPTION TO THE NEWS DISPATCH	18.00	
07-17	179209009	GSA, OAD, FINANCE DIVISION	06/12/79-07/24/79	TELEPHONE SERVICE FOR PENN HILLS DISTRICT OFFICE, CONNECTING SERVICE	19.15	
07-27	179207030	BELL OF PA	06/01/79-06/30/79	FTS SERVICE AND EQUIPMENT; DISTRICT OFFICE	100.79	
08-09	179221115	BELL OF PA	06/28/79-07/27/79	MONESSEN DISTRICT OFFICE TELEPHONE SERVICE AND EQUIPMENT	242.10	
08-21	179233043	BELL OF PA	07/10/79-08/09/79	ARNOLD DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	41.87	
08-21	179233044	BELL OF PA	07/13/79-08/12/79	GREENSBURG DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	23.55	
08-21	179233045	BELL OF PA	07/28/79-08/27/79	MONESSEN DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	119.64	
08-30	179242036	BELL OF PA	07/19/79	FTS TELEPHONE BILL FOR DISTRICT OFFICE	29.21	
08-30	179242035	BELL OF PA	07/25/79-08/24/79	PENN HILLS DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	197.90	
09-17	179260039	GSA, OAD, FINANCE DIVISION	08/10/79-09/09/79	GREENSBURG, DISTRICT OFFICE TELEPHONE SERVICE AND EQUIPMENT	148.29	
09-17	179263110	BELL OF PA	08/18/79	ARNOLD DISTRICT OFFICE TELEPHONE SERVICE AND EQUIPMENT	39.29	
09-20	2279186044	C & P TELEPHONE	08/25/79-09/24/79	DISTRICT OFFICE FTS SERVICE & EQUIPMENT	63.02	
07-12	2279193102	CHESAPEAKE & POTOMAC TELEPHONE CO	08/28/79-09/27/79	MONESSEN DISTRICT OFFICE TELEPHONE SERVICE AND EQUIPMENT	22.54	
07-24	2279205007	C & P TELEPHONE	04/01/79-04/30/79	LONG DISTANCE TELEPHONE SERVICE	34.20	
08-06	2279218104	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE	194.22	
08-29	2279241010	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	8.63	
08-30	2279242007	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	159.80	
09-27	2279270009	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE	168.85	
07-13	1279194122	DOON BAILEY	06/11/79-06/29/79	LONG DISTANCE TELEPHONE SERVICE	6.23	
07-13	1279194121	DOON BAILEY	06/10/79-06/15/79	GREENSBURG, PA TO WASHINGTON, DC & RTN, PRIVATE AUTO 210 AT 17, TOLLS 210 AT 20, GREENSBURG, PA TO WASHINGTON, D.C. AND RETURN, PRIVATE AUTO 420 MI AT 17, TOLLS	9.00	
07-13					81.90	
07-13					75.60	



08-09	1279221074	DON BAILEY	07/29/79-08/03/79	GREENSBURG, PA TO WASH, DC AND RETURN PRIVATE AUTO 420 MI AT .20, TOLLS - 4.20	88.20
08-09	1279221073	DON BAILEY	07/22/79-07/27/79	GREENSBURG, PA TO WASH, DC AND RETURN PRIVATE AUTO 420 MI AT .20, TOLLS - 4.20	88.20
08-09	1279221072	DON BAILEY	07/08/79-08/20/79	GREENSBURG, PA TO WASH, DC AND RETURN PRIVATE AUTO 420 MI AT .20, TOLLS - 4.20	88.20
09-10	1279253009	DON BAILEY	08/11/79-08/13/79	R/T TRAVEL FROM DIST TO WASH BY PVT AUTO AT \$20 A MILE, 420 MILES, TOLLS \$4.20	88.20
07-05	1379186028	NICKOLAS H. PALLONE	05/06/79-05/17/79	GREENSBURG, PA TO WASH, D.C. & RETURN BY PRIVATE AUTO - 420 MILES - \$71.40; TOLLS \$4.20	75.60
07-05	1479186068	DIALCOM, INCORPORATED	04/18/79-04/30/79	COMPUTER SERVICES FROM APRIL 18 THROUGH APRIL 30, 1979	379.21
07-13	1479194081	TERMINAL DATA CORPORATION	07/01/79-07/31/79	SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER, JULY 1979	33.00
07-13	1479194079	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICES FOR JULY 1979	870.62
07-24	1479205006	XEROX CORPORATION	06/01/79-06/30/79	RENTAL FEE FOR COMPUTER TERMINAL WITH TRACTOR, ACOUSTIC COUPLER	145.25
08-09	1479221086	TERMINAL DATA CORPORATION	08/01/79-08/31/79	LEASING OF SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER FOR MONTH OF AUGUST	33.00
08-09	1479221083	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER LEASING FOR MONTH OF AUGUST	870.62
08-21	1479233006	TERMINAL DATA CORPORATION	08/09/79	10 HYTYPE II FILM RIBBONS RECYCLED AT \$3.10 EACH	31.00
08-21	1479233003	XEROX CORPORATION	07/01/79-07/31/79	JULY LEASING OF 1700 COMM. TERMINAL WITH TRACTOR & ACOUSTIC COUPLER	145.25
09-10	1479253008	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES FOR MONTH OF SEPTEMBER	870.62
09-17	1479260032	TERMINAL DATA CORPORATION	09/01/79-09/30/79	SOUND ENCLOSURE & WORKSTATION FOR COMPUTER, MONTH OF SEPTEMBER	33.00
09-27	1479271007	XEROX CORPORATION	08/01/79-08/31/79	LEASE OF 1700 COMM. TERMINAL WITH TRACTOR, ACOUSTIC COUPLER - AJ	144.40
07-30	1579191037	POSTMASTER	06/20/79	POSTAGE STAMPS - 1000 AT \$.15	150.00
07-31	2079214008	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		312.92
08-31	2079247118	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		382.72
09-30	2079275032	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		395.99

TOTAL 17,448.10

OFFICE OF HON. ALVIN BALDUS

OFFICIAL EXPENSES

07-31	0279213116	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	25,600 SCHEDULE SHEETS	892.39
08-31	0279243070	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	18,000 POSTAL PATRON ANNOUNCEMENTS	892.39
09-30	0279274046	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	18,000 SCHEDULES, JUNE 23 NO 2375	1,242.39
07-05	0679186029	DAVID R RAMAGE	06/20/79	11,000 SPECIAL MESSAGE NO. 2443	225.65
07-05	0679186028	CANTRELL/CUTTER PRINTING, INC	06/15/79	6000 SPECIAL MESSAGE NO. 2443	211.03
07-11	0679192014	DAVID R RAMAGE	06/25/79	12,000 POSTAL PATRON MAILER TO MONROE COUNTY	254.20
07-13	0679192011	CANTRELL/CUTTER PRINTING, INC	07/06/79-07/19/79	6000 SPECIAL MESSAGE NO. 2443	219.22
08-07	0679250002	CANTRELL/CUTTER PRINTING, INC	07/01/79-07/30/79	12,000 POSTAL PATRON MAILER TO MONROE COUNTY	3,563.47
07-27	0979207027	CITY OF PLATTEVILLE	08/16/79	RENT ROUNDTRIP HALL PLATTEVILLE WI 53818	137.90
08-29	0979240028	CITY OF PLATTEVILLE	08/01/79-08/30/79	RENT ROUNDTRIP HALL PLATTEVILLE WI 53818	300.00
09-18	0979261021	GSA OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT ROUNDTRIP HALL PLATTEVILLE WI 53818	300.00
09-26	0979268089	CITY OF PLATTEVILLE	09/01/79-09/30/79	RENT ROUNDTRIP HALL PLATTEVILLE WI 53818	937.00
07-05	1079186275	ALVIN BALDUS	08/01/79-08/31/79	RENT ROUNDTRIP HALL PLATTEVILLE WI 53818	1,744.00
07-13	1079194145	ALVIN BALDUS	07/01/79-07/31/79	RENT ROUNDTRIP HALL PLATTEVILLE WI 53818	300.00
07-30	1079211005	HOUSE RECORDING STUDIO	06/22/79-06/23/79	EXPENSES RELATED TO TRAVEL EAU CLAIRE CIVIC CENTER INN - 2 NIGHTS FOOD AND BEVERAGES	56.10
08-07	1079218213	CANTRELL/CUTTER PRINTING, INC	06/15/79-06/23/79	SORENSEN, COUPLER, & GRAPHIC PRINTS	12.50
08-07	1079219180	DAVID R RAMAGE	06/29/79-07/04/79	GOVERNOR LODGE MOTEL, RAMADA INN, CIVIC CENTER INN, MARRIOTT LODGING & MEALS	101.58
08-15	1079227075	WASHINGTON POST	07/20/79	71,000 PRESS RELEASE	669.48
08-15	1079227074	ALVIN BALDUS	07/17/79	12 WEEKS PEPIN & BUFFALO NO. 274	10.80
08-21	1079233140	ALVIN BALDUS	08/07/79	10,000 EACH: LETTERHEAD, REGULAR AND LEGAL	188.20
08-21	1079233139	ALVIN BALDUS	06/06/79-06/20/79	DEVELOPING OF FILM	17.50
08-21	1079233138	ALVIN BALDUS	06/26/79-07/20/79	PROCESSING & DEVELOPING OF FILM	21.77
08-21	1079233138	ALVIN BALDUS	07/20/79-07/28/79	HOLIDAY INN - TOMAH - 1 NIGHT LA CROSSE RAMADA INN - 1 NIGHT	48.41
09-07	1079250062	HOUSE RECORDING STUDIO	07/17/79-07/31/79	LODGING & MEALS	171.82
09-07	1079250058	HOUSE RECORDING STUDIO	08/13/79-11/13/79	DEVELOPMENT OF PRINTS AND A RECORDING	15.00
09-20	1079263439	ALVIN BALDUS	09/20/79	3 MONTH SUBSCRIPTION TO RED WING REPUBLICAN EAGLE	11.50
09-20	1079263438	ALVIN BALDUS	09/20/79	10 MOS. NEWSPAPER SUBSCRIPTION	1.68
09-20	1079263437	ALVIN BALDUS	02/01/79-12/31/79	10 MOS. NEWSPAPER SUBSCRIPTION	5.50
09-20	1079263436	ALVIN BALDUS	07/27/79-08/21/79	DEVELOPING OF FILM	6.70

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-26	1079269187	ALVIN BALDUS	08/19/79-08/24/79	EXPENSES RELATED TO TRAVEL IN DISTRICT	101.40	
09-26	1079269186	ALVIN BALDUS	08/02/79-08/13/79	EXPENSES RELATED TO TRAVEL IN DISTRICT	277.51	
07-05	1179186121	GSA, OAD, FINANCE DIVISION	06/20/79-07/19/79	FTS SERVICE FOR DISTRICT OFFICE	43.50	
07-05	1179186108	GSA, OAD, FINANCE DIVISION	06/20/79-07/19/79	FTS SERVICE FOR DISTRICT OFFICE	22.25	
07-05	1179186106	LA CROSSE TELEPHONE CORP	06/05/79-07/05/79	LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE	50.90	
07-11	1179192102	WISCONSIN TELEPHONE COMPANY	06/04/79	LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE	81.61	
07-13	1179194054	GSA, OAD, FINANCE DIVISION	06/20/79	FTS SERVICE FOR DISTRICT OFFICE NO. 609002	24.50	
07-13	1179194052	PLATTEVILLE TELEPHONE COMPANY	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE	32.90	
07-30	1179211001	WISCONSIN TELEPHONE COMPANY	07/04/79-08/03/79	LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE	81.42	
08-07	1179219086	GSA, OAD, FINANCE DIVISION	07/18/79	EQUIPMENT FOR FTS IN DISTRICT OFFICES	65.75	
08-07	1179219085	LA CROSSE TELEPHONE CORP	07/06/79-08/05/79	LOCAL & LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE	75.99	
08-21	1179233045	GSA, OAD, FINANCE DIVISION	07/18/79	FTS EQUIPMENT CHARGE FOR DISTRICT OFFICE	24.50	
08-21	1179233044	PLATTEVILLE TELEPHONE COMPANY	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE	32.90	
09-07	1179250028	GSA, OAD, FINANCE DIVISION	08/18/79	FTS EQUIPMENT CHARGE	65.75	
09-07	1179250026	WISCONSIN TELEPHONE COMPANY	08/04/79-09/03/79	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE	83.12	
09-20	1179263117	GSA, OAD, FINANCE DIVISION	08/18/79	FTS EQUIPMENT CHARGE	24.50	
09-26	1179269064	LA CROSSE TELEPHONE CORP	09/06/79-10/05/79	TELEPHONE SERVICE AND LONG DISTANCE CALLS FOR DISTRICT OFFICE	62.69	
09-26	1179269063	WISCONSIN TELEPHONE COMPANY	09/04/79-10/03/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	80.78	
09-26	1179269062	PLATTEVILLE TELEPHONE COMPANY	09/01/79-09/30/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	32.90	
07-05	2279186042	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE	11.08	
07-12	2279193023	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	9.63	
07-30	2279211002	C & P TELEPHONE	05/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE	211.38	
08-06	2279218023	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	320.50	
08-29	2279240052	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-07/31/79	LOCAL TELEPHONE SERVICE	210.75	
09-07	2279250009	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE	41.25	
07-05	1279186071	ALVIN BALDUS	06/22/79-06/24/79	WASH, D.C. TO EAU CLAIRE, WI TO WASH, D.C. COMMERCIAL AIR - AMERICAN AIRLINES	296.00	
07-30	1279211001	ALVIN BALDUS	06/29/79-07/03/79	WASHINGTON, DC TO DUBUQUE, IA EAU CLAIRE, WI TO WASH, DC COMMERCIAL AIR - AMERICAL A/L	274.00	
08-21	1279233011	ALVIN BALDUS	07/27/79-07/29/79	WASH, DC TO MINNEAPOLIS, MN LA CROSSE, WI TO WASH, DC NW ORIENT	326.00	
08-21	1279233010	ALVIN BALDUS	07/20/79-07/24/79	WASHINGTON DC TO LA CROSSE, WI EAU CLAIRE, WI TO WASH, DC COMMERCIAL AIR NW ORIENT	251.00	
09-26	1279269047	ALVIN BALDUS	08/19/79-08/25/79	WASH, DC/DUBUQUE, IA DUBUQUE, IA TO WASH, DC COMMERCIAL A/L TWA	314.00	
09-26	1279269046	ALVIN BALDUS	08/02/79-08/14/79	WASH, DC/EAU CLAIRE, WI EAU CLAIRE, WI/LA CROSSE, WI TO WASH, DC	218.00	
07-11	1379192027	ALVIN BALDUS	06/03/79	RENTAL OF CRT SCREEN AND COUPLER	138.00	
07-05	1479186054	JUDY ZIEWACZ	06/01/79-06/30/79	DATA PROCESSING SERVICES, PLAN 1 & 1 MINIMUM RUN CHARGE	59.00	
07-13	1479194028	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-06/30/79	CRT RENTAL AND COUPLER	905.00	
08-07	1479219053	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	DATA PROCESSING SERVICES, PLAN A MULTIPLE TERMINAL CHARGE DELIVERY CHARGE	905.44	
09-07	1479219052	DIGITAL MANAGEMENT CORPORATION	08/01/79-08/31/79	RENTAL OF ACOUSTIC COUPLER FOR AUGUST	20.00	
09-07	1479250016	ANDERSON JACOBSON, INC.	07/01/79-07/31/79	RENTAL OF ACOUSTIC COUPLER FOR JULY	25.33	
09-07	1479250015	ANDERSON JACOBSON, INC.	05/24/79-06/30/79	RENTAL OF ACOUSTIC COUPLER FOR PART OF MAY AND ALL OF JUNE	282.43	
07-31	2079214009	(STATIONERY ALLOWANCE CHARGED)			343.03	
08-31	2079247119	(STATIONERY ALLOWANCE CHARGED)			158.92	
09-30	2079275012	(STATIONERY ALLOWANCE CHARGED)			19,361.54	



OFFICE OF HON. DOUG BARNARD

OFFICIAL EXPENSES

07-31	0279213118	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	990.77
08-31	0279243071	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	990.77
09-30	0279274051	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	990.77
07-27	0979207028	NEWTON COUNTY COURT HOUSE	07/01/79-07/30/79	100.00
08-29	0979240029	NEWTON COUNTY COURT HOUSE	08/01/79-08/30/79	100.00
09-18	0979261024	GSA OAD, FINANCE DIVISION	09/01/79-09/30/79	1,966.00
09-18	0979261023	GSA OAD, FINANCE DIVISION	09/01/79-09/30/79	1,315.00
09-18	0979268090	NEWTON COUNTY COURT HOUSE	09/01/79-09/30/79	1,000.00
07-05	0979186168	DOUG BARNARD, JR.	06/02/79	32.99
07-05	0979186168	SANDRA SWANK	06/14/79	8.00
07-09	0979190177	TED L HAMMOCK	06/26/79	4.96
07-09	0979190176	TED L HAMMOCK	06/20/79	19.26
07-09	0979190174	TED L HAMMOCK	06/01/79-06/30/79	262.40
07-09	0979190170	CALVIN THORNTON	06/01/79-06/30/79	190.42
07-09	0979190164	DOUG BARNARD, JR.	06/21/79	190.03
07-09	0979190161	DAVID R RAMAGE	06/30/79	50.00
07-23	0979204116	J E HARDMAN CLERK SUPERIOR COURT	06/30/79	3.00
07-23	0979204114	DOUG BARNARD, JR.	07/03/79	24.61
07-23	0979204112	CONGRESSIONAL QUARTERLY INC	07/04/79	37.50
07-31	0979213030	ROLL CALL	01/03/79-01/02/80	12.00
07-31	0979213025	DAVID R RAMAGE	07/20/79	50.00
07-31	0979213026	DOUG BARNARD, JR.	07/01/79-07/31/79	18.42
08-07	0979219206	XEROX CORPORATION	05/01/79-05/31/79	61.52
08-14	0979226095	TED L HAMMOCK	07/01/79-07/31/79	8.75
08-14	0979226093	TED L HAMMOCK	07/01/79-07/31/79	259.00
08-14	0979226089	TED L HAMMOCK	08/02/79	343.00
08-14	0979226088	CALVIN THORNTON	08/02/79	6.75
09-07	0979250069	HOUSE RECORDING STUDIO	01/03/79-12/31/79	252.00
09-07	0979250067	CONGRESSIONAL QUARTERLY INC	08/16/79-08/17/79	106.00
09-07	0979250065	DOUG BARNARD, JR.	08/15/79	21.40
09-12	0979250052	TED L HAMMOCK	08/02/79	1.05
09-12	0979250050	TED L HAMMOCK	08/17/79-08/31/79	322.00
09-12	0979255047	TED L HAMMOCK	08/17/79-08/31/79	40.90
09-12	0979255047	COPY PRODUCTS COMPANY	08/29/79-08/30/79	49.47
09-12	0979255031	DOUG BARNARD, JR.	07/01/79-08/30/79	3.30
09-18	0979263170	J E HAROMAN CLERK SUPERIOR COURT	08/01/79-08/31/79	249.20
09-20	0979263136	CALVIN THORNTON	08/01/79-08/31/79	21.40
09-20	0979263132	DOUG BARNARD, JR.	08/01/79-08/31/79	55.80
09-28	0979271365	DAVID R RAMAGE	09/01/79-09/17/79	65.00
07-05	1179186093	SOUTHERN BELL TELEPHONE	06/17/79-07/11/79	171.95
07-05	1179186072	GSA OAD, FINANCE DIVISION	05/18/79-06/18/79	158.83
07-05	1179186071	GSA OAD, FINANCE DIVISION	06/18/79-07/18/79	23.35
07-23	1179204051	GSA OAD, FINANCE DIVISION	06/18/79-07/18/79	151.80
07-23	1179204050	GSA OAD, FINANCE DIVISION	05/19/79-06/19/79	23.35
07-31	1179213005	SOUTHERN BELL TELEPHONE	07/17/79-08/17/79	79.56
08-07	1179219087	SOUTHERN BELL TELEPHONE	07/17/79-08/17/79	216.04
08-14	1179236035	SOUTHERN BILL	06/19/79-07/19/79	86.45
08-22	1179234101	GSA OAD, FINANCE DIVISION	07/18/79-08/18/79	167.68
09-12	1179255008	SOUTHERN BELL TELEPHONE	08/17/79-09/17/79	198.19
09-12	1179255008	GSA OAD, FINANCE DIVISION	07/18/79-08/18/79	23.35
09-20	1179263046	SOUTHERN BILL	07/19/79-08/19/79	93.39
07-23	2179204008	WESTERN UNION TELEGRAPH COMPANY	06/30/79	13.36

RENT NEWTON COUNTY EXECUTIVE OFFICE BLDG, 1115 USHER ST NE COVINGTON GA 30209	990.77
RENT NEWTON COUNTY EXECUTIVE OFFICE BLDG, 1115 USHER ST NE COVINGTON GA 30209	990.77
RENT NEWTON COUNTY EXECUTIVE OFFICE BLDG, 1115 USHER ST NE COVINGTON GA 30209	990.77
RENT AUGUSTA GA	100.00
RENT AUGUSTA GA	100.00
RENT ATHENS GA	1,966.00
RENT NEWTON COUNTY EXECUTIVE OFFICE BLDG, 1115 USHER ST NE COVINGTON GA 30209	1,315.00
RENT NEWTON COUNTY EXECUTIVE OFFICE BLDG, 1115 USHER ST NE COVINGTON GA 30209	1,000.00
REIMBURSEMENT FOR LODGING & FOOD WHILE ON OFFICIAL BUSINESS IN DISTRICT	32.99
REIMBURSEMENT FOR SENDING A PACKAGE BY FEDERAL EXPRESS TO WASHINGTON, DC FOR OFCL BUSS.	8.00
REIMBURSEMENT FOR FOOD WHILE ON OFFICIAL BUSINESS 6/26/79	4.96
REIMBURSEMENT FOR PARKING AT ATLANTA WHILE ON OFFICIAL BUSINESS 6/20/79	19.26
REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS 6/14/79	262.40
REIMB FOR IN-DISTRICT TRAVEL WHILE ON OFCL BUSS JUNE, 1979 640 MI AT 17, 768 MI AT 20	190.42
REIMB FOR IN-DISTRICT TRAVEL WHILE ON OFCL BUSS JUNE, 1979 486 MI AT 17, 539 MI AT 20	190.03
IN-DISTRICT TVL DURING MO OF JUNE, 1979 WHILE ON OFCL BUSS 659 MI AT 17, 390 MI AT 20	50.00
REPROS	3.00
12 XEROX COPIES	24.61
REIMBURSEMENT FOR LODGING IN DISTRICT WHILE ON OFFICIAL BUSINESS	37.50
1 WASHINGTON INFORMATION DIRECTORY, 1 FEDERAL REGULATORY DIRECTORY SET	12.00
SUBSCRIPTION RENEWAL 1/79 - 12/79.	50.00
REPRO NO 326	18.42
REIMB FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN JULY, 1979 680 MILES AT 20	61.52
REIMB FOR XEROX 3100LDC	8.75
REIMBURSEMENT FOR FOOD AND LODGING WHILE ON OFFICIAL BUSINESS IN JULY, 1979	259.00
REIMBURSEMENT FOR PARKING FEES ACQUIRED WHILE ON OFFICIAL BUSINESS IN JULY, 1979	343.00
IN DISTRICT TRAVEL FOR JULY 1979 1295 MILES AT \$20	6.75
REIMB FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN JULY, 1979 1715 MILES AT 20	252.00
CHARGE FOR RADIO TAPE	106.00
ONE YEAR'S SUBSCRIPTION FOR 1979 FOR WASHINGTON OFFICE	21.40
REIMB FOR ONE ROUND TRIP AIRFARE JACKSONVILLE-AUGUSTA- JACKSONVILLE WHILE ON OFCL BUSS	1.05
REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	322.00
REIMBURSEMENT FOR PARKING FEE - SBA OFFICE IN ATLANTA, GA WHILE ON OFFICIAL BUSINESS	40.90
REIMB FOR IN-DISTRICT TRAVEL DURING MONTH OF AUGUST WHILE ON OFCL BUSS 1610 MI AT 20.	49.47
PMT. FOR TONER & DISPENSANT - 1 CASE	3.30
REIMBURSEMENT FOR LODGING IN DISTRICT WHILE ON OFFICIAL BUSINESS	249.20
14 XEROX COPIES IN JULY AND AUGUST, 1979	21.40
REIMB FOR IN-DISTRICT TRAVEL DURING MONTH OF AUGUST, 1979 WHILE ON OFCL BUSS 1246 MI AT 20	55.80
REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	65.00
REIMB FOR IN-DISTRICT TRAVEL DURING MONTH OF AUGUST, 1979 WHILE ON OFCL BUSS 279 MI AT 20.	171.95
REPROS AND CALLING CARDS FOR JOE BELEW	158.83
TELEPHONE CHARGES FOR AUGUSTA OFFICE	23.35
TELEPHONE BILL FOR ATHENS OFFICE FOR JUNE, 1979	151.80
TELEPHONE BILL FOR AUGUSTA OFFICE FOR JUNE, 1979	23.35
TELEPHONE BILL FOR ATHENS OFFICE FOR JULY, 1979	23.35
TELEPHONE BILL FOR AUGUSTA OFFICE FOR JULY, 1979	79.56
TELEPHONE SERVICE FOR COVINGTON 5/79-6/79.	216.04
TELEPHONE CHARGES FOR AUGUSTA OFFICE 7/17/79 - 8/17/79	86.45
TELEPHONE CHARGES FOR 6/19/77 FOR COVINGTON DISTRICT OFFICE	167.68
TELEPHONE BILL FOR ATHENS OFFICE FOR AUGUST, 1979	198.19
TELEPHONE CHARGES FOR AUGUSTA OFFICE FOR MONTH OF AUGUST, 1979	23.35
TELEPHONE BILL FOR AUGUSTA OFFICE FOR AUGUST, 1979	93.39
TELEPHONE CHARGES FOR 7/19/79 - 8/19/79 FOR COVINGTON DISTRICT OFFICE.	13.36
SERVICES FOR JUNE 15, 1979.	

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. DOUG BARNARD—Continued</b>						
07-05	2279186028	C & P TELEPHONE	05/01/79-05/30/79	LONG DISTANCE CHARGES FOR WASHINGTON FOR MAY, 1979	63.20	
07-12	2279193024	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	221.43	
07-23	2279204031	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE FOR JUNE, 1979	190.40	
08-06	2279218024	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	236.03	
08-29	2279240053	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	261.06	
09-12	2279255002	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE FOR JULY, 1979	216.58	
09-28	2279271077	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE FOR AUGUST, 1979	190.59	
07-05	2279186058	DOUG BARNARD, JR	06/22/79-06/25/79	REMB FOR ROUND TRIP AIR FARE WASHINGTON - AUGUSTA, GA - WASH WHILE ON OFCL BUSINESS	172.00	
07-23	2279190034	DOUG BARNARD, JR	06/29/79	R/T AIRFARE FROM WASHINGTON - ATLANTA & AUGUSTA-WASHINGTON WHILE ON OFFICIAL BUSINESS	115.40	
07-23	2279204043	DOUG BARNARD, JR	07/12/79-07/15/79	REIMBURSEMENT FOR ONE WAY AIRFARE FROM AUGUSTA - WASHINGTON ON OFCL BUSS	181.00	
08-07	2279219106	DOUG BARNARD, JR	07/08/79	REIMB FOR 1 RT AIRFARE WASHINGTON-AUGUSTA-WASHINGTON TO DIST WHILE ON OFCL BUSS	86.00	
09-12	2279255006	DOUG BARNARD, JR	07/28/79-07/30/79	REIMBURSEMENT FOR 1 ROUND TRIP AIRFARE WASH-AUGUSTA-WASH WHILE ON OFFICIAL BUSINESS	172.00	
09-20	2279263025	DOUG BARNARD, JR	08/02/79-09/09/79	REIMB FOR ONE ROUND TRIP AIRFARE WASH-AUGUSTA-WASH WHILE ON OFFICIAL BUSINESS	154.00	
09-28	2279271078	DOUG BARNARD, JR	09/06/79-09/17/79	REIMBURSEMENT FOR AIRFARE TRIP WASH/ATL AND AUG/WASH WHILE ON OFFICIAL BUSINESS	228.00	
09-28	2279271077	DOUG BARNARD, JR	07/20/79-07/23/79	REIMBURSEMENT FOR AIRFARE ROUND TRIP WASH-AUG-WASH WHILE ON OFFICIAL BUSINESS	172.00	
07-09	1479190028	TERMINAL DATA CORPORATION	07/01/79-07/31/79	PMT FOR NO 677 CRT TERMINAL AT \$69.00 MONTH OF JULY, 1979	69.00	
07-23	1479204026	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICES FOR JULY, 1979	275.00	
08-14	1479228024	TERMINAL DATA CORPORATION	08/01/79-08/31/79	AUGUST CHARGE FOR NO. 677 CRT TERMINAL	69.00	
09-07	1479250018	DIALCOM, INCORPORATED	08/01/79-08/31/79	SEPTMBER CHARGES FOR NO 677 CRT TERMINAL	310.53	
09-18	1479261030	TERMINAL DATA CORPORATION	09/01/79-09/30/79	COMPUTER SERVICES FOR MONTH OF SEPT., 1979	69.00	
09-18	1479261027	ACTION DATA PROCESSING INC	08/14/79	PMT. FOR PROCESSING OF NEWSLETTERS	3,928.74	
09-18	1479261026	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES FOR MONTH OF SEPT., 1979	273.62	
09-18	1479261025	TERMINAL DATA CORPORATION	09/20/79	1 VIDEO CABLE	27.50	
09-28	1479271061	DIALCOM, INCORPORATED	09/05/79	COMPUTER SERVICES - GUMMED LABELS FOR NEWSLETTER MAILING	8.00	
07-10	1579191010	POSTMASTER	06/26/79	1500 POSTAGE STAMPS AT \$15	225.00	
07-31	2079214010	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		368.20	
08-31	2079247120	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		149.81	
09-30	2079275033	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		98.85	
<b>TOTAL</b>					<b>19,569.43</b>	

**OFFICE OF HON. MICHAEL D BARNES  
OFFICIAL EXPENSES**

07-31	0279213121	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		873.69
08-31	0279243072	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		873.69
09-30	0279274052	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		873.00
07-13	0679192017	DAVID R RAMAGE	06/27/79	7000 NEW VOTER LETTERS AT 105.00, 100 REPORTS 10.50	115.50
07-11	0679194018	THE ART PRODUCTION COMPANY	06/25/79	DESIGN, TYPE, PRODUCTION & PRINTING JULY NEWSLETTER	4,200.00
07-23	0679204003	THE ART PRODUCTION COMPANY	07/11/79	OLNEY COMMUNITY FORUM ANNOUNCEMENT	287.66
08-06	0679218005	DAVID R RAMAGE	07/19/79	SPECIAL REPORTS	50.75
08-06	0679218004	THE ART PRODUCTION COMPANY	07/17/79	POOLESVILLE COMMUNITY FORUM TYPE, DESIGN, PRODUCTION & STATS SPECIAL REPORT FORMAT	298.88
08-10	0679222006	DAVID R RAMAGE	07/31/79	CHESHIRE LABELS ON ENVELOPES	21.95
08-21	0679233003	DAVID R RAMAGE	08/09/79	PRINTING SPECIAL REPORTS	66.90
09-06	06792490011	DAVID R RAMAGE	08/23/79	SPECIAL REPORTS	58.70



09-24	06/79267001	THE ART PRODUCTION COMPANY.....	09/13/79	SILVER SPRING FORUM, NOTICE COMMUNITY ENERGY FORUM.....	2,305.00
07-27	09/79207029	VAN VLECK PROPERTIES.....	07/01/79-07/30/79	RENT 8534 SECOND AVE, SILVER SPRING MD 20910.....	750.00
08-29	09/79240030	VAN VLECK PROPERTIES.....	08/01/79-08/30/79	RENT 8534 SECOND AVE, SILVER SPRING MD 20910.....	750.00
09-26	09/79268091	VAN VLECK PROPERTIES.....	09/01/79-09/30/79	RENT 8534 SECOND AVE, SILVER SPRING MD 20910.....	750.00
07-11	07/91923131	GEM CLEAN SERVICES INC.....	06/01/79-06/30/79	CLEANING SERVICE FOR DISTRICT OFFICE.....	90.00
07-11	07/91923210	MDDC PRESS CLIPS INC.....	05/28/79-06/24/79	CLIPPING SERVICE - 51 CLIPS.....	31.65
07-11	07/91923309	MONTGOMERY COUNTY GOVERNMENT.....	05/03/79	1 COPY - DIRECTORY OF COMMUNITY RESOURCES.....	6.00
07-11	07/91923306	THE WASHINGTON STAR.....	04/15/79-06/09/79	SUBSCRIPTION - DISTRICT OFFICE 8 WEEKS.....	11.60
07-11	07/91923304	HOUSE RECORDING STUDIO.....	04/02/79-04/30/79	ADDITIONAL COOLING COSTS FOR RENTAL OF ROOM FOR COMMUNITY FORUM.....	40.50
07-11	07/91923258	MONTGOMERY COUNTY PUBLIC SCHOOLS.....	07/06/79	EXTENSION CORDS - DISTRICT OFFICE.....	8.10
07-13	07/91944158	SAMUEL J AGGER.....	05/10/79	PRINTED LETTERS.....	6.71
07-13	07/91941158	DAVID R RAMAGE.....	06/18/79	REMB FOR PAYMENT OF RENTAL FEE FOR USE OF SHERWOOD ELEM. SCHOOL FOR COMMUNITY FORUM.....	10.50
07-13	07/91941156	CAROLYN M. NEAL.....	07/06/79	NEW YORK TIMES SUBSCRIPTION.....	45.00
07-19	07/92000056	DISTRICT DELIVERY SERVICE.....	07/01/79-09/30/79	REPORTING, TRANSCRIBING & FURNISHING TRANSCRIPTS OF MAY 19 UTILITY HEARINGS.....	356.62
07-19	07/92000055	ALDERSON REPORTING CO. INC.....	06/28/79	XEROX COPIES.....	369.00
07-19	07/92000052	XEROX CORPORATION.....	01/31/79-05/15/79	HANGING SCHOOL ART WORK IN DISTRICT OFFICE.....	26.41
07-23	07/92040030	V. MARIE BASS.....	07/16/79	COPY OF FEDERAL REGULATORY DIRECTORY.....	22.50
07-24	07/92050204	CONGRESSIONAL QUARTERLY INC.....	05/02/79-06/29/79	NEW YORK TIMES SUBSCRIPTION.....	271.50
07-24	07/92050202	HOUSE RECORDING STUDIO.....	07/01/79-09/30/79	NEW YORK TIMES SUBSCRIPTION.....	102.54
07-24	07/92050700	DISTRICT DELIVERY SERVICE.....	04/01/79-06/30/79	LUNCHEON MEETING WITH CONSTITUENTS.....	212.17
07-24	07/92050700	HOUSE OF REPRESENTATIVE RESTAURANT.....	05/21/79	TWO CARD TABLES FOR USE IN DISTRICT OFFICE AT \$15.90 PLUS TAX EACH.....	38.30
07-25	07/92061883	V. MARIE BASS.....	01/03/79-12/31/79	SECOND SUBSCRIPTION - WASHINGTON OFFICE.....	33.39
07-25	07/92061882	SENTINEL NEWSPAPERS.....	02/01/79-01/31/80	TRAVEL IN CONNECTION WITH OFFICE.....	12.50
07-25	07/92061881	THE MONTGOMERY JOURNAL.....	04/01/79-06/30/79	TRAVEL WITHIN CITY AND DISTRICT FOR CONGRESSMAN 96 MILES AT .17 TAXI, SUBWAY.....	14.95
08-06	07/92182211	PAUL DUSTIN FINNEY.....	02/01/79-06/30/79	TRAVEL WITHIN CITY AND DISTRICT FOR CONGRESSMAN 96 MILES AT .17 TAXI, SUBWAY.....	16.71
08-06	07/92182119	JUDITH M DESARNO.....	04/01/79-06/30/79	TRAVEL WITHIN THE DISTRICT FOR CONGRESSMAN 125 MILES AT .17.....	23.27
08-06	07/92182118	JOHN O'LEARY.....	04/01/79-06/30/79	TRAVEL WITHIN THE CITY AND DIST FOR CONGRESSMAN 125 MILES AT .17.....	21.28
08-06	07/92182116	V. MARIE BASS.....	04/01/79-06/30/79	TRAVEL WITHIN THE CITY AND DIST FOR CONG LO MIT AT 17-20 MILES AT 20, TAXI, SUBWAY.....	3.00
08-06	07/92182114	MICHAEL S. SHOWER.....	04/01/79-06/30/79	FLOWER POTS & POTTING SOIL.....	14.15
08-06	07/92182111	MATTHEW PHINUS.....	06/25/79-07/22/79	CLIPPING SERVICE.....	32.55
08-06	07/92180877	JUDITH M DESARNO.....	07/30/79	2 CASES OF COKES FOR CONSTITUENT MEETINGS.....	8.00
08-07	07/92192117	MDDC PRESS CLIPS INC.....	05/15/79-05/31/79	PHOTOCOPIES MACHINE - EXTRA COPIES.....	39.05
08-07	07/92192116	SARAH ORRICK.....	07/01/79-07/31/79	PRINTS.....	90.00
08-07	07/92192115	XEROX CORPORATION.....	07/01/79-07/31/79	EDITORIAL SERVICES FOR DISTRICT OFFICE.....	136.00
08-21	07/92330044	GEM CLEAN SERVICES INC.....	07/23/79-08/24/79	CLIPPING SERVICE.....	30.75
09-06	07/92491884	HOUSE RECORDING STUDIO.....	05/31/79-06/29/79	PHOTOCOPIES.....	71.55
09-06	07/92491883	XEROX CORPORATION.....	09/18/79	ENERGY QUESTIONAIRE.....	55.97
09-24	07/92670099	DAVID R RAMAGE.....	09/24/79	NEW YORK TIMES SUBSCRIPTION.....	78.75
09-24	07/92670096	DISTRICT DELIVERY SERVICE.....	09/24/79	NEWSPAPER SUBSCRIPTIONS FROM 10-1-79 TO 12-31-79.....	127.02
09-24	07/92670095	DISTRICT DELIVERY SERVICE.....	08/01/79-09/20/79	NEWSPAPER SUBSCRIPTIONS.....	192.54
09-24	07/92670094	DISTRICT DELIVERY SERVICE.....	09/24/79	ONE YEAR SUBSCRIPTION - FRS REPORT FROM 10-1-79 TO 9-30-79.....	78.00
09-24	07/92670093	FEDERAL RESEARCH SERVICE.....	08/11/79-08/30/79	LUNCHES WITH CONSTITUENTS.....	138.24
09-26	07/92691333	HOUSE OF REPRESENTATIVE RESTAURANT.....	08/20/79	RAINBOW DIRECTORY.....	2.35
09-26	07/92691311	MONTGOMERY UNITED WAY.....	08/01/79-08/31/79	PRINT WORK.....	52.00
09-26	07/92691306	HOUSE RECORDING STUDIO.....	05/25/79-06/24/79	DISTRICT OFFICE TELEPHONE SERVICE.....	757.81
07-13	11/91941223	C & P OF MARYLAND.....	06/25/79-07/24/79	DISTRICT OFFICE PHONE BILL.....	728.03
07-13	11/92050091	C & P OF MARYLAND.....	07/25/79-08/24/79	TELEPHONE BILL - DISTRICT OFFICE.....	656.78
08-10	11/92220225	C & P OF MARYLAND.....	04/30/79	DISTRICT OFFICE PHONE BILL.....	677.65
09-26	11/92690338	C & P OF MARYLAND.....	08/20/79	TELEGRAM - 4/5/79.....	10.99
07-11	11/91920225	WESTERN UNION TELEGRAPH COMPANY.....	05/31/79	3 TELEGRAMS.....	39.25
07-13	11/91940407	WESTERN UNION TELEGRAPH COMPANY.....	07/31/79	TELEGRAM TO PRESIDENT CARTER.....	15.94
08-10	11/92220202	WESTERN UNION TELEGRAPH COMPANY.....	08/30/79	TELEGRAM.....	5.35
09-26	11/92690111	WESTERN UNION TELEGRAPH COMPANY.....	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE - WASHINGTON OFFICE.....	224.43
07-12	22/91933352	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE.....	48.92
07-13	22/91940110	C & P TELEPHONE.....			

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-24	2279205026	C & P TELEPHONE	06/01/79-06/30/79	TOLL CALLS - WASHINGTON OFFICE	80.85	
07-24	2279205025	C & P TELEPHONE	01/03/79-01/31/79	TOLL CALLS - WASHINGTON OFFICE	92.21	
08-06	2279218393	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	223.25	
08-29	2279213304	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	223.59	
09-10	2279253028	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE SERVICE - WASHINGTON	39.17	
07-11	1479192075	COMPUTER DEVICES, INC.	07/01/79-07/31/79	1201 MINITERM RO SERIAL WITH RS 232 CABLE 2K BUFFER (DISTRICT OFFICE)	70.00	
07-11	1479192074	COMPUTER DEVICES, INC.	07/01/79-07/31/79	1201 MINITERM RO SERIAL WITH RS 232 CABLE 25 BUFFER	70.00	
07-11	1479192071	TERMINAL DATA CORPORATION	05/01/79-05/31/79	2 WORKSTATIONS, 2 ACOUSTIC COUPLERS, 2 PAPER RACKS	56.00	
07-11	1479192058	DIALCOM, INCORPORATED	06/28/79	PRINTING CURDIR - COMPUTER	12.65	
07-11	1479192057	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICES FOR JULY	875.00	
07-11	1479192056	TERMINAL DATA CORPORATION	07/01/79-07/31/79	2 WORKSTATIONS, 2 ACOUSTIC COUPLERS, 2 PAPER RACKS - LEASE	56.00	
07-13	1479194028	TERMINAL DATA CORPORATION	05/17/79	RECYCLED FILM RIBBONS (3)	5.70	
07-13	1479194029	DIALCOM, INCORPORATED	06/01/79-05/30/79	DUAL ACCESS TIME RE COMPUTER FOR MAY	350.98	
07-13	1479200027	HAZELTINE CORPORATION	06/01/79-06/30/79	RENTAL ON XEROX 800 A/N 10046 - JUNE	25.00	
07-19	1479200022	HAZELTINE CORPORATION	07/01/79-07/31/79	CRT	60.00	
07-19	1479200021	COMPUTER DEVICES, INC.	06/01/79-06/30/79	CRT - COMPUTER DEVICE	60.00	
07-19	1479200020	COMPUTER DEVICES, INC.	06/01/79-06/30/79	1201 MINITERM WITH CABLE	70.00	
07-19	1479200019	COMPUTER DEVICES, INC.	06/01/79-06/30/79	1201 MINITERM RO SERIAL WITH RS 232 CABLE 2K BUFFER USE IN DISTRICT OFFICE	70.00	
07-19	1479200017	COMPUTER DEVICES, INC.	05/01/79-05/31/79	1201 MINITERM RO SERIAL WITH RS 232 CABLE 2K BUFFER	70.00	
07-19	1479200016	DIALCOM, INCORPORATED	05/01/79-05/31/79	PRINTING DIRECTORIES	16.05	
07-19	1479200015	DIALCOM, INCORPORATED	05/31/79	CONVERSION OF REGISTERED VOTER TAPE	150.00	
07-19	1479200014	HAZELTINE CORPORATION	05/10/79	CRT - USE IN DISTRICT OFFICE	60.00	
07-19	1479200013	HAZELTINE CORPORATION	07/01/79-07/31/79	CRT - USE IN DISTRICT OFFICE	60.00	
07-19	1479200012	HAZELTINE CORPORATION	05/01/79-05/31/79	CRT - USE IN DISTRICT OFFICE	60.00	
07-23	1479204011	METRO BUSINESS FORMS	06/01/79-06/30/79	CRT - USE IN DISTRICT OFFICE	60.00	
07-23	1479204010	NATCO, INC	03/12/79	FORM FEED PAPER - SECOND SHEETS	104.75	
08-06	1479219009	WALLACE H. STEWART & CO. INC.	03/02/79-03/31/79	ACOUSTICAL ENCLOSURE FOR XEROX 800	25.00	
08-07	1479219060	DIALCOM, INCORPORATED	07/26/79	COMPUTER RELATED SERVICES	1,372.00	
08-07	1479219057	DIALCOM, INCORPORATED	06/01/79-06/30/79	COMPUTER SERVICES - NAME ENTRY	351.00	
08-10	1479222023	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER - DUAL ACCESS CHARGES	337.61	
08-10	1479222022	NATCO, INC	06/01/79-06/30/79	COMPUTER SERVICES FOR AUGUST	870.62	
08-10	1479222019	C & P TELEPHONE	07/01/79-07/31/79	RENTAL OF XEROX 800 S/N	25.00	
08-10	1479222018	TERMINAL DATA CORPORATION	06/01/79-06/30/79	WASHINGTON ITEMIZATION	48.90	
08-10	1479222015	HAZELTINE CORPORATION	08/01/79-08/31/79	2 WORKSTATIONS, 2 ACOUSTIC COUPLERS, 2 PAPER RACKS FOR USE IN WASH & DIST OFFICES	56.00	
08-10	1479222014	HAZELTINE CORPORATION	08/01/79-08/31/79	MONTHLY RENTAL - CRT - DISTRICT OFFICE	60.00	
08-21	1479233013	COMPUTER DEVICES, INC.	08/01/79-08/31/79	MONTHLY RENTAL - CRT	60.00	
08-21	1479233012	C & P TELEPHONE	07/01/79-07/31/79	1201 MINITERM RO (PRINTER)	70.00	
08-21	1479233011	DIALCOM, INCORPORATED	07/31/79	DATA SERVICE	48.93	
09-06	1479253033	DIALCOM, INCORPORATED	07/01/79-07/31/79	PRINTING OF DIRECTORIES	52.65	
09-10	1479253030	C & P TELEPHONE	07/01/79-03/31/79	DUAL ACCESS COMPUTER TIME - JULY	390.63	
09-10	1479253029	C & P TELEPHONE	02/01/79-02/28/79	DATA PHONE SERVICES	103.77	
09-10	1479253028	C & P TELEPHONE	01/19/79-01/31/79	DATA PHONE SERVICES	48.77	
09-10	1479253027	C & P TELEPHONE	05/01/79-05/31/79	DATA PHONE INSTALLATION AND SERVICES	108.91	
09-24	1479267005	DIALCOM, INCORPORATED	08/25/79	DATA PHONE SERVICES	49.00	
09-24	1479267005	DIALCOM, INCORPORATED	08/25/79	TIME SHARING - MAY	11.95	

**OFFICE OF HON. MICHAEL D BARNES**—Continued



09/01/79-09/30/79	2 WORKSTATIONS, 2 ACOUSTIC COUPLERS, 2 PAPER BACKS.....	56.00
09/01/79-09/30/79	RENTAL CRT - DISTRICT OFFICE.....	60.00
09/01/79-09/30/79	RENTAL CRT.....	60.00
08/01/79-08/31/79	PRINTING 2 COURIDR.....	44.25
09/13/79	FORMAL FEED PAPER.....	115.78
08/01/79-08/31/79	RENTAL ON XEROX 800 ENCLOSURE.....	25.00
08/01/79-08/30/79	1201. MINITERM RO (PRINTER) DISTRICT OFFICE.....	70.00
07/25/79	PRINTING CHARGES.....	11.35
04/01/79-04/30/79	CRT PRINTER.....	70.00
09/01/79-09/30/79	COMPUTER SERVICES FOR SEPT.....	875.00
09/01/79-09/30/79	CRT.....	70.00
06/18/79	REGISTERED MAIL TO LENINGRAD, USSR.....	3.31
06/26/79	SPECIAL DELIVERY POSTAGE.....	2.00
07/11/79	500 - \$15 STAMPS.....	75.00
07/20/79	REGISTERED MAIL TO SOVIET UNION.....	3.31
07/01/79-07/31/79	SPECIAL DELIVERY LETTER.....	2.00
08/01/79-08/31/79	.....	639.64
09/01/79-09/30/79	.....	186.20
	.....	2,288.66
	<b>TOTAL</b> .....	<b>30,185.71</b>

09/01/79-09/30/79	TERMINAL DATA CORPORATION.....	1479267004
09/01/79-09/30/79	HAZELTINE CORPORATION.....	1479267003
09/01/79-09/30/79	HAZELTINE CORPORATION.....	1479267002
09/26	DIALCOM, INCORPORATED.....	1479269040
09/26	METRO BUSINESS FORMS.....	1479269039
09/26	NATCO, INC.....	1479269038
09/26	COMPUTER DEVICES, INC.....	1479269037
09/26	DIALCOM, INCORPORATED.....	1479269036
09/26	COMPUTER DEVICES, INC.....	1479269035
09/26	DIALCOM, INCORPORATED.....	1479269034
09/26	COMPUTER DEVICES, INC.....	1479269033
07/10	POSTMASTER.....	1579191024
07/10	POSTMASTER.....	1579191023
08/10	POSTMASTER.....	1579222026
08/10	POSTMASTER.....	1579222008
07/31	(STATIONERY ALLOWANCE CHARGED).....	2079214011
08/31	(STATIONERY ALLOWANCE CHARGED).....	2079247123
09/30	(STATIONERY ALLOWANCE CHARGED).....	2079275013

**OFFICE OF HON. ROBERT E BAUMAN**

**OFFICIAL EXPENSES**

07-31	0279213123 (EQUIPMENT ALLOWANCE CHARGED).....	1,876.50
08-30	0279243073 (EQUIPMENT ALLOWANCE CHARGED).....	1,876.50
09-30	0279274053 (EQUIPMENT ALLOWANCE CHARGED).....	1,876.50
07-27	0979207030 LOYOLA FEDERAL SAVINGS & LOAN ASSN.....	400.00
07-27	0979207031 LOYOLA FEDERAL SAVINGS & LOAN ASSN.....	495.88
08-29	0979240031 LOYOLA FEDERAL SAVINGS & LOAN ASSN.....	400.00
08-29	0979240032 LOYOLA FEDERAL SAVINGS & LOAN ASSN.....	495.88
09-18	0979261027 GSA, OAD, FINANCE DIVISION.....	826.00
09-18	0979261026 GSA, OAD, FINANCE DIVISION.....	299.00
09-26	0979261025 GSA, OAD, FINANCE DIVISION.....	183.00
09-26	0979268092 LOYOLA FEDERAL SAVINGS & LOAN ASSN.....	400.00
09-26	0979268093 LOYOLA FEDERAL SAVINGS & LOAN ASSN.....	495.88
08-17	107929132 BEL AIR JANITORIAL SERVICE.....	45.00
08-17	107929131 ELMER McLAUGHLIN.....	7.80
08-17	107929130 XEROX CORPORATION.....	85.62
08-17	107929129 HOUSE RECORDING STUDIO.....	202.00
09-12	107929127 DISTRICT DELIVERY SERVICE.....	136.04
09-12	1079255280 THE HARFORD PRESS.....	9.00
09-12	1079255255 TONY'S NEWS SERVICE.....	21.60
09-12	1079255253 XEROX CORPORATION.....	71.16
09-12	1079255251 ROBERT C. BARNES.....	30.90
09-12	1079255248 EUNICE G JENKINS.....	4.00
09-12	1079255245 BRENDA LONG.....	24.00
09-12	1079255242 ROBERT C. BARNES.....	36.45
09-12	1079255236 PHYLLIS A GREINER.....	20.00
09-12	1079255279 THE HARFORD PRESS.....	9.00
09-27	1079270260 BEL AIR JANITORIAL SERVICE.....	45.00
09-27	1079270238 HOUSE RECORDING STUDIO.....	282.50
09-27	1079270237 ELMER McLAUGHLIN.....	15.90
09-27	1079270233 TONY'S NEWS SERVICE.....	7.20
07/01/79-07/31/79	.....	1,876.50
08/01/79-08/31/79	.....	1,876.50
09/01/79-09/30/79	.....	1,876.50
07/01/79-07/30/79	RENT BEL AIR MD 21014.....	400.00
07/01/79-07/30/79	RENT EASTON MD 21601.....	495.88
08/01/79-08/30/79	RENT BEL AIR MD 21014.....	400.00
08/01/79-08/30/79	RENT EASTON MD 21601.....	495.88
07/01/79-09/30/79	RENT SALISBURY MD.....	826.00
07/01/79-09/30/79	RENT ELKTON MD.....	299.00
07/01/79-09/30/79	RENT CAMBRIDGE MD.....	183.00
09/01/79-09/30/79	RENT BEL AIR MD 21014.....	400.00
09/01/79-09/30/79	RENT EASTON MD 21601.....	495.88
06/21/79-07/19/79	JANITORIAL SERVICE FOR BEL AIR DISTRICT OFFICE, JUNE 21, JULY 6, AND JULY 19.....	45.00
06/01/79-06/30/79	DELIVERY OF SUN AND POST TO EASTON DISTRICT OFFICE.....	7.80
04/03/79-06/01/79	EXCESS COPY CHARGES FOR XEROX 3100 IN USE IN WASHINGTON DC OFFICE.....	85.62
06/01/79-06/30/79	PRODUCTION OF WEEKLY RADIO-TV REPORT TO DISTRICT FOR JUNE.....	202.00
07/01/79-09/30/79	DELIVERY OF NEWSPAPERS TO WASHINGTON OFFICE FOR THIRD QUARTER.....	136.04
07/01/79-07/01/80	SUBSCRIPTION TO HARFORD DEMOCRAT.....	9.00
06/01/79-08/31/79	DELIVERY OF MORNING AND EVENING NEWSPAPERS TO BEL AIR DISTRICT OFFICE.....	21.60
06/01/79-07/04/79	EXCESS COPY CHARGE FOR XEROX 3100 IN USE IN WASHINGTON, DC OFFICE.....	71.16
08/23/79	TRAVEL FROM WASHINGTON, DC TO HARFORD COUNTY & RTN FOR MTG 147 MILES AT \$ .20 1.50 TOLL.....	30.90
07/02/79	TRAVEL TO CAMBRIDGE FOR OFFICE HOURS 20 MILES AT \$ .20.....	4.00
07/24/79	TRAVEL TO SOUTHERN MARYLAND DISTRICT OFFICE HOURS 120 MILES AT \$ .20.....	24.00
07/03/79	TRAVEL FROM WASHINGTON, DC TO EASTON MD & RTN FOR MTG 1.25 TOLL 176 MILES AT \$ .20.....	36.45
08/01/79	TRAVEL TO SALISBURY FOR DISTRICT OFFICE HOURS 100 MILES AT \$ .20.....	20.00
01/02/79	SUBSCRIPTION FROM 7-1-78 TO 6-30-79.....	9.00
08/01/79-08/31/79	JANITORIAL SERVICE FOR BEL AIR DISTRICT OFFICE.....	45.00
07/01/79-08/31/79	PRODUCTION OF RADIO-TV REPORT TO DISTRICT.....	282.50
09/01/79-09/30/79	DELIVERY OF SUNPAPERS AND POST TO EASTON, MD DISTRICT OFFICE.....	15.90
09/01/79-09/30/79	DELIVERY OF MORNING & EVENING SUN TO BEL AIR, MD DISTRICT OFFICE.....	7.20

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
09-27	1079270231	MICHAEL C WILKINSON	08/31/79-09/17/79	TVL TO ATTEND MTS IN WALDORF, CHESAPEAKE BEACH, BALTIMORE & CAMBRIDGE FOR CONG 424 MI PKG TOLLS	90.80
09-27	1079270227	PHYLLIS A GREINER	09/04/79	TRAVEL TO ATTEND CHESTERTOWN DISTRICT OFFICE HOURS FOR CONGRESSMAN (80 MILES)	16.00
09-27	1079270224	BRENDA LONG	08/28/79	TRAVEL TO ATTEND SOUTHERN MD OFFICE HOURS FOR CONGRESSMAN (120 MILES)	24.00
09-27	1079270223	ROBERT C. BARNES	08/28/79	TRAVEL TO ALVERT, CHARLES & ST. MARYS CO W/CONGRESSMAN (210 MI) FOR DISTRICT VISITS	42.00
08-15	1179227044	C & P OF MARYLAND	07/14/79-08/13/79	LOCAL AND LONG DISTANCE SERVICE FOR EASTON, MD DISTRICT OFFICE	117.80
08-15	1179227043	C & P OF MARYLAND	06/25/79-07/25/79	LOCAL AND LONG DISTANCE SERVICE FOR BEL AIR, MD DISTRICT OFFICE	25.79
08-15	1179227042	C & P OF MARYLAND	06/26/79-07/13/79	LOCAL AND LONG DISTANCE SERVICE FOR BEL AIR, MD DISTRICT OFFICE	81.56
08-15	1179227041	C & P OF MARYLAND	06/14/79-07/13/79	LOCAL AND LONG DISTANCE SERVICE FOR EASTON, MD DISTRICT OFFICE	126.40
08-15	1179227040	C & P OF MARYLAND	06/20/79-07/19/79	LOCAL AND LONG DISTANCE SERVICE FOR SALISBURY, MD DISTRICT OFFICE	136.32
08-15	1179227039	C & P OF MARYLAND	07/25/79-08/24/79	LOCAL AND LONG DISTANCE SERVICE FOR BEL AIR, MD DISTRICT OFFICE	25.79
08-15	1179227038	C & P OF MARYLAND	07/26/79-08/25/79	LOCAL AND LONG DISTANCE SERVICE FOR BEL AIR, MD DISTRICT OFFICE	25.79
08-15	1179227037	C & P OF MARYLAND	07/20/79-08/19/79	LOCAL AND LONG DISTANCE SERVICE FOR SALISBURY, MD DISTRICT OFFICE	147.60
08-15	1179227036	GSA, OAD, FINANCE DIVISION	05/01/79-05/31/79	FTS SERVICE FOR BEL AIR, MD OFFICE	37.09
08-15	1179227035	GSA, OAD, FINANCE DIVISION	05/01/79-05/31/79	FTS SERVICE FOR EASTON, MD OFFICE	37.09
08-12	1179257078	C & P OF MARYLAND	08/14/79-09/13/79	LOCAL AND LONG DISTANCE SERVICE FOR EASTON, MD DISTRICT OFFICE	116.92
08-12	1179257077	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	FTS SERVICE FOR BEL AIR OFFICE FOR JUNE, 1979	37.09
08-12	1179257076	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	FTS SERVICE FOR EASTON OFFICE FOR JUNE, 1979	37.09
08-27	1179570081	GSA, OAD, FINANCE DIVISION	07/01/79-07/31/79	FTS SERVICE FOR USE IN BEL AIR, MD DISTRICT OFFICE	37.09
08-27	1179570080	GSA, OAD, FINANCE DIVISION	07/01/79-07/31/79	FTS SERVICE FOR USE IN EASTON, MD DISTRICT OFFICE	37.09
08-27	2179270013	WESTERN UNION TELEGRAPH COMPANY	06/01/79-08/31/79	TELEGRAMS SENT FOR OFFICIAL BUSINESS PURPOSES	52.94
07-12	2279193026	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	221.18
08-06	2279218026	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-06/30/79	LOCAL TELEPHONE SERVICE	220.30
08-29	2279240055	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	240.77
08-29	2279263010	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	57.84
08-20	2279263009	C & P TELEPHONE	01/19/79-05/31/79	LONG DISTANCE CALLS FOR WASHINGTON, D.C. OFFICE FOR JULY, 1979	304.04
08-20	2279263008	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE CALLS FOR WASHINGTON, D.C. OFFICE FOR JANUARY-MAY, 1979	92.66
08-27	2279270060	C & P TELEPHONE	04/01/79-04/30/79	TOLL CALLS FOR WASHINGTON, DC OFFICE	39.33
07-11	1279192127	ROBERT E BAUMAN	06/28/79	EASTON, MARYLAND TO WASHINGTON, DC, WASHINGTON, DC TO EASTON, MARYLAND 154 MI	30.80
07-11	1279192126	ROBERT E BAUMAN	06/27/79	EASTON, MARYLAND TO WASHINGTON, DC, WASHINGTON, DC TO EASTON, MARYLAND 154 MI	30.80
07-11	1279192125	ROBERT E BAUMAN	06/26/79	EASTON, MARYLAND TO WASHINGTON, DC, WASHINGTON, DC TO EASTON, MARYLAND 154 MI	30.80
07-11	1279192124	ROBERT E BAUMAN	06/25/79	EASTON, MARYLAND TO WASHINGTON, DC, WASHINGTON, DC TO EASTON, MARYLAND 154 MI	30.80
07-11	1279192123	ROBERT E BAUMAN	06/22/79	EASTON, MARYLAND TO WASHINGTON, DC, WASHINGTON, DC TO EASTON, MARYLAND 154 MI	30.80
07-11	1279192122	ROBERT E BAUMAN	06/21/79	EASTON, MARYLAND TO WASHINGTON, DC, WASHINGTON, DC TO EASTON, MARYLAND 154 MI	30.80
07-11	1279192121	ROBERT E BAUMAN	06/20/79	EASTON, MARYLAND TO WASHINGTON, DC, WASHINGTON, DC TO EASTON, MARYLAND 154 MI	30.80
07-11	1279192120	ROBERT E BAUMAN	06/19/79	EASTON, MARYLAND TO WASHINGTON, DC, WASHINGTON, DC TO EASTON, MARYLAND 154 MI	30.80
07-11	1279192119	ROBERT E BAUMAN	06/18/79	EASTON, MARYLAND TO WASHINGTON, DC, WASHINGTON, DC TO EASTON, MARYLAND 154 MI	26.18
07-11	1279192118	ROBERT E BAUMAN	06/15/79	EASTON, MARYLAND TO WASHINGTON, DC, WASHINGTON, DC TO EASTON, MARYLAND 154 MI	26.18
07-11	1279192117	ROBERT E BAUMAN	06/14/79	EASTON, MARYLAND TO WASHINGTON, DC, WASHINGTON, DC TO EASTON, MARYLAND 154 MI	26.18
07-11	1279192116	ROBERT E BAUMAN	06/13/79	EASTON, MARYLAND TO WASHINGTON, DC, WASHINGTON, DC TO EASTON, MARYLAND 154 MI	26.18
07-11	1279192115	ROBERT E BAUMAN	06/12/79	EASTON, MARYLAND TO WASHINGTON, DC, WASHINGTON, DC TO EASTON, MARYLAND 154 MI	26.18
07-11	1279192114	ROBERT E BAUMAN	06/11/79	EASTON, MARYLAND TO WASHINGTON, DC, WASHINGTON, DC TO EASTON, MARYLAND 154 MI	26.18
07-11	1279192113	ROBERT E BAUMAN	06/10/79	EASTON, MARYLAND TO WASHINGTON, DC, WASHINGTON, DC TO EASTON, MARYLAND 154 MI	26.18
07-11	1279192112	ROBERT E BAUMAN	06/09/79	EASTON, MARYLAND TO WASHINGTON, DC, WASHINGTON, DC TO EASTON, MARYLAND 154 MI	26.18
07-11	1279192111	ROBERT E BAUMAN	06/08/79	EASTON, MARYLAND TO WASHINGTON, DC, WASHINGTON, DC TO EASTON, MARYLAND 154 MI	26.18
07-11	1279192110	ROBERT E BAUMAN	06/07/79	EASTON, MARYLAND TO WASH, DC, WASHINGTON, DC TO EASTON, MARYLAND 154 MILES	26.18
07-11	1279192109	ROBERT E BAUMAN	06/04/79	EASTON, MARYLAND TO WASH, DC, WASHINGTON, DC TO EASTON, MARYLAND 154 MILES	26.18

OFFICE OF HON. ROBERT E BAUMAN—Continued



06/01/79	EASTON, MARYLAND TO WASHINGTON, DC, WASHINGTON, DC TO EASTON, MARYLAND 154 MI.	26.18
07/12/79	EASTON, MD TO WASHINGTON, DC, WASHINGTON, DC TO EASTON, MD 154 MILES	30.80
07/13/79	EASTON, MD TO WASHINGTON, DC, WASHINGTON, DC TO EASTON, MD 154 MILES	30.80
07/30/79	EASTON, MD TO WASHINGTON, DC, WASHINGTON, DC TO EASTON, MD 154 MILES	30.80
07/27/79	EASTON, MD TO WASHINGTON, DC, WASHINGTON, DC TO EASTON, MD 154 MILES	30.80
07/26/79	EASTON, MD TO WASHINGTON, DC, WASHINGTON, DC TO EASTON, MD 154 MILES	30.80
07/25/79	EASTON, MD TO WASHINGTON, DC, WASHINGTON, DC TO EASTON, MD 154 MILES	30.80
07/24/79	EASTON, MD TO WASHINGTON, DC, WASHINGTON, DC TO EASTON, MD 154 MILES	30.80
07/23/79	EASTON, MD TO WASHINGTON, DC, WASHINGTON, DC TO EASTON, MD 154 MILES	30.80
07/19/79	EASTON, MD TO WASHINGTON, DC, WASHINGTON, DC TO EASTON, MD 154 MILES	30.80
07/18/79	EASTON, MD TO WASHINGTON, DC, WASHINGTON, DC TO EASTON, MD 154 MILES	30.80
07/17/79	EASTON, MD TO WASHINGTON, DC, WASHINGTON, DC TO EASTON, MD 154 MILES	30.80
07/16/79	EASTON, MD TO WASHINGTON, DC, WASHINGTON, DC TO EASTON, MD 154 MILES	30.80
07/13/79	EASTON, MD TO WASHINGTON, DC, WASHINGTON, DC TO EASTON, MD 154 MILES	30.80
07/11/79	EASTON, MD TO WASHINGTON, DC, WASHINGTON, DC TO EASTON, MD 154 MILES	30.80
07/10/79	EASTON, MD TO WASHINGTON, DC, WASHINGTON, DC TO EASTON, MD 154 MILES	30.80
07/09/79	EASTON, MD TO WASHINGTON, DC, WASHINGTON, DC TO EASTON, MD 154 MILES	30.80
08/29/79	EASTON, MD TO WASHINGTON, DC, WASHINGTON, DC TO EASTON, MD 154 MILES	30.80
08/02/79	EASTON, MD TO WASHINGTON, DC, WASHINGTON, DC TO EASTON, MD 154 MILES	30.80
08/01/79	EASTON, MD TO WASHINGTON, DC, WASHINGTON, DC TO EASTON, MD 154 MILES	30.80
07/01/79-07/31/79	.....	121.79
08/01/79-08/31/79	.....	573.39
09/01/79-09/30/79	.....	392.44
<b>TOTAL</b>		<b>15,410.54</b>

07-11	1279192108	ROBERT E BAUMAN	.....
08-15	1279227039	ROBERT E BAUMAN	.....
08-15	1279227038	ROBERT E BAUMAN	.....
08-15	1279227037	ROBERT E BAUMAN	.....
08-15	1279227036	ROBERT E BAUMAN	.....
08-15	1279227035	ROBERT E BAUMAN	.....
08-15	1279227034	ROBERT E BAUMAN	.....
08-15	1279227033	ROBERT E BAUMAN	.....
08-15	1279227032	ROBERT E BAUMAN	.....
08-15	1279227031	ROBERT E BAUMAN	.....
08-15	1279227030	ROBERT E BAUMAN	.....
08-15	1279227029	ROBERT E BAUMAN	.....
08-15	1279227028	ROBERT E BAUMAN	.....
08-15	1279227027	ROBERT E BAUMAN	.....
08-15	1279227026	ROBERT E BAUMAN	.....
08-15	1279227024	ROBERT E BAUMAN	.....
08-15	1279227023	ROBERT E BAUMAN	.....
08-15	1279227022	ROBERT E BAUMAN	.....
09-12	1279255050	ROBERT E BAUMAN	.....
09-12	1279255049	ROBERT E BAUMAN	.....
09-12	1279255047	ROBERT E BAUMAN	.....
07-31	2079214012	(STATIONERY ALLOWANCE CHARGED)	.....
08-31	2079241731	(STATIONERY ALLOWANCE CHARGED)	.....
09-30	2079275034	(STATIONERY ALLOWANCE CHARGED)	.....

**OFFICE OF HON. EDWARD P BEARD**

07-31	0792913124	(EQUIPMENT ALLOWANCE CHARGED)	756.92
08-30	0792943074	(EQUIPMENT ALLOWANCE CHARGED)	1,083.54
09-30	0792924055	(EQUIPMENT ALLOWANCE CHARGED)	984.02
07-27	0979207032	BLUE RIBBON AUTOMOTIVE	445.00
08-29	0979240033	BLUE RIBBON AUTOMOTIVE	445.00
09-18	0979261032	GSA, OAD, FINANCE DIVISION	4,333.00
09-26	0979268094	BLUE RIBBON AUTOMOTIVE	445.00
07-11	1079192273	EXAXON CO.	74.95
07-11	1079192270	EDWARD P BEARD	21.60
07-13	1079194161	EDWARD P BEARD	12.35
07-17	1079198308	EDWARD P BEARD	29.75
07-25	1079206151	EDWARD P BEARD	5.90
08-06	1079218089	EXAXON CO.	75.67
09-07	1079250024	CAPITOL PUBLICATIONS, INC	115.00
09-07	1079250023	EXAXON CO.	47.20
09-10	1079253124	FOUNDATION NEWS	20.00
09-10	1079253122	SOCIAL POLICY	10.00
09-14	1079257144	OCCUPATIONAL HEALTH & SAFETY	14.40
09-19	1079262398	DAVID R RAMAGE	15.00
09-19	1079262397	EDWARD P BEARD	15.70
09-19	1079262396	EDWARD P BEARD	2.20
09-26	1079268056	EDWARD P BEARD	33.90
07-05	1179186094	GSA, OAD, FINANCE DIVISION	430.38
07-11	1179192108	NEW ENGLAND TELEPHONE	95.55
08-07	1179219009	GSA, OAD, FINANCE DIVISION	472.48
08-15	1179227045	NEW ENGLAND TELEPHONE	105.00
08-24	1179256006	GSA, OAD, FINANCE DIVISION	446.30
07/01/79-07/31/79	.....	GASOLINE FOR MOBILE OFFICE IN DISTRICT	74.95
08/01/79-08/31/79	.....	OFFICIAL EXP-CONSTITUENT ENTERTAINMENT	21.60
09/01/79-09/30/79	.....	CONSTITUENT ENTERTAINMENT	12.35
07/01/79-07/30/79	.....	CONSTITUENT ENTERTAINMENT	29.75
08/01/79-08/30/79	.....	CONSTITUENT ENTERTAINMENT	5.90
07/01/79-07/30/79	.....	GASOLINE FOR MOBILE OFFICE IN DISTRICT	75.67
09/01/79-09/30/79	.....	SUBSCRIPTION RENEWAL TO HEALTH GRANTS AND CONTRACTS 11-25-79 TO 11-25-80	115.00
05/23/79-06/12/79	.....	GASOLINE FOR MOBILE OFFICE IN PROVIDENCE	47.20
06/22/79	.....	SUBSCRIPTION RENEWAL 10-28-79 TO 10-28-80	20.00
07/09/79	.....	SUBSCRIPTION RENEWAL 10-01-79 TO 10-01-80	10.00
06/20/79	.....	SUBSCRIPTION RENEWAL	14.40
07/20/79	.....	PRINTING OF CALLING CARDS	15.00
06/18/79-07/12/79	.....	CONSTITUENT ENTERTAINMENT	15.70
09/07/79	.....	CONSTITUENT ENTERTAINMENT	2.20
08/02/79-08/10/79	.....	CONSTITUENT ENTERTAINMENT	33.90
09/10/79	.....	DISTRICT OFFICE PHONE BILL	430.38
09/10/79	.....	TELEPHONE BILL FOR MOBILE OFFICE IN DISTRICT	95.55
08/23/79	.....	TELEPHONE BILL FOR PROVIDENCE OFFICE	472.48
09/13/79	.....	AUTO PHONE FOR MOBILE OFFICE IN PROVIDENCE	105.00
09/20/79	.....	PROVIDENCE OFFICE PHONE BILL	446.30

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-07	1179250062	NEW ENGLAND TELEPHONE	07/23/79-08/22/79	MOBILE OFFICE PHONE BILL IN PROVIDENCE	105.00	
09-19	1179262089	C&P TELEPHONE COMPANY	08/04/79-09/03/79	AUTO PHONE BILL	106.15	
08-15	2179227022	WESTERN UNION TELEGRAPH COMPANY	07/31/79	TELEGRAM MESSAGES	4.99	
09-14	2179257018	WESTERN UNION TELEGRAPH COMPANY	08/31/79	TELEGRAM MESSAGES	65.99	
09-14	2179257017	WESTERN UNION TELEGRAPH COMPANY	05/31/79	TELEGRAM MESSAGES	27.39	
07-12	2279193027	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	191.73	
07-24	2279192009	C & P TELEPHONE	06/01/79-06/30/79	WASHINGTON PHONE BILL	146.39	
07-24	2279205008	C&P TELEPHONE COMPANY	06/04/79-07/03/79	AUTO PHONE WASH	109.85	
08-06	2279218027	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	190.55	
08-23	2279235019	C&P TELEPHONE COMPANY	07/04/79-08/03/79	AUTO PHONE BILL	123.65	
08-23	2279235017	C&P TELEPHONE	07/31/79	WASHINGTON OFFICE PHONE BILL	77.53	
08-29	2279240056	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	190.89	
09-14	2279257006	C&P TELEPHONE COMPANY	05/04/79-06/03/79	AUTO PHONE	106.15	
09-26	2279259023	C & P TELEPHONE	08/31/79	WASHINGTON OFFICE PHONE BILL	134.54	
07-25	1279206031	AYLSWORTH WORLD TRAVEL SERVICE INC	06/29/79-07/09/79	WASH TO PROV TO WASH, ALLEGHENY R/T FOR MEMBER	128.00	
07-25	1279206030	AYLSWORTH WORLD TRAVEL SERVICE INC	06/22/79-06/25/79	WASH TO PROV TO WASH, ALLEGHENY R/T FOR MEMBER	128.00	
07-25	1279206028	AYLSWORTH WORLD TRAVEL SERVICE INC	06/15/79-06/18/79	WASH TO PROV TO WASH, ALLEGHENY R/T FOR MEMBER	109.00	
07-25	1279206027	AYLSWORTH WORLD TRAVEL SERVICE INC	06/11/79	PROV TO WASH, ALLEGHENY - ONE WAY FOR MEMBER	64.00	
07-25	1279206026	AYLSWORTH WORLD TRAVEL SERVICE INC	06/07/79	WASH TO PROV, ALLEGHENY - ONE WAY FOR MEMBER	64.00	
07-25	1279206024	AYLSWORTH WORLD TRAVEL SERVICE INC	06/01/79-06/04/79	WASH TO PROV TO WASH, ALLEGHENY R-T FOR MEMBER	128.00	
09-19	1279262102	AYLSWORTH WORLD TRAVEL SERVICE INC	08/02/79-09/05/79	WASH-PROV-WASH ON ALLEGHENY ROUNDTRIP	137.00	
09-19	1279262101	AYLSWORTH WORLD TRAVEL SERVICE INC	07/27/79-07/30/79	WASH-PROV-WASH ON ALLEGHENY ROUNDTRIP	118.00	
09-19	1279262100	AYLSWORTH WORLD TRAVEL SERVICE INC	07/20/79-07/23/79	WASH-PROV-WASH ON ALLEGHENY ROUNDTRIP	109.00	
09-19	1279262099	AYLSWORTH WORLD TRAVEL SERVICE INC	07/13/79-07/16/79	WASH-PROV-WASH ON ALLEGHENY ROUNDTRIP	109.00	
07-05	1379186022	JOHN D RILEY	06/26/79	OFFICIAL TRAVEL FROM PROVIDENCE TO WASHINGTON AND RETURN TO PROVIDENCE	128.00	
09-12	1379255016	JOHN F SWOLINS	07/27/79-09/05/79	OFFICIAL TRAVEL FROM WASH TO DIST AND RETURN (AIR FARE)	83.50	
09-26	1379269002	JOHN D RILEY	09/19/79-09/19/79	AIR FARE FOR TRAVEL TO WASH FROM THE DIST & BACK	162.00	
07-31	2079214073	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		444.69	
08-31	2079247134	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		361.47	
09-30	2079275014	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		392.07	
<b>TOTAL</b>					<b>14,771.94</b>	
06-06	1079239114	WEST PUBLISHING COMPANY, INC	05/11/79	REFUND FOR DUPLICATE PAYMENT	( 14.84)	
<b>TOTAL</b>					<b>( 14.84)</b>	

ADJUSTMENTS/REFUNDS

06-06	1079239114	WEST PUBLISHING COMPANY, INC	05/11/79	REFUND FOR DUPLICATE PAYMENT	( 14.84)	
<b>TOTAL</b>					<b>( 14.84)</b>	

OFFICE OF HON. ROBIN L BEARD

OFFICIAL EXPENSES

08-31	0279213125	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,533.71	
08-31	0279243075	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,513.04	
09-30	0279249017	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-09/30/79		1,513.04	
09-06	067924057	MEGA TYPE CORPORATION	08/24/79	PRINTING PLATES FOR NEWSLETTER	44.40	
09-06	0679249016	WILLIAM NORWITZ CO.	08/21/79	FOLD, INSERT, STITCH, & TRIM PHAMPLETS FOR OFFICIAL USE IN OFFICE FOR CONSTITUENTS	151.00	



06/92/49015	THOMAS J LANKFORD	05/22/79	LABELS ON FRANKED ENVELOPES ON OFFICIAL BUSINESS	75.41
09-14	NEGA TYPE CORPORATION	08/31/79	PRINTING PLATES FOR NEWSLETTER	20.40
06/92/57001	GRAPHICENTER	08/31/79	TYPESETTING FOR NEWSLETTER ON OFFICIAL BUSINESS	106.00
09-27	EXECUTIVE SQUARE LTD.	07/01/79-07/30/79	RENT 22 PUBLIC SQUARE COLUMBIA TN 38401	348.00
07-27	J. FRANK WALKER, LTD.	08/01/79-08/30/79	RENT 22 PUBLIC SQUARE COLUMBIA TN 38401	348.00
08-29	EXECUTIVE SQUARE LTD.	06/01/79-06/30/79	RENT 22 PUBLIC SQUARE COLUMBIA TN 38401	348.00
08-29	J. FRANK WALKER, LTD.	09/01/79-09/30/79	RENT 22 PUBLIC SQUARE COLUMBIA TN 38401	348.00
09-26	EXECUTIVE SQUARE LTD.	04/11/79-04/30/79	RENT 22 PUBLIC SQUARE COLUMBIA TN 38401	348.00
09-26	J. FRANK WALKER, LTD.	04/11/79-04/30/79	RENT 22 PUBLIC SQUARE COLUMBIA TN 38401	348.00
07-05	ROBIN BEARD	04/06/79	OVERNIGHT ACCOMMODATIONS AND MEALS ON OFFICIAL BUSINESS IN THE DISTRICT/MEMPHIS	24.42
07-05	ASMAN CUSTOM PHOTO SERVICE, INC.	06/26/79	PHOTOGRAPHS FOR CONSTITUENTS USE IN OFFICE	51.10
07-05	ROBIN BEARD	06/27/79	SOFT DRINKS FOR CONSTITUENTS USE IN OFFICE	53.25
07-05	PATRICIA A MADSON	07/03/79	COFFEE SERVICE FOR CONSTITUENTS USE IN OFFICE	44.40
07-09	PATRICIA A MADSON	06/30/79	COFFEE SERVICE FOR CONSTITUENTS USE IN OFFICE	39.96
07-09	PATRICIA A MADSON	01/26/79	COFFEE SERVICE FOR CONSTITUENTS USE IN OFFICE	1.95
07-09	MARGIE CALVERT	02/13/79-03/15/79	MILEAGE ON OFFICIAL BUSINESS IN THE DISTRICT	1.79
07-17	TENNESSEE PRESS SERVICE INC	06/29/79	PRESS CLIPPING FOR BOOKLET TO USE IN CONSTITUENTS REQUESTS	24.82
07-17	GRAPHICENTER	06/29/79	ROOM AND MEALS ON OFFICIAL BUSINESS IN THE DISTRICT	35.25
07-17	WILL ROGERS	06/28/79-06/29/79	MEAL ON OFFICIAL TRAVEL IN THE DISTRICT	37.22
07-17	WILL ROGERS	06/26/79-06/27/79	ROOM ACCOMMODATIONS AND MEALS ON OFFICIAL BUSINESS IN THE DISTRICT	4.09
07-17	ROBIN BEARD	07/11/79	SOFT DRINKS FOR CONSTITUENTS USE IN OFFICE	47.64
09-06	MCNARY PRESS SERVICE INC	05/01/79-07/31/79	NEWSPAPER CLIPPING SERVICE FOR OFFICIAL BUSINESS	34.40
09-06	WASHINGTON MONITOR, INC	09/06/79	YEARLY PAGES FOR COLUMN FOR TWO MONTHS OFFICIAL BUSINESS	43.04
09-06	WASHINGTON MONITOR, INC	09/06/79	SUBSCRIPTION FOR FEDERAL YELLOW BOOK FOR OFFICIAL USE 11-14-79 - 11-13-80	60.00
09-06	ASMAN CUSTOM PHOTO SERVICE, INC.	06/28/79-07/31/79	SLIDE PROCESSING FOR MEDIA PURPOSE TO BE USED FOR OFFICIAL BUSINESS	95.00
09-06	SAVIN BUSINESS MACHINES CORP	08/21/79	OVERAGE CHARGES FOR LEASED COPY MACHINE USED ON OFFICIAL BUSINESS	9.50
09-06	ROBIN BEARD	07/25/79	SOFT DRINKS FOR CONSTITUENTS USE IN OFFICE	55.86
09-06	SAVIN BUSINESS MACHINES CORP	05/31/79-06/28/79	OVERAGE CHARGES FOR USE OF COPY MACHINE FOR OFFICIAL BUSINESS	50.00
09-06	WILL ROGERS	07/26/79-07/28/79	HABITATION/DECORATIONS FOR DISTRICT OFFICE IN MEMPHIS	62.04
09-06	WILL ROGERS	07/23/79-07/21/79	OVERNIGHT ACCOMMODATIONS AND MEALS ON OFFICIAL BUSINESS WHILE TRAVELING IN THE DIST	171.07
09-06	WILL ROGERS	07/09/79-07/10/79	OVERNIGHT ACCOMMODATIONS AND MEALS ON OFFICIAL BUSINESS WHILE TRAVELING IN THE DIST	201.88
09-06	WILL ROGERS	07/28/79	SUPPLIES FOR DISTRICT OFFICE	39.52
09-06	WILL ROGERS	07/18/79	KEYS FOR DISTRICT OFFICE	1.50
09-06	WILL ROGERS	07/16/79-07/26/79	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS IN THE DISTRICT	2.10
09-06	PATRICIA A MADSON	08/15/79	COFFEE SUPPLIES FOR CONSTITUENTS USE IN OFFICE	19.14
09-06	THOMAS J LANKFORD	07/09/79-07/19/79	NEGATIVES AND PLATES FOR PRINTING AND LABELS ON FRANKED ENVELOPES FOR OFFICIAL BUSS.	34.42
09-06	CONGRESSIONAL QUARTERLY INC	07/20/79	BINDERS SET USED FOR OFFICIAL BUSINESS	198.73
09-06	AB DICK COMPANY	08/08/79	SOFT DRINKS FOR CONSTITUENTS USE IN OFFICE	20.00
09-06	ROBIN BEARD	08/22/79	REPAIR PARTS FOR PRINTING OPERATION USED FOR NEWSLETTERS ON OFFICIAL BUSINESS	43.50
09-06	ROBIN BEARD	07/23/79	SOFT DRINKS FOR CONSTITUENTS USE IN OFFICE	30.92
09-06	ROBIN BEARD	08/03/79	OFFICE SUPPLIES FOR MEMPHIS OFFICE IN THE DISTRICT	23.10
09-06	ROBIN BEARD	09/05/79	SOFT DRINKS FOR CONSTITUENTS USE IN OFFICE	5.65
09-13	ASMAN CUSTOM PHOTO SERVICE, INC.	08/31/79	DUPLICATE SLIDES MADE FOR OFFICIAL USE	17.90
09-13	MARGIE CALVERT	08/21/79-08/23/79	TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS 443 MILES B/23 B MILES 8/21.	8.90
09-13	THE WAYNE COUNTY NEWS	09/01/79-08/30/80	NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE 1 YEAR	90.20
09-13	NEWS DEMOCRAC	09/01/79-08/30/80	NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE 1 YEAR	5.00
09-14	SULLIVAN'S FLOWERS	08/09/79	HABITATION (PLANTS) FOR COLUMBIA DISTRICT OFFICE	9.00
09-14	PATTY MCCOESSE	06/11/79	TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS 112 MILES AT \$ 20	53.18
09-14	WILL ROGERS	06/11/79	MEAL IN THE DISTRICT ON OFCL BUSINESS WHILE TRAVELING	22.40
09-20	OPRYLAND HOTEL	04/06/79-06/05/79	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS IN THE DIST	2.53
09-26	ROBIN BEARD	08/22/79-08/23/79	OVERNIGHT ACCOMMODATIONS USED FOR OFFICIAL BUSINESS	60.68
09-26	BUDGET RENT A CAR OF NASHVILLE	08/22/79-08/23/79	RENTAL CAR USED ON OFFICIAL BUSINESS IN THE DISTRICT	219.96
09-26	THE WILLIAMSON LEADER	09/25/79	NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR OFFICIAL BUSINESS 10-11-79 THRU 10-10-80	71.20
09-26	NEWSPAPER PRINTING CORPORATION	09/17/79-09/16/80	NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR OFFICIAL BUSINESS, MORNING EDITION	8.46
09-26				56.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-26	1079268049	NEWSPAPER PRINTING CORPORATION	09/17/79-09/16/80	NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR OFFICIAL BUSINESS, EVENING EDITION	56.00	
09-26	1079268048	NEWSPAPER PRINTING CORPORATION	09/17/79-09/16/80	NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR OFFICIAL BUSINESS, SUNDAY EDITION	30.00	
09-26	1079268047	THE REVIEW-APPEAL	08/31/79-08/31/80	NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR OFFICIAL BUSINESS	10.00	
09-27	1079270056	SAVIN BUSINESS MACHINES	08/31/79	OVERPAGE CHARGES ON COPY MACHINE LEASED THROUGH HOUSE EQUIPMENT SERVICE	52.47	
09-27	1079270054	ROBIN BEARD	09/15/79-09/16/79	RENTAL CAR ON OFFICIAL BUSINESS IN THE DISTRICT	20.57	
09-27	1079270053	WILL ROGERS	08/28/79	MEAL ON OFFICIAL BUSINESS WITH A CONSTITUENT IN THE DISTRICT	4.58	
09-27	1079270052	WILL ROGERS	08/29/79	MEAL ON OFFICIAL BUSINESS WITH CONSTITUENTS IN THE DISTRICT	11.36	
09-27	1079270039	TENNESSEE PRESS SERVICE INC	08/01/79-08/31/79	CLIPPING SERVICE USED IN OFFICIAL BUSINESS	40.16	
09-27	1079270038	THE KLINGLER WASHINGTON LETTER	09/27/79	SUBSCRIPTION FOR USE IN OFFICIAL BUSINESS 1 YEAR 1-1-80 THRU 12-31-80	42.00	
09-27	1079270035	ROBIN BEARD	09/19/79	PARKING ON OFFICIAL BUSINESS	27.60	
09-27	1079270034	THOMAS J MCNAMARA JR	08/23/79	RECORDING SERVICES USED FOR OFFICIAL BUSINESS FOR THE MONTH OF AUGUST	9.00	
09-27	1079270033	HOUSE RECORDING STUDIO	08/29/79	NEWSPAPER SUBSCRIPTION USED FOR OFFICIAL BUSINESS 10-1-79 THRU 12-31-79	22.40	
09-28	1079271113	DISTRICT DELIVERY SERVICE	09/28/79	RENTAL CAR ON OFFICIAL BUSINESS IN THE DISTRICT	89.36	
09-28	10792711047	ROBIN BEARD	09/23/79-09/24/79	COFFEE SERVICE FOR CONSTITUENTS USE IN OFFICE	30.50	
09-28	10792711046	PATRICIA A MAOSON	09/25/79	OVERNIGHT ACCOMMODATIONS & MEALS ON OFFICIAL BUSINESS IN THE DISTRICT	33.31	
09-28	10792711044	WILL ROGERS	09/19/79-09/20/79	MEALS ON OFFICIAL BUSINESS IN THE DISTRICT	26.28	
09-28	1079196155	GSA, OAD, FINANCE DIVISION	06/18/79	FIS SERVICE FOR THE MEMPHIS OFFICE ON OFFICIAL BUSINESS	36.80	
07-05	1179190058	GSA, OAD, FINANCE DIVISION	09/19/79-09/20/79	FIS TELEPHONE SERVICE FOR COLUMBIA DISTRICT OFFICE	23.08	
07-09	1179190058	GSA, OAD, FINANCE DIVISION	06/18/79	FIS TELEPHONE SERVICE FOR THE DISTRICT OFFICE IN COLUMBIA	68.64	
07-17	1179198085	SOUTH CENTRAL BELL	05/26/79-06/25/79	FIS TELEPHONE SERVICE FOR LEXINGTON OFFICE	10.00	
07-17	1179198084	GSA, OAD, FINANCE DIVISION	08/18/79	FIS SERVICE FOR DISTRICT OFFICE/MEMPHIS	36.80	
09-06	1179249090	GSA, OAD, FINANCE DIVISION	08/18/79	FIS SERVICE FOR DISTRICT OFFICE ON OFFICIAL BUSINESS LEXINGTON	8.93	
09-06	1179249089	GSA, OAD, FINANCE DIVISION	08/18/79	FIS SERVICE FOR DISTRICT OFFICE ON OFFICIAL BUSINESS COLUMBIA	23.08	
09-06	1179249088	GSA, OAD, FINANCE DIVISION	07/18/79	FIS SERVICE FOR DISTRICT OFFICE ON OFFICIAL BUSINESS MEMPHIS	36.80	
09-06	1179249087	GSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE/MEMPHIS	72.83	
09-06	1179249086	GSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE/COLUMBIA	83.48	
09-13	1179256080	SOUTH CENTRAL BELL	06/26/79-07/25/79	MOBILE TELEPHONE SERVICE FOR OFFICIAL BUSINESS IN THE DISTRICT	154.85	
09-13	1179256079	SOUTH CENTRAL BELL	07/05/79-07/04/79	MOBILE TELEPHONE SERVICE FOR OFFICIAL BUSINESS IN THE DISTRICT	260.82	
09-13	1179256078	SOUTH CENTRAL BELL	06/05/79-07/04/79	TELEPHONE SERVICE FOR DISTRICT OFFICE/MEMPHIS	72.34	
09-13	1179256077	WILL ROGERS	02/01/79-06/30/79	TELEPHONE SERVICE ON OFFICIAL BUSINESS FOR DISTRICT OFFICE	72.34	
09-13	1179256076	WILL ROGERS	07/26/79-08/25/79	TELEPHONE SERVICE ON OFFICIAL BUSINESS FOR DISTRICT OFFICE/MEMPHIS	72.34	
09-14	1179271034	SOUTH CENTRAL BELL	08/05/79-09/04/79	FIS INTERCITY SERVICE FOR OFFICIAL BUSINESS	7.00	
09-28	1179271033	GSA, OAD, FINANCE DIVISION	08/31/79	TELEGRAM SERVICE USED FOR OFFICIAL BUSINESS	23.21	
07-17	2179198037	WESTERN UNION TELEGRAPH COMPANY	06/30/79	LOCAL TELEPHONE SERVICE	250.63	
07-12	2279193060	CHESAPEAKE & POTOMAC TELEPHONE CO	05/03/79-05/31/79	LOCAL TELEPHONE SERVICE	249.75	
08-05	2792180228	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	250.00	
08-29	2279240057	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	TELEPHONE TOLL SERVICE FOR WASHINGTON OFFICE ON OFFICIAL BUSINESS	12.56	
09-05	2279249021	C & P TELEPHONE	06/01/79-06/30/79	TELEPHONE TOLL SERVICE FOR WASHINGTON OFFICE ON OFFICIAL BUSINESS	43.48	
09-05	2279249020	C & P TELEPHONE	06/01/79-06/30/79	TELEPHONE TOLL SERVICE FOR WASHINGTON OFFICE ON OFFICIAL BUSINESS	84.51	
09-26	2279271029	C & P TELEPHONE	07/08/79	TRAVEL TO THE DISTRICT ON OFFICIAL BUSINESS WASH/WASH	200.00	
07-17	1279198054	ROBIN BEARD	07/13/79	TRAVEL TO THE DISTRICT ON OFFICIAL BUSINESS WASH/WASH	243.00	
09-06	1279249029	ROBIN BEARD	09/15/79-09/16/79	OFFICIAL TRAVEL TO THE DISTRICT ON OFFICIAL BUSINESS	254.00	
09-26	1279268013	ROBIN BEARD	09/08/79-09/09/79	OFFICIAL TRAVEL TO THE DISTRICT ON OFFICIAL BUSINESS	506.00	
09-26	1279268012	ROBIN BEARD	09/08/79-09/09/79	OFFICIAL TRAVEL TO THE DISTRICT ON OFFICIAL BUSINESS	506.00	
09-26	1279271012	ROBIN BEARD	09/23/79-09/24/79	TRAVEL ON OFFICIAL BUSINESS TO THE DISTRICT & RETURN WASH/MEMPHIS/WASH	295.00	



05-06	1379249037	THOMAS J MCNAMARA JR	08/22/79-08/23/79	TRAVEL TO THE DIST ON OFCL BUS WASH/WASH	205.00
05-06	1379249036	SUSAN B JENKINS	08/23/79	TRAVEL TO THE DIST ON OFCL BUS WASH/WASH AND PARKING	215.00
05-06	1379268002	THOMAS J MCNAMARA JR	09/15/79-09/16/79	OFFICIAL TRAVEL TO THE DISTRICT ON OFFICIAL BUSINESS	243.00
05-06	1479249036	3M BUSINESS PRODUCTS SALES INC	07/01/79-07/31/79	COMPUTER SERVICES FOR THE MONTH OF JULY	223.38
05-06	1479249034	3M BUSINESS PRODUCTS SALES INC	08/01/79-08/30/79	COMPUTER SERVICE FOR MONTH OF AUGUST	223.38
05-06	1479249033	3M BPSI	08/10/79	COMPUTER SUPPLIES FOR COMPUTER SERVICE	133.00
05-06	1479249025	BENCHMARK SYSTEMS	07/23/79	SUPPLIES FOR COMPUTER SERVICE	72.00
05-06	1479249026	BENCHMARK SYSTEMS	07/31/79	SUPPLIES FOR COMPUTER SERVICE	147.00
05-14	1479257011	DIVERSIFIED MAIL MARKETING, INC	08/13/79	PRINTING OF FORMS USED IN COMPUTER SERVICES	170.00
05-28	1479271020	3M BUSINESS PRODUCTS SALES INC	09/01/79-09/30/79	COMPUTER SERVICE FOR THE MONTH OF SEPTEMBER	223.38
07-31	2079214075	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		1,009.96
08-31	2079247135	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		2,226.99
05-30	2079275035	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		169.84
<b>TOTAL</b>					<b>18,464.59</b>

06-27	1179264049	TENNESSEE TELEPHONE COMPANY	05/02/79	REFUND DUE TO OVERBILLING	( 52.44)
<b>TOTAL</b>					<b>( 52.44)</b>

**OFFICE OF HON. BERKLEY BEDELL**  
**OFFICIAL EXPENSES**

07-31	0279213127	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,356.00
08-31	0279243076	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,356.00
09-30	0279274059	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,356.00
07-09	0679190017	DAVID R RAMAGE	06/13/79	NEWSLETTERS, LETTERHEAD AND ENVELOPES USED FOR OFFICIAL BUSINESS	176.40
07-11	0679192010	CANTRELL/CUTTER PRINTING, INC	06/19/79	MEETING NOTICES USED FOR OFFICIAL BUSINESS	244.50
08-09	0679192009	CANTRELL/CUTTER PRINTING, INC	06/22/79	MEETING NOTICES USED FOR OFFICIAL BUSINESS	405.17
08-09	0679221030	CANTRELL/CUTTER PRINTING, INC	07/02/79	POST CARDS USED FOR OFFICIAL BUSINESS	240.73
08-09	0679221028	CANTRELL/CUTTER PRINTING, INC	07/24/79	FOR 2000 FLUERS USED FOR OFFICIAL BUSINESS	92.13
08-09	0679222004	DAVID R RAMAGE	07/17/79	NEWSLETTERS USED FOR OFFICIAL BUSINESS	30.00
08-10	06792236004	CANTRELL/CUTTER PRINTING, INC	07/20/79	AGENDA AND FLYER USED FOR OFFICIAL BUSINESS (SMALL BUSINESS DAY)	1,062.00
08-24	0679236003	CANTRELL/CUTTER PRINTING, INC	08/07/79	SMALL BUSINESS NEWSLETTER USED FOR OFFICIAL BUSINESS	446.61
08-24	0679236002	CANTRELL/CUTTER PRINTING, INC	08/03/79	SMALL BUSINESS NEWSLETTER AND LETTERHEAD USED FOR OFFICIAL BUSINESS	229.11
05-26	0679269009	DAVID R RAMAGE	04/07/79	LABELS ON NEWSLETTERS FOR OFFICIAL BUSINESS	281.60
05-26	0679269007	DAVID R RAMAGE	04/07/79	LABELS ON NEWSLETTERS FOR OFFICIAL BUSINESS USE	329.40
07-27	0979207035	DAVID R RAMAGE	08/29/79	PAYMENT FOR NEWSLETTER USED FOR OFFICIAL BUSINESS	388.20
08-29	0979204036	TOM KELLY FORD	07/01/79-07/30/79	RENT	302.46
09-18	0979261034	GSA, OAD, FINANCE DIVISION	08/01/79-08/30/79	RENT SIOUX CITY, IA	1,430.00
09-18	0979261033	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT FORT DODGE IA	302.46
05-26	0979269007	TOM KELLY FORD	09/01/79-09/30/79	PHIT FOR MASTER CHG BILL - CHGS WERE FOR GAS USED WHILE TVLG THROUGHOUT THE DISTRICT	606.00
07-09	1079190191	BANK OF VIRGINIA	09/02/79-09/23/79	NEWSPAPER SUBSCRIPTION RENEWAL FOR OFFICIAL USE	77.25
07-09	1079190189	DES MOINES REGISTER	06/21/79-12/21/79	REIMBURSEMENT FOR GRAPHIC SUPPLIES USED FOR OFFICIAL BUSINESS	39.25
07-11	1079192186	DAVID R RAMAGE	06/25/79	LETTERS USED FOR OFFICIAL BUSINESS	29.48
07-11	1079192186	DAVID R RAMAGE	07/02/79	LABOR AND PARTS FOR A TAPE RECORDER - OFFICIAL BUSINESS EXPENSE	20.50
07-13	1079194432	HOUSE RECORDING STUDIO	06/15/79-06/20/79	PHOTOGRAPHY EXPENSE USED FOR OFFICIAL BUSINESS	31.30
07-13	1079194430	XEROX CORPORATION	03/30/79-04/30/79	ADDITIONAL EXPENSE FOR THE USE OF XEROX MACHINE FOR OFFICIAL BUSINESS	52.00
07-17	1079198352	VALERIE CROSS	06/03/79-06/10/79	REIMB FOR WITHIN DIST TRAVEL WHILE TRAVELING IN A PVT CAR ON OFCL BUSS 800 MI X .15	43.62
07-17	1079198351	R.L. POLK & CO	06/12/79	SIOUX CITY DIRECTORY FOR OFFICIAL USE	120.00
07-17	1079198350	LANE CITY GRAPHIC	06/04/79-06/04/80	ONE YEAR SUBSCRIPTION -- OFFICIAL BUSINESS EXPENSE	68.00
07-17	1079198347	ENMETSBURG PUBLISHING CO	06/08/79-06/08/80	REIMB FOR MILEAGE WHILE TRAVELING THROUGHOUT DIST ON OFFCL BUSS 1088 MILES X .15	5.00
07-17	1079198273	CLAYTON HODGSON	06/06/79-06/22/79	REIMB FOR MILEAGE WHILE TRAVELING THROUGHOUT DIST ON OFFCL BUSS 1088 MILES X .15	16.50
07-24	1079205026	STEVE COOK	07/12/79	REIMBURSEMENT FOR HOTEL EXPENSE WHILE IN IOWA ON OFFICIAL BUSINESS	163.20
<b>TOTAL</b>					<b>25.44</b>

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	Amount
07-24	1079205024	STEVE COOK	07/11/79	REIMB FOR GAS USED IN MOBILE VAN WHILE TRAVELING THROUGHOUT THE DISTRICT ON OFCL BUSINESS	16.50
07-27	1079207084	TIM GALVIN	07/11/79-07/22/79	REIMB FOR AIR FARE TO AND FROM COLUMBUS, OHIO TO ATTEND GASOLHOL CONFERENCE FOR OFCL BUSS	97.00
07-27	1079207083	CLAYTON HODGSON	07/06/79	REIMB FOR MILEAGE WHILE TRVLING THROUGHOUT THE DIST ON OFCL BUSS IN PRVT CAR 167 MILES AT .15	25.05
07-27	1079207082	MILAN YAGER	05/31/79	REIMBURSEMENT FOR A MEAL WHILE ATTENDING A BUSINESS MEETING IN THE DISTRICT	3.40
07-27	1079207081	MILAN YAGER	05/31/79	REIMBURSEMENT FOR POSTER BOARD USED FOR A BUSINESS MEETING IN THE DISTRICT	3.30
07-27	1079207080	MILAN YAGER	06/28/79-07/11/79	REIMB FOR MILEAGE WHILE TRAVELING THROUGHOUT THE DIST ON OFCL BUSS IN PRVT CAR 158 MI/ .15	23.70
08-09	1079221349	STEVE COOK	07/08/79	REIMB FOR GAS USED ON OFCL BUSS WHILE TRAVELING THROUGHOUT THE DISTRICT IN MOBILE VAN	11.65
08-09	1079221348	DAVID R RAMAGE	09/12/79	PRINTING CALENDARS USED FOR OFFICIAL BUSINESS	40.50
08-09	1079221339	BANK OF VIRGINIA	09/30/79-06/26/79	PAYMENT ON THE MASTER CHARGE BILL-GAS BILLS FOR THE MOBILE VAN USED ON OFFICIAL BUSINESS	111.59
08-09	1079221338	CLAYTON HODGSON	07/11/79-07/13/79	REIMBURSEMENT FOR LODGING WHILE TRAVELING THROUGHOUT THE DISTRICT ON OFFICIAL BUSINESS	36.94
08-09	1079221337	CLAYTON HODGSON	07/10/79-07/20/79	FOR MILEAGE WHILE TRAVELING THROUGHOUT THE DIST ON OFCL BUSS IN PVT CAR 1181 MI/ .15	177.15
08-09	1079221335	OFFICIAL AIRLINE GUIDE	07/23/79	FOR DELIVERY OF MAG SUBSCRIPTION FOR OFFICIAL BUSINESS	7.80
08-09	1079221334	XEROX CORPORATION	04/30/79-05/31/79	OFFICIAL BUSINESS EXPENSE -- OVERAGE ON THE USE OF XEROX MACHINE	14.70
08-09	1079221330	KAREN GOODWIN	07/13/79	REIMBURSEMENT FOR MEAL WHILE ATTENDING SEMINAR ON OFFICIAL BUSINESS	5.44
08-09	1079221326	KAREN GOODWIN	07/12/79-07/13/79	REIMBURSEMENT FOR LODGING WHILE ATTENDING SEMINAR ON OFCL BUSS 1 NIGHT AT \$19.44	19.44
08-09	1079221321	KAREN GOODWIN	07/05/79-07/18/79	REIMB FOR MILEAGE THROUGHOUT THE DIST WHILE TYLNG ON OFCL BUSS IN PVT CAR 126 MILES/ .15	18.90
08-09	1079221320	TOM WHITMORE	07/01/79-07/08/79	REIMB FOR MILEAGE WHILE TYLNG THROUGHOUT THE DIST ONOFCL BUSINESS IN PVT CAR 728 MI/.15	109.20
08-09	1079221316	CLAYTON HODGSON	07/02/79-07/09/79	REIMB FOR MILEAGE THROUGHOUT THE DIST WHILE TYLNG ON OFCL BUSS IN PVT CAR 150 MILES/ .15	22.50
08-10	1079221313	DONNA BUOL	07/02/79-07/09/79	REIMBURSEMENT FOR TRAVELLING THROUGHOUT DIST ON OFFICIAL BUSINESS IN PVT CAR 394 MI/ .15	59.10
08-10	1079222047	DAVID R RAMAGE	07/05/79	CALLING CARDS FOR A STAFF MEMBER USED FOR OFFICIAL BUSINESS	12.00
08-24	1079236604	HOUSE RECORDING STUDIO	07/17/79-07/21/79	PRINTS AND FILM PROCESSING USED FOR OFFICIAL BUSINESS	51.50
09-07	1079250120	DAVID R RAMAGE	08/07/79-08/15/79	CHESHIRE LABELS ON ENVELOPES AND TWO SETS OF BUSINESS CARDS -- BOTH OFFICIAL BUSINESS EXPNS	103.95
09-07	1079250119	XEROX CORPORATION	05/31/79-06/29/79	EXTRA MONTHLY AMOUNT OWED FOR USE OF XEROX COPIER -- OFFICIAL BUSINESS EXPENSE	53.00
09-07	1079250118	MILAN YAGER	07/08/79	REIMB FOR COFFEE, CUPS, AND FILM USED FOR HEALTH CARE MEETINGS ON OFCL BUSS IN THE DIST	7.26
09-07	1079250117	MILAN YAGER	08/20/79	REIMB FOR MEAL WHILE ATTENDING A MEETING ON OFFICIAL BUSINESS	7.25
09-07	1079250116	MILAN YAGER	08/20/79	REIMB FOR MILEAGE WHILE TYLNG TO AND FROM A MEETING IN THE DIST IN PRVT CAR 17 MILES AT .15	2.55
09-21	1079264141	THE ALMANAC	09/05/79	REIMBURSEMENT FOR THE VAN WHILE TRAVELING ON OFFICIAL BUSINESS	25.15
09-21	1079264134	MILAN YAGER	09/17/79	FOR 2 PAPERBACK COPIES OF THE "ALMANAC OF AMERICAN POLITICS - 1980" THESE ARE FOR OFCL BUSS	20.00
09-21	1079264133	MILAN YAGER	08/27/79-08/29/79	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFCL BUSS IN PRVT CAR 120 MI AT .15	18.00
09-21	1079264132	MILAN YAGER	08/23/79-09/06/79	REIMB FOR MEALS FOR SMALL BUSS DRY AND FARM BUREAU MTGS BACK IN SIOUX CITY DISTRICT OFFICE	33.23
09-21	1079264131	BANK OF VIRGINIA	06/29/79-08/14/79	PAYMENT O MASTER CHARGE FOR GAS USED IN VAN WHILE USING IT ON OFFICIAL BUSINESS	21.90
09-21	1079264130	DONNA BUOL	08/06/79-08/23/79	REIMB FOR MILEAGE WHILE TYLNG THROUGHOUT THE DIST ON OFCL BUSS IN PRVT CAR 1197 MI AT .15	116.98
09-21	1079264129	DONNA BUOL	08/06/79	REIMBURSEMENT FOR COFFEE SERVED AT A "HEALTH CARE FAIR" OFFICIAL BUSINESS EXPENSE	179.95
09-21	1079264128	DONNA BUOL	08/06/79	REIMBURSEMENT FOR MOTEL EXPENSE WHILE TRAVELING ON OFFICIAL BUSINESS	3.19
09-26	1079269170	CANTRELL/CUTLER PRINTING, INC.	09/14/79	MEETING CARDS FOR TRAVELING OFFICE HOURS IN THE DIST -- OFFICIAL BUSINESS EXPENSE	19.57
09-26	1079269170	DONNA BUOL	08/06/79-09/08/79	FOR REIMBURSEMENT FOR MEALS EATEN WHILE ON OFFICIAL BUSINESS	245.09
09-26	1079269147	HOUSE OF REPRESENTATIVES RESTAURANT	09/14/79	PAYMENT FOR COFFEE SERVED AT A GASOLHOL SEMINAR -- OFFICIAL BUSINESS EXPENSE	20.04
09-26	1079269146	HOUSE RECORDING STUDIO	08/15/79	FOR PRINTWORK USED FOR OFFICIAL BUSINESS	34.50
09-26	1079269145	CLAYTON HODGSON	08/08/79-08/30/79	REIMBURSEMENT FOR TWO NIGHTS LODGING WHILE TRAVELING ON OFFICIAL BUSINESS	30.00
09-26	1079269143	CLAYTON HODGSON	08/01/79-08/29/79	REIMBURSEMENT FOR MEALS WHILE TRAVELING THROUGHOUT THE DISTRICT ON OFCL BUSINESS	29.41
09-26	1079269142	CLAYTON HODGSON	08/01/79-08/29/79	REIMB FOR MILEAGE WHILE TRAVELING THROUGHOUT THE DIST ON OFCL BUSS IN PVT CAR	3.29
09-26	1079269141	BERKLEY BEDELL	08/01/79-08/29/79	OVERNIGHT LODGING WHILE ON OFFICIAL BUSINESS; SIOUX CITY, IOWA; IMPERIAL MOTEL	161.85
09-26	1079269140	BERKLEY BEDELL	07/14/79	OVERNIGHT LODGING WHILE ON OFFICIAL BUSINESS; DES MOINES, IOWA, SAVERY HOTEL	19.62
09-26	1079269139	BERKLEY BEDELL	07/13/79	AIRFARE FROM INDIANAPOLIS, INDIANA TO SIOUX CITY, IOWA VIA OZARK AIRLINES	19.44
09-28	1079271124	BERKLEY BEDELL	08/03/79	OVERNIGHT LODGING WHILE ON OFFICIAL BUSINESS, POCARONTAS, IOWA, THE CHIEF MOTEL	141.00
09-28	1079271118	BERKLEY BEDELL	08/20/79	OVERNIGHT LODGING WHILE ON OFFICIAL BUSINESS, POCARONTAS, IOWA, THE CHIEF MOTEL	25.75

**OFFICE OF HON. BERKLEY BEDELL—Continued**



09-28	1079271117	BERKLEY BEDELL	08/16/79	08/17/79	OVERNIGHT LODGING WHILE ON OFFICIAL BUSINESS, SIOUX CITY, IOWA, IMPERIAL MOTEL	19.62
09-28	1079271116	BERKLEY BEDELL	08/04/79	08/17/79	GAS EXPS FOR PVT CAR WHILE ON OFFICIAL BUSINESS WITHIN IOWA 6TH DIST DURING AUG RECESS	58.35
07-13	1719194138	GSA, OAD, FINANCE DIVISION	06/20/79	06/20/79	TELEPHONE EXPENSE FOR FORT DODGE OFFICE - OFFICIAL BUSINESS	65.75
07-13	1719194137	CENTRAL TELEPHONE	06/20/79	06/20/79	TELEPHONE EXPENSE IN OUR FORT DODGE OFFICE - OFFICIAL BUSINESS	80.15
07-17	1719196104	GSA, OAD, FINANCE DIVISION	06/20/79	06/20/79	PAYMENT FOR TELEPHONE USAGE IN DISTRICT OFFICE IN SIOUX CITY FOR OFFICIAL BUSINESS	223.38
08-09	179221138	GSA, OAD, FINANCE DIVISION	07/18/79	07/18/79	PHONE USAGE IN SIOUX CITY DISTRICT OFFICE-OFFICIAL BUSINESS EXPENSE	222.40
08-09	179221137	CENTRAL TELEPHONE	07/18/79	07/18/79	PHONE USAGE IN FORT DODGE DISTRICT OFFICE-OFFICIAL BUSINESS EXPENSE	65.75
08-24	179250064	GSA, OAD, FINANCE DIVISION	06/29/79	07/25/79	TELEPHONE SERVICE FOR THE FORT DODGE DISTRICT OFFICE -- OFFICIAL BUSINESS	79.53
09-07	179250063	GSA, OAD, FINANCE DIVISION	08/18/79	08/18/79	FOR TELEPHONE USAGE IN FORT DODGE OFFICE - OFFICIAL BUSINESS	65.75
09-07	179250062	CENTRAL TELEPHONE	08/18/79	08/18/79	FOR TELEPHONE USAGE IN SIOUX CITY OFFICE - OFFICIAL BUSINESS	225.24
09-12	2279193059	CHESAPEAKE & POTOMAC TELEPHONE CO	08/25/79	08/25/79	LOCAL TELEPHONE SERVICE	75.34
07-24	2279205012	C & P TELEPHONE	05/01/79	05/31/79	LOCAL TELEPHONE EXPENSE FOR OFFICIAL BUSINESS	206.08
08-06	2279218029	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79	06/30/79	LOCAL TELEPHONE SERVICE	22.96
08-29	2279240058	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79	07/31/79	LOCAL TELEPHONE SERVICE	205.20
09-26	2279250016	C & P TELEPHONE	07/01/79	07/31/79	LOCAL TELEPHONE SERVICE	205.45
09-28	179271038	BERKLEY BEDELL	08/02/79	08/31/79	LONG DISTANCE TELEPHONE EXPENSE -- OFFICIAL BUSINESS CALLS	123.85
09-28	179271037	BERKLEY BEDELL	08/02/79	08/02/79	FOR LONG DISTANCE TELEPHONE SERVICE -- OFFICIAL BUSINESS CALLS	35.89
09-28	179271035	BERKLEY BEDELL	07/13/79	07/15/79	PRIVATE CAR MILEAGE, SPIRIT LAKE, IOWA TO WASH., DC OFCL MILEAGE 1115 MI AT .20/MI	211.60
09-28	179271032	BERKLEY BEDELL	06/29/79	07/02/79	PVT CAR MILEAGE, WASH., DCTO INDIANAPOLIS, IN 558 MI AT 20 P/M, PART OF TRIP TO IA DIST	123.00
09-30	179274023	BERKLEY BEDELL	06/29/79	07/02/79	R/T AIR TVL TO DES MOINES RTN FROM FAIRMONT, MN; PRIVATE CAR TRAVEL \$1.50	225.50
09-30	179274020	DANIEL PROHASKA	06/28/79	06/28/79	R/T AIR TVL TO SIOUX CITY, IA VIA U/A & NORTH CENTRAL AVL FROM DULLES AP, PVT CAR TVL	217.50
07-13	17379194004	STEVE COOK	06/08/79	07/14/79	REIMBURSEMENT FOR AIRLINE TRAVEL TO D.C. WHILE ON OFFICIAL BUSINESS	354.80
07-11	1479192038	ALANTHUS DATA COMMUNICATIONS CORP	06/20/79	07/14/79	REMB FOR AIR FARE TO AND FROM IOWA TO TRAVEL THE DISTRICT ON OFFICIAL BUSINESS	130.00
08-09	1479221111	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79	07/31/79	V-203 AND COUPLER -- MONTHLY BUSINESS EXPENSE	225.00
09-07	1479250034	DATA INC COMPUTER CENTER	06/29/79	06/29/79	USE OF V-203 AND COUPLER FOR OFFICIAL BUSINESS FOR THE MONTH OF JULY	55.00
09-07	1479250033	DATA INC COMPUTER CENTER	06/29/79	06/29/79	LABELS FOR SMALL BUSINESS MAILING LIST - OFFICIAL BUSINESS EXPENSE	120.21
09-07	1479250032	DATA INC COMPUTER CENTER	06/29/79	06/29/79	MAINTENANCE OF MAILING LISTS OFFICIAL BUSINESS EXPENSE	36.54
09-26	1479269045	ALANTHUS DATA COMMUNICATIONS CORP	07/16/79	07/16/79	LABELS FOR FARMER MAILING LIST - OFFICIAL BUSINESS EXPENSE	292.65
09-26	1479269044	ALANTHUS DATA COMMUNICATIONS CORP	07/16/79	07/16/79	CAB DELIVERY OF RECORDS & LABELS FOR FARMER'S MAILING LIST -- OFFICIAL BUSINESS EXPENSE	21.00
09-26	1479269041	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79	08/31/79	FOR UPDATE OF RECORDS & LABELS FOR FARMER'S MAILING LIST -- OFFICIAL BUSINESS EXPENSE	105.25
07-31	2079214076	(STATIONERY ALLOWANCE CHARGED)	07/01/79	07/31/79	FOR V-203 AND COUPLER FOR THE MONTH OF AUGUST -- OFFICIAL BUSINESS EXPENSE	55.00
08-31	2079247137	(STATIONERY ALLOWANCE CHARGED)	08/01/79	08/31/79	FOR V-203 AND COUPLER FOR THE MONTH OF AUGUST -- OFFICIAL BUSINESS EXPENSE	220.51
09-30	2079275015	(STATIONERY ALLOWANCE CHARGED)	09/01/79	09/30/79	FOR V-203 AND COUPLER FOR THE MONTH OF AUGUST -- OFFICIAL BUSINESS EXPENSE	336.61
						147.01
					<b>TOTAL</b>	<b>18,839.40</b>

**OFFICE OF HON. ANTHONY C BEILENSON**  
**OFFICIAL EXPENSES**

07-31	0279213128	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79	07/31/79	RENTAL FOR COOLER PLUS WATER - VALLEY OFFICE	1,166.47
08-31	0279243077	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79	08/31/79	OFFICE SUPPLIES, WEST LA OFFICE	1,166.47
09-30	0279274061	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79	09/30/79	PRESS CLIPPINGS--MONTH OF JUNE	1,166.47
07-27	0979207036	GEORGE E MOSS	07/01/79	07/30/79	RENT SUITE 222 18401 BURBANK BLVD TARZANA CA 91356	650.00
08-29	0979240037	GEORGE E MOSS	08/01/79	08/30/79	RENT SUITE 222 18401 BURBANK BLVD TARZANA CA 91356	650.00
09-18	0979261036	GSA, OAD, FINANCE DIVISION	07/01/79	09/30/79	RENT LOS ANGELES CA	4,039.00
09-26	0979268098	GEORGE E MOSS	09/01/79	09/30/79	RENT SUITE 222 18401 BURBANK BLVD TARZANA CA 91356	650.00
07-06	1079187048	GSA, OAD, FINANCE DIVISION	06/18/79	06/18/79	SUPPLIES	3.90
07-24	1079205038	SPARKLETT'S DRINKING WATER CORP	07/01/79	07/31/79	RENTAL FOR COOLER PLUS WATER - VALLEY OFFICE	20.71
07-24	1079205036	GSA, OAD, FINANCE DIVISION	06/30/79	06/30/79	OFFICE SUPPLIES, WEST LA OFFICE	12.78
07-24	1079205032	ALLENS PRESS CLIPPING BUREAU	06/01/79	06/30/79	PRESS CLIPPINGS--MONTH OF JUNE	23.00
07-27	1079208083	CANTRELL/CUTLER PRINTING, INC	07/19/79	07/19/79	PRESS RELEASE PAPER FOR OFFICIAL USE	79.92
07-27	1079208082	CANTRELL/CUTLER PRINTING, INC	07/11/79	07/11/79	PRESS RELEASE PAPER FOR OFFICIAL USE	109.78
07-31	1079212306	GSA, OAD, FINANCE DIVISION	07/18/79	07/18/79	SUPPLIES, DISTRICT OFFICE	6.82
08-07	1079219218	VISA BANKAMERICARD	06/29/79	07/05/79	ACCOMMODATIONS FOR CONG WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (LOS ANGELES)	273.60
08-10	1079222057	LFC INSURANCE	08/10/79	08/10/79	GENERAL LIABILITY INSURANCE, VALLEY OFFICE	219.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
08-10	1079222048	XEROX CORPORATION.....	05/01/79-05/31/79	OVER-MINIMUM CHARGES ON THE LEASING OF XEROX COPIER.....	14.03
08-17	1079229164	ALLENS PRESS CLIPPING BUREAU.....	07/01/79-07/31/79	PRESS CLIPPINGS--MONTH OF JULY.....	26.00
08-17	1079229162	LOS ANGELES TIMES.....	07/09/79-09/03/79	SUBSCRIPTION.....	6.80
08-17	1079229161	GSA, OAD, FINANCE DIVISION.....	07/31/79	SUPPLIES--DISTRICT OFFICE.....	42.77
08-20	1079232013	SPARKLETT'S DRINKING WATER CORP.....	08/01/79-08/31/79	RENTAL FOR COOLER, WATER.....	20.71
09-07	1079250128	MILLS PRINTING.....	08/07/79	600 LETTERS REGARDING IRANIAN VOLUNTARY DEPARTURE STATUS.....	14.50
09-07	1079250126	JOAN SHAFKFRAN-BRANDT.....	08/06/79-08/10/79	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (LOS ANGELES).....	86.35
09-10	1079253136	VISA BANKAMERICARD.....	06/29/79-07/05/79	USE OF RENT A CAR ON OFFICIAL BUSINESS IN THE DISTRICT (LOS ANGELES).....	125.02
09-10	1079253125	VISA BANKAMERICARD.....	08/06/79-08/10/79	ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (LOS ANGELES).....	169.79
09-12	1079255033	THE FRAMEWORK.....	09/06/79	MOUNTING AND FRAMING OF PHOTOS FOR CONGRESSIONAL OFFICE USE.....	72.95
09-14	1079257150	NATIONAL NEWS AGENCY.....	04/01/79-09/30/79	SUB TO TWO DAILY COPIES & ONE SUNDAY PER WEEK TO NY TIMES FOR OFFICIAL USE.....	179.00
09-14	1079257148	OFFICIAL AIRLINE GUIDE.....	09/14/79	POCKET FLIGHT GUIDE FOR OFFICIAL USE FROM 1-1-80 TO 12-31-80.....	31.72
09-18	1079261195	ALLENS PRESS CLIPPING BUREAU.....	08/01/79-08/31/79	PRESS CLIPPING.....	26.00
09-18	1079261179	UCLA DAILY BRUIN.....	09/18/79-05/30/80	SUBSCRIPTION.....	22.50
09-20	1079263060	SPARKLETT'S DRINKING WATER CORP.....	08/31/79	RENTAL FOR COOLER, WATER, VALLEY OFFICE.....	20.71
09-20	1079263058	GSA, OAD, FINANCE DIVISION.....	05/19/79-06/18/79	TELEPHONE BILL--WILSHIRE OFFICE.....	312.25
07-06	1179187027	GSA, OAD, FINANCE DIVISION.....	05/19/79-06/18/79	FTS SERVICE - VALLEY OFFICE.....	115.42
07-13	1179194128	THRIFTY TELEPHONE ANSWERING SERVICE.....	06/01/79-07/31/79	MONTHLY SERVICE - VALLEY OFFICE.....	31.50
07-13	1179194127	SCHAUMANN COMMUNICATION.....	07/01/79-07/31/79	MONTHLY SERVICE - VALLEY OFFICE.....	61.21
07-24	1179205015	PACIFIC TELEPHONE COMPANY.....	05/29/79-06/28/79	TELEPHONE BILL.....	331.71
07-31	1179232006	THRIFTY TELEPHONE ANSWERING SERVICE.....	07/01/79-07/31/79	MONTHLY SERVICE - VALLEY OFFICE.....	31.50
08-20	1179232005	GSA, OAD, FINANCE DIVISION.....	06/19/79-07/18/79	FTS SERVICE - VALLEY OFFICE.....	119.55
08-21	1179233021	PACIFIC TELEPHONE COMPANY.....	06/29/79-07/28/79	MONTHLY SERVICE - VALLEY OFFICE.....	60.23
09-07	1179250067	GSA, OAD, FINANCE DIVISION.....	07/19/79-08/18/79	TELEPHONE BILL--WEST LOS ANGELES OFFICE.....	308.78
09-07	1179250066	SCHAUMANN COMMUNICATION.....	08/01/79-09/30/79	MONTHLY SERVICE - VALLEY OFFICE.....	30.50
09-12	1179250019	THRIFTY TELEPHONE ANSWERING SERVICE.....	08/01/79-08/31/79	MONTHLY SERVICE - VALLEY OFFICE.....	31.50
09-12	1179250018	GSA, OAD, FINANCE DIVISION.....	07/19/79-08/18/79	FTS SERVICE - VALLEY OFFICE.....	103.30
09-18	1179261046	SCHAUMANN COMMUNICATION.....	08/01/79-08/31/79	ANSWERING SERVICE FOR DISTRICT OFFICE.....	30.50
09-20	1179263017	PACIFIC TELEPHONE COMPANY.....	08/28/79	MONTHLY SERVICE - VALLEY OFFICE.....	66.74
08-17	1179229029	DEPARTMENT OF STATE CASHIER.....	04/01/79	CABLEGRAM.....	30.00
07-12	2279193058	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE.....	186.58
07-24	2279205037	C & P TELEPHONE.....	06/01/79-06/30/79	OFFICIAL LONG-DISTANCE CALLS (DC OFFICE).....	30.74
08-06	2279218030	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE.....	185.60
08-29	2279240059	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/79-07/31/79	OFFICIAL LONG DISTANCE CALLS.....	185.88
09-07	2279250017	C & P TELEPHONE.....	08/01/79-08/31/79	LONG DISTANCE CALLS FOR OFFICIAL USE.....	22.25
09-10	2279253016	VISA BANKAMERICARD.....	06/29/79-07/06/79	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (LOS ANGELES) AND RETURN.....	505.00
08-09	1379221021	VICKI DAILY REDHOLTZ.....	07/29/79-08/01/79	ROUND TRIP AIR FARE FROM DISTRICT (LOS ANGELES) TO WASH DC FOR OFCL BUSINESS.....	446.00
08-12	1479255006	POL-DAT SERVICES.....	09/06/79	FILE LISTING, PRINTOUT, LABELS.....	362.50
08-10	1579222068	POSTMASTER.....	07/10/79	300 - 15 CENT STAMPS FOR OFFICIAL USE.....	45.00
08-12	1579255074	POSTMASTER.....	07/31/79	100 - 15 CENT STAMPS FOR OFFICIAL USE.....	15.00
09-12	1579255009	POSTMASTER.....	09/06/79	200 - 15 CENT STAMPS FOR OFFICIAL USE.....	30.00
09-12	1579255008	POSTMASTER.....	07/30/79	100 - 2 CENT STAMPS FOR OFFICIAL USE.....	2.00
07-31	2079214077	(STATIONERY ALLOWANCE CHARGED).....	07/01/79-07/31/79	.....	246.74

OFFICE OF HON. ANTHONY C BEILENSON--Continued



146.19  
431.53

15,653.12

TOTAL

08/01/79-08/31/79  
09/01/79-09/30/79

2079247139  
20792215036

08-31  
09-30

OFFICE OF HON. ADAM BENJAMIN JR

OFFICIAL EXPENSES

07-31	0279213129	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	1,336.25
08-31	0279243078	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	1,336.25
09-30	0279274063	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	1,363.27
07-10	0679191015	DAVID R RAMAGE	06/07/79-06/15/79	113.50
08-22	0679234024	DAVID R RAMAGE	07/02/79-07/08/79	503.85
08-22	0679234020	DAVID R RAMAGE	07/24/79-07/25/79	193.40
08-22	0679234007	DAVID R RAMAGE	07/10/79-07/12/79	2,141.50
08-22	0679234006	DAVID R RAMAGE	07/06/79-07/09/79	100.50
08-29	0879240038	LAKE RIDGE SCHOOLS	08/01/79-08/30/79	100.50
09-18	0879261037	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	527.00
09-18	0879261064	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	527.00
09-20	0879268004	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	164.00
09-26	0879269001	LAKE RIDGE SCHOOLS	09/01/79-09/30/79	100.00
07-10	1079191259	CONGRESSIONAL DIGEST	05/01/79-04/30/80	18.00
07-10	1079191256	XEROX CORPORATION	03/08/79-03/30/79	78.99
07-10	1079191167	CAPITAL MAGAZINE	06/18/79	15.00
07-11	1079192102	EARL S THOMPSON	06/14/79	8.32
07-11	1079192101	EARL S THOMPSON	06/14/79	157.44
07-11	1079192100	EARL S THOMPSON	05/23/79-05/25/79	29.43
08-14	1079192095	EARL S THOMPSON	07/13/79-07/18/79	133.64
08-14	1079226610	ALFRED RENSLAW	07/15/79-07/18/79	64.72
08-14	1079226099	ALFRED RENSLAW	07/16/79-07/18/79	193.28
08-14	1079226097	GEORGE FITZPATRICK, JR	06/30/79	144.96
08-21	1079233018	BENJAMIN LUNA	06/20/79	8.16
08-21	1079233017	BENJAMIN LUNA	03/30/79-04/30/79	6.18
08-21	1079233016	XEROX CORPORATION	07/03/79	105.04
08-21	1079233015	DAVID R RAMAGE	07/05/79-12/25/79	39.50
08-21	1079233014	THE VILLAGER NEWSPAPERS	07/06/79-08/06/79	11.70
08-21	1079233013	WISEWAY FOOD CENTER	07/30/79	23.22
08-21	1079233012	EARL S THOMPSON	07/12/79	13.88
08-21	1079233011	JANET SCHUESSLER	07/15/79-07/18/79	4.10
08-22	1079234287	ETTA RENAE BRANTLEY	07/15/79-07/18/79	13.20
08-22	1079234286	ETTA RENAE BRANTLEY	07/15/79-07/18/79	29.96
08-22	1079234285	ETTA RENAE BRANTLEY	07/15/79-07/18/79	144.96
08-22	1079234284	ADAM BENJAMIN, JR	07/13/79	30.20
08-22	1079234163	HOUSE RECORDING STUDIO	04/30/79-06/01/79	3.00
08-22	1079234160	XEROX CORPORATION	07/01/79-09/30/79	116.20
08-22	1079234058	NATIONAL NEWS AGENCY	07/17/79	13.75
08-22	1079234057	CAPITAL MAGAZINE	06/28/79	15.00
08-22	1079234054	HOUSE RECORDING STUDIO	06/07/79	15.00
08-22	1079234053	CONGRESSIONAL QUARTERLY INC	08/16/79	37.50
09-06	1079249198	CAPITAL MAGAZINE	07/16/79-07/17/79	15.00
09-06	1079249196	HOUSE OF REPRESENTATIVES RESTAURANT	06/07/79-07/07/79	75.40
07-10	1179191056	INDIANA BELL TELEPHONE CO	06/01/79-07/01/79	126.50
07-10	1179191055	INDIANA BELL TELEPHONE COMPANY	06/18/79-07/18/79	56.44
08-22	1179234100	GSA, OAD, FINANCE DIVISION	07/01/79-08/01/79	618.16
08-22	1179234079	GSA, OAD, FINANCE DIVISION	05/20/79-06/20/79	126.50
08-22	1179234026	INDIANA BELL		
08-22	1179234025	GSA, OAD, FINANCE DIVISION		

BENJAMIN NEWSLETTERS: CONG RCRD REPRINTS ON BRANISLAVIC 'DEAR COLLEAGUE' LTRS	1,336.25
SCHEDULE CARDS, MONTHLY NEWSLETTERS AND FLERS	1,336.25
PRINTING OF GARY 2ND DISTRICT PUBLIC FORUM SCHEDULE CARDS AND NEWSLETTERS	1,363.27
PRINTING OF EAST CHICAGO PUBLIC FORUM SCHEDULE CARDS	503.85
PRINTING OF PLANT GATE BROCHURES	193.40
RENT 6111 W. RIDGE RD. GARY IN 46408	2,141.50
RENT HAMMOND IN	100.50
RENT GARY IN	100.50
RENT 6111 W. RIDGE RD. GARY IN 46408	527.00
RENT GARY IN	527.00
RENT 6111 W. RIDGE RD. GARY IN 46408	164.00
ONE YEAR SUBSCRIPTION	100.00
OVER-MINIMUM CHARGE ON XEROX 3100 LDC. PHOTOCOPIER	18.00
100 COPIES OF THE JUNE 15 - JULY 15 ISSUE OF CAPITOL MAGAZINE	78.99
MEALS	15.00
CAR RENTAL	8.32
HOTEL ACCOMMODATIONS	157.44
CAR RENTAL	29.43
HOTEL ACCOMMODATIONS	133.64
MEALS	64.72
HOTEL ACCOMMODATIONS	193.28
HOTEL ACCOMMODATIONS	144.96
KEYS MADE FOR GARY RIDGE ROAD OFFICE	8.16
LOCK FOR GARY RIDGE ROAD OFFICE	6.18
OVER-MINIMUM CHARGE ON XEROX 3100 LDC IN WASHINGTON OFFICE	105.04
CONGRESSIONAL RECORD REPRINTS ON GRIFFITH, IN 75TH ANVRY & PRINTING OF UBSS CARD FOR MEMBER	39.50
SUBSCRIPTION TO THE DYER VILLAGER NEWSPAPER	11.70
REFRESHMENTS FOR BUSINESS ADVY BD, EDUCATORS ADVY BD & GEN ADVY BD MTGS	23.22
MEALS (OFFICIAL TRIP BACK TO LAKE COUNTY, IN)	13.88
CARORBD PRCHSD FOR USE W/LAKE CO MASS TRANS & ECNMDC DEV EXHTS, 3RD WASH PUBOFCLC SE MR	4.10
TAXI FARES	13.20
MEALS	29.96
HOTEL ACCOMMODATIONS	144.96
TVL FROM INDIANAPOLIS, IN TO LAKE CO, IN (HOBART, IN) BY PVT AUTO AT \$20/M (151 MI)	30.20
REPAIR OF FILM	3.00
OVER MINIMUM CHARGE ON XEROX 3100 LDC IN WASHINGTON OFFICE	116.20
THREE MONTH SUBSCRIPTION TO THE WASHINGTON STAR NEWS (DAILY)	13.75
100 COPIES OF THE JULY 15- AUGUST 15 ISSUE OF CAPITAL MAGAZINE	15.00
SCREENING	15.00
1979-1980 WASH INFORMATION DIRECTORY & 1979-80 FEDERAL REGULATORY DIRECTORY SET	37.50
1 HUNDRED COPIES OF THE AUGUST 15, SEPTEMBER 15 ISSUES OF CAPITAL MAGAZINE	15.00
2 BREAKFASTS & 2 LUNCHEONS IN CONJUNCTION W/7THE 3RD ANNUAL WASH PUBLIC OFCL SEMINAR	2,397.00
TELEPHONE BILL FOR GARY, CI STREET OFFICE	75.40
TELEPHONE BILL FOR GARY CONNECTICUT STREET OFFICE	126.50
TELEPHONE BILL FOR FORMER GRIFFITH DISTRICT OFFICE	56.44
TELEPHONE BILL FOR GARY RIDGE ROAD OFFICE	618.16
TELEPHONE BILL FOR GARY DISTRICT OFFICE (CONNECTICUT STREET)	126.50

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND**  
**ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-06	1179249052	INDIANA BELL TELEPHONE COMPANY	08/10/79-09/10/79	TELEPHONE BILL FOR GARY RIDGE ROAD OFFICE (883-4994)	72.69	
09-06	1179249051	INDIANA BELL TELEPHONE CO.	08/01/79-09/01/79	TELEPHONE BILL FOR GARY RIDGE ROAD OFFICE (823-5043)	233.05	
07-12	2276193057	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	217.70	
08-06	2276218031	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	165.05	
08-21	2276233001	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	54.51	
08-29	2279240061	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	190.90	
09-06	2279249015	C & P TELEPHONE	06/01/79-06/30/79	TELEPHONE BILL FOR WASHINGTON OFFICE	20.87	
07-10	1279191076	JOHN MANONI	06/22/79-06/24/79	R/T TVL IN CONNECTION W/MEMBER TVL FROM & TO CHICAGO O'HARE (LAKE CO.) BY PVT AUTO 110 MI/ 20	22.00	
07-10	1279191075	JOHN MANONI	06/22/79-06/24/79	TOLLS PD IN CONNECTION W/CONG BENJAMIN'S TRAVEL FROM & TO CHICAGO O'HARE (LAKE CO. IN)	2.40	
07-11	1279192076	JOHN MANONI	06/15/79-06/17/79	R/T TVL IN CONNECTION W/MEMBER TVL FROM & TO CHICAGO O'HARE BY PVT AUTO AT \$17/MI 110 MI	18.70	
07-11	1279192075	JOHN MANONI	06/15/79-06/17/79	TOLLS PD IN CONNECTION W/CONG BENJAMIN'S TRAVEL FROM AND TO CHICAGO O'HARE (LAKE CO. IN)	2.40	
07-11	1279192074	JOHN MANONI	06/22/79-06/24/79	R/T AIR FARE FROM WASHINGTON NATIONAL	150.00	
07-11	1279192071	ADAM BENJAMIN, JR.	06/17/79	TAXI FARE FROM WASHINGTON NATIONAL	6.00	
07-11	1279192070	ADAM BENJAMIN, JR.	06/15/79-06/17/79	R/T AIR FARE FROM WASHINGTON NAT'L TO CHICAGO O'HARE (LAKE CO. IN) AND RETURN	150.00	
07-11	1279192069	JOHN MANONI	06/08/79-06/10/79	R/T TVL IN CONNECTION W/MEMBER TVL FM & TO CHICAGO O'HARE BY PVT AUTO AT \$17/MI (110 MI)	18.70	
07-11	1279192067	JOHN MANONI	06/08/79-06/10/79	TOLLS PD IN CONNECTION W/CONG BENJAMIN'S TVL FROM AND TO CHICAGO O'HARE (LAKE CO. IN)	2.40	
07-11	1279192066	ADAM BENJAMIN, JR.	06/10/79	TAXI FARE FROM WASHINGTON NATIONAL	6.00	
07-11	1279192065	ADAM BENJAMIN, JR.	06/08/79-06/10/79	ROUND TRIP AIR FARE FROM WASH NATIONAL TO CHICAGO O'HARE (LAKE CO. IN) & RTN	150.00	
07-11	1279192064	ADAM BENJAMIN, JR.	06/03/79	TAXI FARE FROM WASHINGTON NATIONAL	6.00	
07-11	1279192063	JOHN MANONI	06/03/79	ONE-WAY AIR FARE FROM CHICAGO O'HARE (LAKE CO. IN) TO WASHINGTON NATIONAL	88.00	
07-11	1279192062	JOHN MANONI	06/03/79	1-WAY TVL IN CONNECTION W/MEM TVL TO CHICAGO O'HARE BY PVT AUTO AT \$17/MI (55 MILES)	9.35	
07-11	1279192058	JOHN MANONI	06/03/79	TOLL PD IN CONNECTION WITH CONGRESSMAN BENJAMIN'S TVL TO CHICAGO O'HARE (LAKE CO. IN)	1.20	
07-11	1279192057	ADAM BENJAMIN, JR.	05/29/79-06/01/79	TOLLS PD IN CONNECTION W/CONG BENJAMIN'S TRAVEL TO & FROM CHICAGO O'HARE (LAKE CO. IN)	2.40	
07-11	1279192055	ADAM BENJAMIN, JR.	05/29/79-06/01/79	R/T AIR FARE FROM CHICAGO O'HARE (LAKE CO. IN) TO WASH NATIONAL AND RETURN	176.00	
07-11	1279192054	JOHN MANONI	05/20/79-05/25/79	R/T TVL IN CONNECTION W/MEMBER TVL TO & FROM CHICAGO O'HARE BY PVT AUTO AT \$17/MI 110 MI	18.70	
07-11	1279192049	JOHN MANONI	05/20/79-05/25/79	TOLLS PD IN CONNECTION W/CONG BENJAMIN'S TVL TO & FROM CHICAGO O'HARE (LAKE CO. IN)	2.40	
07-11	1279192046	ADAM BENJAMIN, JR.	05/20/79	TAXI FARE FROM WASHINGTON NATIONAL	5.00	
07-11	1279192044	ADAM BENJAMIN, JR.	05/20/79-05/25/79	R/T AIR FARE FROM CHICAGO O'HARE (LAKE CO. IN) TO WASH NATIONAL AND RETURN	176.00	
07-11	1279192041	JOHN MANONI	05/13/79-05/17/79	R/T TVL IN CONNECTION W/MEMBER TVL TO & FROM CHGO O'HARE BY PVT AUTO AT \$17/MI (110 MI)	18.70	
07-11	1279192037	JOHN MANONI	05/13/79-05/17/79	TOLLS PD IN CONNECTION WITH CONG BENJAMIN'S TVL TO & FROM CHICAGO O'HARE (LAKE CO. IN)	2.40	
07-11	1279192035	ADAM BENJAMIN, JR.	05/13/79	TAXI FARE FROM WASHINGTON NATIONAL	5.00	
07-11	1279192033	ADAM BENJAMIN, JR.	05/13/79-05/17/79	ROUND TRIP AIR FARE FROM CHICAGO O'HARE (LAKE CO. IN) TO WASHINGTON NATIONAL	168.00	
07-31	1279213003	ADAM BENJAMIN, JR.	06/24/79	TAXI FARE FROM WASHINGTON NATIONAL	6.00	
07-31	1279213001	ADAM BENJAMIN, JR.	06/24/79	R/T TVL IN CONNECTION W/CONG TVL FM CHGO O'HARE (LAKE CO. IN) BY PVT AUTO 110 MI AT 20	22.00	
07-31	1279213018	ALFRED RENSLOW	06/29/79	TOLL PAID IN CONNECTION W/CONG BENJAMIN'S TVL FROM CHICAGO O'HARE (LAKE COUNTY, INDIANA)	2.40	
07-31	1279213014	ADAM BENJAMIN, JR.	06/29/79	1-WAY AIR FARE FROM WASHINGTON NATIONAL TO CHICAGO O'HARE (LAKE COUNTY, IN)	88.00	
08-22	1279234077	ADAM BENJAMIN, JR.	07/13/79	ONE WAY AIR FARE FROM WASH NAT'L TO INDIANAPOLIS WIER COOK (SPEAKING ENGAGEMENT)	98.00	
08-22	1279234072	ADAM BENJAMIN, JR.	07/29/79	TAXI FARE FROM WASH NATIONAL	4.50	
08-22	1279234071	ADAM BENJAMIN, JR.	07/29/79-08/03/79	ROUND TRIP AIR FARE FROM CHICAGO O'HARE (LK CO. IN) TO WASHINGTON NATL AND RETURN	180.00	
08-22	1279234070	ADAM BENJAMIN, JR.	07/22/79	TAXI FARE FROM WASHINGTON NATIONAL	6.00	
08-22	1279234069	ADAM BENJAMIN, JR.	07/22/79	ONE-WAY AIR FARE FROM CHICAGO O'HARE (LAKE CO. IN) TO WASHINGTON	90.00	
08-22	1279234068	JOHN MANONI	07/29/79	TOLL PD IN CONNECTION W/MEMBER TVL TO CHICAGO O'HARE (LK CO. IN) BY PVT AUTO AT \$20/MI (55 MI)	11.00	
08-22	1279234067	JOHN MANONI	07/29/79	TOLL PD IN CONNECTION WITH CONGRESSMAN BENJAMIN'S TVL TO CHICAGO O'HARE (LK CO. IN)	1.20	
08-22	1279234066	JOHN MANONI	07/29/79	TOLL PD IN CONNECTION W/MEMBER TVL TO CHICAGO O'HARE (LK CO. IN) BY PVT AUTO AT \$20 PER MI 55/MI	11.00	
08-22	1279234065	JOHN MANONI	07/22/79	TOLL PD IN CONNECTION WITH CONGRESSMAN BENJAMIN TVL TO CHICAGO O'HARE (LK CO. IN)	1.20	
08-22	1279234064	JOHN MANONI	07/15/79	R/T TVL IN CONNECTION W/MEMBER TVL FM/TO CHICAGO O'HARE (LK CO. IN) BY PVT AUTO 20/MI 110/MI	22.00	



08-22	1279234063	JOHN MANONI	07/15/79-07/20/79	TOLLS PD IN CONNECTION WITH CONG BENJAMIN'S TVL FROM AND TO CHICAGO O'HARE (LK CO. IN)	2.40
08-22	1279234062	ADAM BENJAMIN, JR	07/15/79	TAXI FARE FROM WASH NATL	6.00
08-22	1279234061	ADAM BENJAMIN, JR	07/15/79-07/20/79	ROUND TRIP AIR FARE FROM CHICAGO O'HARE (LK CO. IN) TO WASH NATL AND RETURN	88.00
08-22	1279234059	JOHN MANONI	07/08/79-07/27/79	R/T TVL IN CONNECTION W/MEMBER TVL FROM TO CHICAGO O'HARE (LK CO IN) PVT AUTO 110 MI AT \$20	22.00
08-22	1279234058	JOHN MANONI	07/08/79-07/27/79	TOLLS PD IN CONNECTION W/CONG BENJAMIN'S TVL FROM AND TO CHICAGO O'HARE (LK CO. IN)	2.40
08-22	1279234057	ADAM BENJAMIN, JR	07/08/79	TAXI FARE FROM WASHINGTON NATIONAL	5.00
08-22	1279234056	ADAM BENJAMIN, JR	07/08/79-07/27/79	R/T A/F FROM CHICAGO O'HARE (LK CO. IN) TO WASH NATL & RTN	88.00
07-11	1379192019	EARL S THOMPSON	06/14/79-06/15/79	R/T AIR FARE FROM WASH NATL TO CHICAGO O'HARE (LAKE CO IN) AND RETURN	176.00
07-11	1379192018	EARL S THOMPSON	05/23/79	R/T AIR FARE FROM WASH NATL TO CHICAGO O'HARE (LAKE CO IN) AND RETURN	4.60
08-14	1379262608	EARL S THOMPSON	05/23/79-05/25/79	R/T TRAVEL FROM WASH TO LAKE COUNTY, IN BY PRIVATE AUTO AT \$20 PER MI (1400 MILES)	194.00
08-14	1379262607	ALFRED RENSLAW	07/27/79-08/04/79	TAXI FARE TO WASHINGTON NATIONAL	280.00
08-14	1379262606	ALFRED RENSLAW	07/18/79	TAXI FARE TO WASHINGTON NATIONAL	6.00
08-14	1379262605	ALFRED RENSLAW	07/11/79	CAB LIMOUSINE SERVICE FROM LAKE COUNTY, IN TO CHICAGO O'HARE	8.00
08-14	1379262604	GEORGE FITZPATRICK, JR	07/13/79-07/18/79	ROUND TRIP AIR FARE FROM CHICAGO O'HARE (LAKE CO. IN) TO WASH NATL AND RETURN	176.00
08-22	1379234003	ETTA RENAE BRANTLEY, JR	07/13/79-07/19/79	R/T AIR FARE FROM CHICAGO O'HARE (LAKE CO. IN) TO WASH NATL AND RETURN	150.00
07-10	1479191072	CREATIVE MAILING CONSULTANTS OF AM, INC	06/01/79	COMPUTER SERVICES RENDRED	150.00
07-10	1479191071	CREATIVE MAILING CONSULTANTS OF AM, INC	06/01/79	COMPUTER SERVICES RENDRED	75.98
08-21	1479233004	CREATIVE MAILING CONSULTANTS OF AM, INC	05/25/79	COMPUTER SERVICES RENDRED	193.96
08-21	1479233003	CREATIVE MAILING CONSULTANTS OF AM, INC	06/22/79	COMPUTER SERVICES RENDRED	450.75
08-22	1479234018	CREATIVE MAILING CONSULTANTS OF AM, INC	07/27/79	COMPUTER SERVICES RENDRED	758.82
08-22	1479234017	CREATIVE MAILING CONSULTANTS OF AM, INC	06/29/79	COMPUTER SERVICES RENDRED	5.88
08-31	2079214078	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	COMPUTER SERVICES RENDRED	620.32
08-31	2079251740	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		224.63
09-30	20792575016	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		111.17
<b>TOTAL</b>					<b>21,872.68</b>

07-10	1179262086	INDIANA BELL TELEPHONE CO.	06/07/79-07/07/79	REFUND DUE TO CREDIT FOR SERVICES NOT USED	( 6.82)
<b>TOTAL</b>					<b>( 6.82)</b>

**OFFICE OF HON. CHARLES E BENNETT**  
**OFFICIAL EXPENSES**

07-31	0279213130	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-07/31/79	MONTHLY NEWSLETTER EXPENSES	413.17
07-31	0279213079	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	NEWSLETTER SERVICES-DAVID RAMAGE	413.17
09-30	0279214065	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	NEWSLETTER SERVICES - DAVID RAMAGE	140.38
07-22	0679393002	CANTRELL CUTLER PRINTING, INC	06/21/79	MONTHLY NEWSLETTER EXPENSES	3.90
07-27	0679207013	CHARLES E BENNETT	01/09/79	MONTHLY NEWSLETTER CHARGES	3.00
07-27	0679207012	CHARLES E BENNETT	08/30/79	MONTHLY NEWSLETTER CHARGE	189.77
08-17	0679229014	CANTRELL/CUTLER PRINTING, INC	07/01/79-09/30/79	RENT JACKSONVILLE FL	128.87
09-18	0679261001	CANTRELL/CUTLER PRINTING, INC	06/27/79	RENT JACKSONVILLE FL	1,383.00
09-18	0979261039	GSA, OAD, FINANCE DIVISION	06/27/79	BUCK SLIP PADS FOR CONSTITUENT MAIL	64.00
07-12	1079193037	DAVID R RAMAGE	07/01/79-07/03/79	REIMB OF RENTAL CAR EXPENSES BY STAFF MEMBER FOR DRIVING MEMBER ON OFCL BUSS IN DIST	77.53
07-13	1079194434	JOHN FARLEY	06/05/79-06/26/79	HOUSE RECORDING STUDIO CHARGES	16.00
07-27	1079207206	CHARLES E BENNETT	05/01/79-05/29/79	HOUSE RECORDING STUDIO CHARGES	20.00
07-27	1079207205	CHARLES E BENNETT	03/30/79-04/30/79	SAVIN COPIER USAGE CHARGE	18.23
07-27	1079207204	CHARLES E BENNETT	04/02/79-04/30/79	HOUSE RECORDING STUDIO CHARGES	12.00
07-27	1079207203	CHARLES E BENNETT	03/06/79-03/30/79	SAVIN COPIER USAGE CHARGE	10.80
07-27	1079207197	CHARLES E BENNETT	02/16/79-02/16/80	ANNUAL NEWSPAPER SUBSCRIPTION - THE FLORIDA TIMES-UNION	16.00
07-27	1079207194	CHARLES E BENNETT	02/07/79-02/22/79	HOUSE RECORDING STUDIO CHARGES	68.50
07-27	1079207193	CHARLES E BENNETT	01/02/79-01/31/79	SAVIN COPIER USAGE CHARGE	2.94
07-27	1079207192	CHARLES E BENNETT	01/03/79-01/31/79	ANNUAL NEWSPAPER SUBSCRIPTION - NASSAU COUNTY RECORD-1/1/79 TO 12/31/79	20.50
07-27	1079207191	CHARLES E BENNETT			12.00
07-27	1079207190	CHARLES E BENNETT			2.94
07-27	1079207201	CHARLES E BENNETT			12.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-27	1079207188	CHARLES E BENNETT	01/02/79	ANNUAL NEWSPAPER SUBSCRIPTION - THE BEACHES LEADER-1/1/79 TO 1/1/80	10.00	
09-10	1079253202	R L POLA AND CO	09/04/79	JACKSONVILLE, FLORIDA CITY DIRECTORY LISTING VOLUME 1 FOR OFFICIAL USE	93.00	
07-12	1179186124	GSA, OAD, FINANCE DIVISION	05/18/79-06/18/79	ANSWER PHONE EXPENSES FOR DISTRICT OFFICE	122.86	
07-12	1179193003	GSA, OAD, FINANCE DIVISION	07/01/79-07/31/79	ANSWER PHONE EXPENSES FOR DISTRICT OFFICE	35.00	
07-27	1179207059	GSA, OAD, FINANCE DIVISION	06/18/79-07/18/79	TELEPHONE EXPENSES FOR DISTRICT OFFICE	120.21	
08-07	1179219088	ANSWER PHONE OF JACKSONVILLE INC	06/01/79-06/30/79	ANSWER PHONE CHARGES FOR DISTRICT OFFICE	33.50	
08-17	1179229046	ANSWER PHONE OF JACKSONVILLE INC	08/01/79-08/31/79	ANSWER PHONE CHARGES FOR DISTRICT OFFICE	35.00	
08-23	1179235065	GSA, OAD, FINANCE DIVISION	07/18/79-08/18/79	OFFICIAL DISTRICT OFFICE TELEPHONE EXPENSES	117.30	
09-10	1179239098	ANSWER PHONE OF JACKSONVILLE INC	09/01/79-09/30/79	ANSWER PHONE SERVICE FOR THE DISTRICT OFFICE	35.00	
07-12	2179193004	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	OFFICIAL TELEPHONE EXPENSES	452.50	
07-27	2179207009	WESTERN UNION TELEGRAPH COMPANY	07/01/79	OFFICIAL TELEPHONE CHARGE	106.62	
08-17	2179229108	WESTERN UNION TELEGRAPH COMPANY	07/01/79-08/31/79	OFFICIAL TELEGRAPH EXPENSES FOR WASHINGTON OFFICE	268.62	
08-17	2179260007	WESTERN UNION TELEGRAPH COMPANY	07/01/79-08/31/79	OFFICIAL TELEGRAPH EXPENSES FOR WASHINGTON OFFICE	268.62	
07-12	2279198006	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	146.93	
07-17	2279198006	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE EXPENSES FOR WASHINGTON OFFICE	411.29	
08-06	2279218032	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	146.26	
08-07	2279218032	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE EXPENSES FOR WASHINGTON OFFICE	584.48	
08-29	2279218032	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	146.45	
09-07	2279230005	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	652.46	
07-11	1279192142	CHARLES E BENNETT	06/30/79-07/06/79	OFFICIAL TRAVEL EXPENSES TO DISTRICT AND RETURN - PLUS \$12.00 TAXI FARE	186.00	
08-16	1279228013	CHARLES E BENNETT	08/05/79-08/09/79	OFFICIAL TRAVEL EXPENSES TO DISTRICT AND RETURN - PLUS \$12.00 TAXI FARE	197.00	
09-10	1279253043	CHARLES E BENNETT	08/28/79-08/31/79	OFFICIAL TRAVEL EXPENSES FROM WASHINGTON TO DISTRICT OFFICE AND RETURN ALSO \$12.00 TAXI FARE	198.00	
07-13	1379194041	JOHN FARLEY	07/01/79-07/03/79	OFFICIAL TRAVEL EXPENSES TO DISTRICT AND RETURN	174.00	
09-17	1379266011	SARAH JO SCOTT	08/28/79-08/31/79	OFFICIAL TRAVEL EXPENSES AIRFARE TO DISTRICT OFFICE AND RETURN	185.00	
08-31	2079214080	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		53.79	
08-31	2079247142	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		198.92	
09-30	2079275037	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		190.38	
<b>TOTAL</b>					<b>8,586.10</b>	

07-12	2179274004	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	REFUND OF DELIVERY CHARGES	( 3.00)	
<b>TOTAL</b>					<b>( 3.00)</b>	

**OFFICE OF HON. DOUGLAS K BEREUER  
OFFICIAL EXPENSES**

07-31	0279213131	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		475.33	
08-31	0279243080	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		469.00	
09-30	0279274067	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		649.83	
07-16	0679197002	NAVE TYPOGRAPHIC SERVICES, INC	06/21/79	TYPESETTING - MOBILE OFFICE SCHEDULE	128.00	
07-18	0679199003	LINE ART	06/25/79	CAMERA READY FINISHED ART FOR 12 MOBILE OFFICE SCHEDULE CARDS	72.00	
07-24	0679205003	THOMAS J LANKFORD	06/07/79-06/28/79	CARDS - STOCK, NEWSLETTER - STOCK XEROX COPIES - STOCK - SLIPS - PAD - STOCK - TYPESET	1,226.23	
07-30	0679211007	NAVE TYPOGRAPHIC SERVICES, INC	07/20/79	TYPESETTING FOR MOBILE OFFICE XEROX	34.00	
09-11	0679254002	THOMAS J LANKFORD	08/06/79-08/28/79	XEROX COPIES - PAPER, SCHEDULE CARDS, NEWSLETTER - PAPER - TYPESET	4,251.62	



07-27	09792070337	COLUMBIA FEDERAL SAVINGS AND LOAN ASSOC.	07/01/79-07/30/79	RENT 220 WEST 7TH STREET WAYNE NB 68758	300.00
07-27	09792070338	WHITNEY OLSEN PARTNERSHIP	07/01/79-07/30/79	RENT 511 S 11TH & 1045 K LINCOLN NB 68807	1,320.33
08-29	09792040039	LEROY KENNEY	06/28/79-08/30/79	RENT MOBILE OFFICE	1,680.00
08-29	09792040040	COLUMBIA FEDERAL SAVINGS AND LOAN ASSOC.	08/01/79-08/30/79	RENT 220 WEST 7TH STREET WAYNE NB 68787	300.00
08-29	09792040041	WHITNEY OLSEN PARTNERSHIP	08/01/79-08/30/79	RENT 511 S 11TH & 1045 K LINCOLN NB 68508	1,320.33
08-26	09792686099	LEROY KENNEY	09/01/79-09/30/79	RENT MOBILE OFFICE	800.00
08-26	09792686100	COLUMBIA FEDERAL SAVINGS AND LOAN ASSOC.	09/01/79-09/30/79	RENT 220 WEST 7TH STREET WAYNE NB 68787	300.00
08-26	09792686101	WHITNEY OLSEN PARTNERSHIP	09/01/79-09/30/79	RENT 511 S 11TH & 1045 K LINCOLN NB 68508	1,320.33
07-13	10791941657	DAN VODVARKA	06/04/79-06/27/79	OFFICIAL STAFF TRAVEL (125 MI AT \$20 PER MILE) WITHIN DISTRICT	23.80
07-13	10791941656	DAN VODVARKA	06/04/79-06/27/79	OFFICIAL STAFF TRAVEL (140 MI AT \$17 PER MILE) WITHIN DISTRICT	23.80
07-16	10791970226	KINKO'S GRAPHICS OF NEBRASKA	06/01/79-06/30/80	REIMBURSEMENT FOR PAYMENT OF NORTHERN NB DIST OFFICE P.O. BOX RENTAL	16.00
07-16	10791970222	WAYNE BOOK STORE & OFFICE SUPPLY	06/01/79-06/30/80	PHOTOCOPIING CHARGES FOR DISTRICT OFFICE	44.75
07-16	10791970220	MARTENS TEXACO SERVICE	06/01/79-06/08/79	SUPPLIES FOR DISTRICT OFFICE	2.74
07-16	10791970120	LATSCHS INC	06/02/79-06/28/79	EXPENSES FOR GASOLINE USED FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT	45.65
07-17	10791981552	REBECCA MOIT	06/29/79	SUPPLIES FOR DISTRICT OFFICE	7.70
07-17	10791981550	CITY OF WAYNE	07/04/79	REMB FOR REFERENCE MATERIAL FOR WASH OFFICE (LONG STAFF DIRECTORY)	9.55
07-17	10791981446	FARM BUREAU INSURANCE CO OF NEBRASKA	06/28/79-10/01/79	UTILITY CHARGE FOR NORTHERN NB DISTRICT OFFICE	23.10
07-17	10791981446	DAN VODVARKA	06/28/79-10/01/79	PREMIUM DUE ON DISTRICT MOBILE OFFICE LEASED VEHICLE USED FOR OFFICIAL BUSINESS ONLY	4.88
07-18	10791990599	MARY JOHNSON	06/22/79-06/25/79	REMB FOR EXP FOR GAS USED FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT	78.90
07-18	10791990597	LARRY FAUSS	07/07/79	REIMBURSEMENT FOR GASOLINE USED FOR MOBILE OFFICE WHILE ON OFFICIAL BUSINESS IN DIST	30.27
07-18	10791990595	MARY JOHNSON	06/25/79	REIMBURSEMENT FOR 12 X 3 PHOTOS FOR OFFICIAL USE	6.24
07-18	10791990554	MARY JOHNSON	07/08/79	OFFICIAL STAFF TRAVEL (252 MILES AT .20) WITHIN DISTRICT	50.40
07-24	10792053134	LARRY FAUSS	06/15/79	OFFICIAL STAFF TRAVEL WITHIN DISTRICT (90 MILES AT .17)	15.30
07-24	10792053131	WALLINGFORD SIGN CO	06/27/79	REIM FOR 2 LAWN CHAIRS TO BE USED BY GUESTS & CONSTITUENTS WHO VISIT MOBILE OFFICE	17.68
07-24	10792052771	LARRY FAUSS	06/27/79	FOUR SIGNCLOTH SIGNS FOR MOBILE OFFICE	238.44
07-24	10792052543	PEGLER & COMPANY	06/27/79	FOR COOLER TO BE USED FOR REFRESHMENTS SERVED TO GUESTS & CONST VISITING MOBILE OFFICE	14.44
07-24	10792052530	WAGNERS, INC	06/27/79	CUPS & SUGAR PACKETS USED FOR REFRESHMENTS SERVED TO GUESTS & CONST VISITING MOBILE OFFICE	22.05
07-24	10792052221	MARY JOHNSON	07/13/79	LEMONADE TO BE SERVED TO GUESTS AND CONSTITUENTS WHO VISIT MOBILE OFFICE	80.00
07-24	10792052119	GENERAL MOTORS ACCEPTANCE CORP	07/09/79	MONTHLY RENTAL FOR DISTRICT LEASED CAR FOR OFFICIAL BUSINESS ONLY	50.40
07-24	10792052118	GENERAL MOTORS ACCEPTANCE CORP	06/07/79	MONTHLY RENTAL FOR DISTRICT LEASED CAR FOR OFFICIAL BUSINESS ONLY	50.40
07-24	10792051448	LATSCHS INC	07/09/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	184.12
07-24	10792051447	LATSCHS INC	07/07/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	175
07-20	10792111668	KINKO'S GRAPHICS OF NEBRASKA	07/13/79	PHOTOCOPIING CHARGES FOR DISTRICT OFFICE	6.68
07-30	10792111667	CAROL RELLY	07/14/79	OFFICIAL STAFF TRAVEL (93 MI AT \$20 PER MI) WITHIN DISTRICT	149.88
07-30	10792111666	VOSS ELECTRIC CO	07/11/79	SIX FLOURESCENT TUBES FOR DISTRICT OFFICE	18.60
07-30	10792111114	DOUGLAS BREUTER	07/19/79	REIMBURSEMENT FOR MEAL WITH CONSTITUENT	15.30
07-30	10792111113	DOUGLAS BREUTER	07/22/79	REIMBURSEMENT FOR GASOLINE USED FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN DIST	4.40
07-30	10792111111	DOUGLAS BREUTER	07/30/79-07/23/79	REMB FOR EXPENSES FOR MEALS & LODGING RELATED TO TRAVEL TO & FRI DIST FOR OFCL BUSINESS	10.90
07-30	1079211084	DOUGLAS BREUTER	06/30/79-07/08/79	REIMBURSEMENT FOR EXPENSES FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	39.68
07-30	1079211083	DOUGLAS BREUTER	07/14/79	REIMBURSEMENT FOR EXPENSES FOR GASOLINE WHILE ON OFFICIAL BUSINESS IN DISTRICT	10.00
07-30	1079211082	DOUGLAS BREUTER	06/30/79-07/08/79	REIMBURSEMENT FOR EXPENSES FOR GASOLINE WHILE ON OFFICIAL BUSINESS IN DISTRICT	39.00
07-30	1079211081	LARRY FAUSS	06/30/79-07/08/79	REMB FOR EXPENSES FOR GAS FOR STAFF TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT	6.65
07-30	1079211080	LARRY FAUSS	07/18/79	REMB FOR EXPENSES FOR GAS FOR STAFF TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT	8.55
08-09	1079221366	DOUGLAS BREUTER	07/21/79-07/30/79	REMB FOR EXPENSES RELATED TO TRAVEL TO FRI DISTRICT FOR OFCL BUSINESS (MEALS & BRIDGE TOLL)	13.40
08-09	1079221366	DOUGLAS BREUTER	07/21/79	OFFICIAL STAFF TRAVEL WITHIN DISTRICT (605 MILES AT .20 PER MILE)	121.00
08-09	1079221359	DAN VODVARKA	07/05/79-07/29/79	REIMBURSEMENT FOR LUNCHEON EXPENSE RELATED TO OFFICIAL BUSINESS	3.99
08-09	1079221355	CAROL RELLY	06/28/79-07/05/79	PHOTOCOPIING CHARGES FOR DISTRICT OFFICE	104.10
08-09	1079221207	KINKO'S GRAPHICS OF NEBRASKA	06/28/79-07/05/79	OFFICE SUPPLIES FOR NORTHERN NEBRASKA DISTRICT OFFICE	2.65
08-09	1079221205	WAYNE BOOK STORE & OFFICE SUPPLY	05/25/79-07/25/79	FINANCE CHARGES FOR CREDIT CARD USED ON OFFICIAL BUSINESS	20.47
08-16	1079228141	FIRST VIRGINIA VISA BANKAMERICARD	06/12/79-07/26/79	ORIGINATION AND DUPLICATION CHARGES	21.00
08-16	1079228140	HOUSE RECORDING STUDIO	06/12/79-07/11/79	UTILITIES CHARGE FOR NORTHERN NEBRASKA DISTRICT OFFICE	18.13
08-16	1079228138	CITY OF WAYNE	08/03/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	3.28
08-16	1079228137	REBECCA MOIT	08/07/79	REIMBURSEMENT FOR BLACK AND WHITE CONTACT SHEET USED FOR OFFICIAL BUSINESS	3.68
08-23	1079235083	MARY JOHNSON	08/08/79	MIILEAGE FOR OFFICIAL STAFF TRAVEL IN DISTRICT (151 MILES AT .20)	30.20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-23	1079235081	MARY JOHNSON	08/08/79	EXPENSES RELATED TO OFFICIAL STAFF TRAVEL WITHIN DISTRICT (LODGING)	18.28	18.28
08-23	1079235071	JIM BARR	08/08/79	EXPENSES RELATED TO OFFICIAL STAFF TRAVEL WITHIN DISTRICT (LODGING)	18.28	18.28
08-23	1079235009	MOBIL OIL CREDIT CORPORATION	07/11/79-07/13/79	EXPENSES FOR GASOLINE USED FOR TRAVEL ON OFFICIAL BUSINESS IN DISTRICT	35.15	35.15
08-23	1079235008	DOUGLAS BEREUTER	07/14/79	REIMB FOR MEAL EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT FOR OFFICIAL BUSINESS	4.85	4.85
08-23	1079235007	DOUGLAS BEREUTER	07/04/79-07/06/79	REIMB FOR MEAL EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT FOR OFFICIAL BUSINESS	5.85	5.85
08-23	1079235006	DOUGLAS BEREUTER	06/22/79-06/25/79	REIMB FOR MEAL EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT FOR OFFICIAL BUSINESS	15.90	15.90
08-23	1079235005	DAN VODVARKA	06/23/79	REIMBURSEMENT FOR LUNCHEON EXPENSE RELATED TO OFFICIAL BUSINESS	4.00	4.00
08-23	1079235004	GENERAL MOTORS ACCEPTANCE CORP	07/30/79	LATE CHARGES FOR DELAYED PAYMENT OF LEASE FOR CAR USED FOR OFFICIAL BUSINESS	18.40	18.40
08-23	1079235003	GENERAL MOTORS ACCEPTANCE CORP	08/07/79	MONTHLY RENTAL FOR DISTRICT LEASED CAR FOR OFCL BUSINESS ONLY	184.12	184.12
08-23	1079235002	WESTERN PAPER COMPANY	08/02/79	OFFICE SUPPLIES FOR DISTRICT OFFICE-PAPER (LINCOLN, NB)	33.90	33.90
08-23	1079235001	WARTENS TEXACO SERVICE	07/03/79-07/30/79	EXP FOR GAS & OIL, INSPECTION STICKER RENEWAL FOR MOBILE OFC USED FOR TYL ON OFCL BUSS IN DIST	226.61	226.61
08-24	1079236044	THOMAS J LANKEUR	07/03/79-07/24/79	RECORD REPRINT XEROX COPIES - PAPER	173.25	173.25
08-29	1079241554	CAMPBELL'S NURSERIES & GARDEN CENTER INC	07/12/79	SUPPLIES FOR OFFICE PLANTS IN DISTRICT OFFICE	8.77	8.77
08-29	1079241152	CAROL REILLY	07/21/79-07/28/79	REIMBURSEMENT FOR GASOLINE EXPENSES WHILE ON OFFICIAL STAFF TRAVEL IN DISTRICT	12.07	12.07
08-29	1079241151	CAROL REILLY	07/28/79-07/29/79	EXPENSES RELATED TO OFFICIAL STAFF TRAVEL WITHIN DISTRICT (TELEPHONE CALLS)	1.92	1.92
08-29	1079241139	CAROL REILLY	07/26/79-07/28/79	EXPENSES RELATED TO OFFICIAL STAFF TRAVEL WITHIN DISTRICT (LODGING)	61.36	61.36
08-29	1079235228	AL VAN GURDY SIGNS	08/25/79	FOUR MAGNETIC CAR SIGNS FOR USE IN DISTRICT BY MEMBER FOR OFFICIAL BUSINESS	105.00	105.00
09-10	1079253228	GSA, OAO, FINANCE DIVISION	08/16/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	99.41	99.41
09-13	1079256316	MARY JOHNSON	08/27/79	OFFICIAL STAFF TRAVEL (129 MILES AT .20 PER MILE)	25.80	25.80
09-13	1079256299	MARY JOHNSON	08/13/79	REIMBURSEMENT FOR EXPENSE FOR GASOLINE FOR MOBILE OFFICE WHILE ON OFCL BUSS IN DIST	19.25	19.25
09-13	1079256298	MARY JOHNSON	08/15/79	OFFICIAL STAFF TRAVEL (170 MILES AT .20 PER MILE)	30.00	30.00
09-13	1079256297	DAN VODVARKA	08/12/79-08/30/79	OFFICIAL STAFF TRAVEL (574 MILES AT .20 PER MILE)	114.80	114.80
09-13	1079256296	MARY JOHNSON	08/29/79	OFFICIAL STAFF TRAVEL (244 MILES AT .20 PER MILE) FOR CAROLYN WITTHOFF	48.80	48.80
09-14	1079257049	FIRST VIRGINIA VISA	08/12/79	LODGING FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT DURING AUGUST DIST WORK PERIOD	22.66	22.66
09-14	1079257042	CITY OF WAYNE	07/11/79-08/10/79	UTILITIES CHARGE FOR NORTHERN NEBRASKA DISTRICT OFFICE	21.42	21.42
09-14	1079257039	KINKO'S GRAPHICS OF NEBRASKA	08/17/79	PHOTOCOPIING CHARGES FOR DISTRICT OFFICE	13.00	13.00
09-14	1079257038	HELEN STRAMEK	08/26/79	OFCL STAFF TYL (203 MILES AT \$.20 PER MILE) WHILE ON OFCL BUSS IN DISTRICT	40.60	40.60
09-14	1079257035	DAN JURA	08/17/79	REIMBURSEMENT FOR GASOLINE USED FOR MOBILE OFFICE WHILE ON OFCL BUSINESS IN DISTRICT	9.25	9.25
09-14	1079257026	DAN JURA	08/15/79	REIMBURSEMENT FOR GASOLINE USED FOR MOBILE OFFICE WHILE ON OFCL BUSINESS IN DISTRICT	10.00	10.00
09-14	1079257025	DAN JURA	08/12/79	REIMBURSEMENT FOR GASOLINE USED FOR MOBILE OFFICE WHILE ON OFCL BUSINESS IN DISTRICT	14.50	14.50
09-14	1079257024	AMOCO OIL COMPANY	08/01/79	EXPENSES FOR GASOLINE USED FOR STAFF AND MEMBER TRAVEL WHILE ON OFFICIAL BUSINESS IN DIST	51.18	51.18
09-18	1079261183	LARRY FAUSS	06/21/79-07/03/79	REIMBURSEMENT FOR EXPENSES RELATED TO REPAIR OF MOBILE OFFICE WINDOW SCREEN	2.00	2.00
09-18	1079261181	LARRY FAUSS	06/27/79-07/03/79	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL STAFF TRAVEL WITHIN DISTRICT (LODGING)	22.15	22.15
09-18	1079261180	LARRY FAUSS	06/27/79-08/19/79	REIMBURSEMENT FOR EXPENSES FOR GASOLINE USED ON TRAVEL FOR OFFICIAL BUSINESS	71.50	71.50
09-18	1079261178	MOBIL OIL CREDIT CORPORATION	07/29/79-08/19/79	EXPENSES FOR GASOLINE USED FOR TRAVEL ON OFFICIAL BUSINESS IN DISTRICT	69.90	69.90
09-18	1079261177	GENERAL MOTORS ACCEPTANCE CORP	09/01/79-09/30/79	MONTHLY RENTAL FOR DISTRICT LEASED CAR USED FOR OFFICIAL BUSINESS	184.12	184.12
09-18	1079261176	HOUSE RECORDING STUDIO	08/01/79	ORIGINAL AND DUPLICATION CHARGES	8.50	8.50
09-18	1079261175	DOUGLAS BEREUTER	08/20/79	OFFICIAL TRAVEL BY MEMBER (230 MILES AT .20 PER MILE) ON BUSINESS IN DISTRICT	46.00	46.00
09-18	1079261174	DOUGLAS BEREUTER	08/18/79	OFFICIAL TRAVEL BY MEMBER (21 MILES AT .20 PER MILE) ON BUSINESS IN DISTRICT	5.00	5.00
09-18	1079261173	DOUGLAS BEREUTER	08/08/79-08/18/79	REIMB FOR EXPENSES RELATED TO TRAVEL TO & FROM DIST FOR OFCL BUSINESS (MEALS)	18.35	18.35
09-18	1079261172	DOUGLAS BEREUTER	08/03/79-08/18/79	REIMB FOR EXPENSES RELATED TO TRAVEL TO & FROM DIST FOR OFCL BUSINESS (ADMISSION TO CO FAIRS)	3.50	3.50
09-18	1079261171	DOUGLAS BEREUTER	08/04/79-08/16/79	REIMBURSEMENT FOR EXPENSES FOR GASOLINE WHILE ON OFFICIAL BUSINESS IN DISTRICT	52.50	52.50
09-26	1079269174	LARRY FAUSS	09/18/79	REIMBURSEMENT FOR CLEANING SUPPLIES FOR DISTRICT OFFICE	18.95	18.95
09-26	1079269172	CAROL REILLY	07/26/79-07/29/79	REIMBURSEMENT FOR MEAL EXPENSES RELATED TO OFFICIAL STAFF TRAVEL	16.12	16.12
09-27	1079270043	THOMAS J LANKEUR	09/14/79	XEROXING CHARGES FOR WASHINGTON OFFICE	80.00	80.00
09-27	1079270042	DOUGLAS BEREUTER	09/16/79	REIMB FOR EXPENSES RELATED TO TRAVEL TO & FROM DISTRICT FOR OFFICIAL BUSINESS (LODGING)	57.30	57.30



09-27	10-9270040	AMOCO OIL COMPANY.....	07/31/79-08/23/79	EXPENSES FOR GASOLINE USED FOR TRAVEL ON OFFICIAL BUSINESS IN DISTRICT	185.96
09-28	10-9271146	MARTENS TEXACO SERVICE.....	08/01/79-08/31/79	EXP FOR GAS, MAINTENANCE & REPAIRS FOR LEASED CAR & FOR MOBILE OTC USED FOR OFCL BUSS	367.81
09-30	10-9274079	LARRY FAUSS.....	06/28/79-07/31/79	REIMBURSEMENT FOR EXPENSE RELATED TO OFFICIAL STAFF TYL (GAS, MOBILE OTC WASH)	9.75
09-30	10-9274078	LARRY FAUSS.....	06/30/79-07/03/79	REIMBURSEMENT FOR MEAL EXPENSE RELATED TO OFFICIAL STAFF TRAVEL	9.19
09-30	10-9274077	DAN VODVARKA.....	07/09/79	REIMBURSEMENT FOR MEAL EXPENSES RELATED TO OFFICIAL STAFF TRAVEL	4.02
09-30	10-9274076	DAN VODVARKA.....	07/09/79	REIMBURSEMENT FOR LODGING EXPENSES RELATED TO OFFICIAL STAFF TRAVEL	24.72
09-30	10-9274074	DAN VODVARKA.....	07/08/79-07/11/79	REIMBURSEMENT FOR EXPENSES FOR GASOLINE FOR OFFICIAL STAFF TRAVEL	44.00
07-24	11-9205056	NORTHWESTERN BELL.....	05/28/79-06/21/79	MONTHLY TELEPHONE SERVICE CHARGES FOR NORTHERN NEBRASKA DISTRICT OFFICE	118.21
08-23	11-9235004	NORTHWESTERN BELL.....	06/28/79-07/27/79	MONTHLY TELEPHONE SERVICE CHARGES FOR NORTHERN NEBRASKA DISTRICT OFFICE	63.64
08-23	11-9235003	GSA, OAD, FINANCE DIVISION.....	07/18/79	FTS SERVICE FOR LINCOLN DISTRICT OFFICE	490.52
08-23	11-9253111	GSA, OAD, FINANCE DIVISION.....	08/18/79	FTS SERVICE FOR LINCOLN DISTRICT OFFICE	364.95
09-27	11-9270014	NORTHWESTERN BELL.....	07/28/79-08/27/79	MONTHLY TELEPHONE CHARGES FOR NORTHERN NEBRASKA DISTRICT OFFICE	80.97
07-13	21-9194016	WESTERN UNION TELEGRAPH COMPANY.....	06/30/79	TELEGRAMS - OFFICIAL USE	79.99
08-16	21-9228016	WESTERN UNION TELEGRAPH COMPANY.....	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	22.50
07-12	22-9193410	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/79-05/31/79	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	245.98
07-16	22-9197001	C & P TELEPHONE.....	05/11/79-05/29/79	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	18.65
07-30	22-9211017	C & P TELEPHONE.....	05/23/79-06/26/79	LOCAL TELEPHONE SERVICE	292.18
08-06	22-9218404	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	274.78
08-29	22-9241316	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	227.50
09-14	22-9257003	C & P TELEPHONE.....	06/22/79-07/30/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	239.78
09-26	22-9269028	C & P TELEPHONE.....	07/13/79-08/24/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	132.51
08-09	22-9221033	FIRST VIRGINIA VISA BANKAMERICARD.....	05/11/79-05/13/79	OFFICIAL AIR FARE ROUNDTRIP FROM WASHINGTON, DC TO DIST AND RETURN FOR CONGRESSMAN	229.00
08-09	22-9221037	FIRST VIRGINIA VISA BANKAMERICARD.....	06/22/79-06/25/79	OFFICIAL AIR FARE ROUNDTRIP FROM WASHINGTON, DC TO DIST AND RETURN FOR MEMBER	232.00
08-09	22-9221036	FIRST VIRGINIA VISA BANKAMERICARD.....	06/15/79-06/17/79	OFFICIAL AIR FARE ROUNDTRIP FROM WASHINGTON, DC TO DIST AND RETURN FOR MEMBER	206.00
09-14	22-9257017	FIRST VIRGINIA VISA.....	05/25/79-05/29/79	OFFICIAL AIR FARE ROUNDTRIP FROM WASHINGTON, DC TO DIST AND RETURN FOR MEMBER	233.00
09-14	22-9257016	FIRST VIRGINIA VISA.....	07/20/79-07/23/79	OFFICIAL AIR FARE ROUNDTRIP BY MEMBER FROM WASHINGTON, DC TO DISTRICT AND RETURN	245.00
09-14	22-9257015	FIRST VIRGINIA VISA.....	07/13/79-07/16/79	OFFICIAL AIR FARE ROUNDTRIP BY MEMBER FROM WASHINGTON, DC TO DISTRICT AND RETURN	280.00
09-14	22-9257014	FIRST VIRGINIA VISA.....	06/29/79-07/09/79	OFFICIAL AIR FARE ROUNDTRIP BY MEMBER FROM WASHINGTON, DC TO DISTRICT AND RETURN	242.00
07-24	37-9205032	HOUSE RECORDING STUDIO.....	06/05/79-06/28/79	ORIGINATION, DUPLICATION, SCREENING, COLOR PROCESSING AND PACKAGING CHARGES	276.00
08-29	37-9241018	CAROL REILLY.....	06/25/79-06/28/79	OFFICIAL STAFF AIR TRAVEL FROM DISTRICT (LINCOLN, NB) TO WASHINGTON, D.C. AND RETURN	64.80
09-14	37-9257001	HELEN SPAMEK.....	08/24/79-09/03/79	OFFICIAL STAFF AIR TRAVEL FROM WASH, DC TO DISTRICT (LINCOLN, NB) AND RETURN	242.00
09-14	37-9257001	DAN JURA.....	08/03/79-08/19/79	OFFICIAL STAFF AIR TRAVEL FROM WASH, DC TO DISTRICT (LINCOLN, NB) AND RETURN	131.00
09-27	37-9270004	REBECCA NOTT.....	09/16/79-09/18/79	OFFICIAL STAFF AIR TRAVEL FROM WASHINGTON, D.C. TO DISTRICT AND RETURN	287.00
07-13	14-9194031	BENCHMARK SYSTEMS.....	06/29/79	SUPPLIES FOR WASHINGTON OFFICE	52.60
07-16	14-9197005	QUIP SYSTEMS.....	06/12/79	SUPPLIES FOR WASHINGTON OFFICE	19.00
07-16	14-9197004	ALANTHUS DATA COMMUNICATIONS CORP.....	06/20/79	SERVICE CHARGE FOR MONTH OF JUNE FOR VIDEO DISPLAY TERMINAL	575.00
07-16	14-9197003	DIALCOM, INCORPORATED.....	07/01/79	COMPUTER SERVICES FOR MONTH OF JULY, 1979	89.00
08-09	14-9221071	DIALCOM, INCORPORATED.....	08/01/79-08/31/79	COMPUTER SERVICES FOR MONTH OF AUGUST, 1979	870.62
08-09	14-9221072	ALANTHUS DATA COMMUNICATIONS CORP.....	07/01/79-07/31/79	SERVICE CHARGE FOR MONTH OF JULY FOR VIDEO DISPLAY TERMINAL	59.00
08-29	14-9240013	BENCHMARK SYSTEMS.....	08/09/79	OFFICE SUPPLIES FOR WASHINGTON OFFICE	40.20
09-10	14-9253047	BENCHMARK SYSTEMS.....	08/17/79	OFFICE SUPPLIES FOR WASHINGTON OFFICE	18.50
09-10	14-9253045	ANDERSON JACOBSON, INC.....	08/01/79-08/31/79	SERVICE CHARGE FOR MONTH OF AUGUST FOR COMPUTER TERMINAL AND COUPLER	167.00
09-10	14-9253043	ANDERSON JACOBSON, INC.....	07/01/79-07/31/79	SERVICE CHARGE FOR MONTH OF JULY FOR COMPUTER TERMINAL AND COUPLER	167.00
09-10	14-9253033	ANDERSON JACOBSON, INC.....	06/01/79-06/30/79	SERVICE CHARGE FOR MONTH OF JUNE FOR COMPUTER TERMINAL AND COUPLER	167.00
09-10	14-9253033	ANDERSON JACOBSON, INC.....	04/01/79-04/30/79	SERVICE CHARGE FOR MONTH OF MAY FOR COMPUTER TERMINAL AND COUPLER	167.00
09-10	14-9253032	ANDERSON JACOBSON, INC.....	04/01/79-04/30/79	SERVICE CHARGE FOR MONTH OF APRIL FOR COMPUTER TERMINAL AND COUPLER	870.62
09-10	14-9253031	DIALCOM, INCORPORATED.....	08/01/79-08/31/79	COMPUTER SERVICES FOR MONTH OF SEPTEMBER, 1979	59.00
09-18	14-9261028	ALANTHUS DATA COMMUNICATIONS CORP.....	08/01/79-08/31/79	SERVICE CHARGE FOR MONTH OF AUGUST FOR VIDEO DISPLAY TERMINAL	149.60
07-31	20-9214082	(STATIONERY ALLOWANCE CHARGED)	08/01/79-07/31/79		228.48
08-31	20-9247143	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		82.33
09-30	20-9275017	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		

TOTAL

29,051.25

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-31	0279213133	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	PRINTED SUPPLIES	873.98	
08-31	0279234081	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	PRINTED SUPPLIES	866.38	
09-30	0279274068	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	NEWSLETTER (SUMMER, 1979)	866.38	
08-14	0679260088	CANTRELL/CUTLER PRINTING, INC.	07/24/79	NEWSLETTER (SUMMER, 1979)	131.93	
08-22	0679234025	ADVERTISING DESIGN ASSOCIATES, INC.	08/07/79	RENT	6,637.60	
07-27	0979207039	ROETZEL'S NATIONWIDE MOTOR HOME, INC.	07/01/79-07/30/79	RENT	575.92	
08-29	0979240042	ROETZEL'S NATIONWIDE MOTOR HOME, INC.	08/01/79-08/30/79	RENT	575.92	
08-29	0979261040	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT	1,513.00	
08-26	0979268102	ROETZEL'S NATIONWIDE MOTOR HOME, INC.	09/01/79-09/30/79	RENT	575.92	
07-05	079186271	CONGRESSIONAL QUARTERLY INC.	05/30/79	CONGRESSIONAL QUARTERLY - BINDERS	22.00	
07-10	079191764	TEXACO, INC.	01/03/79-12/31/79	CONGRESSIONAL QUARTERLY - ANNUAL SUBSCRIPTION	252.00	
07-10	0791911562	XEROX CORPORATION	06/01/79-06/30/79	AUTHORIZED GASOLINE CHARGE FOR MOBILE OFFICE	48.00	
07-10	0791911174	CHARLES W. KNIGHT	03/30/78-05/17/79	USAGE CHARGE FOR COPIES OVER MINIMUM ON XEROX 3100	89.81	
07-10	0791911173	CHARLES W. KNIGHT	06/07/79	AUTHORIZED EXPENSE FOR PARKING	7.75	
07-10	079191169	MICHAEL M. MILLER	06/01/79-06/30/79	AUTHORIZED EXPENSES FOR MEALS	8.30	
07-10	079191168	MICHAEL M. MILLER	06/01/79-06/30/79	AUTHORIZED TRAVEL IN DISTRICT IN PRIVATE AUTOMOBILE (TOTAL 178 MILES 34 MI./17 1/4 MI./20)	34.58	
07-23	1079204034	THE ARKANSAS DEMOCRAT	06/27/79	REIMBURSEMENT - SUPPLIES FOR OFFICIAL OFFICE USE	4.16	
07-23	1079204032	HOUSE RECORDING STUDIO	06/27/79	REIMBURSEMENT - SUPPLIES FOR OFFICIAL OFFICE USE	3.97	
08-14	1079226030	ARKANSAS	03/01/79	YEARLY NEWSPAPER SUBSCRIPTION-DC	25.20	
08-14	1079226029	ARKANSAS	06/01/79-06/30/79	PRODUCTION SERVICES	93.75	
08-17	1079229193	TEXACO, INC.	07/01/79-07/31/79	YEARLY MAGAZINE SUBSCRIPTION	52.20	
08-17	1079229192	XEROX CORPORATION	08/01/79-08/01/80	YEARLY MAGAZINE SUBSCRIPTION	10.00	
08-22	1079234290	ED BETHUNE	05/17/79-05/31/79	AUTHORIZED GASOLINE CHARGE FOR MOBILE OFFICE	87.00	
08-22	1079234289	ED BETHUNE	08/01/79-08/31/79	USAGE CHARGE FOR COPIES OVER MINIMUM ON XEROX 3100	35.21	
08-22	1079234288	DOROTHY D. YOUNG	08/16/79	REIMBURSEMENT FOR GASOLINE EXPENSES WHILE IN DISTRICT	35.75	
08-20	1079242050	ED BETHUNE	07/20/79	TICKET TO ATTEND MAJOR SPORTS ASSOC C OF C DINNER FOR SONEY MONCRIEF IN DISTRICT	15.00	
09-07	1079250074	PAT AVELOTT, III	08/18/79-08/21/79	REIMBURSEMENT FOR TRAILWAYS, INC SHIPPING CHARGE IN DISTRICT	3.00	
07-05	1179186119	GSA, OAD, FINANCE DIVISION	08/23/79-08/25/79	REIMBURSEMENT FOR GASOLINE EXPENSES WHILE IN DISTRICT	26.60	
07-23	1179204022	GSA, OAD, FINANCE DIVISION	05/01/79-06/01/79	ATTENDANCE FEE IN CONJUNCTION WITH THE CRS ADVANCED LEGIS INSTITUTE AT HARPERS FERRY, WV	516.60	
07-23	2179204002	WESTERN UNION TELEGRAPH COMPANY	06/01/79-07/01/79	MONTHLY TELEPHONE CHARGE FOR LITTLE ROCK DISTRICT OFFICE	210.94	
07-12	2279204012	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	MONTHLY TELEPHONE CHARGE FOR LITTLE ROCK DISTRICT OFFICE	61.11	
07-23	2279204011	C & P TELEPHONE	05/01/79-05/31/79	WESTERN UNION MESSAGE CHARGE	262.53	
08-06	2279218412	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	MONTHLY TELEPHONE CHARGE	2.20	
08-29	2279241325	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	261.45	
08-30	1279242002	ED BETHUNE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	240.76	
07-05	1479186053	ALANTHUS DATA COMMUNICATIONS CORP	08/04/79-08/25/79	TRAVEL TO DISTRICT (LITTLE ROCK, ARKANSAS) AND RETURN BY COMMERCIAL AIRLINE	139.00	
07-05	1479186052	ALANTHUS DATA COMMUNICATIONS CORP	05/01/79-06/30/79	RESEARCH-CRTS	139.00	
07-10	1479191075	DIALCOM, INCORPORATED	05/01/79-05/31/79	RESEARCH-CRTS	139.00	
07-10	1479191074	TERMINAL DATA CORPORATION	07/01/79-07/31/79	WORD PROCESSING SERVICE	875.00	
07-23	1479204006	TRENORITA	07/01/79-07/31/79	TERMINAL DESK	24.00	
07-23	1479204007	DATA TERMINALS AND COMMUNICATIONS	07/23/79	TAPE CASSETTE RECORDER	188.84	
08-14	1479226009	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	TERMINAL RENT 8-179/8-31-79	139.00	
08-14	1479226007	DIALCOM, INCORPORATED	08/01/79-08/31/79	RESEARCH - CRTS	870.62	



TERMINAL DATA CORPORATION  
DATA TERMINALS AND COMMUNICATIONS  
TRENDATA  
(STATIONERY ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)

08-17 1479229034  
08-17 1479229033  
08-17 1479229032  
07-31 2079247144  
08-31 2079247144  
09-30 2079275043

08/01/79-08/31/79  
08/17/79-08/31/79  
08/01/79-08/31/79  
07/01/79-07/31/79  
08/01/79-08/31/79  
09/01/79-09/30/79

TERMINAL DESK  
TERMINAL RENT FROM 9-1-79 TO 9-30-79  
TAPE CASSETTE RECORDER

24.00  
180.00  
68.84  
827.05  
654.49  
196.64

TOTAL

19,417.38

OFFICE OF HON. TOM BEVILL

OFFICIAL EXPENSES

07-31 0279213134	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	1,175.50
08-30 0279243082	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	1,175.50
09-30 0279274065	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-09/30/79	1,237.87
07-12 0679193003	CANTRELL/CUTTER PRINTING, INC	06/29/79	2,956.67
08-15 0679227007	TOM BEVILL	06/05/79	127.24
07-37 0679207040	HERALD M. SHERER	07/01/79-07/30/79	14.00
08-26 06792240043	HERALD M. SHERER	08/01/79-08/30/79	385.00
09-18 0679261043	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/78	385.00
09-18 0679261041	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/78	1,195.00
09-26 0679268103	HERALD M. SHERER	09/01/79-06/29/78	1,161.00
07-12 1079193008	HOUSE RECORDING STUDIO	06/05/79-06/29/78	385.00
07-12 1079198353	CHARLES C. WATTS	06/05/79-06/29/78	97.50
07-31 1079213143	OFFICE OF RECORDS AND REGISTRATION	07/03/79-07/27/79	146.11
07-31 1079213035	TOM BEVILL	01/03/79-01/31/79	176.00
07-31 1079212028	CAPITOL HILL ART & FRAME CO	07/24/79	4.95
07-31 1079212026	THE BROWN PRINTING COMPANY	05/24/79	12.00
07-31 1079212024	HOUSE OF REPRESENTATIVE RESTAURANT	06/01/79-06/20/79	38.60
08-06 10792218090	ROLL CALL	01/03/79-12/31/79	25.00
08-08 10792202592	CHARLES C. WATTS	07/01/79-07/27/79	325.42
08-08 1079220288	TOM BEVILL	02/01/79-05/31/79	86.04
08-15 1079227128	HOUSE RECORDING STUDIO	07/10/79-07/31/79	76.00
08-17 1079229133	ATLANTIC EDUCATIONAL PRODUCTIONS	08/02/79	1,550.00
08-23 1079235189	HOUSE OF REPRESENTATIVE RESTAURANT	07/10/79-07/27/79	17.30
08-31 1079243008	OFFICE OF RECORDS AND REGISTRATION	08/02/79-08/08/79	104.00
09-07 1079250130	TOM BEVILL	08/30/79	21.40
09-07 1079250027	EDD NOLEN	08/16/79	22.88
09-07 1079250025	EDD NOLEN	08/15/79	202.06
09-10 1079253229	CHARLES C. WATTS	08/13/79-08/30/79	96.50
09-14 1079257060	HOUSE RECORDING STUDIO	08/07/79-08/30/79	97.00
09-14 1079257059	PRIMA-WRIGHT INS. AGENCY	07/13/79-07/13/80	50.00
09-14 1079257056	HOWARD MCCULLARS & ASSOCIATES, INC	07/19/79-07/19/80	142.00
09-14 1079257050	KNIGHT-FREE INSURANCE AGENCY, INC	07/31/79-07/31/80	70.00
09-17 1079260062	DOMESTIC HELP	08/01/79-08/31/79	3.90
09-26 1079269205	CAROLYN COX	08/02/79-08/31/79	3.50
09-26 1079269193	V. NUINN	08/02/79-08/31/79	3.50
09-26 1079268052	CANTRELL/CUTTER PRINTING, INC	09/13/79	472.63
09-30 1079274080	CONGRESSIONAL QUARTERLY, INC	09/30/79	276.00
07-10 1179191088	SOUTH CENTRAL BELL	06/17/79	109.58
07-22 1179193004	SOUTH CENTRAL BELL	05/29/79	49.75
07-24 1179205134	GSA, OAD, FINANCE DIVISION	07/18/79	22.10
07-24 1179205132	GSA, OAD, FINANCE DIVISION	07/18/79	38.60
07-24 1179205130	GSA, OAD, FINANCE DIVISION	07/18/79	38.60
07-24 1179205127	SOUTH CENTRAL BELL	06/29/79	50.32
07-31 1179213023	SOUTH CENTRAL BELL	07/17/79	109.96

INC. - 200,500 NEWSLETTERS  
17,500 POST CARDS (CONGRESSIONAL TOWN MEETING NOTICES)  
PAYMENT TO PUBLIC PRINTER FOR 200,000 POSTAL PATRON ENV. FOR JUNE 79 NEWSLETTER.  
RENT 1206 HIGHWAY 78 AND WALSTON BRIDGE ROAD JASPER AL 35501  
RENT 1206 HIGHWAY 78 AND WALSTON BRIDGE ROAD JASPER AL 35501  
RENT GADSDEN AL  
RENT CULLMAN AL  
RENT 1206 HIGHWAY 78 AND WALSTON BRIDGE ROAD JASPER AL 35501  
RADIO TAPES - JUNE, 1979  
OPCL CONGRESSIONAL TRVL JUNE - 643.1 MILES AT .37 PER MI AND 183.9 MILES AT .20 PER MILE  
CHANGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS  
MEALS WITH CONSTITUENTS IN HOUSE RESTAURANT & LUNCHEON FOR AMBSOR HAN HSU OF CHINA.  
MAT FOR PICTURE OF CONGR. BEVILL AND PRESIDENT NIXON  
13 COPIES ALABAMA DIRECTORIES FOR STAFF USE  
MEALS WITH CONSTITUENTS IN HOUSE RESTAURANT - OFFICIAL  
1 YEAR SUBSCRIPTION  
OFFICIAL CONGRESSIONAL TRAVEL JULY 1979 - 1627.1 MILES AT .20 PER MILE  
MEALS WITH CONST. HOUSE OF REPS RESTAURANT, AND WITH LABOR DEPT BLK LUNG SPECIALIST.  
RADIO TAPES  
COLOR SOUND FILMSTRIP - THE FEDERAL LEGISLATIVE PROCESS: HOW A BILL BECOMES A LAW  
MEALS WITH CONSTITUENTS IN HOUSE RESTAURANT  
CHANGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS  
REPAIR & REPAIR OF P.C. WITH FORMER FBI DIRECTOR J. EDGAR HOOVER  
OVERNIGHT AT SKYCENTER HOTEL, HUNTSVILLE, ALABAMA  
OVERNIGHT AT HOLIDAY INN, JASPER, ALABAMA  
OFFICIAL CONGRESSIONAL TRAVEL FOR MONTH AUGUST 1010.3 MILES AT .20 PER MILE.  
WEEKLY RADIO TAPES  
LIABILITY INSURANCE FOR JASPER DISTRICT OFFICE  
LIABILITY INSURANCE FOR GADSDEN DISTRICT OFFICE  
LIABILITY INSURANCE FOR CULLMAN DISTRICT OFFICE  
CLEANING SERVICE FOR 1 MONTH AT JASPER DISTRICT OFFICE  
DELIVERY OF BAHAM POST HERALD TO JASPER (AUGUST RECESS)  
DELIVERY OF DAILY MOUNTAIN EAGLE TO JASPER (AUGUST RECESS)  
46,500 TOWN MEETING CARDS & 12M FORMS (100 REVIEW SHEETS)  
CONGRESSIONAL QUARTERLY SERVICE FOR 1 YEAR 1-1-80 THRU 12-31-80.  
LOCAL TELEPHONE SERVICE, JASPER DISTRICT OFFICE  
LOCAL TELEPHONE SERVICE CULLMAN DISTRICT OFFICE  
FIS SERVICE - GADSDEN, ALABAMA, DISTRICT OFFICE  
FIS SERVICE - CULLMAN, ALABAMA, DISTRICT OFFICE  
FIS SERVICE - JASPER, ALABAMA, DISTRICT OFFICE  
CULLMAN DISTRICT OFFICE LOCAL TELEPHONE SERVICE - JUNE 1979  
JASPER DISTRICT OFFICE LOCAL TELEPHONE SERVICE FOR 1 MONTH

12.00  
38.60  
25.00  
325.42  
86.04  
76.00  
1,550.00  
17.30  
104.00  
21.40  
22.88  
202.06  
96.50  
97.00  
50.00  
142.00  
70.00  
3.90  
3.50  
472.63  
276.00  
109.58  
49.75  
22.10  
38.60  
38.60  
50.32  
109.96

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-31	1179213006	SOUTH CENTRAL BELL	07/14/79	GOSDEN DISTRICT OFFICE LOCAL TELEPHONE SERVICE FOR 1 MONTH	56.87	
08-16	1179228043	SOUTH CENTRAL BELL	07/29/79	LOCAL TELEPHONE SERVICE FOR 1 MONTH CULLMAN DISTRICT OFFICE	49.75	
08-23	1179235067	GSA, OAD, FINANCE DIVISION	08/18/79	MONTHLY FTS SERVICE FOR DIST OFFICES IN JASPER, GOSDEN & CULLMAN, ALABAMA	99.30	
09-06	1179249054	SOUTH CENTRAL BELL	08/17/79	LOCAL SERVICE FOR 1 MONTH JASPER DISTRICT OFFICE	108.46	
09-06	1179249053	SOUTH CENTRAL BELL	08/14/79	LOCAL SERVICE FOR 1 MONTH GOSDEN DISTRICT OFFICE	57.69	
09-21	1179264043	SOUTH CENTRAL BELL	08/29/79	LOCAL TELEPHONE SERVICE FOR 1 MONTH, CULLMAN, ALABAMA, DISTRICT OFFICE	49.75	
09-28	1179271047	SOUTH CENTRAL BELL	09/14/79	LOCAL SERVICE, GOSDEN DISTRICT OFFICE - FOR 1 MONTH	61.44	
07-12	2179193005	WESTERN UNION TELEGRAPH COMPANY	06/30/79	MAILGRAMS & NIGHTLETTERS	53.30	
08-15	2179227016	WESTERN UNION TELEGRAPH COMPANY	07/31/79	MAILGRAMS, TELEGRAMS, FOR 1 MONTH	27.27	
08-14	2179257008	WESTERN UNION TELEGRAPH COMPANY	07/31/79	LOCAL TELEPHONE SERVICE	33.65	
07-12	2279193005	WESTERN UNION TELEGRAPH COMPANY	05/01/79	LONG DISTANCE TELEPHONE SERVICE, WASHINGTON OFFICE - JUNE 1979	185.58	
07-24	2279205071	C & P TELEPHONE	06/30/79	LONG DISTANCE TELEPHONE SERVICE	206.14	
08-06	2279218033	C & P TELEPHONE	06/01/79	LONG DISTANCE TELEPHONE SERVICE, WASHINGTON OFFICE	190.35	
08-23	2279235018	C & P TELEPHONE	07/31/79	LONG DISTANCE TELEPHONE SERVICE, WASHINGTON OFFICE	208.14	
08-29	2279240063	C & P TELEPHONE	07/01/79	LONG DISTANCE TELEPHONE SERVICE, WASHINGTON OFFICE	106.30	
09-28	2279271035	C & P TELEPHONE	08/01/79	LONG DISTANCE TELEPHONE SERVICE, WASHINGTON OFFICE	157.70	
07-13	1279194108	TOM BEVILL	06/29/79	ROUND TRIP AIRFARE TO DISTRICT VIA UNITED AIRLINES	168.00	
07-25	1279206045	TOM BEVILL	07/20/79	ROUND TRIP AIR TRAVEL VIA UNITED AIRLINES	90.00	
09-06	1279249023	TOM BEVILL	08/05/79	ROUND TRIP AIR TRAVEL VIA UNITED AIR LINES	188.00	
09-10	1279253049	TOM BEVILL	08/29/79	ROUND TRIP AIR TRAVEL TO DIST VIA UNITED AIRLINES	94.00	
09-21	1279264037	TOM BEVILL	09/15/79	ROUND TRIP AIR TRAVEL VIA UNITED AIRLINES	196.00	
09-07	1379250007	EDD NOLEN	08/15/79	ROUND TRIP AIR TRAVEL TO DISTRICT UNITED AIRLINES	188.00	
08-23	1479235053	EXECUTIVE SYSTEMS INC	07/23/79	KEYING, UPDATING, SORTING, ETC (UPDATING COMPUTER MAILING LIST)	473.32	
07-10	1579191027	POSTMASTER	06/21/79	POSTAGE STAMPS	480.00	
08-31	2079214087	(STATIONERY ALLOWANCE CHARGED)	07/01/79		(168.58)	
08-31	2079247145	(STATIONERY ALLOWANCE CHARGED)	08/01/79		706.38	
09-30	2079275018	(STATIONERY ALLOWANCE CHARGED)	09/01/79		346.00	
<b>TOTAL</b>					<b>18,983.86</b>	

OFFICE OF HON. MARIO BIAGGI  
OFFICIAL EXPENSES

07-31	0279213135	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79	07/01/79-07/31/79	1,728.35
08-31	0279243083	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79	08/01/79-08/31/79	1,745.75
09-30	0279274070	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79	09/01/79-09/30/79	1,377.35
07-05	0679186014	THOMAS J LANKFORD	06/08/79	06/12/79	365.36
07-23	0679204004	CANTRELL/CUTLER PRINTING, INC	06/08/79	06/19/79	959.39
08-09	0679221019	CANTRELL/CUTLER PRINTING, INC	07/17/79		293.35
09-17	0679260004	THOMAS J LANKFORD	08/10/79	08/15/79	56.74
09-17	0679260004	THOMAS J LANKFORD	07/10/79	07/25/79	288.84
07-27	0979207042	FRANK PEDATELLA	07/01/79	07/30/79	633.35
08-29	0979204004	FRANK PEDATELLA	08/01/79	08/30/79	500.00
08-29	0979264004	FRANK PEDATELLA	08/01/79	08/30/79	500.00
09-26	0979268104	STEMBI CORP	09/01/79	09/30/79	633.33
<b>TOTAL</b>					<b>18,983.86</b>

Labels on cards, labels on envelopes  
Older Americans Art and Congressional Record Reprinting Charges  
Printing of District Van Meeting Cards  
Labels on envelopes & cards  
Labels on envelopes  
Rent 22-02 Steinyway Street Astoria NY 1102  
Rent 2004 Williamsburg Road Bronx NY 10461  
Rent 22-02 Steinyway Street Astoria NY 1102  
Rent 2004 Williamsburg Road Bronx NY 10461  
Rent 22-02 Steinyway Street Astoria NY 1102



09/26	0979268105	FRANK PEDATELLA	RENT 2004 WILLAMSBURG ROAD BRONX NY 10461	500.00
07-05	1079186167	CANTRELL/GITTER PRINTING, INC.	LETTERHEAD PRINTING CHARGES	365.98
07-05	1079186165	FEDERAL EXPRESS CORP	TIMELY SHIPMENT OF CONGRESSIONAL PAPERS TO NEW YORK STAFF	16.00
07-05	1079186161	WILLIAMSBURG PARKWAY GARAGE	GASOLINE AND UPKEEP CHARGES FOR THE DISTRICT OFFICE MOBILE VAN	48.06
07-23	1079204082	SAVIN BUSINESS MACHINES CORP	PERIODIC NET USAGE CHARGES FOR THE QUEENS DISTRICT OFFICE COPY MACHINE	58.02
07-23	1079204084	XEROX CORPORATION	SUPPLIES FOR THE BRONX DISTRICT OFFICE COPY MACHINE	143.30
07-23	1079204042	ABOLAN EXTERMINATING, CO	EXTERMINATING SERVICE CHARGES FOR THE BRONX DISTRICT OFFICE FOR MAY AND JUNE	24.00
07-23	1079204041	ROBERT STRAUB	CHANGE FOR CLEANING THE WINDOWS AT THE QUEENS DISTRICT OFFICE	30.00
07-23	1079204039	GRANTSMANSHIP CENTER NEWS	ONE YEAR SUBSCRIPTION TO THE BI-MONTHLY PUBLICATION	15.00
07-23	1079204038	ALL STATE COURIER	TIMELY DELIVERY CHARGE	3.45
07-23	1079204037	SURE CLEAN CARPET SERVICE	CARPET CLEANING CHARGE FOR THE QUEENS DISTRICT OFFICE	30.00
07-23	1079204036	BARRY'S RESTAURANT & FOUNTAIN SUPPLIES	MAINTENANCE SUPPLIES FOR THE QUEENS DISTRICT OFFICE	78.40
07-24	1079205157	SAVIN BUSINESS MACHINES CORP	METER USAGE CHARGES FOR THE WASHINGTON OFFICE COPY MACHINE	17.50
07-24	1079205155	WM. TEDESCO	JUNE GAS CHARGES FOR DISTRICT SERVICE TRAVEL	8.00
07-24	1079205151	ROBERT F PASCOCELLO	MONTHLY GASOLINE CHARGES FOR THE DISTRICT OFFICE MOBILE VAN	57.90
08-09	1079221248	JOHN GENNARO	TIMELY DELIVERY OF CONGRESSIONAL PAPERS	10.30
08-09	1079221239	ABOLAN EXTERMINATING, CO	JULY MONTHLY CLEANING BILL FOR THE QUEENS DISTRICT OFFICE	40.00
08-10	1079222064	PINE HILL CRYSTAL SPRING WATER CO.	EXTERMINATING SERVICE SUPPLIES FOR THE BRONX DISTRICT OFFICE FOR JULY AND AUGUST	24.00
08-10	1079222062	XEROX CORPORATION	MONTHLY RENTAL CHG & SUPPLIES FOR THE WATER COOLING SERVICES IN THE QUEENS DISTRICT OFC	18.90
08-14	1079257157	CON EDISON	SUPPLIES FOR THE BRONX DISTRICT OFFICE COPY MACHINE	40.00
08-14	1079257156	CON EDISON	ELECTRICITY CHARGES FOR THE QUEENS DISTRICT OFFICE	63.85
08-14	1079257153	WILLIAMSBURG PARKWAY GARAGE	ELECTRICITY CHARGES FOR THE QUEENS DISTRICT OFFICE	91.39
08-14	1079261185	WM. TEDESCO	MONTHLY GASOLINE CHARGES FOR THE QUEENS DISTRICT OFFICE MOBILE VAN	28.80
08-20	1079263435	ANTHONY-LINCOLN MERCURY, INC	MONTHLY CHARGE FOR GARBAGE REMOVAL FROM THE BRONX DISTRICT OFFICE	8.00
08-20	1079263434	ANTHONY-LINCOLN MERCURY, INC	ONE MONTH CAR RENTAL PAYMENT FOR DISTRICT-WIDE TRAVEL	398.61
08-20	1079263263	FOUR STAR AIR CONDITIONING CO. INC.	ONE MONTH CAR RENTAL PAYMENT FOR DISTRICT-WIDE TRAVEL	398.61
08-20	1079263249	CANTRELL/GITTER PRINTING, INC.	AIR CONDITIONING REPAIR CHARGES FOR THE BRONX DISTRICT OFFICE	85.00
08-20	1079263247	WM. TEDESCO	PRINTING OF DISTRICT VAN MEETING CARDS	116.13
08-20	1079263246	JOHN GENNARO	MONTHLY GARBAGE REMOVAL BILL FOR THE BRONX DISTRICT OFFICE	8.00
08-20	1079263245	NEW YORK TELEPHONE COMPANY	MONTHLY CLEANING BILL FOR THE QUEENS DISTRICT OFFICE	40.00
07-23	1179204038	NEW YORK TELEPHONE	MONTHLY TELEPHONE SERVICE CHARGES FOR 80% OFFICIAL CALLS ON BIAGGI TEL	61.44
07-23	1179204029	DEPEND-A-PHONE ANSWERING SERVICE	MONTHLY CURRENT CHARGES FOR THE QUEENS DISTRICT OFFICE TELEPHONE	104.95
08-10	1179222036	NEW YORK TELEPHONE	MONTHLY CURRENT CHARGES FOR THE BRONX DISTRICT OFFICE	45.00
08-10	1179222033	NEW YORK TELEPHONE	MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX OFFICE	208.13
08-14	1179252031	NEW YORK TELEPHONE CO.	MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX OFFICE	68.46
08-14	1179257054	NEW YORK TELEPHONE	MONTHLY CURRENT TELEPHONE CHGS (MOBILE TELEPHONE SVC) ON BIAGGI NUMBER FOR 80% OFCL CALLS	47.86
08-14	1179257051	GSA, OAD, FINANCE DIVISION	MNTLY PHONE CHGS FOR THE QUEENS DIST OFC & CHGS FOR THE INSTALLATION OF EQUIP	564.81
08-14	1179257050	NEW YORK TELEPHONE	MONTHLY FEDERAL TELEPHONE CHARGES FOR THE DISTRICT OFFICES	355.94
08-14	1179257049	NEW YORK TELEPHONE	MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE PHONE	66.48
08-18	1179261050	NEW YORK TELEPHONE CO.	MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE PHONE	166.66
08-18	1179261048	NEW YORK TELEPHONE	MONTHLY MOBILE TELEPHONE SERVICE FOR 80 PER CENT CALLS ON BIAGGI NO.	80.68
08-18	1179261047	DEPEND-A-PHONE ANSWERING SERVICE	MONTHLY CURRENT CHARGES FOR THE QUEENS DISTRICT OFFICE	159.20
08-20	1179263063	GSA, OAD, FINANCE DIVISION	MONTHLY FTS TELEPHONE CHARGE AND CALLS FOR THE BRONX DISTRICT OFFICE	45.20
08-21	1179264044	DEPEND-A-PHONE ANSWERING SERVICE	MONTHLY FTS TELEPHONE CHARGES FOR THE BRONX AND QUEENS DISTRICT OFFICES	315.80
07-24	2179205013	WESTERN UNION TELEGRAPH COMPANY	MONTHLY SERVICE CHARGE FOR THE ANSWERING AT THE BRONX DISTRICT OFFICE	59.52
08-14	2179252020	WESTERN UNION TELEGRAPH COMPANY	JUNE MONTHLY CURRENT TELEGRAPH CHARGES	25.88
07-12	2279193054	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TELEPHONE SERVICE	400.24
08-06	2279218035	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TELEPHONE SERVICE	230.75
08-29	2279240064	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TELEPHONE SERVICE	231.00
08-09	1279221058	MARIO BIAGGI	TRAVEL FROM WASHINGTON TO NEW YORK AND RETURN	92.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-09	1279221055	MARIO BIAGGI	07/20/79-07/23/79	TRAVEL FROM WASHINGTON TO NEW YORK AND RETURN (EASTERN AIRLINES)	92.00	
08-09	1279221054	MARIO BIAGGI	07/13/79-07/16/79	TRAVEL FROM WASHINGTON TO NEW YORK AND RETURN (EASTERN AIRLINES)	92.00	
08-09	1279221053	MARIO BIAGGI	06/23/79-07/10/79	TRAVEL FROM WASHINGTON TO NEW YORK AND RETURN (EASTERN AIRLINES)	90.00	
08-09	1279221052	MARIO BIAGGI	06/22/79-06/28/79	TRAVEL TO NEW YORK FROM WASHINGTON AND RETURN (EASTERN AIRLINES)	84.00	
08-09	1279221051	MARIO BIAGGI	06/15/79-06/18/79	TRAVEL TO NEW YORK FROM WASHINGTON & RETURN (EASTERN AIRLINES)	84.00	
08-09	1279221050	MARIO BIAGGI	06/07/79-06/11/79	TRAVEL TO NEW YORK FROM WASHINGTON & RETURN (EASTERN AIRLINES)	84.00	
08-09	1279221049	MARIO BIAGGI	06/05/79-06/06/79	TRAVEL FROM WASHINGTON TO NEW YORK AND RETURN	88.00	
08-09	1279221048	MARIO BIAGGI	05/31/79-06/04/79	TRAVEL FROM WASHINGTON TO NEW YORK AND RETURN	88.00	
08-09	1279221047	MARIO BIAGGI	05/17/79-05/30/79	TRAVEL FROM WASH TO NEW YORK AND RETURN	84.00	
08-09	1279221046	MARIO BIAGGI	05/12/79-05/14/79	TRAVEL FROM WASHINGTON TO NEW YORK AND RETURN	84.00	
08-09	1279221044	MARIO BIAGGI	05/03/79-05/07/79	TRAVEL FROM WASHINGTON AND RETURN (EASTERN AIRLINES)	84.00	
08-09	1279221043	MARIO BIAGGI	04/25/79-04/30/79	TRAVEL FROM NEW YORK TO WASH & RETURN (EASTERN AIRLINES)	84.00	
08-09	1279221042	MARIO BIAGGI	04/22/79-04/23/79	TRAVEL FROM NEW YORK TO WASH & RETURN (EASTERN AIRLINES)	84.00	
08-09	1279221041	MARIO BIAGGI	04/08/79-04/11/79	JUNE RENTAL OF COMPUTER SCOPE AND COUPLER	59.00	
07-23	1479204022	ALANTHUS DATA COMMUNICATIONS CORP.	06/01/79-06/30/79	JULY MONTHLY COMPUTER SERVICES CHARGE	875.00	
07-23	1479204009	DIALCOM, INCORPORATED	07/01/79-07/31/79	LABELS CHARGE	70.00	
07-23	1479204008	DIALCOM, INCORPORATED	06/28/79	JULY RENTAL OF COMPUTER SCOPE AND COUPLER	59.00	
08-09	1479221091	ALANTHUS DATA COMMUNICATIONS CORP.	07/01/79-07/31/79	COMPUTER LABELING SERVICES FOR CONGRESSIONAL DISTRICT MAILINGS AND SHIPPING COSTS	316.77	
08-09	1479221090	OSI INCORPORATED	05/21/79	COMPUTER LABELING SERVICES FOR CONGRESSIONAL DISTRICT-WIDE MAILING	392.68	
08-09	1479221089	OSI INCORPORATED	04/03/79	AUGUST MONTHLY COMPUTER SERVICES	870.62	
08-09	1479221088	DIALCOM, INCORPORATED	08/01/79-08/31/79	MONTHLY RENTAL OF COMPUTER SCOPE AND COUPLER	875.00	
09-21	1479264020	DIALCOM, INCORPORATED	08/01/79-08/31/79	MONTHLY RENTAL OF COMPUTER SCOPE AND COUPLER	801.69	
09-21	1479264019	ALANTHUS DATA COMMUNICATIONS CORP.	07/01/79-07/31/79	MONTHLY RENTAL OF COMPUTER SCOPE AND COUPLER	59.00	
07-31	2079214088	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	MONTHLY RENTAL OF COMPUTER SCOPE AND COUPLER	333.50	
08-31	2079247146	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	MONTHLY RENTAL OF COMPUTER SCOPE AND COUPLER	195.33	
09-30	2079275039	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	MONTHLY RENTAL OF COMPUTER SCOPE AND COUPLER	22,652.95	
<b>TOTAL</b>						<b>22,652.95</b>

OFFICE OF HON. JONATHAN B BINGHAM  
OFFICIAL EXPENSES

07-31	0219213136	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	LABELS ON ENVELOPES	1,418.95
08-31	0219243084	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	PRINTING OF NEWSLETTER AND QUESTIONNAIRE	1,418.95
09-30	0219274071	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT 2488 GRAND CONCOURSE BRONX NY 10458	1,418.95
08-14	0679226009	DAVID R RAMAGE	07/25/79-07/27/79	RENT 684 BRITTON STREET BRONX NY 10458	453.50
08-23	0679235003	CANTRELL/CUTLER PRINTING, INC.	08/01/79	RENT 684 BRITTON STREET BRONX NY 10458	3,862.46
07-27	0979207043	THE WAGNER BUILDING REAL ESTATE	07/01/79-07/30/79	RENT 684 BRITTON STREET BRONX NY 10458	425.27
07-27	0979207044	CARL & GEORGE RUBMAN	07/01/79-07/30/79	RENT 684 BRITTON STREET BRONX NY 10458	375.00
08-29	0979240046	THE WAGNER BUILDING REAL ESTATE	08/01/79-08/30/79	RENT 684 BRITTON STREET BRONX NY 10458	425.27
08-29	0979240047	CARL & GEORGE RUBMAN	08/01/79-08/30/79	RENT 684 BRITTON STREET BRONX NY 10458	375.00
09-26	0979268106	THE WAGNER BUILDING REAL ESTATE	09/01/79-09/30/79	RENT 684 BRITTON STREET BRONX NY 10458	425.27
09-26	0979268107	CARL & GEORGE RUBMAN	09/01/79-09/30/79	RENT 684 BRITTON STREET BRONX NY 10458	375.00
07-05	1079186311	DAVID R RAMAGE	06/21/79	5000 PRINTED LETTERHEADS	48.00
07-05	1079186310	JONATHAN B BINGHAM	06/26/79	METROPOLITAN LETTERHEADS	10.50
07-13	1079194441	WASHINGTON MONITOR, INC.	06/21/79-06/15/80	1 YEAR SUBSCRIPTION	225.00



07-13	1079194437	MARTIN GRUENBERG	06/28/79-07/04/79	SUBWAYS AND METRO	3.50
07-25	1079206168	DAVID R RAMAGE	07/10/79	PRINTING OF POST CARDS	30.00
07-25	1079206163	JONATHAN B BINGHAM	07/20/79	PINE HILL CRYSTAL SPRING WATER CO. (RENTAL OF WATER COOLER) DIST. OFC.	30.00
07-25	1079206161	JONATHAN B BINGHAM	07/11/79	SUPREME BURGLAR ALARM CORP FOR PROTECTION DIST OFFICE ON BRITTON ST. BRONX, NY	29.15
07-25	1079206157	JONATHAN B BINGHAM	07/11/79	HOUSE RECORDING STUDIO BILL CHARGE FOR A TAPE	22.59
08-14	1079226041	JONATHAN B BINGHAM	07/11/79	MAKING KEYS FOR MEN'S CORP. PROTECTION FOR DISTRICT OFC ON BRITTON ST. BRONX NY	1.50
08-14	1079226039	JONATHAN B BINGHAM	08/06/79	SUPREME BURGLAR ALARM CORP. PROTECTION FOR DISTRICT OFC ON BRITTON ST. BRONX NY	22.59
08-14	1079226038	JONATHAN B BINGHAM	08/06/79	METRO MESSENGER AND DELIVERY SERVICE FOR DELIVERY OF PRESS RELEASES	6.00
08-14	1079226036	JONATHAN B BINGHAM	08/23/79-07/26/79	CLEAN AND REPAIR AIR CONDITIONING UNIT IN DIST OFC ON BRITTON ST BRONX, NY	136.60
08-23	1079235086	DIANE STAMM	08/13/79-08/25/79	ATTENDANCE FEES FOR CBS ADVANCED LEGISLATIVE INSTITUTE	50.00
08-23	1079241155	JONATHAN B BINGHAM	08/23/79	METROPOLITAN MESSENGER AND DELIVERY SERVICE - DELIVERY OF PRESS RELEASES	5.00
08-23	1079240048	XEROX CORPORATION	07/31/79	OVER-USE CHARGE FOR XEROX COPY MACHINE FOR JUNE	32.05
08-23	1079240037	JONATHAN B BINGHAM	08/21/79	BUSINESS LUNCHEONS IN MEMBERS DINNER ROOM	20.15
08-23	1079240035	JONATHAN B BINGHAM	08/21/79	PINE HILL CRYSTAL SPRING WATER CO. FOR DIST. OFC. ON BRITTON ST.	33.97
08-23	1079240033	JONATHAN B BINGHAM	08/21/79	PINE HILL CRYSTAL SPRING WATER CO. FOR DIST. OFC. ON GRAND CONCOURSE	4.81
08-29	1079240029	JONATHAN B BINGHAM	08/21/79	1 YR. SUBSCRIPTION - YALE POLITICAL JOURNAL	15.00
08-29	1079240025	JONATHAN B BINGHAM	08/21/79	BUSINESS LUNCHEONS IN MEMBERS DINNER ROOM	12.20
09-18	1079261201	JONATHAN B BINGHAM	09/07/79	SUBSCRIPTION TO PARKWAY NEWS FOR DC OFFICE - RENEWAL	5.00
09-18	1079261200	JONATHAN B BINGHAM	09/07/79-08/09/80	COPY OF MARQUIS WHO'S WHO	71.60
09-18	1079261199	JONATHAN B BINGHAM	09/07/79	SUPREME BURGLAR ALARM CORP. PROTECTION FOR DIST. OFC. ON BRITTON STREET	22.59
09-18	1079261197	JONATHAN B BINGHAM	09/01/79-09/30/79	SUBSCRIPTION TO MOMENT (RENEWAL) 11-1-79 THRU 11-1-80	18.00
09-18	1079261196	JONATHAN B BINGHAM	09/18/79	MOTEL ACCOMMODATIONS: SKYLINE IN, SO. CAPITOL & 1 ST. S.W	138.48
09-27	1079270139	RUTH NEZIN	09/10/79-09/12/79	FTS LINES IN BOTH DISTRICT OFFICES	77.30
07-05	179186137	GSA, OAD, FINANCE DIVISION	06/18/79	ANSWERING SERVICE AT DISTRICT OFFICE ON GRAND CONCOURSE	61.00
07-13	179194149	UNITED TELEPHONE SERVICES INC.	05/25/79-07/31/79	DISTRICT OFFICE ON BRITTON ST., BRONX, NY	153.21
07-25	179206052	NEW YORK TELEPHONE	05/25/79-06/25/79	NY TELEPHONE STREET ADDRESS DIRECTORY FOR USE IN D.O. - GRAND CONCOURSE, BRONX, NY	18.50
08-06	179218036	GSA, OAD, FINANCE DIVISION	07/11/79	FOR FTS LINES IN BOTH DISTRICT OFFICES	77.30
08-14	179226011	UNITED TELEPHONE SERVICES INC.	06/13/79-07/13/79	LOCAL FOR DISTRICT OFFICE AT 2488 GRAND CONCOURSE, BRONX	184.93
08-23	179235020	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	FOR FTS LINES IN BOTH DISTRICT OFFICES IN BRONX	62.75
08-29	179240025	NEW YORK TELEPHONE	08/18/79	ANSWERING SERVICE FOR DIST. OFC. ON GRAND CONCOURSE, BRONX	141.29
08-29	179240018	JONATHAN B BINGHAM	06/25/79-07/25/79	DISTRICT OFFICE ON BRITTON STREET LOCAL SERVICE	9.25
09-18	179261052	UNITED TELEPHONE SERVICES INC.	09/01/79-09/30/79	ANSWERING SERVICE STREET ADDRESS DIRECTORY FOR DIST. OFFICE	62.45
09-18	179261051	NEW YORK TELEPHONE	07/13/79-08/13/79	LOCAL SERVICE - DIST. OFFICE AT 2488 GRAND CONCOURSE	158.76
09-27	179270046	WESTERN UNION TELEGRAPH COMPANY	07/25/79-08/25/79	LOCAL SERVICE FOR DISTRICT OFFICE 684 BRITTON ST. BRONX, NY	148.86
07-13	2191940053	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	TELEGRAMS FOR MONTH	23.80
07-13	22791626004	CHESEAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	MONTHLY BILL	99.03
07-13	2279163053	CHESEAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	166.28
07-25	2279206326	CHESEAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	FOR DC OFFICE	18.17
08-06	2279218036	CHESEAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	198.25
08-29	2279240065	CHESEAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	198.48
07-25	1279206032	JONATHAN B BINGHAM	07/01/79-07/31/79	DC OFFICE LOCAL SERVICE (225-4411)	10.66
08-14	1279260004	JONATHAN B BINGHAM	07/08/79	EASTERN SHUTTLE - NY TO DC	46.00
09-18	1279261035	JONATHAN B BINGHAM	08/03/79	TRIP TO NEW YORK	62.00
09-18	1279261034	JONATHAN B BINGHAM	09/09/79	EASTERN SHUTTLES TO NY AND RETURN	47.00
09-18	1279261033	JONATHAN B BINGHAM	09/06/79	EASTERN SHUTTLES TO NY AND RETURN	47.00
07-05	1379186029	GORDON KERR	09/05/79	EASTERN SHUTTLES TO NY AND RETURN	47.00
07-13	1379194044	MARTIN GRUENBERG	06/22/79	STAFF TRIP TO NEW YORK AND RETURN AIRFARE PLUS TAXIS	116.50
07-13	1379194043	MARTIN GRUENBERG	06/28/79-07/04/79	TAXI FARES	41.85
07-13	1379194042	MARTIN GRUENBERG	06/28/79	TAXI, LAGUARDIA TO BRONX	11.00
07-25	1379206012	MARTIN GRUENBERG	06/28/79-07/04/79	PLANE TICKET, WASHINGTON - NY PLANE TICKET, NY - WASHINGTON	88.00
08-06	1379218015	MARTIN GRUENBERG	07/11/79-07/13/79	STAFF TRIP TO NY AND RETURN; AIRFARE, TAXIS, SUBWAY	130.00
08-06	1379218014	MARTIN GRUENBERG	07/25/79-07/28/79	STAFF TRIP TO NY AND RETURN	114.90
08-14	1379226001	MARTIN GRUENBERG	07/11/79-07/20/79	STAFF TRIP TO NY AND RETURN	121.50
08-14	1379226001	MARTIN GRUENBERG	08/02/79-08/06/79	STAFF TRIP TO BRONX, NY & RETURN AIRFARE, TAXIS, SUBWAY	140.10
08-29	1379241019	MARTIN GRUENBERG	08/18/79-08/22/79	STAFF TRIP TO NY AND RETURN AIRFARE, TAXIS, SUBWAY	141.50
09-18	1379261020	MARTIN GRUENBERG	09/06/79-09/10/79	STAFF TRIP DC-NY-DC - AIRFARE PLUS TAXIS	134.80

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-27	1379270020	RUTH NEZIN.....	09/13/79	TAXI FARE FROM LAGUARDIA AIRPORT TO BRONX.....	11.50	
09-27	1379270019	RUTH NEZIN.....	09/13/79	PLANE FARE, EASTERN AIR LINES, NATIONAL AIRPORT TO LAGUARDIA.....	47.00	
09-27	1379270018	RUTH NEZIN.....	09/13/79	TAXI FROM MOTEL TO NATIONAL AIRPORT 9/13.....	5.00	
09-27	1379270017	RUTH NEZIN.....	09/10/79	PLANE FARE, EASTERN AIR LINES, FROM LAGUARDIA TO DC.....	47.00	
07-13	14791940089	DIGITAL MANAGEMENT CORPORATION.....	06/29/79	COMPUTER TAPES.....	59.02	
08-14	1479226012	OSI INCORPORATED.....	07/05/79	COMPUTER LABELS.....	414.02	
08-23	1479235010	DATA TERMINALS AND COMMUNICATIONS.....	08/01/79-09/30/79	TERMINAL RENT.....	472.00	
08-23	1479235009	DATA TERMINALS AND COMMUNICATIONS.....	05/01/79-07/31/79	TERMINAL RENT.....	783.00	
08-29	1479240018	DIGITAL MANAGEMENT CORPORATION.....	07/26/79	COMPUTER LABELS - HOOK-UP TO COMPUTER.....	167.03	
08-29	1479240017	C & P TELEPHONE.....	07/01/79-07/31/79	FOR DATA SVC LINE.....	48.93	
08-29	1479240016	C & P TELEPHONE.....	08/01/79-08/31/79	DATA SERVICE.....	48.88	
09-27	1479270038	DATATEL INC.....	08/01/79-08/31/79	COMPUTER SERVICES.....	83.31	
09-27	1479270037	POSTMASTER.....	08/10/79	POSTAGE STAMPS.....	350.00	
09-12	1579255070	(STATIONERY ALLOWANCE CHARGED).....	07/01/79-07/31/79	.....	247.18	
07-31	2079214089	(STATIONERY ALLOWANCE CHARGED).....	08/01/79-08/31/79	.....	32.16	
08-31	2079247147	(STATIONERY ALLOWANCE CHARGED).....	09/01/79-09/30/79	.....	116.96	
09-30	2079275019	(STATIONERY ALLOWANCE CHARGED).....	08/01/79-08/31/79	.....	116.96	
<b>TOTAL</b>					<b>18,131.23</b>	

## OFFICE OF HON. JAMES J BLANCHARD

### OFFICIAL EXPENSES

07-31	0279213137	(EQUIPMENT ALLOWANCE CHARGED).....	07/01/79-07/31/79	QUESTIONNAIRE.....	694.05	
08-31	0279243085	(EQUIPMENT ALLOWANCE CHARGED).....	08/01/79-08/31/79	MEETING CARD NOTICES.....	694.05	
09-30	0279274073	(EQUIPMENT ALLOWANCE CHARGED).....	09/01/79-09/30/79	RENT MOBILE.....	2,538.18	
07-05	0679186038	CANTRELL/CUTTER PRINTING, INC.....	06/05/79	NEWSLETTER (22,000).....	246.00	
08-15	0679227012	DAVID R RAMAGE.....	07/21/79	RENT MOBILE.....	413.33	
08-27	0979207045	CANTRELL/CUTTER PRINTING, INC.....	07/17/79	RENT MOBILE.....	211.72	
07-27	0979207046	LINCOLN-ROWE MORTGAGE CO.....	07/01/79-07/30/79	RENT 26075-26111 WOODWARD HUNTINGTON WOODS MI 48070.....	1,100.00	
08-29	0979240048	JIM RIEH LEASING INC.....	08/01/79-08/30/79	RENT MOBILE.....	211.72	
08-29	0979240049	LINCOLN-ROWE MORTGAGE CO.....	08/01/79-08/30/79	RENT 26075-26111 WOODWARD HUNTINGTON WOODS MI 48070.....	1,100.00	
09-26	0979268108	JIM RIEH LEASING INC.....	09/01/79-09/30/79	RENT MOBILE.....	211.72	
09-26	0979268109	LINCOLN-ROWE MORTGAGE CO.....	09/01/79-09/30/79	RENT 26075-26111 WOODWARD HUNTINGTON WOODS MI 48070.....	1,100.00	
07-18	1079199080	DETROIT EDISON.....	05/23/79-06/22/79	ELECTRIC FOR HOME OFFICE.....	60.54	
07-18	1079199069	XEROX CORPORATION.....	03/31/79-04/30/79	OVERAGE ON XEROX.....	79.74	
07-18	1079199067	CONNIE HOEJME.....	06/15/79	REIMBURSE STAFF MEMBER FOR HOTEL EXPENSE WHILE ATTENDING CONFERENCE.....	45.78	
07-19	1079200303	VISA BANKAMERICARD.....	06/05/79-07/05/79	FINANCE CHARGES.....	1.30	
07-19	1079200296	VISA BANKAMERICARD.....	06/05/79-07/05/79	GAS FOR VAN.....	47.35	
08-15	1079227105	REESE PRESS, INC.....	07/13/79	POCKET FOLDERS.....	200.83	
08-15	1079227104	XEROX CORPORATION.....	04/30/79-05/31/79	METER OVERAGE.....	71.31	
08-17	1079229134	FIRST VIRGINIA VISA.....	06/22/79-07/23/79	ELECTRIC SERVICE FOR HOME OFFICE.....	41.60	
08-29	1079240075	VISA BANKAMERICARD.....	07/17/79	HOTEL CHARGES WHILE IN DISTRICT.....	34.18	
08-29	1079240074	DISTRIC DELIVERY SERVICE.....	07/03/79-08/03/79	GAS FOR MOBILE OFFICE.....	34.18	
08-29	1079240073	RONALD J THAYER.....	07/01/79-09/30/79	NEWSPAPER.....	10.00	
08-29	1079240072	RONALD J THAYER.....	08/07/79	REIMBURSE FOR GAS FOR MOBILE OFFICE.....	10.00	



08-28	1079271144	CANTRELL/CUTTER PRINTING, INC.	08/28/79	PRINTING POST CARDS	725.98
08-28	1079271142	DISTRICT DELIVERY SERVICE	09/28/79	SUBSCRIPTION 10-01-'79 THRU 12-31-'79	38.66
08-28	1079271141	DETROIT EDISON	07/23/79	ELECTRIC SERVICE	67.98
08-28	1079271140	FRANKEL MANUFACTURING CO.	08/29/79	TYPewriter RIBBONS	25.96
08-28	1079271138	DAVID R RAMAGE	08/27/79	CHESHIRE LABELS ON ENVELOPES	97.25
08-28	1079271135	SOLAR TIMES	09/01/79	SUBSCRIPTION	12.50
08-28	1079271132	XEROX CORPORATION	09/01/79	OVERAGE ON METER	83.83
08-28	1079271131	JAMES J BLANCHARD	07/01/79	REIMBURSE FOR RESTAURANT EXPENSE, RECEPTION FOR CONSTITUENTS	41.93
08-28	1079271129	DAVID R RAMAGE	08/14/79	LABELS ON ENVELOPES	94.75
08-28	1079271127	CANTRELL/CUTTER PRINTING, INC.	08/02/79	PRINTING CONSUMER BOOKLETS	210.00
08-28	1079271052	VISA BANKAMERICARD	08/01/79	GAS FOR VAN	16.25
08-28	1079271050	VISA BANKAMERICARD	08/04/79	PHOTO DEVELOPING	7.38
07-18	1179199011	GSA, OAD, FINANCE DIVISION	08/04/79	FTS SERVICE	104.82
07-18	1179199011	MICHIGAN BELL TELEPHONE CO.	05/20/79	PHONE CHARGES	316.80
08-15	1179227034	GSA, OAD, FINANCE DIVISION	06/22/79	FTS SERVICE	118.57
08-15	1179227030	MICHIGAN BELL TELEPHONE COMPANY	06/18/79	PHONE CHARGES	92.91
08-15	1179227028	MICHIGAN BELL TELEPHONE CO.	07/04/79	PHONE CHARGES	298.88
08-29	1179240047	MICHIGAN BELL TELEPHONE COMPANY	08/22/79	PHONE CHARGES	82.58
08-28	1179271045	MICHIGAN BELL TELEPHONE CO.	08/22/79	PHONE SERVICE	379.02
08-28	1179271043	GSA, OAD, FINANCE DIVISION	07/18/79	FTS SERVICE FOR HOME OFFICE	158.12
08-28	1179271017	MICHIGAN BELL TELEPHONE COMPANY	09/04/79	PHONE SERVICE	98.14
07-18	2179199007	WESTERN UNION TELEGRAPH COMPANY	06/01/79	TELEGRAM CHARGES	13.38
08-15	2179227018	WESTERN UNION TELEGRAPH COMPANY	06/01/79	TELEGRAM CHARGES	5.58
07-12	2279193052	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79	LOCAL TELEPHONE SERVICE	212.28
08-06	2279218037	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79	LOCAL TELEPHONE SERVICE	211.58
08-15	2279227004	C & P TELEPHONE	06/01/79	PHONE CHARGES	60.96
08-29	2279240066	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79	LOCAL TELEPHONE SERVICE	211.73
08-29	2279240014	C & P TELEPHONE	07/01/79	PHONE CHARGES	64.64
08-28	2279271033	C & P TELEPHONE	07/01/79	PHONE SERVICE FOR 225-2101	177.49
07-19	1279200115	VISA BANKAMERICARD	08/01/79	ROUND TRIP TO DISTRICT FOR CONGRESSMAN	147.00
07-19	1279200114	VISA BANKAMERICARD	07/09/79	ROUND TRIP TO DISTRICT FOR CONGRESSMAN	147.00
08-17	1279290022	FIRST VIRGINIA VISA	07/02/79	ROUND TRIP TO DISTRICT FOR CONGRESSMAN	135.00
07-18	1279271013	JAMES J BLANCHARD	01/17/79	DRIVE ROUND TRIP TO DISTRICT 1040 MILES AT 20 - \$208.00, PLUS TOLLS OF \$12.80	220.80
08-28	1379199004	GREG MORRIS	08/05/79	REIMBURSE STAFF MEMBER FOR ROUND TRIP TO WASHINGTON, DC	128.00
07-18	1379199003	RONALD L THAYER	06/24/79	REIMBURSE STAFF MEMBER FOR ROUND TRIP TO WASHINGTON, DC	128.00
07-19	1379200020	VISA BANKAMERICARD	06/24/79	REIMBURSE STAFF MEMBER FOR ROUND TRIP TO WASHINGTON	109.00
08-15	1379228017	CONNIE HOENKCC.	06/15/79	ROUND TRIP TO DISTRICT FOR STAFF MEMBER, ERIC SCHAEFFER	128.00
08-17	1379229008	FIRST VIRGINIA VISA	06/11/79	ROUND TRIP TO DISTRICT FOR STAFF MEMBER, WILLIAM LIEBOLD	64.00
08-28	1379271004	GREG MORRIS	09/08/79	REIMBURSE STAFF MEMBER FOR ROUND TRIP AIRFARE FROM DET. TO WASH., D.C.	144.00
07-18	1479199017	DIALCOM, INCORPORATED	07/01/79	COMPUTER SERVICES	875.00
08-15	1479227025	DIALCOM, INCORPORATED	08/01/79	COMPUTER SERVICES FOR AUGUST	870.62
08-28	1479271031	DIALCOM, INCORPORATED	08/01/79	TERMINAL RENTAL 10-1-79 THRU 10-31-79	236.00
08-28	1479271030	DIALCOM, INCORPORATED	09/01/79	COMPUTER SERVICES	875.00
08-28	1479271028	DIALCOM, INCORPORATED	06/01/79	TERMINAL RENTAL & INSTALLATION	553.00
08-28	1479271026	DIALCOM, INCORPORATED	09/20/79	COMPUTER SERVICES	458.00
08-28	1479271024	DIALCOM, INCORPORATED	08/01/79	COMPUTER RENTAL FOR COMPUTER	478.00
07-31	2079214091	(STATIONERY ALLOWANCE CHARGED)	07/31/79	PRINTING LIST	7.05
08-31	2079247148	(STATIONERY ALLOWANCE CHARGED)	08/01/79	PRINTING LIST	391.41
08-30	2079275040	(STATIONERY ALLOWANCE CHARGED)	09/01/79	PRINTING LIST	169.66
					252.71
				<b>TOTAL</b>	<b>20,381.68</b>

08-17	1079229138	XEROX CORPORATION	10/01/78	PHOTOCOPY SERVICES	80.43
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**OFFICE OF HON. MICHAEL T BLOUIN**  
OFFICIAL EXPENSES

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. MICHAEL T BLOUIN—Continued</b>						
08-17	1079229136	XEROX CORPORATION	10/31/78-12/19/78	PHOTOCOPY SERVICES	123.23	
08-17	1179229042	NORTHWESTERN BELL	11/07/78-01/02/79	DUBUQUE LOCAL TELEPHONE SERVICE NOVEMBER/DECEMBER	55.90	
08-17	1179229040	GSA, OAD, FINANCE DIVISION	12/20/78	CEDAR RAPIDS PHONE SERVICE - NOVEMBER	67.00	
08-17	1179229039	GSA, OAD, FINANCE DIVISION	01/01/79	DUBUQUE PHONE SERVICE - DECEMBER	29.00	
08-17	1179229038	GSA, OAD, FINANCE DIVISION	12/20/78	DUBUQUE PHONE SERVICE - NOVEMBER	49.00	
08-17	1179229037	GSA, OAD, FINANCE DIVISION	11/20/78	DUBUQUE PHONE SERVICE - OCTOBER	49.00	
08-17	2279229006	C & P TELEPHONE	01/02/79	DC PHONE SERVICE - LONG DISTANCE FROM NOVEMBER - DECEMBER	32.14	
					<b>TOTAL</b>	<b>485.70</b>
<b>ADJUSTMENTS/REFUNDS</b>						
06-29	1079213119	PIONEER OFFICE PRODUCTS	12/12/78	REFUND DUE TO DUPLICATE PAYMENT	( 9.74)	
					<b>TOTAL</b>	<b>( 9.74)</b>
<b>OFFICE OF HON. LINDY BOGGS</b>						
<b>OFFICIAL EXPENSES</b>						
07-31	0279213139	EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	PRINTING OF CONSUMER INFOR CATALOG FOR POSTAL PATRON DISTRIBUTION	856.00	
08-31	0279243086	EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT NEW ORLEANS LA	856.00	
09-30	0279274074	EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT NEW ORLEANS LA	750.25	
07-13	0679194019	TELEGRAPH PRESS	05/01/79	RENT NEW ORLEANS LA	4,358.00	
09-18	0979261044	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT NEW ORLEANS LA	132.00	
09-20	0979261043	GSA, OAD, FINANCE DIVISION	01/01/79-06/30/79	RENT NEW ORLEANS LA	( 273.00)	
09-18	0979268008	GSA, OAD, FINANCE DIVISION	03/19/79-06/30/79	RENT NEW ORLEANS LA	150.00	
09-20	0979268007	GSA, OAD, FINANCE DIVISION	03/31/79-04/30/79	OVER MINIMUM CHARGE	8.06	
07-13	1079194419	XEROX CORPORATION	07/11/79	OFFSET LETTERS FOR CONSTITUENT CORRESPONDENCE	9.50	
07-27	1079207085	DAVID R RAMAGE	06/23/79	WASHINGTON INFORMATION DIRECTORY 79-80 FOR DISTRICT OFFICE	23.75	
08-16	1079228146	CONGRESSIONAL QUARTERLY INC	08/10/79-08/10/80	ANNUAL SUBSCRIPTION	10.00	
08-16	1079228145	SOUTHERN UNIVERSITY LAW REVIEW	05/01/79-05/31/79	OVER MINIMUM CHARGES	76.82	
08-16	1079228143	XEROX CORPORATION	08/03/79	DICTIONARY OF INTERNATIONAL BIOGRAPHY - REIMBURSEMENT FOR PURCHASE	42.50	
08-16	1079228142	LINDY BOGGS	07/20/79	PUBLIC SERVICE ANNOUNCEMENTS	10.55	
08-16	1079228141	HOUSE RECORDING STUDIO	01/02/79	SUBSCRIPTION RENEWAL 1-1-79 THRU 12-31-79	25.00	
08-16	1079228144	ROLL CALL	08/16/79	OFFSET LETTER ON CRUDE OIL PRICES	24.00	
08-17	1079250029	DAVID R RAMAGE	05/31/79-06/29/79	OVER MINIMUM CHARGES	14.54	
09-07	1079250028	XEROX CORPORATION	09/10/79	ANNUAL SUBSCRIPTION TO U.S. MARITIME MONTHLY FROM 10-1-79 TO 9-30-80	3.00	
09-10	1079253066	BANNER NEWS SERVICE	09/10/79	ANNUAL SUBSCRIPTION FROM 12-1-79 TO 11-30-80	292.00	
09-10	1079253065	CONGRESSIONAL QUARTERLY INC	08/04/79	REIMBURSEMENT FOR FIFTH EDITION OF WORLD WHO'S WHO OF WOMEN	49.50	
09-10	1079253063	LINDY BOGGS	08/28/79	PRODUCTION OF PUBLIC SVC ANNOUNCEMENTS ON FLOOD INS. PROGRAM UNDER HUD	200.00	
09-24	1079267203	WHV-TV	08/31/79	CALLING CARDS FOR OFFICIAL STAFF USE	12.00	
09-24	1079267202	DAVID R RAMAGE	08/09/79	CALLING CARDS FOR OFFICIAL STAFF USE	15.00	
08-24	1079267201	DAVID R RAMAGE	06/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	183.15	
07-13	1179394129	GSA, OAD, FINANCE DIVISION	07/18/79	DISTRICT OFFICE TELEPHONE SERVICES	183.90	
08-16	1179228058	GSA, OAD, FINANCE DIVISION	08/18/79	DISTRICT OFFICE TELEPHONE SERVICE	183.15	
09-07	1179250019	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	TELEGRAPH SERVICES	90.96	
09-07	2179207005	WESTERN UNION TELEGRAPH COMPANY				



08-16	WESTERN UNION TELEGRAPH COMPANY	07/01/78-07/31/79	257.58
08-07	WESTERN UNION TELEGRAPH COMPANY	06/15/79	10.20
08-21	WESTERN UNION TELEGRAPH COMPANY	03/01/79-03/31/79	95.89
09-24	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	170.46
07-12	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	258.01
07-13	C & P TELEPHONE	05/01/79-05/31/79	60.75
07-27	C & P TELEPHONE	06/01/79-06/30/79	75.91
08-06	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	227.75
08-29	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	228.03
09-07	C & P TELEPHONE	07/01/79-07/31/79	106.93
07-12	LINDY BOGGS	06/22/79-06/25/79	2.20
07-12	LINDY BOGGS	06/22/79-06/25/79	230.00
07-12	LINDY BOGGS	06/15/79	3.74
07-13	LINDY BOGGS	06/15/79-06/17/79	230.00
07-13	LINDY BOGGS	07/06/79-07/08/79	11.00
07-13	LINDY BOGGS	07/06/79-07/08/79	207.00
07-13	LINDY BOGGS	06/29/79-07/01/79	9.90
07-13	LINDY BOGGS	06/29/79-07/01/79	230.00
08-09	LINDY BOGGS	07/27/79	4.40
08-09	LINDY BOGGS	07/27/79-07/30/79	230.00
08-09	LINDY BOGGS	07/13/79-07/15/79	11.15
08-09	LINDY BOGGS	07/13/79-07/15/79	230.00
08-14	LINDY BOGGS	08/29/79-09/04/79	12.50
08-14	LINDY BOGGS	08/29/79-09/04/79	246.00
09-14	LINDY BOGGS	08/10/79	1.60
09-14	LINDY BOGGS	08/10/79-08/20/79	246.00
09-24	LINDY BOGGS	09/16/79	5.50
09-24	LINDY BOGGS	09/14/79-09/16/79	268.00
09-24	LINDY BOGGS	09/07/79	4.40
09-24	LINDY BOGGS	09/07/79-09/09/79	209.00
08-16	BARBARA A RATHE	08/08/79-08/12/79	24.25
08-16	BARBARA A RATHE	08/08/79-08/12/79	246.00
08-29	ANN MARIE PAKO	08/13/79-08/18/79	246.00
07-27	C & P TELEPHONE	06/01/79-06/30/79	220.75
08-16	C & P TELEPHONE	07/01/79-07/31/79	220.75
09-24	C & P TELEPHONE	06/01/79-08/31/79	220.75
07-10	POSTMASTER	06/27/79	50.00
07-31	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	50.00
08-31	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	183.65
09-30	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	636.77
			448.33
			<b>15,483.78</b>

TOTAL

OFFICE OF HON. EDWARD P BOLAND

OFFICIAL EXPENSES

07-31	0279213142	(EQUIPMENT ALLOWANCE CHARGED)	577.46
08-31	0279243087	(EQUIPMENT ALLOWANCE CHARGED)	727.46
09-30	0279244075	(EQUIPMENT ALLOWANCE CHARGED)	1,003.46
09-18	0979261045	GSA, OAD, FINANCE DIVISION	2,955.00
07-05	1079186276	ATLAS PHOTO COMPANY	18.42
07-18	1079199104	DAVID R RAMAGE	98.20
07-24	1079205047	DAVID R RAMAGE	18.00
07-25	1079206104	DAVID R RAMAGE	28.50
08-27	1079207090	MICHAEL POWERS	138.35
08-09	1079221089	U.S. BOTANIC GARDEN	15.00
08-09	1079221088	DAVID R RAMAGE	40.50
		RENT SPRINGFIELD MA	
		PHOTO REPRINTS	
		LETTERHEAD PRINTING	
		LETTER PRINTING	
		OFFICIAL EXPENSES RELATED TO TRAVEL 356 MILES AT .20 PER MI PLUS TOLLS 395 MI AT .17 PER MILE	
		3 PLANTS	
		LETTING PRINTING	
		<b>TOTAL</b>	<b>15,483.78</b>

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-23	1079235191	DAVID R RAMAGE	08/01/79	LETTER PRINTING.....	19.00	
07-18	1179199028	GSA, OAD, FINANCE DIVISION	05/19/79-06/18/79	FTS SERVICE.....	20.00	
07-18	1179199027	NEW ENGLAND TELEPHONE	05/20/79-06/19/79	PHONE BILL - DISTRICT OFFICE.....	173.28	
08-09	1179221047	GSA, OAD, FINANCE DIVISION	06/19/79-07/18/79	FTS SERVICE.....	20.00	
08-09	1179221046	NEW ENGLAND TELEPHONE	06/20/79-07/19/79	PHONE BILL - DISTRICT OFFICE.....	174.36	
07-05	2179186017	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	TELEGRAPH SERVICE.....	190.62	
07-18	2179199010	WESTERN UNION TELEGRAPH COMPANY	05/01/79-06/30/79	TELEGRAPH SERVICE.....	187.80	
08-23	2179235011	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	TELEGRAPH SERVICE.....	151.96	
07-05	2279186043	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE TOLL CHARGES.....	105.76	
07-12	2279193049	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE.....	186.23	
08-25	2279206022	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE TOLL CHARGES.....	92.63	
08-06	2279218040	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE.....	185.45	
08-23	2279235020	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TOLL CHARGES.....	157.76	
08-29	2279240069	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE.....	185.68	
07-18	1279199033	EDWARD P BOLAND	06/30/79	FROM WASHINGTON, DC TO SPRINGFIELD, MA BY PRIVATE AUTO 386 MI AT .20, TOLLS.....	85.70	
07-18	1279199032	EDWARD P BOLAND	06/26/79	FROM SPRINGFIELD, MASS TO WASHINGTON, DC, BRANIFF AIRWAYS.....	55.00	
07-18	1279199030	EDWARD P BOLAND	06/22/79	FROM WASHINGTON/BOSTON MA E.A. TVL FROM BOSTON/SPRINGFIELD, MA BY PVT AUTO 102 MI AT .20.....	85.40	
07-18	1279199029	EDWARD P BOLAND	06/19/79-06/20/79	FROM WASHINGTON, DC TO SPRINGFIELD, MASS AND RETURN ALLEGHENY/BRANIFF AIRLINES.....	110.00	
07-18	1279199028	EDWARD P BOLAND	06/15/79-06/18/79	FROM WASHINGTON, DC TO SPRINGFIELD, MASS AND RETURN ALLEGHENY/BRANIFF AIRLINES.....	110.00	
07-18	1279199027	EDWARD P BOLAND	06/11/79	FROM SPRINGFIELD, MASS TO WASHINGTON, DC - BRANIFF AIRWAYS.....	55.00	
07-18	1279199026	EDWARD P BOLAND	06/08/79	FROM WASHINGTON, DC TO SPRINGFIELD, MASS - ALLEGHENY AIRLINES.....	55.00	
09-20	1279263125	EDWARD P BOLAND	06/01/79-06/04/79	FROM WASH, DC TO SPRINGFIELD, MASS AND RETURN ALLEGHENY AIRLINES.....	110.00	
09-20	1279263124	EDWARD P BOLAND	07/02/79-07/30/79	FROM WASHINGTON, DC TO SPRINGFIELD, MASS AND RETURN ALLEGHENY AIRLINES.....	131.00	
09-20	1279263123	EDWARD P BOLAND	07/24/79	FROM SPRINGFIELD, MA TO WASH, DC BRANIFF INTERNATIONAL.....	62.50	
09-20	1279263122	EDWARD P BOLAND	07/20/79	FROM WASHINGTON, DC TO SPRINGFIELD, MA ALLEGHENY AIRLINES COMMERCIAL AIR.....	59.00	
09-20	1279263121	EDWARD P BOLAND	07/13/79-07/16/79	FROM WASHINGTON, D.C. TO SPRINGFIELD, MA AND RETURN ALLEGHENY AIRLINES COMMERCIAL AIR.....	116.00	
09-20	1279263120	EDWARD P BOLAND	07/09/79	FROM SPRINGFIELD, MA TO WASH, DC BRANIFF INTERNATIONAL.....	62.50	
09-26	1279268008	EDWARD P BOLAND	08/08/79-08/18/79	FROM SPRINGFIELD, MASS TO WASHINGTON, DC AND RETURN - EASTERN AIRLINES.....	118.00	
09-26	1279268007	EDWARD P BOLAND	08/03/79	FROM WASHINGTON, DC TO SPRINGFIELD, MASS - ALLEGHENY AIRLINES.....	59.00	
07-27	1379270006	MICHAEL POWERS	06/28/79-06/29/79	TRAVEL SPRINGFIELD MA TO DC AND RETURN 386 MILES AT .20 PLUS \$6.00 TOLLS.....	83.20	
08-09	1379221015	DAVID GEANACOPULOS	07/19/79-07/23/79	RT AIR FARE FROM DISTRICT (SPRINGFIELD, MA) TO WASH AND RETURN VIA COMMERCIAL AIR.....	118.00	
07-05	1479186055	HAZELTINE CORPORATION	06/01/79-06/30/79	COMPUTER TERMINAL, MONTHLY RENTAL.....	130.00	
07-05	1479186052	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE - COMPUTER TERMINAL.....	9.00	
07-18	1479199022	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE - COMPUTER TERMINAL.....	8.90	
07-24	1479205011	HAZELTINE CORPORATION	07/01/79-07/31/79	COMPUTER TERMINAL - MONTHLY RENTAL.....	130.00	
08-23	1479235055	HAZELTINE CORPORATION	07/01/79-07/31/79	LOCAL SERVICE FOR COMPUTER TERMINAL.....	8.93	
08-23	1479235054	HAZELTINE CORPORATION	08/01/79-08/31/79	COMPUTER TERMINAL - MONTHLY RENTAL.....	130.00	
07-31	2079214235	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	COMPUTER TERMINAL - MONTHLY RENTAL.....	139.86	
08-31	2079247157	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	COMPUTER TERMINAL - MONTHLY RENTAL.....	690.90	
09-30	2079275041	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	COMPUTER TERMINAL - MONTHLY RENTAL.....	14.19	
<b>TOTAL</b>					<b>10,207.96</b>	



OFFICE OF HON. RICHARD BOLLING

OFFICE EXPENSES

07-31	0279213145	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	1,186.50
08-31	0279243098	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	1,186.50
09-30	0279274076	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	1,186.50
07-06	06793187005	CANTRELL/CUTTER PRINTING, INC.	06/25/79	421.94
07-27	06792606007	CANTRELL/CUTTER PRINTING, INC.	07/24/79	422.60
09-06	06792430133	CANTRELL/CUTTER PRINTING, INC.	08/22/79	422.60
07-27	0979207047	JOHN CHEZIK WINEBAGO	07/01/79-07/30/79	450.00
08-29	0979261046	GSA, OAD, FINANCE DIVISION	08/01/79-08/30/79	450.00
09-26	0979268110	JOHN CHEZIK WINEBAGO	09/01/79-09/30/79	450.00
07-18	0791398074	LLOYD A. ELLIS	07/01/79-07/31/79	13.50
07-27	1079208089	WELCOME NEWCOMER	07/01/79-07/31/79	20.00
08-09	1079228087	AMOCO OIL COMPANY	08/01/79-08/30/79	20.00
08-09	1079221266	CANTRELL/CUTTER PRINTING, INC.	07/25/79	61.50
08-22	1079234234	WELCOME NEWCOMER	08/01/79-08/31/79	61.50
08-24	1079236045	AMOCO OIL COMPANY	07/16/79-07/18/79	20.00
09-06	1079249204	CANTRELL/CUTTER PRINTING, INC.	08/22/79	89.28
09-14	1079257053	SHEPARD'S, INC.	09/01/79-09/30/79	89.28
09-19	1079262399	DISTRICT DELIVERY SERVICE	09/19/79	15.00
09-20	1079263442	R S P MEDIA ENTERPRISES	09/14/79	9.00
09-20	1079263440	WELCOME NEWCOMER	09/01/79-09/30/79	38.66
09-28	1079271086	BOARD OF ELECTION COMMISSIONERS	09/19/79	262.40
09-28	1079271084	AMOCO OIL COMPANY	09/01/79-09/30/79	20.00
09-28	1079271082	DIRECTOR OF REVENUE, JACKSON CITY MO.	09/19/79	87.00
07-06	1179187037	GSA, OAD, FINANCE DIVISION	08/16/79-08/27/79	51.55
07-23	1179204026	SOUTHWESTERN BELL	09/13/79	56.00
08-22	1179221125	GSA, OAD, FINANCE DIVISION	06/20/79	43.56
08-22	1179234089	SOUTHWESTERN BELL	01/20/79	58.83
09-06	1179249056	GSA, OAD, FINANCE DIVISION	07/03/79	142.22
09-20	1179263119	C & P TELEPHONE	08/03/79	142.22
08-20	1179263118	SOUTHWESTERN BELL	08/18/79	4.45
07-18	2191990006	WESTERN UNION TELEGRAPH COMPANY	06/13/79-10/02/79	213.60
09-14	2191957007	WESTERN UNION TELEGRAPH COMPANY	08/08/79	193.18
07-12	2279193048	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	192.30
08-06	2279218041	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	192.30
08-29	2279240070	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	192.55
08-24	2279271024	C & P TELEPHONE	08/01/79-08/31/79	5.16
08-24	1279236006	RICHARD BOLLING	08/12/79-08/19/79	4.00
08-24	1279236005	RICHARD BOLLING	08/12/79-08/19/79	302.00
09-14	1279257021	RICHARD BOLLING	09/07/79-09/08/79	8.00
09-19	1379262058	RICHARD BOLLING	09/07/79-09/08/79	302.00
09-19	1379262057	GARY BARNES	09/10/79-09/13/79	12.00
07-23	1479204010	DATATEL INC.	06/01/79-06/30/79	288.00
08-22	1479234052	C & P TELEPHONE	07/01/79-07/31/79	246.65
09-12	1579295010	POSTMASTER	08/01/79-08/31/79	1,062.50
07-31	2079214237	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	246.68
08-31	2079247160	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	150.00
09-30	2079275021	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	71.36
				317.18
				14,879.59

TOTAL

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-31	0279213147	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	LETTERS PRINTED FOR MASS MAILING	1,674.20	
08-31	0279243089	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	NEWSLETTERS	1,913.68	
08-30	0279274077	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	CONSTITUENT LETTERS	1,928.20	
07-06	0679167002	DAVID R RAMAGE	07/24/79	RENT NASHVILLE, TENNESSEE	594.45	
08-21	0679233009	DAVID R RAMAGE	07/24/79	RENT NASHVILLE, TENNESSEE	1,869.45	
08-21	0679233009	DAVID R RAMAGE	07/24/79	RENT NASHVILLE, TENNESSEE	178.50	
09-18	0952610448	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	1 YR SUBSCRIPTION TO GOODLETTSVILLE GAZETTE	137.00	
09-18	0952610447	GSA, OAD, FINANCE DIVISION	07/01/79-06/30/80	SIGNS FOR "MEET YOUR CONGRESSMAN DAY"	2,046.00	
07-05	0791862999	SHELLEY SNOW STUDIOS	05/07/79	PHOTO SUPPLIES, FILM	6.00	
07-05	0791862999	RICHARD L CRAWFORD	05/17/79	SIGNATURES ON LETTERS AND RECORD REPRINTS	31.00	
07-05	0791862999	NASHVILLE PHOTO SERVICE	05/17/79	PRINTED MEMO PADS	50.00	
07-06	0791870511	DAVID R RAMAGE	06/06/79-06/14/79	METER USAGE CHARGE FOR COPIER	33.29	
07-06	0791870511	DAVID R RAMAGE	05/01/79-05/31/79	2 CROSS REFERENCE DIRECTORIES	37.00	
08-21	0792330076	SAVIN BUSINESS MACHINES	06/01/79	FILM PROCESSING AND PHOTO ENLARGEMENTS	19.75	
08-21	0792330076	CITY PUBLISHING CO	07/09/79-07/19/79	RECORD REPRINTS	128.00	
08-21	0792330074	HOUSE RECORDING STUDIO	07/20/79	FILM PROCESSING AND PHOTO ENLARGEMENTS	35.50	
08-21	0792330073	HOUSE RECORDING STUDIO	06/01/79-06/28/79	FILM PROCESSING AND PHOTO ENLARGEMENTS	124.00	
08-21	0792330071	HOUSE RECORDING STUDIO	07/31/79	DISTRICT OFFICE SUPPLIES	25.44	
08-21	0792330070	HIGH LOW OFFICE SUPPLY	07/17/79	DISTRICT OFFICE SUPPLIES	21.75	
08-21	0792330070	HIGH LOW OFFICE SUPPLY	06/18/79	DEVELOPER FOR COPIER	32.01	
08-21	0792330069	XEROX CORPORATION	06/13/79	DRY IMAGER FOR COPY MACHINE	56.00	
08-21	0792330067	XEROX CORPORATION	07/23/79-07/23/80	ONE YEAR SUBSCRIPTION TO THE SPIRITUAL HERALD	3.99	
08-22	0792342993	THE SPIRITUAL HERALD	07/25/79-06/08/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	190.05	
08-22	0792342992	HIGH LOW OFFICE SUPPLY	05/25/79-06/08/79	MICRO TAPES, FRASER TAPES	8.00	
08-22	0792342991	SAVIN BUSINESS MACHINES CORP	08/02/79	REIMBURSEMENT FOR OFFICE DECORATIONS	99.95	
08-22	0792340593	BETTY FOWKES	08/02/79	REIMBURSEMENT FOR OFFICE DECORATIONS, ACCESSORIES, AND WALL HANGINGS	23.24	
08-23	0792350092	BETTY FOWKES	09/01/79-09/01/80	YEARLY SUBSCRIPTION TO DONELSON NEWS DIARY	10.60	
08-23	0792482005	NEWS DIARY	06/11/79-07/05/79	METER USAGE CHARGE FOR COPIER IN THE DISTRICT	6.02	
09-06	0792482005	NEWS DIARY	08/29/79	ONE CITY DIRECTORY FOR DISTRICT OFFICE	8.00	
09-07	0792500031	XEROX CORPORATION	05/25/79-05/28/79	YEARLY SUBSCRIPTION TO NASHVILLE BANNER AND NASHVILLE TN.....	93.00	
09-07	0792500030	PL POLK AND CO	09/20/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	283.92	
09-10	0792530010	NEWSPAPER PRINTING CORPORATION	09/07/79	DELIVERY OF SUBURBAN NEWSPAPER TO DISTRICT OFFICE 10-01-79 TO 09-30-80	15.51	
09-20	0792634552	HIGH LOW OFFICE SUPPLY	09/07/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	8.00	
09-20	0792634550	SUBURBAN NEWS	09/07/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	19.68	
09-20	0792634445	HIGH LOW OFFICE SUPPLY	09/07/79	BOOTH AT COUNTY FAIR EXTENSION OF DISTRICT OFFICE	17.07	
09-20	0792634443	HIGH LOW OFFICE SUPPLY	09/07/79	NAMEBADGES FOR STAFF MEMBERS	35.00	
09-20	0792634442	CHEATHAM COUNTY	08/15/79-08/18/79	AD IN WASHINGTON POST FOR EMPLOYEE	10.00	
09-21	0792640491	GOLDNER ASSOCIATES, INC	08/07/79	FILM DEVELOPING AND GRAPHIC PRINTS	47.28	
09-21	0792640990	THE WASHINGTON POST	08/09/79-08/27/79	FIS SERVICE	28.50	
09-21	0792640889	HOUSE RECORDING STUDIO	04/19/79-05/18/79	TELEPHONE SERVICE IN THE DISTRICT OFFICE	364.42	
07-05	1179186132	GSA, OAD, FINANCE DIVISION	05/19/79-06/18/79	TELEPHONE EQUIPMENT AND SERVICES FOR DISTRICT OFFICE	375.12	
07-06	1179187029	GSA, OAD, FINANCE DIVISION	05/23/79-06/22/79	TELEPHONE EQUIPMENT AND SERVICES FOR DISTRICT OFFICE	64.61	
08-22	1179234102	SOUTH CENTRAL BELL				



24.00  
362.53  
13.50  
47.45  
197.13  
330.93  
13.46  
195.33  
160.00  
136.00  
160.00  
176.00  
160.00  
152.00  
160.00  
160.00  
160.00  
160.00  
160.00  
194.00  
178.00  
418.99  
59.00  
59.00  
873.50  
597.32  
59.00  
433.19  
882.70  
191.69  
472.52

20,116.89

TOTAL

07/31/79 FTS INTERCITY SERVICE  
07/18/79-08/18/79 TELEPHONE SERVICE FOR DISTRICT OFFICE  
07/22/79-08/22/79 TELEPHONE SERVICE CHARGE FOR DISTRICT OFFICE  
05/01/79-05/31/79 TELEGRAMS SENT  
05/01/79-05/31/79 LOCAL TELEPHONE SERVICE  
06/01/79-06/30/79 LOCAL TELEPHONE SERVICE  
06/01/79-06/30/79 TOLL CHARGES FOR TELEPHONE  
07/01/79-07/31/79 LOCAL TELEPHONE SERVICE  
06/22/79-06/23/79 ROUNDTRIP FOR MEMBER TO DISTRICT OFFICE  
06/17/79-06/18/79 ROUNDTRIP FOR MEMBER TO DISTRICT OFFICE  
06/01/79-06/04/79 ROUNDTRIP FOR MEMBER TO DISTRICT OFFICE  
05/24/79-05/28/79 ROUNDTRIP FOR MEMBER TO DISTRICT OFFICE  
05/17/79-05/21/79 ROUNDTRIP FOR MEMBER TO DISTRICT OFFICE  
06/08/79-06/11/79 REIMBURSEMENT FOR ROUNDTRIP TO DISTRICT OFFICE  
05/10/79-05/13/79 REIMBURSEMENT FOR ROUNDTRIP TO DISTRICT OFFICE  
05/04/79-05/07/79 ROUNDTRIP TO DISTRICT OFFICE  
07/21/79-07/29/79 ROUNDTRIP TO DISTRICT OFFICE FOR MEMBER  
07/13/79-07/16/79 ROUNDTRIP TO DISTRICT OFFICE FOR MEMBER  
06/28/79-07/09/79 ROUNDTRIP TO DISTRICT OFFICE FOR MEMBER  
09/07/79-09/09/79 ROUND TRIP FOR MEMBER TO DISTRICT OFFICE  
08/02/79-09/04/79 ROUNDTRIP TO THE DISTRICT FOR THE MEMBER  
04/20/79 DATA CONVERSION  
06/01/79-06/30/79 CRT TERMINAL SERVICES  
07/01/79-07/31/79 CRT TERMINAL SERVICES  
07/31/79 KEYPUNCH AND CONVERSION OF TAPES  
06/30/79 CONVERSION AND CONVERSION OF TAPES  
05/31/79 DATA ENTRY - TAPES TO DIQUETTES  
07/01/79-07/31/79 CRT TERMINAL  
08/01/79-08/31/79  
09/01/79-09/30/79

07/01/79-07/31/79 VIETNAM VETERANS POSTER- PRINTING COST  
08/01/79-08/31/79 PRINTING OF CONSUMER BULLETIN LETTER  
09/01/79-09/30/79 PRINTING OF POLITICAL REFORM NEWSLETTER, 4-500 COPIES  
05/29/79 RENT 85 NORTH GRATIOT MOUNT CLEMENS MI 48043  
08/01/79 RENT 85 NORTH GRATIOT MOUNT CLEMENS MI 48043  
07/09/79 RENT PORT HURON MI  
08/01/79-08/30/79 RENT 85 NORTH GRATIOT MOUNT CLEMENS MI 48043  
07/01/79-09/30/79 NEWSPAPER SUBSCRIPTION FOR DISTRICT WEEKLY-8-1-79 TO 8-1-80.  
07/13/79 SPACE RENTAL FOR DISPLAY  
06/25/79 DISPLAY BOOTH FOR FARM CITY WEEK  
06/06/79 REIMBURSEMENT FOR MILEAGE ATTEND MI DEPT COMMERCE CONFERENCE 27 MILES AT .17  
06/21/79 MI TO ATTEND VIET VET TASK FORCE & POSTAGE FOR SHIPMENT OF PURPLE HEART 12 MI & \$3.11  
06/11/79 REIMBURSEMENT FOR MILEAGE TO AIRPORT 80 MILES AT \$1.7  
06/14/79 REIMBURSEMENT FOR MILEAGE TO AIRPORT 80 MILES AT \$1.7  
06/26/79 REIMB FOR MILEAGE TO ATTEND ST JOHNS MARSH DEDICATION, STAFF MEETING 155 MILES  
06/18/79-06/22/79 REIMB FOR MILEAGE TO ATTEND: MEETS MEETING 3 TRIPS A/P 220 MI AT \$1.70 AT \$2.0 & PKG.

09-07 11792-50021 GSA, OAD, FINANCE DIVISION  
09-07 11792-50020 GSA, OAD, FINANCE DIVISION  
09-20 1179263120 SOUTH CENTRAL TELEGRAPH COMPANY  
08-22 1179234033 WESTERN UNION TELEGRAPH COMPANY  
07-12 2279193005 CHESAPEAKE & POTOMAC TELEPHONE CO.  
08-06 2279218005 CHESAPEAKE & POTOMAC TELEPHONE CO.  
08-21 2279233002 C & P TELEPHONE  
08-29 2279240033 CHESAPEAKE & POTOMAC TELEPHONE CO.  
07-05 1279186080 AMERICAN AIRLINES  
07-05 1279186079 AMERICAN AIRLINES  
07-05 1279186078 AMERICAN AIRLINES  
07-05 1279186077 AMERICAN AIRLINES  
07-05 1279186076 AMERICAN AIRLINES  
07-05 1279186075 AMERICAN AIRLINES  
07-05 1279186074 AMERICAN AIRLINES  
07-05 1279186073 AMERICAN AIRLINES  
07-05 1279186072 AMERICAN AIRLINES  
07-05 1279186071 AMERICAN AIRLINES  
07-05 1279186070 AMERICAN AIRLINES  
07-05 1279186069 AMERICAN AIRLINES  
07-05 1279186068 AMERICAN AIRLINES  
08-22 1279234076 AMERICAN AIRLINES  
08-22 1279234075 AMERICAN AIRLINES  
08-22 1279234074 AMERICAN AIRLINES  
08-22 1279234073 AMERICAN AIRLINES  
08-22 1279234072 AMERICAN AIRLINES  
08-22 1279234071 AMERICAN AIRLINES  
08-22 1279234070 AMERICAN AIRLINES  
09-20 1279263126 AMERICAN AIRLINES  
09-20 1279263125 AMERICAN AIRLINES  
07-30 1479211001 CREATIVE MAILING CONSULTANTS OF AM, INC  
08-21 1479233026 ALANTHUS DATA COMMUNICATIONS CORP  
08-22 1479234057 ALANTHUS DATA COMMUNICATIONS CORP  
09-12 1479255030 CONGRESSIONAL SYSTEMS, INC.  
09-12 1479255029 CONGRESSIONAL SYSTEMS, INC.  
09-12 1479255028 CONGRESSIONAL SYSTEMS, INC.  
09-21 1479264012 ALANTHUS DATA COMMUNICATIONS CORP  
07-31 2079242339 (STATIONERY ALLOWANCE CHARGED)  
08-31 2079247161 (STATIONERY ALLOWANCE CHARGED)  
09-30 2079275042 (STATIONERY ALLOWANCE CHARGED)

03-31 0279213148 (EQUIPMENT ALLOWANCE CHARGED)  
08-31 0279243090 (EQUIPMENT ALLOWANCE CHARGED)  
09-30 0279247078 (EQUIPMENT ALLOWANCE CHARGED)  
08-10 0679198034 PAULA JANE RUBIN  
07-20 0679232006 CANTRELL/CUTTER PRINTING, INC.  
09-10 0679253014 CANTRELL/CUTTER PRINTING, INC.  
07-27 0679270048 ERWIN R KING  
08-19 0679240051 ERWIN R KING  
09-18 0679261049 GSA, OAD, FINANCE DIVISION  
09-26 0679268111 ERWIN R KING  
07-13 1079194374 ROMEO SERVER  
07-17 1079198357 NORTHWEST MACOMB CHAMBER OF COMMERCE  
07-17 1079198355 MACOMB COUNTY CHAMBER OF COMMERCE  
07-17 1079198354 STEVE GALLOP  
07-17 1079198255 MARY HOSTETLER  
07-17 1079198254 MICHELLE A HUNTER  
07-17 1079198250 BARB RUCCIERO  
07-17 1079198249 MANNETTA INOUE  
07-17 1079198246 EDWARD BRULEY

OFFICE OF HON. DAVID E BONIOR

OFFICIAL EXPENSES

03-31 0279213148 (EQUIPMENT ALLOWANCE CHARGED)  
08-31 0279243090 (EQUIPMENT ALLOWANCE CHARGED)  
09-30 0279247078 (EQUIPMENT ALLOWANCE CHARGED)  
08-10 0679198034 PAULA JANE RUBIN  
07-20 0679232006 CANTRELL/CUTTER PRINTING, INC.  
09-10 0679253014 CANTRELL/CUTTER PRINTING, INC.  
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08-19 0679240051 ERWIN R KING  
09-18 0679261049 GSA, OAD, FINANCE DIVISION  
09-26 0679268111 ERWIN R KING  
07-13 1079194374 ROMEO SERVER  
07-17 1079198357 NORTHWEST MACOMB CHAMBER OF COMMERCE  
07-17 1079198355 MACOMB COUNTY CHAMBER OF COMMERCE  
07-17 1079198354 STEVE GALLOP  
07-17 1079198255 MARY HOSTETLER  
07-17 1079198254 MICHELLE A HUNTER  
07-17 1079198250 BARB RUCCIERO  
07-17 1079198249 MANNETTA INOUE  
07-17 1079198246 EDWARD BRULEY



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND**  
**ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-17	1079198161	CLAUDIA ELLIOTT	07/09/79	REIMBURSEMENT FOR CABARET TO ATTEND MEETINGS WITH DEPT OF INTERIOR AND SEC.	4.10	
07-17	1079198159	HOUSE RECORDING STUDIO	06/27/79	SCREENING OF MOVIE	3.50	
07-17	1079198158	RAY RAMA	06/15/79	BOOTH SPACE RENTAL FOR BAY-O-RAMA	60.00	
07-17	1079198154	CONGRESSIONAL QUARTERLY INC.	05/22/79	WASHINGTON INFORMATION DIRECTORIES AND FEDERAL DIRECTORY FOR WASH AND DC	72.50	
07-18	1079199117	CITY OF MT CLEMENS	07/10/79	UTILITY BILL FOR DISTRICT OFFICE	16.00	
07-18	1079199105	ATLAS PHOTO COMPANY	06/21/79	PRESS PHOTOS OF DAVE	39.56	
07-31	1079213038	MACONETA DUPLICATING CO	07/20/79	CUTTING OF TWO ELECTRONIC STENCILS FOR D.O.	7.00	
08-20	1079232040	MENNETTA MOORE	08/06/79	REIMBURSEMENT FOR TRAVEL TO ATTEND GROUND BREAKING CEREMONIES 73 MILES AT 20	14.60	
09-10	1079253242	SARA DUFENDACH	08/06/79	REIMB FOR TRAVEL TO ATTEND LEXINGTON VILLAGE MEETING 114 MILES	22.80	
09-10	1079253241	MICHELLE A. HUNTER	08/12/79	REIMB FOR MILEAGE TO TAKE BONIOR TO STONEY CREEK-TWINS CONTEST 80 MILES	16.00	
09-10	1079253239	MARY HOSTETTLER	07/14/79	REIMBURSEMENT FOR MILEAGE TO TAKE BONIOR TO AIRPORT 80 MILES	16.00	
09-10	1079253236	STEVE GALLOP	08/03/79-08/10/79	MILEAGE TO ATTEND ST. CLAIR CO AREA FARMERS MTG. ST. CLAIR CO COMM. MI ENERGY SEMINAR 183 MILES.	36.90	
09-10	1079253230	FORREST DAVIS	07/06/79-08/19/79	REIMB FOR MILEAGE FOR MONTH OF JULY/AUGUST TO ATTEND FAIRS, BONIOR TO AP, UAW MTG 1,416 MILES...	283.20	
09-10	1079253206	DAVID R BAMAGE	07/13/79	PRINTING OF NO. 10 ENVELOPES 5,000	76.25	
09-11	1079254049	FRANK REFFER	07/12/79-08/08/79	REIMB FOR TVL TO ATTEND WBRB SOUND OFF. INFORMATION AT OAKLAND UNIVERSITY 99 MILES.	11.80	
09-11	1079254048	BARB BUCCHERO	08/07/79	REIMBURSEMENT FOR TRAVEL TO ATTEND MEA MEETING & TRACTOR TOUR 40 MILES PLUS \$2.31 FOR LTR.	4.60	
09-11	1079254047	CHRISTINE KOCH	08/08/79	REIMB FOR TRAVEL TO ATTEND WEA MEETING & TRACTOR TOUR 40 MILES PLUS \$2.31 FOR LTR.	10.31	
09-12	1079253136	EMPLOYMENT RESEARCH ASSOCIATES	08/01/79	PAPER PRODUCTS FOR THE DO, TOWELING, TISSUE, CLEANING	39.06	
09-12	1079253128	FORREST DAVIS	08/08/79	REIMBURSEMENT FOR CAR AND CONGRESSION PASS	5.00	
09-12	1079253128	FORREST DAVIS	08/14/79	REIMBURSEMENT FOR CAR AND CONGRESSION PASS	9.00	
07-13	1179194110	MICHIGAN BELL TELEPHONE CO	06/28/79-07/27/79	JUNE TELEPHONE BILL FOR DISTRICT OFFICE	288.73	
07-13	1179194109	MICHIGAN BELL TELEPHONE CO	06/07/79-07/06/79	JUNE TELEPHONE BILL FOR DISTRICT OFFICE	482.60	
07-18	1179199029	MICHIGAN BELL TELEPHONE CO	07/07/79-08/06/79	TELEPHONE BILL FOR DISTRICT OFFICE	515.93	
07-31	1179213008	MICHIGAN BELL TELEPHONE CO	04/07/79-04/27/79	MT CLEMENS TELEPHONE BILL FOR THE MONTH OF APRIL	496.74	
08-20	1179232021	GSA, OAD, FINANCE DIVISION	07/18/79	GSA SERVICE FOR DISTRICT ON 7/18/79	92.21	
08-20	1179232007	MICHIGAN BELL TELEPHONE CO	07/28/79-08/27/79	AUGUST TELEPHONE SERVICE FOR PORT HURON OFFICE	305.37	
09-10	1179253100	GSA, OAD, FINANCE DIVISION	08/18/79	GSA FTB BILL FOR DISTRICT OFFICE	89.76	
09-10	1179253099	MICHIGAN BELL TELEPHONE CO	07/06/79-08/06/79	TELEPHONE BILL FOR MT. CLEMENS OFFICE	524.90	
07-13	2179194042	WESTERN UNION TELEGRAPH COMPANY	06/26/79	TELEGRAPH CHARGES FOR THE MONTH OF JUNE	13.20	
07-13	2279193047	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	215.28	
07-31	2279194022	C & P TELEPHONE	05/31/79	WASHINGTON TELEPHONE BILL FOR THE MONTH OF MAY	110.53	
08-06	2279213003	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	JUNE TELEPHONE CHARGES FOR WASHINGTON	113.95	
08-29	2279240071	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	214.30	
07-17	1279198034	UNITED AIRLINES	06/12/79-06/14/79	REIMB FOR TRAVEL FOR DAVE TO DISTRICT & RETURN	304.58	
07-18	1279198035	UNITED AIRLINES	06/11/79-06/11/79	REIMBURSEMENT FOR TRAVEL FOR DAVE TO DISTRICT & RETURN	128.00	
07-18	1279198034	UNITED AIRLINES	07/14/79-07/15/79	REIMBURSEMENT FOR TRAVEL FOR DAVE TO DISTRICT & RETURN FOR MEMBER	128.00	
07-18	1279255007	UNITED AIR LINES	08/05/79-08/14/79	REIMBURSEMENT FOR TRAVEL FOR DAVE BONIOR WASH/DET/WASH/AUG 5	134.00	
09-12	1379198022	EDWARD BRULEY	06/22/79-06/26/79	REIMBURSEMENT FOR TRAVEL TO WASHINGTON FOR POLICY MEETING AND RETURN	109.00	
07-17	1379198021	CHRISTINE KOCH	06/01/79-06/30/79	JUNE TERMINAL BILL FOR SILENT 700	93.60	
07-18	1479199026	TEXAS INSTRUMENTS, INC	07/01/79-07/31/79	MONTHLY TERMINALS CHARGES FOR DISTRICT TERMINAL FOR THE MONTH OF JULY	80.00	
07-18	1479199024	HAZELTINE CORPORATION	07/01/79-07/31/79	MONTHLY TERMINALS CHARGES FOR WASHINGTON TERMINAL FOR THE MONTH OF JULY	80.00	
07-18	1479199013	DATA TERMINALS AND COMMUNICATIONS	07/18/79	AUGUST BILL FOR DO TERMINAL-8-179 TO 81-79	175.00	
07-18	1479199015	DATA TERMINALS AND COMMUNICATIONS	07/18/79	AUGUST BILL FOR WASH TERMINAL-8-1-79 TO 8-1-79	175.00	
07-31	1479213003	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/30/79	JUNE COMPUTER SERVICE	1,333.08	

**OFFICE OF HON. DAVID E BONIOR—Continued**

08-20	1479232020	DIGITAL MANAGEMENT CORPORATION	07/01/79-07/31/79	JULY SERVICE CHARGES FOR COMPUTER SERVICE	1,424.62
08-20	1479232019	HAZELTINE CORPORATION	08/01/79-08/31/79	AUGUST SERVICE FOR WASHINGTON OFFICE TERMINAL	80.00
08-20	1479232018	HAZELTINE CORPORATION	08/01/79-08/31/79	MONTHLY SERVICE FOR DISTRICT OFFICE TERMINAL, MONTH OF AUGUST	80.00
08-20	1479232007	DATA TERMINALS AND COMMUNICATIONS	07/01/79-07/30/79	JULY SERVICE FOR DTC TERMINAL FOR WASHINGTON OFFICE	175.00
08-20	1479232006	DATA TERMINALS AND COMMUNICATIONS	08/20/79	SEPTEMBER SERVICE FOR DTC TERMINAL FOR WASHINGTON OFFICE	180.00
08-20	1479232005	DATA TERMINALS AND COMMUNICATIONS	08/20/79	SEPTEMBER SERVICE FOR DTC TERMINAL FOR DO 9-1-79 THRU 9-30-79	175.00
09-10	1479253036	TEXAS INSTRUMENTS, INC.	08/01/79-08/31/79	AUGUST SERVICE FOR SILENT 700	93.60
08-10	1579222037	POSTMASTER	07/11/79	100 15 CENT STAMPS	15.00
07-31	2079214241	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		53.11
08-31	2079247163	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		280.68
09-30	2079275044	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		168.43

TOTAL

16,622.19

OFFICE OF HON. DON BONKER

OFFICIAL EXPENSES

07-31	0729213151	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	PRINTING OF NEWSLETTER (5000)	1,254.60
07-31	0729243091	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	SCHEDULES FOR VARIOUS DISTRICT DAYS	1,254.60
08-30	0729274079	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	NEWSLETTERS, SCHEDULES, LABELS & LETTERHEAD & ENVELOPES	90.00
07-06	0679187006	DAVID R RAMAGE	06/08/79	RECORD REPRINTS & LABELS	178.85
08-09	0679221018	DAVID R RAMAGE	03/05/79-03/09/79	CHESHIRE LABELS & NEWSLETTERS	87.30
08-09	0679256017	DAVID R RAMAGE	08/09/79	RENT MORSE BLDG 104 N LAUREL ST PORT ANGELES WA 98362	202.85
09-13	0679357010	DAVID R RAMAGE	08/16/79-08/23/79	RENT MORSE BLDG 104 N LAUREL ST PORT ANGELES WA 98362	150.00
09-14	07193207049	MRS MELVIN BONDELLO	07/01/79-07/30/79	RENT MORSE BLDG 104 N LAUREL ST PORT ANGELES WA 98362	1,494.00
07-27	09795240052	MRS MELVIN BONDELLO	08/01/79-08/30/79	RENT OLYMPIA WA	627.00
08-29	09795261051	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT MORSE BLDG 104 N LAUREL ST PORT ANGELES WA 98362	150.00
09-18	09795261112	MRS MELVIN BONDELLO	09/01/79-09/30/79	MEAL FOR CONGRESSMAN	7.37
09-26	09795268112	MRS MELVIN BONDELLO	05/31/79	LOOKING FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	184.17
07-09	1079190031	AMERICAN EXPRESS COMPANY	06/02/79-06/07/79	AIR FARE FROM SEATTLE TO PORTLAND OR FOR CONGRESSMAN	23.00
07-09	1079190029	AMERICAN EXPRESS COMPANY	05/29/79	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS (90 MILES AT .17 PER MILE)	15.30
07-09	1079190028	AMERICAN EXPRESS COMPANY	04/19/79	MILEAGE TO/FROM AIRPORTS WHEN TRANSPORTING THE CONGRESSMAN (80 MI AT 17 CENTS PER MILE)	13.60
07-09	1079190025	MARGARET CRAWFORD	05/03/79-06/04/79	OFFICE COPY OF THE NEW YORK TIMES	34.18
07-09	1079190024	KATHY MULLINGS	06/22/79	REIMBURSEMENT FOR REFRESHMENTS FOR TABULATORS OF QUESTIONNAIRES	223.79
07-09	1079190022	DISTRICT DELIVERY SERVICE	02/16/79-05/15/79	COFFEE FOR WOOD WASTE SYMPOSIUM CONDUCTED BY CONGRESSMAN BONKER	40.00
07-10	10791910329	AMY BELL	05/26/79	SUPPLIES FOR OLYMPIA OFFICE	18.85
07-11	10791921239	XEROX CORPORATION	06/01/79-06/30/79	RADIO NEWS SERVICE FOR ONE MONTH	300.00
07-11	10791922111	TESCO/SAGA FOOD SER VICE	05/05/79-06/13/79	MILEAGE (110 MILES AT 17 PER MILE) TO MTC. ON EDUCATION ISSUES	22.00
07-11	10791922107	COAST OFFICE EQUIPMENT	06/20/79	DEVELOPING OF FILM	9.48
07-11	1079192204	FORLENZA MCGRATH ASSOC.	05/05/79-06/08/79	HOTEL WHILE ON OFFICIAL BUSINESS	23.12
07-11	1079192199	SUSAN NITSCHKE	06/06/79-06/08/79	REIMBURSEMENT FOR MILEAGE (100 MILES AT 17 CENTS PER MILE) WHILE ON OFFICIAL BUSINESS	17.00
07-11	1079192197	SUSAN NITSCHKE	06/06/79-06/08/79	REIMBURSEMENT FOR MILEAGE (100 MILES AT 17 CENTS PER MILE) WHILE ON OFFICIAL BUSINESS	4.00
07-11	1079192196	SUSAN NITSCHKE	06/26/79	ONE YEAR SUBSCRIPTION FOR D.C. OFFICE 08-24-79 TO 08-23-80	46.80
07-11	1079192193	WASH PUBLIC INTEREST RESEARCH GROUP	07/14/79-07/15/79	VARIOUS PRINTING JOBS - LETTERS, CHESHIRE LABELS, CALLING CARDS	28.88
07-31	1079213065	WASHINGTON POST	06/18/79	LEASE OF DISTRICT CAR FOR CURRENT MONTH	63.55
07-31	1079213062	DON BONKER	07/01/79-07/31/79	SUPPLIES FOR OLYMPIA DISTRICT OFFICE	210.37
08-06	1079218099	DAVID R RAMAGE	06/30/79	RADIO NEWS SERVICE	2.00
08-06	1079218097	HOUSE RECORDING STUDIO	05/15/79-05/31/79	OVERAGE CHARGE FOR COPYING MACHINE	300.00
08-06	1079218096	RAINIER BANK AUTOLLEASE	08/02/79-08/10/79	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT (484 MILES AT .20 PER MILE)	21.69
08-06	1079218095	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	LEASE OF DISTRICT CAR FOR ONE MONTH	210.37
08-09	1079221222	FORLENZA MCGRATH ASSOC.	07/21/79-07/30/79	SHIPPING OF DISTRICT DAY NOTICES	402.78
08-09	1079221221	XEROX CORPORATION			
08-29	1079241083	SUDS BRIDGES			
09-13	1079256347	RAINIER BANK AUTOLLEASE			
09-13	1079256343	FEDERAL EXPRESS CORP.			



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	( \$ ) Amount
09-13	1079256338	NAUTILUS PRESS, INC	08/01/79-07/31/80	ONE YEAR SUBSCRIPTION TO MARINE MANNAL NEWS	47.50
09-14	1079257224	DAVID NYMAN	08/06/79	REIMBURSEMENT FOR OLYMPIA OFF SUPPLIES	6.88
09-14	1079257225	DAVID NYMAN	08/01/79-08/14/79	REIMBURSEMENT FOR STENCILS & SHIPPING CHARGES OF DISTRICT DAY NOTICES	13.53
09-14	1079257223	DAVID NYMAN	08/11/79	FERRY TOLL	5.75
09-14	1079257222	DAVID NYMAN	06/12/79-08/21/79	DIESEL FUEL FOR LEASE CAR	80.48
09-14	1079257221	DAVID NYMAN	07/30/79-08/10/79	MILEAGE WHILE ON OFFICIAL BUSINESS (420 MILES AT .20 PER MILE)	84.00
09-14	1079257220	XEROX CORPORATION	05/31/79-06/29/79	OVERAGE CHARGE FOR XEROX MACHINE	44.30
09-14	1079257219	COAST OFFICE EQUIPMENT	08/08/79-08/22/79	SUPPLIES FOR OLYMPIA OFFICE	253.18
09-14	1079257218	GRISWOLD'S	08/14/79	SUPPLIES FOR OLYMPIA OFFICE	77.84
09-14	1079257215	FORLENZA MCGRATH ASSOC.	08/01/79-08/31/79	RADIO NEWS SERVICE	300.00
09-14	1079257214	DAVID NYMAN	08/20/79	LOGGING FOR BONKER AND NYMAN WHILE ON OFFICIAL BUSINESS	43.05
09-14	1079257213	DAVID NYMAN	08/16/79-08/17/79	PARKING WHILE ON OFFICIAL BUSINESS	5.00
09-14	1079257212	DAVID NYMAN	08/20/79	MEALS WHILE WITH CONGRESSMAN ON OFFICIAL BUSINESS	24.59
09-14	1079257211	DAVID NYMAN	08/21/79	DINNER WITH CONGRESSMAN AND VARIOUS STAFF MEMBERS	42.87
09-14	1079257209	PAUL BOYD	08/21/79-08/28/79	CAR SALINE WHILE ON OFFICIAL BUSINESS	47.24
09-14	1079257208	PAUL BOYD	08/14/79-08/29/79	GAS RENTAL WHILE ON OFFICIAL BUSINESS	445.13
09-14	1079257207	SUSAN NITSCHKE	08/07/79-08/29/79	PURCHASE OF FILM & DEVELOPING	10.44
09-14	1079257205	OTIS W MURRAY	08/06/79-08/21/79	MILEAGE FOR OFFICIAL BUSINESS (295 MILES AT .20 PER MILE)	59.00
09-14	1079257204	OTIS W MURRAY	08/22/79	LOGGING WHILE ON OFFICIAL BUSINESS	35.70
09-17	1079260091	JIM VAN NOSTRAND	07/04/79-08/23/79	MILEAGE WHILE ON OFFICIAL BUSINESS (299 MILES AT .20 PER MILE)	59.80
09-14	1079257204	JIM VAN NOSTRAND	08/06/79-08/25/79	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	113.58
09-17	1079260090	JIM VAN NOSTRAND	08/10/79	LOGGING WHILE ON OFFICIAL BUSINESS	25.30
09-17	1079260088	LOUISE D. HARDMAN	08/06/79-08/11/79	DIESEL FUEL WHILE ON OFFICIAL BUSINESS	19.90
09-20	1079263162	ARTHUR MARTIN	08/24/79-09/07/79	MILEAGE WHILE ON OFFICIAL BUSINESS (370 MILES AT .20 PER MILE)	74.00
09-20	1079263161	ARTHUR MARTIN	08/16/79-08/26/79	REMB FOR MILEAGE IN PERSONAL AUTO WHILE IN DISTRICT ON OFCL BUSS 864 MI AT .20/MI	172.80
09-27	1079270264	AMERICAN EXPRESS	08/09/79	DIESEL FUEL FOR DISTRICT CAR & PARKING WHILE ON OFFICIAL BUSINESS	44.24
09-27	1079270262	AMERICAN EXPRESS	08/08/79-09/08/79	MEAL FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	3.44
09-28	1079271024	HETTIE HERRON	08/08/79-09/08/79	LOGGING FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	381.87
07-09	1179190008	GSA, OAO, FINANCE DIVISION	08/31/79	R/T MILEAGE BETWEEN LONGVIEW AND CHINOOK, WA TO INSPECT HWY 101 FOR CONG BONKER 160 MI AT \$ .20	32.00
07-09	1179190007	GSA, OAO, FINANCE DIVISION	05/31/79	FIS SERVICE FOR PT. ANGELES OFFICE	7.00
07-09	1179190006	PACIFIC NORTHWEST BELL	06/18/79	TELEPHONE SERVICE FOR OLYMPIA DISTRICT OFFICE	599.56
07-09	1179190005	PACIFIC NORTHWEST BELL	06/14/79	TELEPHONE SERVICE FOR PT. ANGELES DISTRICT OFFICE	86.27
07-31	1179213025	GSA, OAO, FINANCE DIVISION	06/10/79	TELEPHONE SERVICE FOR LONGVIEW DISTRICT OFFICE	39.67
08-09	1179221114	GSA, OAO, FINANCE DIVISION	06/30/79	FIS SERVICE FOR PORT ANGELES DISTRICT OFFICE - INTERCITY	14.00
08-09	1179221113	PACIFIC NORTHWEST BELL	07/18/79	TELEPHONE SERVICE FOR OLYMPIA DISTRICT OFFICE	470.40
08-09	1179221111	PACIFIC NORTHWEST BELL	06/14/79-07/14/79	TELEPHONE SERVICE FOR PT. ANGELES DISTRICT OFFICE	130.55
08-09	1179256108	GSA, OAO, FINANCE DIVISION	07/31/79	TELEPHONE SERVICE FOR LONGVIEW DISTRICT OFFICE	54.57
09-13	1179257024	GSA, OAO, FINANCE DIVISION	06/10/79-07/10/79	FIS SERVICE FOR PORT ANGELES DISTRICT OFFICE	20.00
09-14	1179257023	PACIFIC NORTHWEST BELL	08/14/79	TELEPHONE SERVICE FOR OLYMPIA DISTRICT OFFICE	203.00
09-14	1179257022	PACIFIC NORTHWEST BELL	08/10/79	TELEPHONE SERVICE FOR PORT ANGELES DISTRICT OFFICE	74.31
09-14	2179191016	WESTERN UNION TELEGRAPH COMPANY	08/10/79	TELEGRAMS AND CABLES FOR LONGVIEW DISTRICT OFFICE	78.60
07-31	2179213001	WESTERN UNION TELEGRAPH COMPANY	06/14/79	TELEGRAMS AND CABLES FOR MONTH	20.01
07-31	2279193046	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	260.03
07-31	2279213005	C & P TELEPHONE	06/30/79	LONG DISTANCE SERVICE FOR D.C. OFFICE	214.46



215.55	LOCAL TELEPHONE SERVICE	
154.60	LOCAL TELEPHONE SERVICE	
82.81	LONG DISTANCE PHONE SERVICE FOR D.C. OFFICE	
43.00	ADDITIONAL AIRFARE CHARGES FOR CONGRESSMAN	
292.50	ROUND TRIP AIR FARE (OC-SEA-DC) WHILE ON OFFICIAL BUSINESS	
474.00	ROUND TRIP AIR FARE (OC-SEA-DC) WHILE ON OFFICIAL BUSINESS	
504.00	ROUND TRIP AIR FARE (OC-SEA-DC) WHILE ON OFFICIAL BUSINESS	
111.00	MILEAGE TO AND FROM AIRPORTS (55 MILES AT 20 PER MILE)	
504.00	ROUND TRIP AIR FARE (OC-SEA-DC) WHILE ON OFFICIAL BUSINESS	
504.00	ROUND TRIP AIR FARE (OC-SEA-DC) WHILE ON OFFICIAL BUSINESS	
68.50	CRT SERVICE FOR JULY	
870.82	COMPUTER SERVICE FOR ONE MONTH	
68.50	CRT TERMINAL FOR ONE MONTH	
875.00	COMPUTER SERVICES FOR ONE MONTH	
100.00	ACOUSTIC COUPLER FOR CRT TERMINAL	
68.50	CRT TERMINAL FOR ONE MONTH	
69.42	COMPUTER RIBBONS	
21.20	POSTAGE - FOREIGN AND DOMESTIC	
51.20	DOMESTIC AND FOREIGN POSTAGE STAMPS	
132.56		
146.04		
196.70		
<b>19,980.88</b>	<b>TOTAL</b>	

( 42.00)	REFUND FOR OVERPAYMENT	
<b>( 42.00)</b>	<b>TOTAL</b>	

06/01/79-06/30/79	CHESAPEAKE & POTOMAC TELEPHONE CO.	
07/01/79-07/31/79	CHESAPEAKE & POTOMAC TELEPHONE CO.	
07/01/79-07/31/79	C & P TELEPHONE	
02/28/79	AMERICAN EXPRESS CO	
08/02/79-08/10/79	SUSIE BRIDGES	
08/14/79-08/28/79	PAUL BOYD	
08/06/79-08/25/79	JIM VAN NOSTRAND	
08/21/79-09/07/79	LOUISE D. HARDMAN	
08/16/79-08/26/79	LOUISE D. HARDMAN	
07/01/79-07/31/79	ARTHUR MARTIN	
08/01/79-08/31/79	WESTERN UNION DATA SERVICES	
08/01/79-08/31/79	DIALCOM, INCORPORATED	
09/01/79-09/30/79	WESTERN UNION DATA SERVICES	
04/01/79-08/31/79	DIALCOM, INCORPORATED	
08/09/79	ANDERSON JACOBSON, INC	
08/09/79	WESTERN UNION DATA SERVICES	
06/28/79	BENCHMARK SYSTEMS	
07/18/79	BENCHMARK SYSTEMS	
07/18/79-07/31/79	POSTMASTER	
08/01/79-08/31/79	POSTMASTER	
09/01/79-09/30/79	POSTMASTER	
	(STATIONERY ALLOWANCE CHARGED)	
	(STATIONERY ALLOWANCE CHARGED)	
	(STATIONERY ALLOWANCE CHARGED)	
07-31	2279239012	C & P TELEPHONE

TOTAL

06/30/79

ADJUSTMENTS/REFUNDS

07-31	2279239012	C & P TELEPHONE	
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OFFICE OF HON. MARILYN LLOYD BOUQUARD

OFFICIAL EXPENSES

07-31	0279213153	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	2,158.17
08-31	0279243092	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	2,158.17
07-30	0679198013	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	105.75
08-09	0679221029	DAVID R RAMAGE	07/12/79	89.20
08-18	0979261053	DAVID R RAMAGE	07/24/79	89.20
09-18	0979261052	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	1,561.00
07-05	1079186221	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	2,740.00
07-05	1079186220	ATLAS PHOTO COMPANY		25.11
07-05	1079186219	ATLAS PHOTO COMPANY		20.31
07-05	1079186218	ATLAS PHOTO COMPANY		31.51
07-05	1079186217	QWP SYSTEMS		57.00
07-05	1079186216	JASPER JOURNAL	06/01/79-06/01/80	8.00
07-17	1079198130	ATLAS PHOTO COMPANY	07/12/79	29.19
07-17	1079198129	ATLAS PHOTO COMPANY	07/12/79	25.11
07-18	1079199152	ATLAS PHOTO COMPANY	07/12/79	18.42
07-18	1079199151	HOWARD ELLIOTT		439.92
07-18	1079199118	ELAINE DANIEL	06/01/79-06/30/79	937.04
08-09	1079221340	MARILYN LLOYD BOUQUARD	04/01/79-06/30/79	123.76
08-09	1079221340	DISTRICT DELIVERY SERVICE	07/01/79-09/30/79	54.18
08-09	1079221340	CHATTANOOGA NEWS FREE PRESS	07/01/79-07/30/80	52.00
08-30	1079221077	HOWARD ELLIOTT	01/03/79-12/31/79	447.20
08-30	1079242053	CLINTON COURIER NEWS	01/03/79-12/31/79	10.00
09-12	1079255259	MARILYN LLOYD BOUQUARD	07/02/79	18.62
		PRINTING OF 11,751 TOWN HALL MEETING SCHEDULES		
		COMPOSITION ON NEWSLETTERS		
		RENT OAK RIDGE, TENNESSEE		
		RENT CHATTANOOGA TN		
		REPRODUCTION OF GROUP PHOTO		
		REPRODUCTION OF GROUP PHOTO		
		REPRODUCTION OF GROUP PHOTO		
		TELECOPY PAPER AND DOCUMENT CARRIERS		
		SUBSCRIPTION FOR DISTRICT NEWSPAPER		
		REPRO OF GROUP PHOTO		
		REPRO OF GROUP PHOTO		
		MILEAGE AS FIELD REPRESENTATIVE FOR JUNE-2587 MILES AT 17		
		MILEAGE AS FIELD REPRESENTATIVE FOR JUNE 5512 MILES AT 17		
		MILEAGE ON CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS 728 MILES AT 17		
		NEWSPAPER SUBSCRIPTION FOR ONE YEAR		
		MILEAGE AS FILED REPRESENTATIVE FOR THE MONTH OF JULY 2236 MI AT \$ 20		
		SUBSCRIPTION, WASH. D.C. OFFICE		
		REIMBURSEMENT FOR EXPENSES IN OAK RIDGE - LODGING		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-12	1079255267	JIMMY'S PHOTO INC	09/01/79	REPRODUCTION OF OFFICIAL PHOTO	100.00	
09-12	1079255266	CHRISTINE BIZZARRI	08/12/78-08/17/79	REIMB FOR MISCELLANEOUS EXPENSES WHILE IN TRAVEL STATUS IN 3RD DISTRICT FOOD	53.71	
09-12	1079255038	HOWARD ELLIOTT	08/01/79-08/31/79	MILEAGE AS FIELD REPRESENTATIVE FOR MONTH OF AUGUST, 1979 2262.4 AT .20	452.48	
09-12	1079255036	ATLAS PHOTO COMPANY	08/24/79	REPRODUCTION OF PHOTOGRAPH WITH CONSTITUENTS	25.05	
09-12	1079255034	RICHARD J EBERSOLE	08/24/79	GAS USED IN DISTRICT	36.70	
09-14	1079257076	ADROTTI, INC.	08/31/79	SUPPLIES FOR DISTRICT OFFICE	46.70	
09-21	1079264093	GSA, OAD, FINANCE DIVISION	05/01/79-09/30/79	WORK AUTHORIZATIONS, OAK RIDGE DISTRICT OFFICE UTILITIES PROVIDED AFTER NORMAL BUSS HRS	1,835.06	
09-21	1079264092	DISTRICT DELIVERY SERVICE	09/21/79	SUBSCRIPTION TO N.Y. TIMES 10-01-79 TO 12-31-79	58.66	
09-28	1079271056	MARILYN LLOYD BOUQUARD	07/02/79	REIMBURSEMENT FOR GAS EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN OAK RIDGE	18.00	
09-28	1079271055	RICHARD J EBERSOLE	09/21/79	REIMB FOR LODGING EXPENSES IN CONNECTION WITH OFFICIAL BUSINESS IN OAK RIDGE	22.45	
07-05	1179186096	GSA, OAD, FINANCE DIVISION	06/26/79	DISTRICT PHONE BILL	425.78	
08-09	1179221152	GSA, OAD, FINANCE DIVISION	07/18/79	DISTRICT PHONE BILL	398.61	
08-12	1179255083	GSA, OAD, FINANCE DIVISION	08/18/79	DISTRICT PHONE BILL	400.20	
07-05	2179186014	WESTERN UNION TELEGRAPH COMPANY	06/26/79	TELEGRAMS FOR MONTH OF MAY	8.55	
07-17	2179198021	WESTERN UNION TELEGRAPH COMPANY	07/12/79	TELEGRAMS FOR MONTH OF MAY	33.30	
09-14	2179257011	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	TELEGRAMS	26.88	
07-12	2279193215	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	139.08	
07-17	2279198009	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF MAY	42.95	
07-17	2279198008	C & P TELEPHONE	04/01/79-04/30/79	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF APRIL	151.48	
08-06	2279218240	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	138.20	
08-09	2279221026	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE CHARGES FOR THE MONTH OF JUNE	44.85	
08-10	2279222006	C & P TELEPHONE	12/01/78-12/31/78	TOLL CHARGES	2.74	
08-29	2279222005	C & P TELEPHONE	11/01/78-11/30/78	OUTSTANDING 1978 TELEPHONE BALANCE TOLL CHARGES	175.10	
09-12	2279250113	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	138.45	
09-28	2279271012	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE CHARGES FOR THE MONTH OF JULY	54.10	
07-05	1279186064	MARILYN LLOYD BOUQUARD	08/01/79-08/31/79	LONG DISTANCE CHARGES FOR THE MONTH OF AUGUST, 1979	92.63	
07-05	1279186063	MARILYN LLOYD BOUQUARD	06/22/79-06/25/79	ROUND TRIP AIRFARE WASHINGTON - CHATTANOOGA	174.00	
08-22	1279234049	MARILYN LLOYD BOUQUARD	06/15/79-06/18/79	ROUND TRIP AIRFARE WASHINGTON - CHATTANOOGA	174.00	
08-22	1279234048	MARILYN LLOYD BOUQUARD	07/10/79-07/13/79	ROUND TRIP AIRFARE WASHINGTON/CHATTANOOGA	174.00	
09-12	1279255016	MARILYN LLOYD BOUQUARD	08/03/79-09/05/79	REIMBURSEMENT FOR ROUND TRIP AIR FARE BETWEEN WASH. D.C. & TENN	190.00	
09-14	1279257028	MARILYN LLOYD BOUQUARD	09/07/79-09/10/79	REIMBURSEMENT FOR ROUND TRIP AIR FARE WASH. D.C. - CHATTANOOGA, TENN	204.00	
09-21	1279264031	MARILYN LLOYD BOUQUARD	09/07/79-09/10/79	REIMBURSEMENT FOR ROUND TRIP AIR FARE WASH. D.C. CHATTANOOGA, TN	204.00	
09-28	1379241014	MARILYN LLOYD BOUQUARD	09/25/79	REIMBURSEMENT FOR AIR FARE FROM CHATTANOOGA TO WASH. DC	112.00	
08-30	1379242012	GLORIA THURMAN	09/25/79	REIMBURSEMENT FOR AIR FARE FROM CHATTANOOGA TO WASHINGTON, DC	136.60	
09-12	1379255003	CHRISTINE BIZZARRI	08/19/79	REIMBURSEMENT FOR AIR FARE FROM CHATTANOOGA TO WASHINGTON, DC	85.00	
09-28	1379255009	RICHARD J EBERSOLE	08/19/79	REIMBURSEMENT FOR AIR FARE FROM WASH. DC TO KNOXVILLE (EN ROUTE TO OAK RIDGE) ON OFCL BUSINESS	170.00	
09-14	1479257026	ALANTHUS DATA COMMUNICATIONS CORP	09/21/79	REIMB FOR AIR FARE FROM WASH. DC TO KNOXVILLE (EN ROUTE TO OAK RIDGE) ON OFCL BUSINESS	112.00	
09-21	1479257025	ALANTHUS DATA COMMUNICATIONS CORP	07/31/79	COMPUTER EQUIPMENT INSTALLATION, ETC.	105.50	
09-21	2079214243	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	COMPUTER EQUIPMENT	55.00	
08-31	2079247168	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	COMPUTER EQUIPMENT	189.78	
09-30	2079275045	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	COMPUTER EQUIPMENT	526.43	
					317.13	
<b>TOTAL</b>					<b>21,336.98</b>	



OFFICE OF HON. DAVID R BOWEN

OFFICIAL EXPENSES

07-31	0279213154	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	766.01
08-31	0279243093	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	749.02
09-30	0279274081	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	747.02
07-27	0979207050	JAMES H WALKER	07/01/79-07/30/79	190.00
08-29	0979207051	GOLDEN TRIANGLE REG AIRPORT COMM	08/01/79-08/30/79	171.50
08-29	0979240054	GOLDEN TRIANGLE REG AIRPORT COMM	08/01/79-08/30/79	190.00
08-29	0979261054	GSA, DAD, FINANCE DIVISION	08/01/79-08/30/79	274.00
08-26	0979268114	JAMES H WALKER	08/01/79-08/30/79	190.00
09-26	0979268114	GOLDEN TRIANGLE REG AIRPORT COMM	09/01/79-09/30/79	171.50
07-06	1079187056	CONGRESSIONAL PHOTO SHOPPE	06/16/79	190.00
07-06	1079187055	CANTRELL/CUTLER PRINTING, INC	06/16/79	117.82
07-06	1079187053	DAVID R BOWEN	06/23/79-06/24/79	54.52
07-06	1079187052	XEROX CORPORATION	06/23/79-06/29/79	9.83
07-12	1079193040	HOUSE RECORDING STUDIO	06/01/79-06/29/79	75.00
08-08	1079202289	DAVID R BOWEN	08/01/79	65.00
08-09	1079221343	WILLIAM C MATTOX	03/10/79-03/18/79	287.79
08-10	1079222059	CONGRESSIONAL PHOTO SHOPPE	07/18/79	16.30
08-10	1079222054	THE AMORY ADVERTISER	07/01/79-07/01/80	13.00
08-10	1079222052	IBM	07/13/79	42.70
08-10	1079222049	OKOLONA MESSENGER	07/13/79	8.00
08-10	1079222048	XEROX CORPORATION	07/01/79-07/01/80	59.00
08-14	1079226105	HOUSE RECORDING STUDIO	04/27/79-05/31/79	45.00
09-12	1079255144	DAVID R BOWEN	07/13/79-07/27/79	203.30
09-12	1079255142	DAVID R BOWEN	08/28/79	31.42
09-20	1079263170	DAVID R BOWEN	08/29/79-08/30/79	31.50
09-20	1079263169	DAVID R BOWEN	09/04/79-09/05/79	38.67
09-20	1079263168	DAVID R BOWEN	09/09/79-09/10/79	55.57
09-20	1079263167	CONGRESSIONAL PHOTO SHOPPE	08/27/79-08/29/79	72.13
09-20	1079263166	COFFEE SERVICE SYSTEMS	07/23/79-08/09/79	29.50
09-20	1079263164	DAVID R BOWEN	08/28/79	18.50
09-26	1079268055	HOUSE RECORDING STUDIO	08/08/79-09/10/79	166.11
09-26	1079268053	XEROX CORPORATION	08/16/79	15.00
07-06	1179187036	SOUTH CENTRAL BELL	06/17/79	75.95
08-10	1179222032	SOUTH CENTRAL BELL	06/17/79	177.44
08-10	1179222030	SOUTH CENTRAL BELL	06/17/79	425.74
08-07	1179250073	SOUTH CENTRAL BELL	07/11/79	138.55
09-07	1179250072	SOUTH CENTRAL BELL	07/01/79	399.87
09-07	1179250071	SOUTH CENTRAL BELL	08/01/79	40.55
09-07	1179250070	SOUTH CENTRAL BELL	08/17/79	142.95
09-26	1179268016	SOUTH CENTRAL BELL	09/01/79	393.86
07-12	21791935006	WESTERN UNION TELEGRAPH COMPANY	06/30/79	30.69
08-14	2179226011	WESTERN UNION TELEGRAPH COMPANY	05/31/79	9.75
09-20	2179265018	C & P TELEPHONE	08/01/79-08/31/79	7.09
07-06	2279187010	C & P TELEPHONE	05/01/79-05/31/79	114.18
08-06	2279218044	C & P TELEPHONE	06/01/79-06/30/79	216.78
08-10	2279220004	C & P TELEPHONE	06/30/79	215.90
08-29	2279240073	C & P TELEPHONE	07/01/79-07/31/79	96.26
09-07	2279250018	C & P TELEPHONE	07/01/79-07/31/79	216.15
07-12	12791935017	DAVID R BOWEN	06/23/79-06/24/79	135.46
		AIR FARE FROM WASHINGTON TO TUPLELO AND JACKSON TO WASHINGTON, D.C.		240.00



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. DAVID R BOWEN—Continued</b>						
08-10	1279222010	DAVID R BOWEN	08/04/79-08/05/79	ROUND TRIP AIR FARE TO JACKSON, MS FROM WASHINGTON	272.00	
09-12	1279255031	DAVID R BOWEN	08/27/79-08/30/79	AIR FARE FROM WASH TO MEMPHIS AND FROM COLUMBUS, MS TO WASH	260.00	
09-20	1279263031	DAVID R BOWEN	09/08/79-09/10/79	AIR FARE FROM WASH TO MEMPHIS (SURFACE TO GREENVILLE; THEN GREENVILLE TO WASH)	286.00	
09-20	1279263032	DAVID R BOWEN	09/04/79-09/05/79	ROUND TRIP AIR FARE FROM WASH TO COLUMBUS, MS	230.00	
07-31	2079214245	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		972.40	
08-31	2079247169	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		367.80	
09-30	2079275068	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		365.86	
<b>TOTAL</b>					<b>10,635.20</b>	
09-12	1279264046	DAVID R BOWEN	08/27/79-08/30/79	REFUND DUE TO CHANGE IN CLASS	( 41.00)	
02-16	1079242037	STANDWOOD TELEPHONE ELECTRIC CENTER	02/05/79	REFUND DUE TO PAYMENT BY OFFICE EQUIPMENT	( 43.50)	
<b>TOTAL</b>					<b>( 84.50)</b>	

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JOHN BRADEMAS</b>						
<b>OFFICIAL EXPENSES</b>						
07-31	0279213156	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,817.23	
08-31	0279243094	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,817.23	
09-30	0279274082	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,817.23	
08-08	0679220013	DIRECT MAIL LETTER SERVICE, INC	05/14/79	SOUTH BEND WEST/NORTHWEST TOWN MEETING	195.60	
08-08	0679220012	DIRECT MAIL LETTER SERVICE, INC	05/14/79	SOUTH BEND/EAST TOWN MEETING	125.30	
08-08	0679220011	DIRECT MAIL LETTER SERVICE, INC	05/14/79	SOUTH BEND/SOUTH TOWN MEETING	125.30	
08-08	0679220009	DIRECT MAIL LETTER SERVICE, INC	05/07/79	WALKERTON AND NEW CARLISLE TOWN MEETINGS	151.20	
08-08	0679220008	DIRECT MAIL LETTER SERVICE, INC	05/07/79	TOWN MEETING POST CARDS	485.75	
09-27	0679270012	CANTRELL/CUTLER PRINTING, INC	08/27/79	NEWSLETTER	2,818.05	
09-27	0679270011	DIRECT MAIL LETTER SERVICE, INC	08/31/79	TOWN MEETING LETTERS (MICHIGAN CITY)	397.90	
09-27	0679270010	DIRECT MAIL LETTER SERVICE, INC	08/16/79	TOWN MEETING LETTERS (SOUTH BEND/ST. HEDWIG)	139.90	
09-27	0679270009	DIRECT MAIL LETTER SERVICE, INC	08/27/79	TOWN MEETING POST CARDS (ELKHART AND MISHAWAKA)	795.85	
09-27	0679270008	DIRECT MAIL LETTER SERVICE, INC	08/13/79	TOWN MEETING POST CARDS (SOUTH BEND SOUTH AND EAST)	432.90	
09-18	0979261055	GSA, OAO, FINANCE DIVISION	07/01/79-09/30/79	RENT SOUTH BEND IN	2,220.00	
07-18	1079199085	JOHN BRADEMAS	06/26/79	REIMBURSEMENT FOR PACKAGE SENT TO DISTRICT	31.50	
07-18	1079199084	XEROX CORPORATION	03/31/79-05/01/79	APRIL USER CHARGE	25.30	
07-18	1079199083	XEROX CORPORATION	02/28/79-05/04/79	MARCH AND APRIL USER CHARGE (DISTRICT OFFICE)	46.53	
08-08	1079220187	JOHN BRADEMAS	07/03/79	MAPS	4.68	
08-08	1079220186	JOHN BRADEMAS	06/30/79	FILE CARDS	3.54	
08-08	1079220185	JOHN BRADEMAS	05/13/79	OFFICE KEYS FOR DISTRICT	3.49	
08-08	1079220184	DIRECT MAIL LETTER SERVICE, INC	06/12/79	PRINTING	196.38	
08-08	1079220183	CONGRESSIONAL QUARTERLY, INC	05/24/79	WASHINGTON INFORMATION DIRECTORY 1979-80	23.75	
08-08	1079220182	COMMUNITY CHURCH OF NEW CARLISLE	05/12/79	JANITORIAL FEE FOR TOWN MEETING	25.00	
08-08	1079220180	DAVID R RAMAGE	06/13/79	PRINTING - DEAR COLLEAGUE LETTERS	40.50	
08-08	1079220179	DAVID R RAMAGE	06/04/79	PRINTING - DEAR COLLEAGUE LETTERS	54.00	
08-08	1079220176	XEROX CORPORATION	05/01/79-05/31/79	MAY USER CHARGE	20.80	
08-08	1079220173	AFL-CIO COPE MEMO	06/01/79-06/01/80	ONE YEAR SUBSCRIPTION	1.00	

08-08	1079220161	THE WASHINGTON POST.....	06/03/79	CLASSIFIED ADVERTISING	21.30
08-08	1079220156	HOUSE RECORDING STUDIO.....	07/11/79-07/26/79	VIDEO WORK.....	62.00
08-08	1079220148	INSTY-PRINTS.....	06/13/79	PRINTING.....	11.40
08-09	1079221080	ED DAVEY.....	07/29/79	CAB FARE.....	6.00
08-09	1079221079	BUSINESS SYSTEMS, INC.....	05/18/79	OFFICE SUPPLIES.....	10.25
08-09	1079221078	BUSINESS SYSTEMS, INC.....	06/01/79	BOND PAPER.....	7.74
08-17	1079229165	ASMAN CUSTOM PHOTO SERVICE, INC	04/21/79-07/30/79	FILM & DEVELOPING (APRIL, MAY & JULY)	149.71
08-29	1079241160	SUSAN OSANN.....	01/24/79	LEGISLATIVE MEETING.....	3.00
08-29	1079241159	MICHAEL VAHALA.....	07/01/79-07/05/79	DROVE CONGRESSMAN BRADEWAS 128 MILES IN THE DISTRICT ON OFFICIAL BUSINESS AT 20.	25.60
08-29	1079240053	XEROX CORPORATION.....	07/31/79	USER FEE FOR JUNE.....	94.21
08-29	1079240052	THE OBSERVER.....	08/28/79	ACADEMIC YEAR SUBSCRIPTION (FALL '79 & SPRING 80) 08-29-79 TO 05-01-80	20.00
08-29	1079240051	ENTERPRISE-RECORD.....	08/28/79	RENEW ONE YEAR SUBSCRIPTION 09-01-79 TO 09-01-80	9.00
09-27	1079270150	BUSINESS SYSTEMS, INC.....	09/12/79	OFFICE SUPPLIES.....	14.22
09-27	1079270148	ASMAN CUSTOM PHOTO SERVICE, INC	08/01/79-08/31/79	PHOTO CHARGES.....	83.59
09-27	1079270146	THE ALMANAC.....	09/21/79	PURCHASE TWO BOOKS.....	20.00
09-27	1079270140	TRICIA BREWMAN.....	09/11/79	REIMBURSEMENT FOR FILM.....	1.15
09-27	1079270135	DAVID R RAMAGE.....	09/05/79	PRINTING.....	43.20
07-18	1179199019	INDIANA BELL TELEPHONE COMPANY	06/01/79	DISTRICT TELEPHONE SERVICE.....	44.45
07-18	1179199018	INDIANA BELL TELEPHONE COMPANY	06/01/79	DISTRICT TELEPHONE SERVICE.....	72.63
07-18	1179199017	INDIANA BELL TELEPHONE COMPANY	06/01/79	FX TO LAPORTE.....	148.80
07-18	1179199016	INDIANA BELL TELEPHONE COMPANY	05/07/79-06/06/79	DISTRICT TELEPHONE SERVICE.....	267.58
07-18	1179199015	GSA, OAD, FINANCE DIVISION	06/20/79	FTS CHARGES.....	48.70
07-18	1179199014	GSA, OAD, FINANCE DIVISION	06/19/79	LINE RENTAL.....	30.16
07-18	1179199013	INDIANA BELL TELEPHONE COMPANY	05/19/79-06/18/79	DISTRICT TELEPHONE.....	197.60
08-08	1179220053	GSA, OAD, FINANCE DIVISION	07/18/79	FTS CHARGES.....	148.70
08-08	1179220051	INDIANA BELL TELEPHONE COMPANY	07/01/79	FX TO LAPORTE.....	148.80
08-08	1179220050	INDIANA BELL TELEPHONE COMPANY	06/01/79-06/30/79	DISTRICT TELEPHONE SERVICE.....	75.44
08-08	1179220049	INDIANA BELL TELEPHONE COMPANY	06/01/79-07/06/79	DISTRICT TELEPHONE SERVICE.....	285.51
08-08	1179220048	INDIANA BELL TELEPHONE COMPANY	06/19/79-07/18/79	DISTRICT TELEPHONE SERVICE.....	197.60
08-08	1179220047	INDIANA BELL TELEPHONE COMPANY	06/01/79-07/01/79	DISTRICT TELEPHONE SERVICE.....	44.45
08-29	1179240032	INDIANA BELL TELEPHONE CO.....	07/01/79-07/31/79	DISTRICT TELEPHONE.....	74.10
08-29	1179240031	GSA, OAD, FINANCE DIVISION	08/18/79	FTS CHARGES.....	48.70
08-29	1179240030	GSA, OAD, FINANCE DIVISION	08/19/79	LINE RENTAL.....	30.16
08-29	1179240029	INDIANA BELL TELEPHONE COMPANY	07/07/79-08/06/79	DISTRICT TELEPHONE.....	295.55
08-29	1179240028	INDIANA BELL TELEPHONE COMPANY	08/01/79-08/31/79	FX TO LA PORTE.....	148.80
08-29	1179240027	GSA, OAD, FINANCE DIVISION	07/19/79	LINE RENTAL.....	30.16
08-29	1179270046	INDIANA BELL TELEPHONE CO.....	07/01/79-07/31/79	DISTRICT TELEPHONE.....	44.45
09-27	1179270045	INDIANA BELL TELEPHONE COMPANY	08/01/79-08/31/79	DISTRICT TELEPHONE SERVICE.....	74.10
09-27	1179270044	INDIANA BELL TELEPHONE CO.....	08/01/79-08/31/79	DISTRICT TELEPHONE SERVICE.....	44.45
09-27	1179270043	INDIANA BELL TELEPHONE COMPANY	07/19/79-08/18/79	DISTRICT TELEPHONE SERVICE.....	197.60
08-08	2179220003	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	MESSAGE SERVICE.....	28.28
08-29	2179193044	WESTERN UNION TELEGRAPH COMPANY	05/01/79-07/31/79	MESSAGE SERVICE.....	6.45
07-12	2279193044	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE.....	271.65
08-06	2279218045	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE.....	1,090.32
08-08	2279220007	C & P TELEPHONE.....	05/01/79-05/31/79	TOLL CHARGES FOR WAY.....	17.82
08-29	2279240074	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE.....	277.99
08-29	2279240010	C & P TELEPHONE.....	07/01/79-07/31/79	TOLL CHARGES.....	15.94
08-27	2279270042	C & P TELEPHONE.....	08/01/79-08/31/79	TOLL CHARGES.....	12.91
08-08	1279220078	JOHN BRADEWAS.....	07/13/79-07/14/79	TRAVEL TO DISTRICT AND RETURN.....	175.00
08-08	1279220077	JOHN BRADEWAS.....	07/01/79	TRAVEL TO DISTRICT.....	121.00
09-20	1279263012	JOHN BRADEWAS.....	08/19/79-08/23/79	TRAVEL TO DISTRICT AND RETURN.....	229.00
09-20	1279263011	JOHN BRADEWAS.....	08/26/79-08/29/79	TRAVEL TO DISTRICT AND RETURN.....	192.00
09-20	1279265008	JOHN BRADEWAS.....	08/31/79-09/03/79	TRAVEL TO DISTRICT AND RETURN.....	261.00
09-20	1279265009	JOHN BRADEWAS.....	09/07/79-09/10/79	TRAVEL TO DISTRICT AND RETURN.....	197.00
09-20	1279270046	JOHN BRADEWAS.....	09/14/79-09/15/79	TRAVEL TO DISTRICT AND RETURN.....	195.00
08-08	1379220025	ED DAVEY.....	07/25/79-07/29/79	TRAVEL TO DISTRICT AND RETURN.....	162.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JOHN BRADEMAS—Continued</b>						
08-08	1379220024	JOHN J O'CONNOR, JR.	07/25/79-07/31/79	REIMBURSEMENT FOR TRAVEL EXPENSES TO DISTRICT AND BACK	162.00	
09-19	1379262060	ED DAVEY	09/10/79	CAB FARE	5.25	
09-19	1379262059	ED DAVEY	09/07/79-09/10/79	TRAVEL TO DISTRICT AND RETURN	164.00	
08-08	1479220045	WESTERN UNION DATA SERVICES	08/01/79-08/31/79	COMPUTER TERMINAL RENTAL	62.00	
08-29	1479240025	C & P TELEPHONE	07/01/79-07/31/79	COMPUTER TERMINAL RENTAL	62.00	
08-29	1479240026	C & P TELEPHONE	07/01/79-06/30/79	TELEPHONE LINE FOR COMPUTER	48.93	
08-29	1479240027	C & P TELEPHONE	06/01/79-06/30/79	TELEPHONE LINE FOR COMPUTER	49.90	
08-29	1479240028	C & P TELEPHONE	05/01/79-05/31/79	TELEPHONE LINE FOR COMPUTER	49.00	
08-29	1479240029	C & P TELEPHONE	04/01/79-04/30/79	TELEPHONE LINE FOR COMPUTER	48.83	
08-29	1479240030	C & P TELEPHONE	03/01/79-03/31/79	TELEPHONE LINE FOR COMPUTER	48.67	
08-29	1479240031	C & P TELEPHONE	02/01/79-02/28/79	TELEPHONE LINE FOR COMPUTER	48.77	
08-29	1479240032	C & P TELEPHONE	01/01/79-01/31/79	TELEPHONE LINE FOR COMPUTER	41.75	
08-27	1479270013	WESTERN UNION DATA SERVICES	08/24/79	COMPUTER RENTAL	62.00	
09-27	1479270012	C & P TELEPHONE	08/01/79-08/31/79	LINE RENTAL FOR COMPUTER	48.88	
07-10	1579191042	POSTMASTER	06/15/79	POSTAGE	30.00	
08-31	2079214247	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		486.17	
08-31	2079247172	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		336.47	
09-30	2079275046	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		224.91	
<b>TOTAL</b>					<b>22,500.82</b>	

OFFICE OF HON. JOHN B BREAUX

OFFICIAL EXPENSES

07-31	0279213003	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,196.50	
08-31	0279243001	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,196.50	
09-30	0279274098	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,196.50	
07-25	0679206014	DAVID R RAMAGE	07/16/79	COST OF PRINTING NEWS RELEASE ENVELOPES	13.75	
07-25	0679206013	DAVID R RAMAGE	07/09/79	COST OF PRINTING NEWS RELEASE LETTERHEAD	55.00	
09-18	0979261058	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT LAKE CHARLES LA.	905.00	
09-18	0979261056	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT LAFAYETTE LA.	1,479.00	
07-13	1079194168	METROPOLITAN PRESS CLIPPING BUREAU	06/01/79-09/30/79	CLIPPING SERVICE FOR DISTRICT NEWSPAPERS	53.10	
07-16	1079197030	PAUL FOURNET AIR SERVICE	06/15/79	CHARTER FLIGHT FROM NEW ORLEANS TO LAKE CHARLES FOR OFFICIAL MEETING	306.00	
07-16	1079197029	PAUL FOURNET AIR SERVICE	06/01/79	CHARTER FLIGHT FROM BATON ROUGE TO LAKE CHARLES FOR OFFICIAL MEETING	255.00	
07-16	1079197028	DAVID R RAMAGE	06/28/79	COST OF PRINTING LETTERHEAD	15.00	
07-27	1079207091	RELMONT MOTOR HOTEL	06/14/79-06/16/79	HOTEL ACCOMMODATIONS FOR RAYMOND CORDOVA FOR TWO NIGHTS WHILE ON OFFICIAL BUSINESS	59.92	
08-06	1079218106	CONGRESSIONAL QUARTERLY INC	08/06/79	ONE YEAR SUBSCRIPTION 11-01-79 TO 10-31-80	252.00	
08-06	1079218103	CONGRESSIONAL PHOTO SHOPPE	07/19/79	FILM PROCESSING	3.50	
08-24	1079218101	CONGRESSIONAL PHOTO SHOPPE	06/22/79	FILM PROCESSING	59.95	
08-24	1079246936	VALSIN MARMILLON	08/01/79-08/03/79	COST OF RENTING A CAR FOR THREE DAYS WHILE ON OFFICIAL BUSINESS	135.83	
09-07	1079250083	METROPOLITAN PRESS CLIPPING BUREAU	07/23/79	CLIPPING SERVICE FOR DISTRICT NEWSPAPER	52.95	
09-07	1079250082	CONGRESSIONAL PHOTO SHOPPE	07/31/79	FILM PROCESSING	2.00	
09-07	1079250081	CONGRESSIONAL PHOTO SHOPPE	07/30/79	FILM PROCESSING	6.00	
09-07	1079250079	CONGRESSIONAL PHOTO SHOPPE	07/31/79	FILM PROCESSING	53.90	
09-07	1079250077	XEROX CORPORATION	09/30/79-06/29/79	METER USAGE CHARGE	527.28	



09-07	1079250075	DAVID R RAMAGE	08/20/79	7.85	COST OF PRINTING ENVELOPES.....
09-12	1079255270	DAVID R RAMAGE	08/29/79	15.00	COST OF PRINTING BUSINESS CARDS FOR STAFF MEMBER
09-12	1079255269	METROPOLITAN PRESS CLIPPING BUREAU	08/01/79-08/31/79	45.30	CLIPPING SERVICE FOR DISTRICT NEWSPAPER
09-12	1079255268	JOHNNY BROUSSARD	08/04/79	24.61	HOTEL ACCOMMODATIONS FOR ONE NIGHT WHILE TRAVELING TO DISTRICT ON OFCL BUSINESS
09-12	1079255266	JOHNNY BROUSSARD	08/10/79	16.26	GASOLINE FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS
09-12	1079255264	JOHNNY BROUSSARD	08/06/79	12.00	GASOLINE FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS
09-12	1079255263	JOHNNY BROUSSARD	08/09/79	15.25	GASOLINE FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS
09-12	1079255262	JOHNNY BROUSSARD	08/08/79	18.15	GASOLINE FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS
09-20	1079263238	STATE TIMES MORNING ADVOCATE	09/20/79	21.10	ADDITIONAL COST FOR MAILED SUBSCRIPTION DUE TO INCREASE 10-28-79 TO 12-31-79
09-20	1079263257	JOHN BREAUX	08/06/79	16.50	COST OF GASOLINE FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS
07-13	1179194055	SOUTH CENTRAL BELL	06/17/79-07/17/79	148.88	TELEPHONE SERVICE
07-25	1179206063	GSA, OAD, FINANCE DIVISION	06/18/79-07/18/79	54.50	TELEPHONE SERVICE
07-25	1179206062	GSA, OAD, FINANCE DIVISION	06/18/79-07/18/79	52.85	TELEPHONE SERVICE
07-27	1179207062	SOUTH CENTRAL BELL	06/05/79-07/05/79	130.25	TELEPHONE SERVICE
08-06	1179218037	SOUTH CENTRAL BELL	07/17/79-08/17/79	168.61	TELEPHONE SERVICE
08-14	1179226012	SOUTH CENTRAL BELL	06/20/79-07/20/79	114.58	TELEPHONE SERVICE
08-24	1179236008	GSA, OAD, FINANCE DIVISION	07/18/79-08/18/79	124.15	TELEPHONE SERVICE
08-06	1179249140	SOUTH CENTRAL BELL	08/17/79-09/17/79	107.35	TELEPHONE SERVICE
08-06	1179250699	SOUTH CENTRAL BELL	07/05/79-08/05/79	156.01	TELEPHONE SERVICE
08-10	1179253069	SOUTH CENTRAL BELL	05/20/79-06/20/79	134.63	TELEPHONE SERVICE
08-10	1179253068	SOUTH CENTRAL BELL	07/20/79-08/20/79	163.37	TELEPHONE SERVICE
08-27	1179270035	SOUTH CENTRAL BELL	08/05/79-09/05/79	120.02	TELEPHONE SERVICE
07-13	2179194017	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	124.41	TELEGRAPH SERVICES
07-16	2179197003	RCA ALASKA COMMUNICATIONS	03/09/79	31.53	TELEGRAPH SERVICES
08-14	2179226006	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	178.22	TELEGRAPH SERVICES
09-20	2179263024	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	95.01	TELEGRAPH SERVICES
07-25	2179193043	CHESSPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	241.78	LOCAL TELEPHONE SERVICE
07-25	2179206036	C & P TELEPHONE	06/01/79-06/30/79	182.27	LOCAL TELEPHONE SERVICE
08-06	2179218046	CHESSPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	240.90	LOCAL TELEPHONE SERVICE
08-24	2179236007	CHESSPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	258.33	LOCAL TELEPHONE SERVICE
08-29	2179249075	CHESSPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	241.15	LOCAL TELEPHONE SERVICE
09-27	2179270035	C & P TELEPHONE	08/01/79-08/31/79	322.04	LOCAL TELEPHONE SERVICE
07-13	1279194115	JOHN BREAUX	08/01/79-08/31/79	115.00	ROUND TRIP TRAVEL TO MEMBER NEW ORLEANS TO HOUSTON
09-10	1279253018	JOHN BREAUX	08/30/79	340.00	ROUND TRIP TRAVEL TO MEMBER WASHINGTON TO HOUSTON TO LAKE CHARLES AND HOUSTON TO WASHINGTON
09-12	1279255011	JOHN BREAUX	08/26/79-08/27/79	259.60	TRAVEL FROM DISTRICT (CROWLEY, LA) TO WASHINGTON BY PRIVATE AUTO AT \$ .20/MI (1298)
09-12	1279255009	JOHN BREAUX	08/04/79-08/06/79	259.60	TVL TO DISTRICT (CROWLEY, LA) FROM WASHINGTON BY PRIVATE AUTO AT \$ .20/MI (1298)
09-17	1279260025	JOHN BREAUX	08/27/79-07/29/79	301.00	TRAVEL TO THE DISTRICT ON OFFICIAL BUSINESS; WASH TO HOUSTON AND BATON ROUGE TO WASH
07-31	1379213005	VALSIN MARMILLION	07/12/79-07/22/79	258.00	ROUNDRIP TRAVEL TO DISTRICT ON OFFICIAL BUSINESS; WASHINGTON, NEW ORLEANS, LAFAYETTE
08-24	1379236010	VALSIN MARMILLION	08/01/79-08/04/79	277.00	TRAVEL TO DISTRICT ON OFFICIAL BUSINESS WASHINGTON TO BATON ROUGE & NEW ORLEANS TO WASH
09-17	1379260013	JOHNNY BROUSSARD	08/03/79-08/19/79	187.85	GASOLINE FOR ROUNDRIP TRAVEL TO DISTRICT FROM WASHINGTON BY PRIVATE AUTO
07-31	2079214249	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	395.41	
08-30	2079247174	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	481.69	
08-30	2079275069	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	468.51	
				<b>14,756.30</b>	<b>TOTAL</b>

**OFFICE OF HON. JACK BRINKLEY**  
**OFFICIAL EXPENSES**

07-31	0279213004	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	841.00	
08-31	0279243002	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	841.50	
09-30	0279274099	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	826.00	
09-12	0679255010	DAVID R RAMAGE	07/26/79	2,302.40	
07-27	0979207052	STARKMOUNT SHOPPING CENTER	07/01/79-07/30/79	630.00	
07-27	0979207053	DR RICHARD B ROSS	07/01/79-07/30/79	300.00	
08-29	0979240055	STARKMOUNT SHOPPING CENTER	08/01/79-08/30/79	630.00	
				<b>841.00</b>	
				<b>841.50</b>	
				<b>826.00</b>	
				<b>2,302.40</b>	
				<b>630.00</b>	
				<b>300.00</b>	
				<b>630.00</b>	

NEWSLETTERS  
RENT 2429 NORRIS RD COLUMBUS GA 31907  
RENT HAMMILL BUILDING 301 BROOM STREET LAGRANGE GA 30240  
RENT 2429 NORRIS RD COLUMBUS GA 31907

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-29	0879240056	DR RICHARD B ROSS	08/01/79-08/30/79	RENT HANMELL BUILDING 301 BROOM STREET LAGRANGE GA 30240	300.00	
09-26	0979268115	STARMOUNT SHOPPING CENTER	09/01/79-09/30/79	RENT 2429 NORRIS RD COLUMBUS GA 31907	650.00	
09-26	0979268116	DR RICHARD B ROSS	09/01/79-09/30/79	RENT HANMELL BUILDING 301 BROOM STREET LAGRANGE GA 30240	300.00	
07-12	1079193042	XEROX CORPORATION	04/02/79-05/01/79	COPIES OVER ALLOWANCE	4.28	
07-12	1079193041	DAVID R RAMAGE	06/25/79	OFFICE SUPPLIES - NAMEPLATE QUESTIONNAIRES	27.00	
07-25	1079206191	DAVID R RAMAGE	07/16/79	OFFICE SUPPLIES - NAMEPLATES, LETTERHEAD & ENVELOPES	30.00	
07-25	1079206186	DAVID R RAMAGE	07/05/79	OFFICE SUPPLIES - CALLING CARDS	15.00	
07-25	1079206109	TALBOTTON NEW ERA	06/01/79-12/31/79	SUBSCRIPTION	3.50	
07-25	1079206108	HARRIS COUNTY JOURNAL	06/01/79-12/31/79	SUBSCRIPTION	3.50	
08-07	1079219220	XEROX CORPORATION	05/01/79-06/01/79	COPIES OVER ALLOWANCE	81.78	
08-07	1079219219	HOUSE RECORDING STUDIO	06/01/79-06/29/79	PRINTS & PROCESSING	102.50	
08-22	1079234170	HOUSE RECORDING STUDIO	07/02/79-07/31/79	PRINTS & PROCESSING	115.00	
08-23	1079235011	THE GEORGIA POST	08/23/79	SUBSCRIPTION FROM 9-1-79 TO 12-31-79	1.72	
08-23	1079235010	THE MONROE COUNTY REPORTER	08/23/79	SUBSCRIPTION 8-29-79 TO 12-31-79	2.80	
09-12	1079255067	COLUMBUS PHOTO SERVICE	08/27/79	SLIDES - OFFICE SUPPLIES	4.76	
09-12	1079255066	DAVID R RAMAGE	08/23/79	OFFICE SUPPLIES SCHEDULES, NAMEPLATES	122.50	
09-12	1079255060	DAVID R RAMAGE	08/29/79	OFFICE SUPPLIES - CALLING CARDS	15.00	
09-18	1079261218	ANNE J CHEEK	08/30/79-09/01/79	MEALS IN AMERICUS, GA	14.16	
09-18	1079261216	ANNE J CHEEK	08/31/79	OFFICE SUPPLIES - CALLING CARDS	3.44	
09-18	1079261214	ANNE J CHEEK	08/30/79-09/01/79	MI ALLOWANCE FOR 250 MI AT 20 PER MI FROM ATLANTA, GA TO COLUMBUS, GA TO AMERICUS, GA	51.50	
09-18	1079261212	ANNE J CHEEK	08/30/79-08/31/79	TWO NIGHT'S LODGING AT BEST WESTERN MOTEL AT AMERICUS, GA	36.38	
09-26	1079269088	DAVID R RAMAGE	09/05/79	OFFICE SUPPLIES	5.00	
09-26	1079269087	THE WHITE COMPANY	09/20/79	OFFICE SUPPLIES	19.20	
09-30	1079274082	DAVID R RAMAGE	09/26/79	OFFICE SUPPLIES	40.80	
09-30	1079274081	XEROX CORPORATION	06/01/79-08/01/79	COPIES OF ALLOWANCE	49.94	
07-12	1179193009	SOUTHERN BELL TELEPHONE	05/14/79-06/14/79	TELEPHONE COLUMBUS OFFICE	161.50	
07-12	1179193008	SOUTHERN BELL TELEPHONE	03/23/79-06/23/79	TELEPHONE AMERICUS OFFICE	107.93	
07-12	1179193007	GSA OAD, FINANCE DIVISION	06/18/79	TELEPHONE	23.35	
07-25	1179206058	SOUTHERN BELL TELEPHONE	07/05/79-08/05/79	TELEPHONE - WARNER ROBINS	239.40	
07-25	1179206057	GSA OAD, FINANCE DIVISION	07/18/79	TELEPHONE	23.35	
07-25	1179206032	SOUTHERN BELL TELEPHONE	06/02/79-07/02/79	TELEPHONE LAGRANGE	22.11	
08-07	1179219089	SOUTHERN BELL TELEPHONE	06/14/79-07/14/79	TELEPHONE FOR COLUMBUS	169.33	
08-22	1179234084	SOUTHERN BELL TELEPHONE	07/23/79-08/23/79	TELEPHONE SERVICE AMERICUS	35.73	
08-22	1179234081	SOUTHERN BELL TELEPHONE	07/02/79-08/02/79	TELEPHONE SERVICE LA GRANGE	23.95	
08-22	1179234080	SOUTHERN BELL TELEPHONE	08/05/79-09/05/79	TELEPHONE SERVICE WARNER ROBINS	245.21	
09-12	1179255019	GSA OAD, FINANCE DIVISION	08/18/79	FTS - COLUMBUS	23.45	
09-12	1179255018	SOUTHERN BELL TELEPHONE	07/14/79-08/14/79	TELEPHONE SERVICE - COLUMBUS	136.30	
09-12	1179255017	SOUTHERN BELL TELEPHONE	07/23/79-08/23/79	TELEPHONE SERVICE - AMERICUS	89.33	
09-26	1179269028	SOUTHERN BELL TELEPHONE	08/05/79-09/05/79	TELEPHONE	293.45	
09-26	1179269027	SOUTHERN BELL TELEPHONE	08/02/79-09/02/79	TELEPHONE	23.95	
09-30	1179274009	SOUTHERN BELL TELEPHONE	08/14/79-09/14/79	MONTHLY SERVICE & LONG DISTANCE CALLS	191.07	
09-25	2179206001	WESTERN UNION TELEGRAPH COMPANY	06/30/79	TELEGRAMS	75.54	
08-22	2179234024	WESTERN UNION TELEGRAPH COMPANY	07/31/79	TELEGRAMS	38.64	
07-12	2279193041	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	190.83	
07-25	2279206035	C & P TELEPHONE	06/30/79	TELEPHONE	132.31	
08-06	2279218048	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	189.95	

OFFICE OF HON. JACK BRINKLEY—Continued



190.20	LOCAL TELEPHONE SERVICE.....
245.08	C & P TELEPHONE.....
145.63	TELEPHONE.....
170.00	ROUND TRIP FARE FROM WASHINGTON TO DISTRICT AND RETURN FOR MEMBER.....
85.00	FARE FROM DISTRICT TO WASHINGTON.....
1.80	HIGHWAY TOLL (2 AT 90 CENTS EACH).....
316.00	ROUNDTRIP MILEAGE FROM WASH TO DISTRICT AND RETURN: (1.580 MILES AT .20 PER MILE).....
182.00	ROUND TRIP FARE FROM WASHINGTON TO DISTRICT AND RETURN.....
200.00	ROUND TRIP FARE FROM WASHINGTON TO DISTRICT AND RETURN FOR CONGRESSMAN.....
193.00	R/T FARE FROM WASH/COLUMBUS, GA & RTN FROM ATLANTA, GA (GD TRANS FROM COLUMBUS/ATLANTA).....
200.00	ROUND TRIP FARE FROM WASHINGTON TO DISTRICT AND RETURN.....
85.00	TRAVEL TO ATLANTA TO ATTEND GEORGIA INDEPENDENT OILMEN'S MTG.....
170.00	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, D.C. TO ATLANTA, GA.....
90.00	600 - 15 STAMPS.....
93.41	90.00.....
433.40	93.41.....
( 62.70)	( 62.70).....
<b>13,784.76</b>	<b>TOTAL</b> .....

07/01/79-07/31/79	CHESAPEAKE & POTOMAC TELEPHONE CO
07/31/79	C & P TELEPHONE
08/31/79	C & P TELEPHONE
06/29/79	AMERICAN EXPRESS COMPANY
07/30/79	AMERICAN EXPRESS COMPANY
07/30/79	AMERICAN EXPRESS COMPANY
08/03/79	ALCY BRINKLEY
08/03/79	JACK BRINKLEY
08/07/79	AMERICAN EXPRESS COMPANY
09/14/79	AMERICAN EXPRESS COMPANY
09/18/79	AMERICAN EXPRESS COMPANY
08/21/79	AMERICAN EXPRESS COMPANY
08/15/79	MARION PITTS
08/29/79	ANNE TCHER
07/06/79	POSTMASTER
07/01/79	(STATIONERY ALLOWANCE CHARGED)
08/01/79	(STATIONERY ALLOWANCE CHARGED)
09/01/79	(STATIONERY ALLOWANCE CHARGED)

**OFFICE OF HON. WILLIAM M BRODHEAD**  
**OFFICIAL EXPENSES**

07-31	0279213006	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	1,099.67
08-31	0279243003	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	1,293.00
09-30	0279274101	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	1,299.67
09-10	0679253015	GANTRELL/CUTLER PRINTING, INC	08/03/79	1,587.64
07-27	0979207054	ALFRED B FERGIN	07/01/79-07/30/79	1,000.00
08-26	0979240055	ALFRED B FERGIN	08/01/79-08/30/79	1,000.00
09-26	0979268117	ALFRED B FERGIN	09/01/79-09/30/79	1,000.00
07-09	1079190194	MASTER CHARGE	05/19/79-05/22/79	91.40
07-17	1079198166	THE WALL STREET JOURNAL	05/01/79	49.35
07-17	1079198163	XEROX CORPORATION	06/20/79-06/20/80	55.00
07-27	1079208094	PATRICIA M THORNTON	03/01/79-05/09/79	30.21
07-27	1079208092	PATRICIA M THORNTON	05/11/79-05/17/79	29.89
08-07	1079208091	PATRICIA M THORNTON	05/01/79-05/30/79	7.86
08-07	1079219222	THE WASHINGTON POST	02/28/79-04/30/79	10.97
08-07	1079219221	XEROX CORPORATION	08/01/79-08/01/80	159.50
08-22	1079234067	ROBERT NEATON	05/09/79-06/08/79	43.57
08-22	1079234065	JOHN D SCHELBLE	06/22/79	6.20
08-22	1079234062	THERESA CRAYTON	06/13/79-07/24/79	54.25
08-22	1079234061	PATRICIA M THORNTON	06/22/79-07/25/79	43.27
08-22	1079234060	PATRICIA M THORNTON	06/29/79	23.00
09-10	1079253243	ELAINE FULTZ	08/21/79	4.23
09-10	1079253213	WILLIAM M BRODHEAD	01/29/79-05/04/79	2.55
09-10	1079253211	UNITED STATES BOTANIC GARDEN	06/28/79	73.35
09-10	1079253209	THE DETROIT NEWS	08/20/79-03/17/80	40.00
09-21	1079264137	XEROX CORPORATION	06/18/79-06/29/79	45.44
09-21	1079264136	CWIC	09/01/79-08/31/80	22.50
09-21	1079264135	DUBIN CLEANERS	08/07/79	3.89
09-26	1079268028	JOHN D SCHELBLE	07/27/79-08/30/79	27.00
09-26	1079268027	SUE CLUGSTON	08/08/79	203.25
09-26	1079268026	ROBERT NEATON	08/07/79-08/09/79	20.20

NEWSLETTER TO THE ENTIRE DISTRICT.....	1,099.67
RENT 24261 GRAND RIVER DETROIT MI 48219.....	1,293.00
RENT 24261 GRAND RIVER DETROIT MI 48219.....	1,299.67
RENT 24261 GRAND RIVER DETROIT MI 48219.....	1,587.64
RENT 24261 GRAND RIVER DETROIT MI 48219.....	1,000.00
RENT 24261 GRAND RIVER DETROIT MI 48219.....	1,000.00
RENT CAR IN THE DISTRICT (HERTZ).....	91.40
DRY MOUNTING AND MATTING OF PHOTOGRAPHS AND PRINTS FOR WASHINGTON OFFICE.....	49.35
ONE YEAR SUBSCRIPTION TO NEWSPAPER.....	55.00
COPIES IN EXCESS OF CONTRACT ALLOTMENT.....	30.21
STATE OF MICHIGAN DIRECTORIES AND DUPLICATING SERVICES.....	29.89
BANK CHARGES AND NEW CHECKS.....	7.86
BANK CHARGES.....	10.97
SUBSCRIPTION FOR ONE YEAR FOR THE DISTRICT OFFICE - DETROIT, MI.....	159.50
ADDITIONAL COPIES OVER CONTRACT ALLOWANCE.....	43.57
IN DISTRICT MILEAGE PLUS PARKING 35 MILES AT 17.....	6.20
FEE TO ATTEND MTG FOR CONG. HARLOWE F/OFc LAMP & IN DIST MI & PRKG FEE 291 MI AT 17.....	54.25
IN DISTRICT MILEAGE AND PARKING FEES 231 MILES AT 17.....	43.27
POSTAGE AND FILM FOR PHOTOGRAPHING HUD HOUSES.....	23.00
BANK CHARGES FOR THE MONTH.....	4.23
TRAVEL EXPENSE TAXI AND METRO INCURRED TO ATTEND MEETING CONCERNING WELFARE REFORM.....	2.55
PLANTS FOR THE WASHINGTON, DC OFFICE.....	73.35
OFFICE SUPPLIES FOR THE DISTRICT OFFICE.....	40.00
SUBSCRIPTION TO THE DETROIT NEWS FOR THE DISTRICT OFFICE.....	45.44
ADDITIONAL COPIES OVER CONTRACT ALLOWANCE.....	22.50
SUBSCRIPTION TO NEWSLETTER (CONGRESSIONAL CLEARINGHOUSE ON WOMEN'S RIGHTS) FOR ONE YEAR.....	3.89
CLEANING OF DRAPES FOR DISTRICT OFFICE.....	27.00
IN DISTRICT MILEAGE AND REIMBURSEMENT OF PROCESSING OF PHOTOGRAPHS.....	203.25
IN DISTRICT MILEAGE.....	20.20
IN DISTRICT MILEAGE.....	6.00
IN DISTRICT MILEAGE.....	37.80



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-26	1079266025	PATRICIA M THORNTON	08/22/79	OFFICE PAPER SUPPLIES	9.15	
09-26	1079269024	PATRICIA M THORNTON	07/31/79-08/24/79	BANK CHARGE FOR JULY AND FLOURESCENT LIGHT BULBS	34.89	
07-17	1179198049	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	FIS SERVICE FOR THE DISTRICT OFFICE	66.16	
07-25	1179206033	MICHIGAN BELL TELEPHONE COMPANY	07/01/79-07/31/79	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	214.04	
09-10	1179253104	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	FIS SERVICE FOR THE DISTRICT OFFICE	104.75	
09-10	1179253102	GSA, OAD, FINANCE DIVISION	07/01/79-07/31/79	FIS SERVICE FOR THE DISTRICT OFFICE	66.16	
09-20	1179253101	MICHIGAN BELL TELEPHONE COMPANY	08/01/79-08/31/79	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	208.94	
09-20	1179263105	MICHIGAN BELL TELEPHONE COMPANY	09/01/79-09/30/79	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	301.19	
09-20	2179263040	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAM TO CONSTITUENT	8.10	
07-12	2279193040	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	189.83	
07-25	2279206023	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	25.33	
08-06	2279218049	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	188.95	
08-29	2279240078	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	189.20	
09-10	2279253029	C & P TELEPHONE	07/01/79-07/31/79	TOLL CHARGES FOR WASHINGTON, DC OFFICE	27.56	
07-09	2279190043	MASTER CHARGE	05/19/79-05/22/79	R/T TO THE DISTRICT (DETROIT, MI.) FOR CONG. VIA NORTHWEST ORIENT	122.00	
07-09	2279190044	MASTER CHARGE	05/11/79-05/12/79	R/T TO THE DISTRICT (DETROIT, MI.) FOR CONG. VIA NORTHWEST ORIENT	122.00	
08-09	2279221097	UNITED AIRLINES	06/01/79-06/01/79	R/T DETROIT FOR WILLIAM M. BRODHEAD	128.00	
09-12	2279255012	WILLIAM M. BRODHEAD	08/03/79-08/25/79	R/T TO DISTRICT BY PRIVATE AUTO-1,113 MILES AT \$20 PER MILE	222.00	
08-09	1379221023	ELAINE FUZZI	05/19/79	TAXI FROM AIRPORT	4.70	
08-09	1379221022	UNITED AIRLINES	06/19/79-06/19/79	R/T LANSING TO ATTEND MEETING RE. WELFARE REFORM LEG. FOR STAFF MEMBER ELAINE FUZZI	144.00	
08-07	1479219054	MASSER SYSTEMS, INC.	06/01/79-06/30/79	COMPUTER SERVICES FOR THE CONGRESSIONAL CLEARINGHOUSE ON WOMEN'S RIGHTS	274.96	
09-11	1479254082	POSTAL DATA	04/10/78-05/16/78	COMPUTER SERVICES	270.69	
09-11	1479254081	POSTAL DATA	12/30/77	COMPUTER SERVICES	41.95	
07-31	2079214293	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	COMPUTER SERVICES	17.99	
08-31	2079247178	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	COMPUTER SERVICES	126.76	
09-30	2079275070	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	COMPUTER SERVICES	203.19	
<b>TOTAL</b>					<b>12,683.75</b>	

OFFICE OF HON. JACK BROOKS

OFFICIAL EXPENSES

07-31	0279213008	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	PRINTING LETTER	1,535.15	
08-31	0279243004	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	PRINTING	1,520.60	
09-30	0279274103	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT BEAUMONT TX	1,637.60	
09-14	0679257002	CANTRELL/CUTTER PRINTING, INC.	08/27/79	PHOTOGRAPHIC DEVELOPING & PRINTING	39.98	
09-18	0679261055	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	PHOTOGRAPHIC DEVELOPING & PRINTING	1,432.00	
07-25	0679206123	CANTRELL/CUTTER PRINTING, INC.	06/25/79	PHOTOGRAPHIC DEVELOPING & PRINTING	18.78	
07-25	1079206122	ASMAN CUSTOM PHOTO SERVICE, INC.	06/01/79-06/30/79	PHOTOGRAPHIC DEVELOPING & PRINTING	24.20	
09-13	1079256303	ASMAN CUSTOM PHOTO SERVICE, INC.	08/01/79-08/31/79	PHOTOGRAPHIC DEVELOPING & PRINTING	8.40	
09-26	1079268065	TEXAS OBSERVER	09/01/79-08/31/80	1-YEAR SUBSCRIPTION	15.00	
07-25	1079268064	HOUSE RECORDING STUDIO	08/01/79-08/31/79	VIDEO PLAYBACK	6.00	
09-25	1179206034	SOUTHWESTERN BELL TELEPHONE	07/07/79-08/06/79	DISTRICT OFC TELEPHONE, BEAUMONT, TX	48.32	
09-13	1179269086	SOUTHWESTERN BELL TELEPHONE	08/07/79-09/06/79	DISTRICT OFC TELEPHONE BEAUMONT, TEXAS	48.32	
09-25	1179268022	SOUTHWESTERN BELL TELEPHONE	09/07/79-10/06/79	DISTRICT OFFICE TELEPHONE - BEAUMONT, TEXAS	48.32	
07-25	2179206004	WESTERN UNION ELECTRONIC MAIL, INC.	06/01/79-06/30/79	MAILGRAMS	107.72	

07-25	2179206002	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	TELEGRAMS & MAILGRAMS	25.08
08-14	2179207006	ELECTRONIC MAIL, INC.	07/01/79-07/31/79	MAILGRAMS	28.38
09-14	2179207006	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	MAILGRAMS	21.79
09-16	2179208003	WESTERN UNION ELECTRONIC MAIL, INC.	08/01/79-08/31/79	MAILGRAMS	38.70
09-16	2179208003	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	MAILGRAMS	42.23
09-15	2179193039	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	TOLL CHARGES	258.53
07-25	2179206024	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	17.77
08-06	2179218054	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	957.45
08-24	21792540079	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	257.76
09-14	2179257002	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	35.52
07-25	2179206014	JACK BROOKS	07/01/79-07/31/79	TRAVEL ROUND TRIP WASHINGTON OFFICE	35.52
09-13	1279206015	JACK BROOKS	08/01/79-08/31/79	TRAVEL ROUND TRIP WASHINGTON OFFICE	280.00
09-26	1279268001	D SHARON MATTS	08/01/79-09/04/79	RT WASH DC/GALVESTON, TX AIRFARE \$281.00, SURFACE 10.00	591.00
08-16	1379262009	MARY VIRGINA HUEY	09/14/79-09/15/79	ROUND TRIP WASHINGTON, D.C./BEAUMONT, TX AIRFARE \$323, SURFACE \$10	333.00
09-13	1379256029	D SHARON MATTS	08/06/79-08/19/79	ROUND TRIP AIRFARE WASHINGTON DC/BEAUMONT, TX PLUS \$10 SURFACE	280.00
09-13	1379256028	D SHARON MATTS	08/23/79-08/27/79	RT WASH, D.C./BEAUMONT, TX AIRFARE \$270.00, SURFACE \$1.55	280.00
07-25	1479206024	C & P TELEPHONE	06/01/79-06/30/79	DATASPEED TERMINAL	220.75
09-14	1479257012	C & P TELEPHONE	07/01/79-07/31/79	DATASPEED TERMINAL	220.75
09-26	1479268009	(STATIONERY ALLOWANCE CHARGED)	07/01/79-08/31/79	DATASPEED TERMINAL	108.99
07-31	2079214255	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	DATASPEED TERMINAL	15.39
09-30	2079247180	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	DATASPEED TERMINAL	108.72
08-30	2079275048		09/01/79-09/30/79		

TOTAL

10,120.50

07-25	2179206002	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	TELEGRAMS & MAILGRAMS	25.08
08-14	2179207006	ELECTRONIC MAIL, INC.	07/01/79-07/31/79	MAILGRAMS	28.38
09-14	2179207006	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	MAILGRAMS	21.79
09-16	2179208003	WESTERN UNION ELECTRONIC MAIL, INC.	08/01/79-08/31/79	MAILGRAMS	38.70
09-16	2179208003	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	MAILGRAMS	42.23
09-15	2179193039	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	TOLL CHARGES	258.53
07-25	2179206024	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	17.77
08-06	2179218054	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	957.45
08-24	21792540079	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	257.76
09-14	2179257002	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	35.52
07-25	2179206014	JACK BROOKS	07/01/79-07/31/79	TRAVEL ROUND TRIP WASHINGTON OFFICE	35.52
09-13	1279206015	JACK BROOKS	08/01/79-08/31/79	TRAVEL ROUND TRIP WASHINGTON OFFICE	280.00
09-26	1279268001	D SHARON MATTS	08/01/79-09/04/79	RT WASH DC/GALVESTON, TX AIRFARE \$281.00, SURFACE 10.00	591.00
08-16	1379262009	MARY VIRGINA HUEY	09/14/79-09/15/79	ROUND TRIP WASHINGTON, D.C./BEAUMONT, TX AIRFARE \$323, SURFACE \$10	333.00
09-13	1379256029	D SHARON MATTS	08/06/79-08/19/79	ROUND TRIP AIRFARE WASHINGTON DC/BEAUMONT, TX PLUS \$10 SURFACE	280.00
09-13	1379256028	D SHARON MATTS	08/23/79-08/27/79	RT WASH, D.C./BEAUMONT, TX AIRFARE \$270.00, SURFACE \$1.55	280.00
07-25	1479206024	C & P TELEPHONE	06/01/79-06/30/79	DATASPEED TERMINAL	220.75
09-14	1479257012	C & P TELEPHONE	07/01/79-07/31/79	DATASPEED TERMINAL	220.75
09-26	1479268009	(STATIONERY ALLOWANCE CHARGED)	07/01/79-08/31/79	DATASPEED TERMINAL	108.99
07-31	2079214255	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	DATASPEED TERMINAL	15.39
09-30	2079247180	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	DATASPEED TERMINAL	108.72
08-30	2079275048		09/01/79-09/30/79		

OFFICE OF HON. WILLIAM S BROOMFIELD

OFFICIAL EXPENSES

07-31	0279213012	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	TELEGRAMS & MAILGRAMS	25.08
08-31	0279243005	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	TELEGRAMS & MAILGRAMS	28.38
09-30	0279274104	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	TELEGRAMS & MAILGRAMS	21.79
07-09	0679100020	GENERAL MARKETING SYSTEMS, INC.	04/15/79	TELEGRAMS & MAILGRAMS	38.70
07-27	0979207059	AL KASSABIAN	07/01/79-07/30/79	TELEGRAMS & MAILGRAMS	42.23
08-29	0979207059	AL KASSABIAN	07/01/79-07/30/79	TELEGRAMS & MAILGRAMS	258.53
08-29	0979240059	PHENEY, NEFF & CAMERON	08/01/79-08/30/79	TELEGRAMS & MAILGRAMS	17.77
08-29	0979268118	AL KASSABIAN	08/01/79-08/30/79	TELEGRAMS & MAILGRAMS	957.45
09-26	0979268119	AL KASSABIAN	09/01/79-09/30/79	TELEGRAMS & MAILGRAMS	257.76
07-18	1079199086	THE DAILY TRIBUNE	07/01/79-07/01/80	TELEGRAMS & MAILGRAMS	35.52
09-20	1079263179	DAILY TRIBUNE	08/21/79-08/29/79	TELEGRAMS & MAILGRAMS	35.52
09-26	1079268057	INDEPENDENT	09/01/79-09/01/80	TELEGRAMS & MAILGRAMS	280.00
07-12	1179193011	MICHIGAN BELL TELEPHONE CO	06/16/79-07/15/79	TELEGRAMS & MAILGRAMS	591.00
07-24	1179205063	GENERAL TELEPHONE CO MICHIGAN	07/10/79-08/10/79	TELEGRAMS & MAILGRAMS	333.00
07-31	1179213027	MICHIGAN BELL TELEPHONE CO	07/16/79-08/15/79	TELEGRAMS & MAILGRAMS	280.00
08-22	1179234033	GENERAL TELEPHONE CO MICHIGAN	07/10/79-08/10/79	TELEGRAMS & MAILGRAMS	100.80
09-10	1179253034	MICHIGAN BELL TELEPHONE CO	08/16/79-09/15/79	TELEGRAMS & MAILGRAMS	38.46
09-20	1179263047	GENERAL TELEPHONE CO MICHIGAN	09/10/79-10/10/79	TELEGRAMS & MAILGRAMS	117.68
07-13	2179194048	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	TELEGRAMS & MAILGRAMS	35.58
08-22	2179234025	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	TELEGRAMS & MAILGRAMS	22.10
07-12	22791930328	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	TELEGRAMS & MAILGRAMS	38.10
07-19	2279200024	C & P TELEPHONE	06/01/79-06/30/79	TELEGRAMS & MAILGRAMS	235.19
08-06	2279218051	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	TELEGRAMS & MAILGRAMS	6.00
08-29	2279240080	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	TELEGRAMS & MAILGRAMS	174.15
09-10	2279253013	C & P TELEPHONE	07/01/79-07/31/79	TELEGRAMS & MAILGRAMS	174.40
09-26	2279268006	C & P TELEPHONE	07/01/79-07/31/79	TELEGRAMS & MAILGRAMS	7.37
07-13	1279194124	NORTHWEST AIRLINES INC	05/18/79-05/20/79	TELEGRAMS & MAILGRAMS	11.90
08-14	1279226011	NORTHWEST AIRLINES INC	06/22/79-06/24/79	TELEGRAMS & MAILGRAMS	158.00
				TELEGRAMS & MAILGRAMS	166.00

TOTAL

10,120.50



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. WILLIAM S BROOMFIELD—Continued</b>						
09-10	1729253044	UNITED AIR LINES	08/11/79-08/15/79	CONGRESSMAN'S TRIP TO DISTRICT OFFICE	138.00	
09-12	1729253018	NORTHWEST AIRLINES, INC	07/23/79-07/24/79	MEMBER ROUND TRIP FLIGHT TO DISTRICT	174.00	
08-14	1379226009	NORTHWEST AIRLINES, INC	06/29/79	STAFF TRIP TO DISTRICT AND RETURN FOR JACK SINCLAIR	128.00	
07-17	1479138042	3M BUSINESS PRODUCTS SALES INC	07/01/79-07/31/79	COMPUTER SERVICES FOR JULY 1979	223.38	
08-22	1479234022	3M BUSINESS PRODUCTS SALES INC	08/01/79-08/31/79	COMPUTER SERVICES FOR AUGUST, 1979	223.38	
09-10	1479235010	BENCHMARK SYSTEMS	08/23/79	COMPUTER SUPPLIES	74.40	
09-21	1479264021	3M BUSINESS PRODUCTS SALES INC	09/01/79-09/30/79	COMPUTER SERVICES FOR SEPTEMBER 1979	223.38	
07-31	2079214264	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		111.33	
08-31	2079247185	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		129.43	
09-30	2079275071	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		19.77	
<b>TOTAL</b>						<b>7,145.34</b>

### OFFICE OF HON. CLARENCE J BROWN

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICIAL EXPENSES</b>						
07-31	0279213015	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		652.68	
08-31	0279233006	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		652.68	
09-30	0279274106	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		652.68	
07-09	0679190011	GAUMER PRINTING COMPANY	06/08/79-06/22/79	FOR PRINTING ANNOUNCEMENTS OF LISTENING POST VISITS FOR 7TH DISTRICT	245.15	
07-19	0679200003	GAUMER PRINTING COMPANY	07/06/79	ORDERS LISTENING POST CARDS FOR NEW CARLSLE/ENOW/FAIRBORN URBANA/BELBROOK/MAD RIVER/MRT.	377.60	
07-19	0679200002	GAUMER PRINTING COMPANY	07/06/79	ORDERS LISTENING POST CARDS FOR NEW BLOOMINGTON AND LARUE, OH	143.00	
08-21	0679233001	GAUMER PRINTING COMPANY	08/24/79	1 MONTH PRINTING OF LISTENING POST CO ANNUNTS FOR AUGUST FOR AREA AROUND SPRINGFIELD OFFICE	127.40	
09-12	0679235024	GAUMER PRINTING COMPANY	08/24/79	1 MONTH PRINTING OF LISTENING POST CO ANNOUNCEMENTS	156.95	
07-27	0979207057	S. FREDRICK ZEIGLER	08/01/79-08/30/79	RENT 144 EAST CENTER STREET MARION OH 43302	300.00	
08-29	0979240060	S. FREDRICK ZEIGLER	07/01/79-09/30/79	RENT 144 EAST CENTER STREET MARION OH 43302	300.00	
09-18	0979261060	CSA OAD, FINANCE DIVISION	09/01/79-09/30/79	RENT SPRINGFIELD OH	1,697.00	
09-26	0979268120	XEROX CORPORATION	09/01/79-09/30/79	RENT 144 EAST CENTER STREET MARION OH 43302	600.45	
07-09	1079190143	S. FREDRICK ZEIGLER	09/01/79-09/30/79	ONE MONTH LEASE FOR USE OF XEROX IN WASHINGTON OFFICE	337.54	
07-13	1079190142	S. FREDRICK ZEIGLER	06/01/79-06/09/79	REIMB STAFF FOR GAS AND PARKING, FOR TRIPS IN JUNE BY CONG BROWN	47.75	
07-13	1079194400	CLARENCE J BROWN	05/26/79-06/09/79	GAS AND MEAL PURCHASES DURING OFFICIAL TRIPS IN MAY & JUNE	23.75	
07-18	1079199137	HELEN D. COX	05/24/79	LUNCH AT L&K REST IN CLEVELAND DINAR AT BROWN DEWAY MANSFIELD, O ATND SEMINAR IN CLEVELAND	7.75	
07-18	1079199134	HELEN D. COX	05/24/79	LUNCH AT L&K REST IN CLEVELAND DINAR AT BROWN DEWAY MANSFIELD, O ATND SEMINAR IN CLEVELAND	62.56	
07-18	1079199129	WAYNE R. KING	06/13/79-06/14/79	R/T DRIVE FROM SPRINGFIELD TO CLEVELAND FOR SEMINAR ON VETS BENEFITS-368 MILES AT 17	36.04	
07-18	1079199125	STEVEN D STINEMETZ	06/14/79	212 MILES ON "MOBILE LISTENING POST" AT 17 PER MILE USED OWN VEHICLE (VAN)	45.80	
07-18	1079199121	MARIA C SCHOONOVER	05/24/79	285 MILES TRAVEL AT 17 PER MILE WITHIN DISTRICT PLUS .75 PARKING FEE-DRIVING C J BROWN	7.75	
07-18	1079200072	WAYNE R. KING	06/19/79	LUNCH, DINNER-ATTENDING VETS. ADMIN WORKSHOP AT VA REGIONAL OFFICE IN CLEVELAND	16.08	
07-24	1079205072	THOMAS J LANCKFORD	06/08/79	REIMBURSE FOR REPAIRS TO LEASED CAR FOR MARION DISTRICT OFFICE	42.00	
07-24	1079205072	THOMAS J LANCKFORD	06/08/79	CARDS, CERTIFICATES - YOUR PAPER & COPY	48.00	
07-25	1079206192	CONGRESSIONAL QUARTERLY INC	07/01/79-06/30/80	YEAR SUBSCRIPTION TO CONG. INSIGHT	77.45	
07-27	1079207098	CLARENCE J BROWN	05/21/79-05/25/79	FOR GASOLINE, MEALS AND TOLLS, PARKING FOR OFFICIAL ENERGY TRIP AROUND OHIO	47.81	
07-27	1079207097	KEN COLBERT	06/26/79-07/11/79	REIMB MEMBER OF STAFF FOR GAS FOR LISTENING POST AND DRIVING CONG BROWN AROUND DISTRICT	29.50	
07-27	1079207096	KEN COLBERT	06/14/79-06/16/79	REIMB STAFF MEMBER FOR GAS FOR TRIP JUNE 14-16	13.00	
07-27	1079207095	KEN COLBERT	05/07/79	REIMB STAFF MEMBER FOR GAS USED ON TRIP ON MAY 22	23.68	
07-27	1079207094	CLARENCE J BROWN	04/30/79-05/31/79	LODGING AT CINCINNATI AP INN FOR STAY OVERNIGHT TO CATCH EARLY FLIGHT BACK TO D.C.	24.49	
07-31	1079213075	XEROX CORPORATION		ONE MONTH SERVICE COVERAGE ON USE OF XEROX IN WASHINGTON OFFICE		



07-31	1079213073	SALL INC	07/31/79	07/23/79-07/25/79	LEASE OF DISTRICT OFFICE AUTO FOR ONE MONTH	337.54
07-31	1079212308	MICHAEL J BAYER	07/23/79	07/25/79	MAKING ON OFFICIAL BUSINESS IN DISTRICT	9.26
07-31	1079212307	CLARENCE J BROWN	07/25/79		PARKING FEE FOR COUNCIL ON ECONOMIC DEVELOPMENT BREAKFAST, MADISON HOTEL	3.00
08-07	1079219186	CLARENCE J BROWN	04/12/79		ONE NIGHT STAY AT HOLIDAY INN IN CINCINNATI, OHIO	32.75
08-07	1079219018	CLARENCE J BROWN	04/12/79		ONE NIGHT AT CINCINNATI, OHIO HOLIDAY INN BEFORE EARLY MORNING FLIGHT TO DC	32.25
08-21	1079233077	HOUSE RECORDING STUDIO	07/03/79-07/31/79		TWO TAPINGS OF TV SHOW	185.00
08-21	1079233078	THE XENIA DAILY GAZETTE	08/17/79-08/17/80		1-YEAR SUBSCRIPTION TO XENIA DAILY GAZETTE FOR SPRINGFIELD DISTRICT OFFICE	52.00
08-31	1079233020	MICHAEL J BAYER	08/01/79-08/02/79		AUG 1 LHOB/OB LHOB IN CAB W/6 PEOPLE AUG 2 BAYER - WHITE HOUSE BY CAB RE WPAFB	12.45
08-31	1079233020	MICHAEL J BAYER	07/05/79-07/06/79		16.1 MILES ON "MOBILE LISTENING POST" AT \$ 20 PER MILE BELLEFONTAINE, LARUE & MARYSVILLE	32.20
08-31	1079233020	MICHAEL J BAYER	07/21/79		GAS FOR JULY 20 TRIP TO OHIO FOR DISTRICT OFFICE AUTO	15.50
08-31	1079241163	CLARENCE J BROWN	08/13/79-08/15/79		OFFICIAL EXPENSES INCURRED WHILE ON STAFF TRIP TO DIST - MILEAGE (160) PARKING, MEALS	49.37
08-31	1079241163	CLARENCE J BROWN	08/13/79-08/15/79		OFFICIAL EXPENSES IN DISTRICT FOOD, PARKING, 156 MI AT \$ 20	49.37
08-29	1079241085	MICHAEL J BAYER	08/30/79		1 YR SUBS TO THE TELEGRAM, MECHANICSBURG, TO SPRINGFIELD, OH DIST OFFICE 09-01-79 TO 09-01-80	50.93
08-30	1079242055	THE CENTRAL OHIO PRINTING CORP	08/30/79		SIX MONTH SUBSCRIPTION TO THE SUN FOR THE SPRINGFIELD D.O. 09-01-79 TO 03-01-80	23.40
08-30	1079242054	SPRINGFIELD NEWSPAPERS, INC	08/30/79		GAS PURCHASED ON OFFICIAL BUSINESS IN DISTRICT	14.60
09-06	1079249206	CLARENCE J BROWN	08/29/79		REIMBURSEMENT FOR PURCHASE OF ASSOCIATED PRESS STYLEBOOK FOR USE BY PRESS SECRETARY	2.95
09-06	1079249205	SHARON STORMES	09/08/79-09/08/80		ONE YEAR SUBSCRIPTION TO DAYTON DAILY NEWS FOR THE SPRINGFIELD, OH DIST OFFICE	52.00
09-10	1079253021	DAYTON NEWSPAPERS INC	07/16/79-08/15/79		OFFICIAL TRAVEL AROUND DIST FOR MEMBER OF DISTRICT OFFICE STAFF GASOLINE COUPONS	69.90
09-10	1079253017	KEN COLBERT	08/15/79		TRAVEL IN DISTRICT BY PRIVATE AUTO WITH REP BROWN 75 MILES AT \$ 20	15.00
09-10	1079253015	FRANK WARBINGTON	08/14/79		TRAVEL IN DISTRICT BY PRIVATE AUTO WITH REP BROWN 131 MILES AT \$ 20	26.20
09-10	1079253014	FRANK WARBINGTON	08/13/79		TRAVEL IN DISTRICT BY PRIVATE AUTO WITH REP BROWN 90 MILES AT \$ 20	18.00
09-10	1079253012	FRANK WARBINGTON	08/02/79-08/03/79		EXPENSES RELATED TO TRAVEL IN DISTRICT WITH REP BROWN - GAS	13.40
09-10	1079253011	FRANK WARBINGTON	09/04/79		PARKING WHILE TAKING CONGRESSMAN TO MEETING AT L'ENFANT PLAZA	1.25
09-12	1079255295	MICHAEL J BAYER	09/04/79-09/04/79		OFFICIAL TRAVEL IN PVT CAR IN DIST BY STAFF FROM CINCINNATI TO MARION & RTN 290 MI AT \$ 20	58.00
09-12	1079255293	JACK WOOD	09/01/79-09/30/79		ONE MONTH RENTAL OF CAR FOR OFFICIAL USE	172.43
09-12	1079255290	SALL INC	09/01/79-09/30/79		RENU SUB TO SPRINGFIELD NEWS FOR 6 MONTHS FOR SPRINGFIELD OFC 9-22-79 TO 3-22-80	23.40
09-12	1079255289	SPRINGFIELD NEWSPAPERS, INC	09/12/79		RENU SUB TO SPRINGFIELD NEWS FOR 6 MONTHS FOR SPRINGFIELD OFC 9-22-79 TO 3-22-80	120.70
09-12	1079255040	THOMAS J LANKFORD	09/10/79		REIMBURSE FOR TICKET PURCHASED TO OPTIMIST BANQUET AS REP FOR CONG. BROWN	15.00
09-26	1079269184	FRANK WARBINGTON	08/30/79		MILEAGE FOR PVT CAR USED FOR OFCL BUSS SPRINGFIELD WPAFB - FAIRBORN-URBANA-SPRINGFIELD 97 MI	19.40
09-26	1079269182	FRANK WARBINGTON	08/13/79-08/23/79		OFCL EXPENSES GAS FOR LEASED CAR & PARKING	20.15
09-26	1079269181	FRANK WARBINGTON	08/20/79-08/22/79		GAS ON LEASED CAR FOR MOBILE LISTENING POST LUNCH IN W. LIBERTY FOR LISTENING POST	28.36
09-26	1079269180	WAYNE R KING	08/03/79-08/09/79		DIST REP KING FOR LUNCH AT MARION KIWANIS FAIR TICKETS FOR C BROWN & W KING, A SPEECH	10.50
09-26	1079269178	WAYNE R KING	08/08/79		OFFICIAL TRIP TO CLEVELAND TO PICK UP CONGRESSMAN BROWN PARKING AND LUNCH	3.68
09-26	1079269176	WAYNE R KING	08/28/79-08/31/79		GAS FOR LEASED CAR FOR OFFICIAL TRAVEL IN 7TH DIST & ON RTN TO WASH. DC TOLLS	45.45
09-27	1079270057	CLARENCE J BROWN	09/28/79		ONE MONTH LEASED CAR PAYMENT FOR OFFICIAL USE 10-01-79 THRU 10-31-79	172.43
09-28	1079271156	SALL	09/28/79		OFFICIAL USE OF HOUSE RECORDING STUDIO	89.50
09-28	1079271153	HOUSE RECORDING STUDIO	09/12/79-09/13/79		OFFICIAL USE OF HOUSE RECORDING STUDIO	86.95
09-28	1079271151	MICHAEL J BAYER	09/12/79-09/14/79		OFFICIAL EXPS WHILE IN DIST TAXI & PARKING, TWO OFFICIAL MEALS, MI 187 X 20	101.70
09-28	1079271148	FRANK WARBINGTON	09/06/79-09/18/79		REIMB FOR OFFICIAL MILEAGE 461 MILES AT \$ 20, PARKING, ONE MEAL, OFCL BUSINESS	100.00
09-28	1079271147	MARGARET HARPSTER	09/19/79		PARKING AT NATIONAL AIRPORT FOR ONE DAY WHILE IN OHIO ON OFCL BUSINESS REP CONG BROWN	10.00
09-28	1079271093	EVANS NOVAK POLITICAL REPORT	09/21/79-09/20/80		ONE YEAR RENEWAL OF SUBSCRIPTION	100.00
09-28	1079271090	DISTRICT DELIVERY SERVICE	09/28/79		3 MONTH DELIVERY OF NEW YORK TIMES TO OFFICE 10-01-79 THRU 12-31-79	38.86
09-28	1079271090	GSA, OAD, FINANCE DIVISION	06/20/79		ONE MONTH USE OF FTS TELEPHONE SERVICE	45.00
09-28	1079271090	GSA, OAD, FINANCE DIVISION	06/04/79-07/04/79		ONE MONTH SERVICE FOR MARION, OHIO DISTRICT OFFICE	76.00
07-27	1179207033	GENERAL TELEPHONE COMPANY	07/02/79-08/01/79		ONE MONTH SERVICE FOR SPRINGFIELD, OHIO DISTRICT OFFICE	147.80
07-31	1179213028	OHIO BELL TELEPHONE	07/18/79		ONE MONTH SERVICE FOR DISTRICT OFFICE USE OF FTS	45.00
08-20	1179232008	OHIO BELL TELEPHONE	08/02/79-09/01/79		ONE MONTH SERVICE FOR SPRINGFIELD, OHIO DISTRICT OFFICE	138.82
08-21	1179243022	GENERAL TELEPHONE COMPANY	07/04/79-08/04/79		ONE MONTH LOCAL SERVICE FOR MARION, OH DISTRICT OFFICE	76.00
08-21	1179242037	GSA, OAD, FINANCE DIVISION	08/18/79		ONE MONTH USE OF FTS SERVICE	45.00
09-28	1179271030	OHIO BELL TELEPHONE	09/02/79-10/01/79		ONE MONTH PHONE BILL FOR SPRINGFIELD, OHIO DISTRICT OFFICE	141.64
09-28	1179271028	GENERAL TELEPHONE COMPANY	08/04/79-09/04/79		ONE MONTH SERVICE FOR MARION, OH DISTRICT OFFICE	76.80
09-28	1179233007	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79		ONE OFFICIAL TELEGRAM	9.03
07-12	2279193037	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79		LOCAL TELEPHONE SERVICE	257.33
08-06	2279218052	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79		LOCAL TELEPHONE SERVICE	256.05
08-29	2279240008	CHESAPEAKE & POTOMAC TELEPHONE CO	07/31/79		LOCAL TELEPHONE SERVICE	256.42
09-27	2279270017	C & P TELEPHONE	06/30/79		BILL FOR JUNE 30, 1979	80.63
09-27	2279270016	C & P TELEPHONE	06/30/79		BILL FOR JUNE 30, 1979	55.01

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. CLARENCE J BROWN—Continued</b>						
09-27	2279270015	C & P TELEPHONE	05/31/79	BILL FOR MAY 31, 1979	134.82	
07-13	1279194130	CLARENCE J BROWN	06/08/79-06/09/79	WASHINGTON, DC - DAYTON, OH COLUMBUS, OH WASHINGTON, D.C. AIRLINE	113.00	
07-13	1279194129	CLARENCE J BROWN	06/01/79-06/04/79	WASHINGTON, DC TO COLUMBUS, OH DAYTON, OH TO CLEVELAND CLEVELAND, OH TO WASH, DC	145.00	
07-13	1279194128	CLARENCE J BROWN	05/30/79	COLUMBUS, OH TO WASHINGTON, DC AIRLINE	66.00	
07-13	1279194127	CLARENCE J BROWN	05/21/79	WASHINGTON, DC TO CLEVELAND, OH AIRLINE	41.00	
08-07	1279219010	CLARENCE J BROWN	06/14/79-06/16/79	ROUND TRIP FROM WASH DC TO COLUMBUS, OH ON TWA	110.00	
08-29	1279211048	CLARENCE J BROWN	08/20/79	WASH DC - URBANA, OH PRIVATE AUTO TOLLS, 486 MILES	98.95	
08-26	1279211047	CLARENCE J BROWN	08/08/79	WASH DC - COLUMBUS, OH DAYTON, OH - WASH, DC PLANE FARE	126.00	
08-26	1279211046	CLARENCE J BROWN	08/03/79	WASH DC - COLUMBUS, OH DAYTON, OH - WASH, DC PLANE FARE	131.00	
08-26	1279211045	CLARENCE J BROWN	08/02/79-08/04/79	WASH DC - DAYTON, OH - WASH, DC PLANE FARE	134.00	
08-26	1279211044	CLARENCE J BROWN	07/20/79	DAYTON, OH - WASH, DC ONE WAY (USE SECOND HALF OF TICKET ONLY)	65.00	
08-25	1279211043	CLARENCE J BROWN	07/20/79	DC TO DAYTON, OH ONE WAY PLANE FARE	54.00	
08-25	1279211042	CLARENCE J BROWN	07/10/79-07/11/79	DAYTON, OH - WASH, DC ONE WAY PLANE FARE	62.00	
08-25	1279211041	CLARENCE J BROWN	07/02/79	WASH DC - DAYTON, OH - WASH, DC PLANE FARE	124.00	
08-25	1279211040	CLARENCE J BROWN	06/18/79-06/20/79	REIMB FOR STAFF TRAVEL GINNY GAND FROM DAYTON OH TO WASH, DC AND RETURN	98.95	
07-13	1379194209	CLARENCE J BROWN	07/23/79-07/25/79	OFFCL TVL EXPENSES FOR TRIP TO OHIO FOR MEMBER OF STAFF 279 MI AT .20 PARKING - 1.75	124.00	
07-31	1379212035	MICHAEL J BAYER	07/23/79-07/25/79	OFFICIAL TRAVEL DC - DISTRICT - DC ONE STAFF TRIP, MIKE BAYER	57.55	
08-29	1379241022	CLARENCE J BROWN	07/01/79-07/31/79	MONTHLY RENTAL OF EQUIPMENT	118.00	
07-19	1479200026	CONTINENTAL RESOURCES INC	06/01/79-06/30/79	DATA PROCESSING SERVICES FOR JUNE	72.00	
07-19	1479200025	DIGITAL MANAGEMENT CORPORATION	08/01/79-08/31/79	MONTHLY RENTAL OF TERMINAL AND COUPLE	1,124.50	
08-21	1479233027	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	MONTHLY RENTAL OF TERMINAL AND COUPLE	72.00	
08-21	1479233005	DIGITAL MANAGEMENT CORPORATION	08/01/79-08/31/79	ONE MONTH DATA PROCESSING SERVICES	1,279.51	
09-28	1479271019	DMC	08/01/79-08/31/79	ONE MONTH RENTAL OF EQUIPMENT FOR COMPUTER	1,332.97	
09-28	1479271018	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	ONE MONTH RENTAL OF EQUIPMENT FOR COMPUTER	72.00	
09-12	1579255012	POSTMASTER	09/10/79	200 30 CENT STAMPS, 200 29 CENT STAMPS 300 15 CENT STAMPS	163.00	
07-31	2079214380	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		1,707.19	
08-31	2079247187	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		373.43	
09-30	20792715049	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		305.23	
					TOTAL	18,664.03
REFUND DUE TO OVERPAYMENT					( 3.00)	
					TOTAL	[ 3.00]
<b>OFFICE OF HON. GEORGE E BROWN JR</b>						
<b>OFFICIAL EXPENSES</b>						
07-31	0279213019	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	DISTRICT-WIDE JULY HEALTH NEWSLETTER - 200,000	1,600.56	
08-31	0279243007	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	5,000 LEGISLATIVE HIGHLIGHTS FOR CONSTITUENTS	1,600.56	
09-30	0279241108	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	PRINTING OF SHORT NEWSLETTER: 'LEGISLATIVE HIGHLIGHTS'	1,579.08	
08-09	0679221031	CANTRELL/CUTLER PRINTING, INC	07/06/79	PRINTING OF SHORT NEWSLETTER: 'LEGISLATIVE HIGHLIGHTS'	3,396.95	
09-10	0679253016	CANTRELL/CUTLER PRINTING, INC	08/22/79-08/24/79	PRINTING OF SHORT NEWSLETTER: 'LEGISLATIVE HIGHLIGHTS'	109.56	
09-27	0679270003	THE MISSION INN FOUNDATION	09/17/79	RENT 3649 SEVENTH STREET RIVERSIDE CA 92501	48.06	
07-27	0979207058	THE MISSION INN FOUNDATION	07/01/79-07/30/79		710.00	
08-21	0679262035	GAUMER PRINTING COMPANY	07/27/79			



07-27	959207059	VANIR DEVELOPMENT CO.	07/01/79-07/30/79	RENT VANIR TOWER SAN BERNARDINO CA 92402	1,075.00
08-29	959240061	THE MISSION INN FOUNDATION	08/01/79-08/30/79	RENT 3649 SEVENTH STREET RIVERSIDE CA 92501	710.00
08-29	959240062	VANIR DEVELOPMENT CO.	08/01/79-08/30/79	RENT VANIR OTHER SAN BERNARDINO CA 92402	1,075.00
09-26	959268121	THE MISSION INN FOUNDATION	09/01/79-09/30/79	RENT 3649 SEVENTH STREET RIVERSIDE CA 92501	1,075.00
09-26	959268122	VANIR DEVELOPMENT CO.	09/01/79-09/30/79	RENT VANIR TOWER SAN BERNARDINO CA 92402	10.00
07-05	1079186314	SOMOS RENEWAL	06/01/79-12/31/79	SUBSCRIPTION FOR WASHINGTON OFFICE	10.76
07-05	1079186314	XEROX CORPORATION	04/06/79-04/30/79	OVERAGE ON XEROX COPIER MACHINE IN WASHINGTON OFFICE	12.50
07-09	1079190144	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	06/27/79	SEMINAR DINNER ATTENDED BY REP. GEORGE E. BROWN, JR.	4.55
07-10	1079191177	T. H. MOSS	07/02/79	CAB FARE TO AND FROM MEETING ON OFFICIAL BUSINESS	3.30
07-13	1079191175	T. H. MOSS	07/05/79	CAB FARE TO AND FROM MEETING ON OFFICIAL BUSINESS	3.30
07-13	1079194172	GEORGE E BROWN JR	06/25/79	REIMBURSEMENT ON SYMPOSIUM LUNCH FOR PANELISTS FOR SCIENCE COMMITTEE	44.00
07-17	1079198175	THE WASHINGTON POST	06/30/79	TWO PICTURE PRINTS: COMMITTEE HEARING	30.00
07-17	1079198175	HOUSE RECORDING STUDIO	06/30/79	PLAYBACK OF TAPE OF REP GEORGE E. BROWN AND INTERVIEW	6.00
07-17	1079198173	GEORGE E BROWN JR	07/03/79	VIDEOTAPES OF REP BROWN'S SPEECH AT THE NAVAL WEAPONS RESEARCH CENTER, CHINALAKE, CA	50.00
07-17	1079198141	DESERT RENT A CAR	05/24/79-05/30/79	RENTAL CHGS PER AGRMT NO 21079 FOR THE USE OF A 1978 BLUE FORD LTD 4 DR-SEDAN UNIT NO 890	206.00
07-18	1079198103	GSA, OAD, FINANCE DIVISION	06/18/79	OFFICE SUPPLIES FOR THE RIVERSIDE DISTRICT OFFICE & THE SAN BERNARDINO DIST OFF	106.62
07-18	1079198103	STOCKWELL AND BINNEY	06/21/79	OFFICE SUPPLIES FOR THE SAN BERNARDINO DISTRICT OFFICE	22.95
07-18	1079198103	T. H. MOSS	06/21/79	CAR RENTAL FOR OFFICIAL BUSINESS DURING DISTRICT TRIP	70.77
07-18	1079198107	DESERT RENT A CAR	06/17/79-06/21/79	RENTAL CHARGES FOR THE USE OF A 1978 GOLD FORD GRANADA FOUR-DOOR SEDAN, UNIT NO 875	237.84
07-25	1079206127	SPARKLETT'S DRINKING WATER CORP	06/29/79-07/08/79	ELECTRIC COOLER AND SUPPLIES CUSTOMER NO. 1015437	12.91
07-25	1079206126	THE HERALD-NEWS	06/01/79-06/30/79	MAIL SUBSCRIPTION FOR THE RIVERSIDE D.O. (REMAINDER OF THE YEAR 1979)\$3.75 - MONTH	20.60
08-07	1079219223	XEROX CORPORATION	07/16/79-12/31/79	ELECTRIC COOLER AND SUPPLIES CUSTOMER NO. 1015437	32.69
08-14	1079247001	XEROX CORPORATION	06/01/79-06/30/79	OVERAGE CHARGE ON XEROX OFFICE COPIER	23.81
08-16	1079228147	GEORGE E BROWN JR	12/01/78-12/31/78	RENTAL OF XEROX 800 FOR RIVERSIDE DISTRICT OFFICE	412.10
09-06	1079249169	GSA OAD, FINANCE DIVISION	08/08/79	CAB FARE TO AND FROM 1325 K STREET, NW -- FOR OFFICE BUSINESS FOR REP. BROWN	3.80
09-06	1079249169	STOCKWELL AND BINNEY	08/18/79	OFFICE SUPPLIES FOR THE RIVERSIDE DISTRICT OFFICE AND THE SAN BERNARDINO DIST OFF	26.18
09-06	1079249169	SPARKLETT'S DRINKING WATER CORP	07/01/79-07/31/79	ELECTRIC COOLER AND SUPPLIES	34.46
09-06	1079249160	XEROX CORPORATION	05/31/79-07/06/79	OVERAGE ON XEROX COPIER FOR WASHINGTON OFFICE	28.74
09-10	1079253216	ROYAL BUSINESS MACHINES	06/04/79-07/03/79	METER READING FOR THE PERIOD 6/4/79 TO 7/3/79 FOR THE SAN BERNARDINO DISTRICT OFFICE	50.34
09-10	1079253028	GSA, OAD, FINANCE DIVISION	05/31/79-07/06/79	OFFICE SUPPLIES FOR THE SAN BERNARDINO DISTRICT OFFICE	160.00
09-10	1079253028	DESERT RENT A CAR	07/18/79-08/11/79	METER READING FOR THE PERIOD 6/4/79 TO 7/3/79 FOR THE SAN BERNARDINO DISTRICT OFFICE	32.69
09-10	1079253022	GSA, OAD, FINANCE DIVISION	05/03/79-06/04/79	METER READING 5/3/79 TO 6/4/79 (COPIES METERED 2,637) FOR THE SAN BERNARDINO DISTRICT OFF	160.00
09-10	1079253022	JUDY SHER	06/04/79-06/11/79	RENTAL CHG PER AGREEMENT FOR THE USE OF A 1977 BLUE FORD GRANADA 4-DOOR SEDAN BY CONG.	195.92
09-10	1079253022	STOCKWELL AND BINNEY	08/19/79	OFFICE SUPPLIES FOR THE RIVERSIDE DIST OFFICE AND THE SAN BERNARDINO DIST OFF	40.70
09-27	1079270078	SAVIN BUSINESS MACHINES CORP	06/16/79-08/22/79	REIMBURSEMENT FOR A BREAKFAST MEETING AT THE MISSION INN IN RIVERSIDE, CA W/ CONG & PARTY	6.41
09-27	1079270077	SPARKLETT'S DRINKING WATER CORP	08/16/79-08/22/79	OFFICE SUPPLIES FOR THE SAN BERNARDINO DISTRICT OFFICE	150.94
09-27	1079270076	GSA, OAD, FINANCE DIVISION	06/16/79-08/08/79	MODEL 770 METER USAGE CHG (QTY 5,366) AT .0150 MDL 770 METER USAGE CHG (QTY 5,419) AT .0130	56.00
09-27	1079270075	ROYAL BUSINESS MACHINES INC	08/01/79-08/31/79	ELECTRIC COOLER AND SUPPLIES	16.84
07-10	1179191058	PACIFIC TELEPHONE	08/31/79	OFFICE SUPPLIES FOR THE RIVERSIDE D.O. AND THE SAN BERNARDINO DISTRICT OFFICE	8.00
07-17	1179198042	GSA, OAD, FINANCE DIVISION	03/02/78-04/02/78	METER READING FOR THE PERIOD (COPIES METERED 2,345) FOR THE SAN BERNARDINO DISTRICT OFFICE	210.52
07-18	1179198040	PACIFIC TELEPHONE COMPANY	06/18/79	COMMERCIAL PHONE CHG FOR THE RIVERSIDE DISTRICT OFFICE	166.00
07-18	1179198040	PACIFIC TELEPHONE COMPANY	05/07/79-06/07/79	COMMERCIAL PHONE CHARGES (CURRENT CHARGES) FOR THE RIVERSIDE DISTRICT OFC	139.10
07-18	1179198040	PACIFIC TELEPHONE COMPANY	05/07/79-06/07/79	COMM PHONE CHARGES (FOR DIRECTORY LISTING ONLY) FOR THE SAN BERNARDINO DISTRICT OFC	48.03
07-18	1179198036	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/01/79-06/30/79	COMMERCIAL PHONE CHARGES FOR THE RIVERSIDE DISTRICT OFFICE	75
07-25	1179206038	PACIFIC TELEPHONE COMPANY	06/01/79-06/30/79	COMMERCIAL PHONE CHGS FOR THE RIVERSIDE DIST OFF (CURRENT CHGS FOR MO OF JUNE, 1979)	43.85
07-27	1179207036	PACIFIC TELEPHONE COMPANY	06/01/79-07/01/79	COMMERCIAL PHONE CHGS FOR THE RIVERSIDE DIST OFF (CURRENT CHGS FOR MO OF JUNE, 1979)	99.52
08-14	1179247001	PACIFIC TELEPHONE	02/02/78-03/02/78	COMMERCIAL PHONE CHARGES (CURRENT CHARGES) FOR THE RIVERSIDE DISTRICT OFFICE	52.67
09-06	1179249049	GSA, OAD, FINANCE DIVISION	08/18/79	PHONE CHARGES FOR THE SAN BERNARDINO DISTRICT OFFICE	70.61
09-06	1179249047	PACIFIC TELEPHONE	08/18/79	PHONE CHARGES FOR THE RIVERSIDE DISTRICT OFFICE	166.00
09-06	1179249046	PACIFIC TELEPHONE COMPANY	06/29/79-07/29/79	COMMERCIAL PHONE CHGS (CURRENT CHGS FOR THE RIVERSIDE DISTRICT OFFICE)	147.60
09-06	1179249045	PACIFIC TELEPHONE COMPANY	08/08/79	COMMERCIAL PHONE CHG (FOR DIRECTORY LISTING ONLY) FOR THE SAN BERNARDINO D/O	36.80
09-06	1179249044	PACIFIC TELEPHONE COMPANY	06/29/79-07/31/79	COMMERCIAL PHONE CHARGES (CURRENT CHGS FOR THE RIVERSIDE DISTRICT OFFICE)	75
09-06	1179249044	PACIFIC TELEPHONE COMPANY	07/01/79-07/31/79	COMMERCIAL PHONE CHARGES FOR THE RIVERSIDE D/O (CURRENT CHG FOR THE MONTH OF JULY, 1979)	101.06
09-06	1179249043	TOMLINSON AND NYDAM	07/01/79-07/31/79	PRO-RATED SHARE OF CALL COMMANDER FOR 7/9 FOR THE SAN BERNARDINO DISTRICT OFFICE	12.96
09-06	1179249041	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/01/79-07/31/79	COMMERCIAL PHONE CHARGES FOR THE SAN BERNARDINO DISTRICT OFFICE (MONTH OF JULY, 1979)	50.99
09-06	1179249040	GSA, OAD, FINANCE DIVISION	07/18/79	PTS PHONE CHARGES FOR THE SAN BERNARDINO DISTRICT OFFICE	24.113
09-06	1179249039	GSA, OAD, FINANCE DIVISION	07/18/79	PTS PHONE CHARGES FOR THE RIVERSIDE DISTRICT OFFICE	168.81



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
<b>OFFICE OF HON. GEORGE E BROWN JR—Continued</b>					
09-27	1179270023	PACIFIC TELEPHONE COMPANY	08/01/79-08/31/79	COMMERCIAL PHONE CHGS FOR THE RIVERSIDE D.O. (CURRENT CHG FOR THE MO OF AUGUST 1979)	177.24
09-27	1179270022	PACIFIC TELEPHONE COMPANY	07/29/79-08/29/79	COMMERCIAL PHONE CHGS (FOR DIRECTORY LISTING ONLY) FOR THE SAN BERNARDINO D.O.	.75
09-27	1179270021	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/01/79-08/31/79	COMMERCIAL PHONE CHARGES FOR THE SAN BERNARDINO DISTRICT OFC FOR MO OF AUGUST, 1979	49.25
09-27	1179270020	TOMLINSON AND NYDAM	08/01/79-08/31/79	PRO-RATED SHARE OF CALL COMMANDER FOR THE MO OF AUG 79 FOR THE SAN BERNARDINO D.O.	16.08
07-17	2179198024	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	OFFICIAL MESSAGES FOR REP. BROWN	14.38
08-17	2179229008	DEPARTMENT OF STATE CASHIER	04/01/79	CABLEGRAM	30.00
09-27	2179270004	WESTERN UNION TELEGRAPH COMPANY	08/01/79	OFFICIAL CHARGES FOR MONTH OF AUGUST	20.81
07-12	2279193035	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	159.04
07-23	2279204032	C & P TELEPHONE	06/01/79-06/30/79	TELEPHONE TOLL CHARGES FOR MONTH OF JUNE FOR WASHINGTON, D.C. OFFICE	556.14
08-06	2279218054	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	158.55
08-29	2279240083	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	158.69
09-06	2279249012	C & P TELEPHONE	07/01/79-07/31/79	TOLL CHARGES FOR WASHINGTON OFFICE FOR JULY, 1979	350.28
09-27	2279270020	GEORGE E BROWN JR	08/01/79-08/31/79	OFFICIAL WASHINGTON TOLL CHARGES FOR MONTH OF AUGUST, 1979	672.83
07-13	1279194109	GEORGE E BROWN JR	06/29/79-07/06/79	TVL REIMB FOR TRIP TO ONTARIO, CA, & RTN TO WASH, DC VIA LOS ANGELES, CA/TAXI FARE 2 WAYS	466.00
08-20	1279322003	GEORGE E BROWN JR	06/17/79-06/10/79	TVL REIMB F/TRIP TO DIST FROM DULLES/WASH/DEWVER/ONTARIO, CA & RTN WASH/NAT'L, TAXI FARE	307.00
07-18	1379199006	T. H. MOSS	06/17/79-06/20/79	CAB FARE, ROUND TRIP TO DISTRICT FOR OFFICIAL BUSINESS TRIP	41.50
07-23	1479204027	DIALCOM, INCORPORATED	06/17/79-06/20/79	AIR FARE, ROUND TRIP TO DISTRICT FOR OFFICIAL BUSINESS TRIP	415.00
08-09	1479221113	DIALCOM, INCORPORATED	06/01/79-06/30/79	CONSTITUENT LIST MAINTENANCE EXPENSES	85.43
08-24	1479236006	ANDERSON JACOBSON, INC	07/01/79-07/31/79	MAINTENANCE OF CONSTITUENT FILES	70.49
08-24	1479236005	ANDERSON JACOBSON, INC	08/01/79-08/31/79	ACOUSTIC COUPLER FOR WASHINGTON OFFICE MACHINE	23.00
08-24	1479236004	ANDERSON JACOBSON, INC	06/01/79-06/30/79	ACOUSTIC COUPLER FOR WASHINGTON OFFICE MACHINE	23.00
08-24	1479236003	ANDERSON JACOBSON, INC	05/01/79-05/31/79	ACOUSTIC COUPLER FOR WASHINGTON OFFICE MACHINE	23.00
08-24	1479236002	ANDERSON JACOBSON, INC	04/01/79-04/30/79	ACOUSTIC COUPLER FOR WASHINGTON OFFICE MACHINE	23.00
09-06	1479249018	DIALCOM, INCORPORATED	07/31/79	NAME LABELS FOR CONSTITUENT MAILING	46.97
09-27	1479270015	DIALCOM, INCORPORATED	09/20/79	ADDITIONAL LISTS OF CONSTITUENTS ADDED TO OUR FILES	614.20
09-27	1479270014	DIALCOM, INCORPORATED	08/31/79	COMPUTER AND STORAGE USE FOR CONSTITUENT LISTS	83.83
07-31	2079214382	(STATIONERY ALLOWANCE CHARGED)	08/01/79-07/31/79		340.92
08-31	2079247189	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		58.13
09-30	2079275072	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		239.01
<b>TOTAL</b>					<b>23,135.17</b>
<b>OFFICE OF HON. JAMES T BROYHILL</b>					
<b>OFFICIAL EXPENSES</b>					
07-31	0279213023	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	CARDS, NEWSLETTER, LETTER - PAPER	1,632.00
08-31	0279243008	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	LABELS, 2 NEWSLETTERS - PAPER - TYPESET CHGS ON 1	1,632.00
09-30	0279274110	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	LABELS, 2 NEWSLETTERS - PAPER - TYPESET 1 LABELS, BIOG	1,632.00
07-30	0679211006	THOMAS J LANKFORD	06/25/79-06/27/79	NEWSLETTERS - PAPER - TYPESET	255.25
09-06	0679249014	THOMAS J LANKFORD	07/03/79-07/25/79	NEWSLETTERS - PAPER - TYPESET	627.17
09-13	0679256018	THOMAS J LANKFORD	08/07/79-08/31/79	RENT 224 MULBERRY STREET LENOIR NC 28645	4,144.79
07-27	0979207060	DR & MRS RALPH LORE	07/01/79-07/30/79	RENT 318 SOUTH ST GASTONIA NC 28052	275.00
08-29	0979240063	MR GRAHAM BELL	08/01/79-08/30/79	RENT 224 MULBERRY STREET LENOIR NC 28645	320.00
08-29	0979240064	MR GRAHAM BELL	08/01/79-08/30/79	RENT 318 SOUTH ST GASTONIA NC 28052	275.00
08-29	0979240064	MR GRAHAM BELL	08/01/79-08/30/79	RENT 318 SOUTH ST GASTONIA NC 28052	320.00

09-18	09792681061	GSA, OAO, FINANCE DIVISION	07/01/79-09/30/79	RENT HICKORY NC	1,216.00
09-26	0979268123	DR & MRS RALPH LORE	09/01/79-09/30/79	RENT 224 MULBERRY STREET LENOIR NC 28645	275.00
09-26	0979268124	MR GRAHAM BELL	09/01/79-09/30/79	RENT 318 SOUTH ST GASTONIA NC 28052	320.00
07-06	0979187064	JAMES T BROVHILL	06/16/79-06/19/79	TRAVEL WITHIN THE DISTRICT BY AUTO 175 MILES X 17	29.75
07-06	0979187060	JAMES T BROVHILL	06/08/79-06/11/79	TRAVEL WITHIN THE DISTRICT BY AUTO -260 MILES X 17	44.20
07-09	09791900038	MARIANNE WILLIAMS	06/07/79-06/28/79	MILEAGE WHILE ON OFFICIAL BUSINESS 81 X 17 - \$13.77; 164 X 20 - \$32.80	46.57
07-09	09791900037	JOANN HILLINGS	06/06/79-06/27/79	MILEAGE WHILE ON OFFICIAL BUSINESS 92 X 17 - \$15.64; 140 X 20 - \$28.00	43.64
07-09	09791900033	DUKE POWER CO	06/23/79-06/25/79	MILEAGE WHILE ON OFFICIAL BUSINESS 116 X 17 - \$19.72; 78 X 20 - \$15.60	35.32
07-09	09791900035	THE HERTZ CORP	06/19/79-06/20/79	ELECTRIC CAR WHILE ON OFFICIAL BUSINESS	15.32
07-17	0979198313	HOUSE RECORDING STUDIO	06/29/79-07/01/79	RENTAL CAR WHILE ON OFFICIAL BUSINESS	62.41
07-17	0979198311	THE HERTZ CORP	06/28/79	RADIO TAPES	64.00
07-30	0979201198	CITY OF LENOIR WATERWORKS DEPT	06/05/79-06/15/79	RENTAL CAR WHILE ON OFFICIAL BUSINESS	124.12
07-30	0979201196	THOMAS J LANKFORD	06/05/79-06/15/79	WATER & SEWER BILL FOR LENOIR DISTRICT OFFICE	5.58
08-08	0979220195	THE HERTZ CORP	07/20/79-07/23/79	CREDITS, NEWSRELEASE HEADINGS, NEWSLETTER, ENVELOPES RUIN - PAPER	373.30
08-08	0979220193	THE HERTZ CORP	07/13/79-07/16/79	RENTAL CAR WHILE ON OFFICIAL BUSINESS	146.61
08-14	0979226056	HOUSE RECORDING STUDIO	07/06/79-07/26/79	RENTAL CAR WHILE ON OFFICIAL BUSINESS	145.25
08-14	0979226051	DUKE POWER CO	07/30/79	RADIO TAPES	63.00
08-14	0979226049	JEAN STUCKEY	06/25/79-07/24/79	WATER & SEWER BILL FOR LENOIR DISTRICT OFFICE	4.95
08-14	0979226045	MARIANNE WILLIAMS	06/25/79-07/24/79	ELECTRIC BILL FOR LENOIR DISTRICT OFFICE	16.11
08-14	0979226043	JOANN HILLINGS	07/03/79-07/24/79	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICE HOURS 263 X 20	52.60
08-14	0979226042	JOANN HILLINGS	07/03/79-07/26/79	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICE HOURS 214 X 20	42.80
09-12	0979235303	PHIL KIRK	07/18/79-07/25/79	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICE HOURS	15.60
09-12	0979235305	PHIL KIRK	08/26/79-09/01/79	REIMBURSEMENT FOR MILEAGE DRIVEN WHILE ON OFFICIAL BUSINESS 655 AT \$ 20	131.00
09-12	0979235298	GRANITE FALLS PRESS	08/23/79-08/25/79	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFCL BUSS	50.00
09-12	0979255155	MARIANNE WILLIAMS	09/01/79-09/01/80	1 YEAR SUBSCRIPTION	8.32
09-12	0979255151	JOANN HILLINGS	08/07/79-08/29/79	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS AS A REP OF CONG. BROVHILL	46.80
09-12	0979255148	JOANN HILLINGS	08/02/79-08/31/79	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS AS A REP OF CONG. BROVHILL	73.80
09-12	0979255147	THE WALL STREET JOURNAL	08/01/79-08/22/79	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS AS A REP OF CONG. BROVHILL	77.20
09-12	0979255146	DUKE POWER CO	09/12/79	1 YEAR SUBSCRIPTION 10-6-79 TO 10-6-80	55.00
09-12	0979255140	SALLY JEAN BURKE	07/24/79-08/24/79	ELECTRIC BILL FOR LENOIR DISTRICT OFFICE	19.35
09-12	0979255138	SALLY JEAN BURKE	08/26/79-09/01/79	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	157.50
09-12	0979255044	JAMES T BROVHILL	08/28/79-08/31/79	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	35.36
09-12	0979255043	JAMES T BROVHILL	08/30/79-08/31/79	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	21.84
09-20	0979263412	CITY OF LENOIR OBSERVER	08/26/79-08/30/79	REIMBURSEMENT FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	137.71
09-20	0979263411	HOUSE RECORDING STUDIO	09/20/79-09/20/80	1 YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	120.00
07-17	1179198095	SOUTHERN BELL	08/30/79	WATER & SEWER BILL FOR LENOIR DISTRICT OFFICE	5.28
07-17	1179198094	CENTRAL TELEPHONE CO	08/03/79-08/28/79	RADIO TAPES	81.00
07-27	1179208045	GSA, OAO, FINANCE DIVISION	06/20/79-07/20/79	TELEPHONE SERVICE FOR GASTONIA DISTRICT OFFICE	103.35
07-27	1179208023	SOUTHERN BELL	06/19/79-07/19/79	TELEPHONE SERVICE FOR HICKORY DISTRICT OFFICE	91.02
07-27	1179208022	GSA, OAO, FINANCE DIVISION	07/18/79	FTS SERVICE - GASTONIA OFFICE	24.60
07-27	1179208021	GSA, OAO, FINANCE DIVISION	07/18/79	FTS SERVICE - HICKORY OFFICE	91.71
08-14	1179226015	CENTRAL TELEPHONE CO	07/05/79-08/05/79	FTS SERVICE - LENOIR OFFICE	26.53
08-14	1179226014	SOUTHERN BELL	07/18/79	FTS SERVICE - LENOIR OFFICE	20.00
09-12	1179255014	GSA, OAO, FINANCE DIVISION	07/19/79-08/19/79	TELEPHONE SERVICE FOR THE HICKORY DISTRICT OFFICE	86.92
09-12	1179255013	SOUTHERN BELL	07/20/79-08/20/79	TELEPHONE SERVICE FOR THE GASTONIA DISTRICT OFFICE	102.82
09-12	1179255012	SOUTHERN BELL	08/18/79	FTS SERVICE FOR GASTONIA DISTRICT OFFICE	24.60
09-12	1179255011	SOUTHERN BELL	08/18/79	FTS SERVICE FOR HICKORY AND LENOIR DISTRICT OFFICE	44.60
09-12	1179255010	SOUTHERN BELL	08/05/79-09/05/79	TELEPHONE SERVICE FOR LENOIR DISTRICT OFFICE	92.01
09-12	1179255009	SOUTHERN BELL	08/20/79-09/20/79	TELEPHONE SERVICE FOR GASTONIA DISTRICT OFFICE	104.67
09-12	1179255008	SOUTHERN BELL	08/19/79-09/19/79	TELEPHONE SERVICE FOR HICKORY DISTRICT OFFICE	164.90
09-20	1179263108	CENTRAL TELEPHONE CO	09/05/79-10/05/79	TELEPHONE SERVICE FOR LENOIR DISTRICT OFFICE	126.75
08-17	2179229009	DEPARTMENT OF STATE CASHIER	04/01/79	CABLEGRAM	30.00
07-12	2279133034	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	233.38
07-27	2279208009	C & P TELEPHONE	06/30/79	TELEPHONE SERVICE - WASHINGTON OFFICE	3.55
08-06	2279218055	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	232.50
08-29	2279240084	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	232.75



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-12	2279255001	C & P TELEPHONE	07/01/79-07/31/79	TELEPHONE SERVICE FOR WASHINGTON OFFICE	17.87	
07-06	1279187012	JAMES T BROYHILL	06/22/79-06/25/79	AIRFARE-WASH/CHAR--\$57.00. AUTO-LENOIR TO WASH 425 X 20 - \$85.00	142.00	
07-06	1279187011	JAMES T BROYHILL	06/19/79-06/20/79	ROUNDTrip AIRFARE--\$114.00 WASH/CHAR/WASH	114.00	
07-06	1279187010	JAMES T BROYHILL	06/16/79-06/19/79	ROUNDTrip AIRFARE--\$104.00 WASH/GREENSBORO/CHARLOTTE/WASH	110.00	
07-06	1279187009	JAMES T BROYHILL	06/08/79-06/11/79	AIRFARE - WASH/CHARLOTTE--\$68.00 AIRFARE-CHARLOTTE/WASH--\$57.00	125.00	
07-17	1279198062	JAMES T BROYHILL	06/29/79-07/01/79	AIRFARE - WASH/CHAR/WASH - 114.00	114.00	
08-08	1279198061	JAMES T BROYHILL	03/30/79-04/02/79	AIRFARE ON OFFICIAL BUSINESS WASH/CHAR/DURHAM/WASH	88.00	
08-08	1279220102	JAMES T BROYHILL	07/26/79-07/29/79	AIRFARE WHILE ON OFFICIAL BUSINESS WASH/GREENSBORO HIGH POINT/WASH	99.00	
08-08	1279220101	JAMES T BROYHILL	07/20/79-07/23/79	AIRFARE WHILE ON OFFICIAL BUSINESS WASH/CHAR/WASH	106.00	
09-20	1279255013	JAMES T BROYHILL	07/13/79-07/16/79	AIRFARE WHILE ON OFFICIAL BUSINESS WASH/CHAR/WASH	118.00	
09-12	1279255012	JAMES T BROYHILL	09/01/79	AIRFARE FROM GREENSBORO TO WASHINGTON	53.00	
09-12	1379255028	PHIL KIRK	09/07/79-09/09/79	ROUNDTrip BY AUTO WASH/LENOIR/WASH 849 X 20	179.80	
09-12	1379255018	SALLY JEAN BURKE	08/24/79-09/02/79	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS 849 X \$ 20	169.80	
07-17	1479198044	3M BUSINESS PRODUCTS SALES INC	08/25/79-09/02/79	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS DC-DIST-DC	168.00	
07-17	1479198043	GENERAL MARKETING SYSTEMS	07/01/79-07/31/79	COMPUTER SERVICES	223.38	
08-14	1479226013	GENERAL MARKETING SYSTEMS	06/27/79-07/02/79	COMPUTER SERVICES FO JULY 1979	181.00	
08-12	1479255010	BENCHMARK SYSTEMS	07/25/79-08/02/79	COMPUTER SERVICES	177.00	
09-12	1479255009	GENERAL MARKETING SYSTEMS	08/23/79	COMPUTER SUPPLIES	74.40	
09-12	1479255008	3M BPSI	08/14/79-08/15/79	COMPUTER SUPPLIES	169.00	
09-12	1479255007	3M BUSINESS PRODUCTS SALES INC	08/10/79	COMPUTER SUPPLIES	133.00	
09-12	1479255007	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	COMPUTER SERVICES FOR AUGUST	223.38	
07-31	2079214383	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	COMPUTER SERVICES FOR AUGUST	273.20	
08-31	2079247192	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	COMPUTER SERVICES FOR AUGUST	153.81	
09-30	20792475050	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	COMPUTER SERVICES FOR AUGUST	67.43	
<b>TOTAL</b>					<b>20,559.44</b>	

OFFICE OF HON. JOHN BUCHANAN  
OFFICIAL EXPENSES

07-31	0279213026	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	CONSTITUENT COMMUNICATIONS PREPARATION	1,289.25
08-31	0279243009	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	ENVELOPES RUN, RECORD REPRINT, PAPER, XEROX - 2 REDUCTIONS	1,289.25
09-30	0279274112	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT BIRMINGHAM AL	1,316.27
07-09	0679190018	LOMA	06/28/79	SHIP AUDIO TAPES TO BHM	231.00
07-25	0679206006	THOMAS J LANKFORD	06/05/79-06/26/79	CONVULSIVE RECORDING COSTS	66.50
09-18	0979261062	GSA, OAO, FINANCE DIVISION	07/01/79-09/30/79	XEROX CHARGE	1,456.00
07-05	1079186298	DELTA AIR LINES INC	06/22/79	SHIP AUDIO TAPES TO BHM	31.50
07-05	1079186195	XEROX CORPORATION	02/16/79-05/15/79	MONTHLY RECORDING COSTS	319.52
07-09	1079190195	DELTA AIR LINES INC	06/28/79	SHIP AUDIO TAPES TO BHM	31.50
07-17	1079198314	HOUSE RECORDING STUDIO	05/31/79	MONTHLY RECORDING COSTS	36.00
07-10	1079218230	DELTA AIR LINES INC	07/06/79	SHIPMENT OF AUDIO TAPES	31.50
08-06	1079218230	NATIONAL CAR RENTAL SYSTEM	07/26/79-07/27/79	CAR RENTAL FOR JAMES T. APPLE	25.45
08-06	1079218227	JAMES TERRY APPLE	07/27/79	HOTEL BILL FOR JAMES T. APPLE	32.10
08-06	1079218225	DELTA AIR LINES INC	07/13/79	SHIP AUDIO TAPES TO BHM	31.90
08-06	1079218223	DELTA AIR LINES INC	07/13/79	SHIP AUDIO TAPES TO BHM	31.90
08-16	1079228185	BARBARA A SHERRY	05/22/79-06/29/79	TRAVEL TO PASSPORT OFFICE VIA SUBWAY	2.50



08-16	1079228184	BARBARA A SHERRY	05/09/79-07/17/79	MILEAGE FOR TRAVEL TO & FROM EMBASSIES AND PASSPORT OFFICE 181 X \$20	36.20
08-16	1079228181	BARBARA A SHERRY	07/10/79-07/13/79	PARKING, TIPS, AND MEALS	17.40
08-16	1079228179	HERTZ SYSTEM INC	07/13/79-07/15/79	CAR RENTAL FOR BARBARA SHERRY IN BHM	99.85
08-16	1079228174	AVIS RENT A CAR SYSTEM	04/30/79-05/01/79	CAR RENTAL FOR CONGRESSMAN	23.98
08-16	1079228172	AVIS RENT A CAR SYSTEM	07/14/79	CAR RENTAL FOR CONGRESSMAN	23.67
08-16	1079228065	XEROX CORPORATION	07/23/79	XEROX USAGE	23.67
08-16	1079228060	DELTA AIR LINES INC	05/15/79-05/31/79	SHIP AUDIO TAPES TO BHM	45.23
08-17	1079229189	BARBARA A SHERRY	07/26/79	GAS FOR HERTZ RENTAL CAR	31.50
09-18	1079261184	P L POLK CO PUBLISHERS	05/23/79	1978/79 BIRMINGHAM, ALABAMA SUBURAN DIRECTORY	12.50
09-18	1079261182	P L POLK CO PUBLISHERS	05/23/79	1978/79 BIRMINGHAM, ALABAMA SUBURAN DIRECTORY	93.28
07-05	11791866133	GSA, OAD, FINANCE DIVISION	06/18/79	DIST OFF TEL BILL	92.40
07-10	2179191006	WESTERN UNION TELEGRAPH COMPANY	06/30/79	MONTHLY D. O. TEL BILL	252.50
07-12	2279193033	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	68.04
08-06	2279218056	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-06/30/79	LOCAL TELEPHONE SERVICE	217.83
08-06	2279240095	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-07/31/79	LOCAL TELEPHONE SERVICE	216.85
08-16	1279228017	JOHN H BUCHANAN JR	05/29/79	ONE WAY AIR FARE TO MONTGOMERY AL TO ADDRESS STATE LEG PLUS CAB FARE TO A/P \$10	119.00
08-16	1279228015	JOHN H BUCHANAN JR	05/18/79-05/20/79	ROUND TRIP AIR FARE TO BHM & CAB FARES \$20	228.00
08-16	1279228014	JOHN H BUCHANAN JR	04/30/79-05/01/79	ROUND TRIP AIR FARE TO BHM & CAB FARES \$20	207.00
08-17	1279229038	JOHN H BUCHANAN JR	04/05/79-04/07/79	ROUND TRIP AIR FARE TO BIRMINGHAM PLUS CABS \$20	214.00
08-17	1279229037	JOHN H BUCHANAN JR	07/13/79-07/14/79	ROUND TRIP AIR FARE TO BIRMINGHAM PLUS CABS \$20	232.00
08-17	1279229036	JOHN H BUCHANAN JR	06/15/79-06/16/79	ROUND TRIP AIR FARE TO BIRMINGHAM PLUS CABS \$20	224.00
08-17	1279229035	JOHN H BUCHANAN JR	04/16/79-04/21/79	ROUND TRIP AIR FARE TO BIRMINGHAM PLUS CABS \$20	204.00
08-17	1379229011	JAMES TERRY APPLE	03/21/79-03/22/79	ROUND TRIP AIR FARE TO BHM; TO HOST SALT TI CONFERENCE FOR STATE DEPARTMENT	194.00
08-17	1379229010	DEBRA KING	07/26/79-07/27/79	ROUND TRIP AIR FARE TO BIRMINGHAM	176.00
08-17	1379229009	BARBARA A SHERRY	07/10/79-07/13/79	ROUND TRIP AIR FARE TO BHM	196.00
08-17	1579255013	JANEAN L MANN	03/21/79-03/22/79	ROUND TRIP AIR FARE TO BHM; FOR SALT II CONFERENCE	400.00
09-12	1579255013	POSTMASTER	09/06/79	\$400.00 WORTH OF STAMPS	404.41
07-31	2079214384	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		130.63
08-30	2079247194	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		
08-30	2079275073	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		

TOTAL

11,503.20

OFFICE OF HON. CLAIR W BURGNER

OFFICIAL EXPENSES

07-31	0279213030	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		997.90
08-31	0279243010	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		997.90
09-30	0279274114	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		997.90
07-27	0979207062	PACIFIC VIEW CONSTRUCTION CO	08/01/79-07/30/79	RENT EL CENTRO CA 92243	300.00
08-29	0979240065	PACIFIC VIEW CONSTRUCTION CO	08/01/79-08/30/79	RENT EL CENTRO CA 92243	300.00
09-26	0979261063	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT SAN DIEGO CA	3,311.00
09-26	0979268125	PACIFIC VIEW CONSTRUCTION CO	09/01/79-09/30/79	RENT EL CENTRO CA 92243	390.00
07-13	1079194406	HARRY D COMPTON	07/01/79-07/06/79	DISTRICT TRAVEL - GASOLINE	49.92
07-13	1079194404	HARRY D COMPTON	06/29/79-07/08/79	DISTRICT HOTEL EXPENSES	293.40
07-18	1079199110	CLAIR W BURGNER	06/27/79	SUBSCRIPTION FOR 1 YEAR TO THE VALLEY TRIBUNE 8-1-79 THRU 8-1-80	8.50
07-18	1079199109	CLAIR W BURGNER	06/25/79	STATIONERY SUPPLIES FOR SAN DIEGO DISTRICT OFFICE	24.30
07-18	1079199107	CLAIR W BURGNER	06/25/79	BOTTLED WATER FOR EL CENTRO DISTRICT OFFICE	2.75
07-18	1079199106	CLAIR W BURGNER	05/14/79-12/24/79	SUBSCRIPTION TO THE OFFICIAL AIRLINE GUIDE 8-1-79 THRU 8-1-80	76.80
07-18	1079200322	GENERAL SERVICES ADMINISTRATION	06/05/79-06/29/79	SUBSCRIPTION FROM 5/14 TO 12/24/79 TO THE LOS ANGELES TIMES	51.20
07-19	1079200320	HOUSE RECORDING STUDIO	03/30/79-04/30/79	GSA STATIONERY STORE PURCHASE	4.10
07-19	1079200317	XEROX CORPORATION	03/30/79-04/30/79	RECORDING OF AUDIO TAPES	3.00
07-19	1079200311	VAL BLUME	06/04/79-06/22/79	DISTRICT TRAVEL - GASOLINE	23.20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-19	1079200310	MAXINE GREEN	06/22/79	DISTRICT TRAVEL - GASOLINE	13.70	
07-19	1079200308	MAXINE GREEN	06/21/79	DISTRICT HOTEL EXPENSES	22.26	
07-19	1079200305	CLAIR W BURGNER	07/08/79	DISTRICT TRAVEL - GASOLINE	17.00	
07-19	1079200304	HARRY D COMPTON	06/29/79-07/08/79	DISTRICT CAR RENTAL	134.48	
07-30	1079211118	THOMAS J LANFORD	06/21/79-06/26/79	PRINTING OF BUSINESS CARDS, CUT & PAD PAPER, AND XEROX 2 PAGES OF A REPORT	74.90	
08-08	1079220291	MAXINE GREEN	07/10/79-07/26/79	DISTRICT TRAVEL - GASOLINE	31.50	
08-08	1079220290	CLAIR W BURGNER	07/23/79	BOTTLED WATER FOR EL CENTRO DISTRICT OFFICE	2.75	
09-12	1079255313	HARRY D COMPTON	08/03/79-08/29/79	DISTRICT CAR RENTAL	67.60	
09-12	1079255081	CLAIR W BURGNER	08/22/79-09/30/79	DISTRICT CAR RENTAL	448.54	
09-12	1079255080	IBM CORPORATION	07/01/79-07/31/79	SUPPLIES FOR SAN DIEGO DISTRICT OFFICE	4.00	
09-12	1079255076	HARRY D COMPTON	08/10/79	SUPPLIES FOR SAN DIEGO DISTRICT OFFICE FROM GSA STATIONERY STORE	68.26	
09-12	1079255074	HARRY D COMPTON	08/22/79-08/30/79	DISTRICT CAR RENTAL	101.76	
09-12	1079255073	HARRY D COMPTON	08/03/79-08/07/79	DISTRICT CAR RENTAL	50.88	
09-12	1079255072	HARRY D COMPTON	08/21/79-08/30/79	DISTRICT HOTEL EXPENSES	252.72	
09-12	1079255071	HARRY D COMPTON	08/01/79-08/06/79	DISTRICT HOTEL EXPENSES	138.85	
09-20	1079263449	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	STATIONERY SUPPLIES FOR SAN DIEGO DISTRICT OFFICE FROM GSA STORE	18.80	
09-20	1079263448	CLAIR W BURGNER	08/01/79-08/31/79	STATIONERY SUPPLIES FOR SAN DIEGO DISTRICT OFFICE	31.93	
09-20	1079263447	CLAIR W BURGNER	07/18/79-08/31/79	SUBSCRIPTION FOR ONE YEAR TO CARLSBAD JOURNAL	12.00	
09-20	1079263446	CLAIR W BURGNER	09/04/79	BOTTLED WATER FOR EL CENTRO DISTRICT OFFICE	2.75	
09-20	1079263445	MAXINE GREEN	08/08/79-08/23/79	DISTRICT TRAVEL - GASOLINE	51.60	
09-20	1079263444	CLAIR W BURGNER	08/22/79-09/08/79	DISTRICT TRAVEL - GASOLINE	36.00	
09-20	1079263443	CLAIR W BURGNER	09/10/79	DISTRICT TRAVEL - GASOLINE	15.60	
09-26	1079269185	VAL BLUME	08/02/79	ONE AUDIO TAPING	1.50	
09-26	1079269092	HOUSE RECORDING STUDIO	08/16/79-09/16/79	EL CENTRO DISTRICT OFFICE TELEPHONE	103.58	
09-26	1079269091	THOMAS J LANFORD	07/20/79	REPRO NEWSCLIP TO ACCOMPANY 'DEAR COLLEAGUE' LETTER	70.00	
07-18	1179199032	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/16/79-07/15/79	TELEPHONE BILLING FOR PERRIS EXCHANGE	5.57	
07-18	1179199031	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/16/79-07/15/79	TELEPHONE BILLING FOR HEMET EXCHANGE	3.57	
07-19	1179200085	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/16/79-07/15/79	TELEPHONE BILLING FOR MURRIETA EXCHANGE	11.08	
07-19	1179200084	PACIFIC TELEPHONE	06/16/79-07/16/79	EL CENTRO DISTRICT OFFICE TELEPHONE	139.17	
07-19	1179200083	PACIFIC TELEPHONE	06/08/79-07/16/79	SAN DIEGO DISTRICT OFFICE TELEPHONE	391.40	
07-19	1179200082	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/16/79-07/15/79	TELEPHONE BILLING FOR TEMECULA EXCHANGE	5.57	
07-19	1179200081	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/16/79-07/15/79	TELEPHONE BILLING FOR ELSINORE EXCHANGE	5.57	
07-19	1179200080	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/16/79-07/15/79	TELEPHONE BILLING FOR SUN CITY EXCHANGE	11.13	
07-31	1179210078	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/01/79-06/30/79	DIRECTORY LISTING	1.76	
07-31	1179213020	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/16/79-08/15/79	TELEPHONE BILLING FOR ELSINORE EXCHANGE	5.57	
07-31	1179213019	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/16/79-08/15/79	TELEPHONE BILLING FOR SUN CITY EXCHANGE	5.57	
07-31	1179213018	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/16/79-08/15/79	TELEPHONE BILLING FOR MURRIETA EXCHANGE	5.57	
07-31	1179213017	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/16/79-08/15/79	TELEPHONE BILLING FOR HEMET EXCHANGE	5.57	
07-31	1179213016	GSA, OAD, FINANCE DIVISION	07/16/79-08/15/79	1 FTS LINE IN SAN DIEGO DISTRICT OFFICE	59.65	
07-31	1179213015	PACIFIC TELEPHONE	07/08/79-08/08/79	SAN DIEGO DISTRICT OFFICE TELEPHONE	410.53	
07-31	1179213014	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/18/79	TELEPHONE BILLING FOR TEMECULA EXCHANGE	5.57	
09-12	1179213012	GSA, OAD, FINANCE DIVISION	08/18/79	1 FTS LINE IN SAN DIEGO DISTRICT OFFICE	60.04	
09-12	1179255022	PACIFIC TELEPHONE	07/16/79-08/16/79	EL CENTRO DISTRICT OFFICE	98.26	
09-12	1179255021	PACIFIC TELEPHONE	08/08/79-09/08/79	SAN DIEGO DISTRICT OFFICE	343.80	
09-26	1179269060	GENERAL TELEPHONE CO OF CALIFORNIA	08/16/79-09/16/79	TELEPHONE MONTHLY BILLING FOR ELSINORE EXCHANGE	5.57	



08/16/79-09/16/79	TELEPHONE MONTHLY BILLING FOR TEMECULA EXCHANGE	5.57
07/01/79-08/31/79	DIRECTORY LISTING FOR TWO (2) MONTHS	3.52
08/16/79-09/16/79	TELEPHONE MONTHLY BILLING FOR BARRIETA EXCHANGE	5.57
08/16/79-09/16/79	TELEPHONE MONTHLY BILLING FOR FERRIS EXCHANGE	5.57
08/16/79-09/16/79	TELEPHONE MONTHLY BILLING FOR REMET EXCHANGE	5.57
05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	186.48
06/01/79-06/30/79	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (TOLL CHARGES)	26.38
07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	185.81
08/03/79-09/04/79	TELEPHONE MONTHLY BILLING FOR WASHINGTON, D.C. OFFICE (TOLL CHARGES)	186.00
09/07/79-09/10/79	AIR TRAVEL FROM WASHINGTON, DC TO SAN DIEGO & RETURN	45.34
06/29/79-07/09/79	AIR TRAVEL FROM WASHINGTON, DC TO SAN DIEGO, AND RETURN	297.00
08/03/79-09/03/79	AIR TVL FROM WASH TO SAN DIEGO & RTN (REIMB FOR R/T FROM WASH TO SAN DIEGO & RTN ONLY)	561.00
06/01/79-06/30/79	TELEPHONE MONTHLY BILL FOR WASHINGTON, DC OFFICE (DATA SERVICES)	543.00
07/01/79-07/31/79	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (DATA SERVICES)	530.00
08/01/79-08/31/79	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (DATA SERVICES)	21.90
08/01/79-08/31/79	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (DATA SERVICES)	21.93
08/01/79-08/31/79	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (DATA SERVICES)	78.85
09/01/79-09/30/79	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (DATA SERVICES)	152.89
		69.74
	<b>TOTAL</b>	<b>14,966.51</b>

12/31/78	FINAL BILL - 29 DAYS IN DEC	44.12
12/31/78	FINAL BILL - DISTRICT FTS	39.80
12/01/78-12/31/78	LONG DISTANCE TELEPHONE CALLS 12/1/78-12/23/78	141.66
12/31/78	LONG DISTANCE TELEPHONE CALLS 11/30/78 - 1/3/79	142.68
	<b>TOTAL</b>	<b>368.26</b>

08/24	GENERAL TELEPHONE CO OF CALIFORNIA	
08/26	GENERAL TELEPHONE CO OF CALIFORNIA	
08/26	GENERAL TELEPHONE CO OF CALIFORNIA	
08/26	GENERAL TELEPHONE CO OF CALIFORNIA	
08/26	GENERAL TELEPHONE CO OF CALIFORNIA	
08/26	GENERAL TELEPHONE CO OF CALIFORNIA	
07-12	CHESAPAKE & POTOMAC TELEPHONE CO	
07-30	C & P TELEPHONE	
08-06	CHESAPAKE & POTOMAC TELEPHONE CO	
08-29	C & P TELEPHONE	
09-12	CLAIR W BURGESS	
09-20	CLAIR W BURGESS	
09-26	CLAIR W BURGESS	
07-13	HARRY D COMPTON	
09-12	C & P TELEPHONE	
09-12	C & P TELEPHONE	
09-26	C & P TELEPHONE	
07-31	(STATIONERY ALLOWANCE CHARGED)	
08-31	(STATIONERY ALLOWANCE CHARGED)	
09-30	(STATIONERY ALLOWANCE CHARGED)	

08/24	GSA, OAD, FINANCE DIVISION	
08/24	GSA, OAD, FINANCE DIVISION	
08/24	C & P TELEPHONE	
08/24	C & P TELEPHONE	
	<b>ADJUSTMENTS/REFUNDS</b>	
08/24	C & P TELEPHONE	
	<b>TOTAL</b>	<b>( 142.68)</b>

07-31	(EQUIPMENT ALLOWANCE CHARGED)	1,727.41
08-31	(EQUIPMENT ALLOWANCE CHARGED)	1,576.65
09-30	(EQUIPMENT ALLOWANCE CHARGED)	1,688.25
07-23	DAVID R RAMAGE	1,707.20
07-23	DAVID R RAMAGE	71.50
07-24	DAVID R RAMAGE	22.50
07-24	DAVID R RAMAGE	1,540.00
07-27	JOHN SIDNEY DAVIS & MARJORIE M DAVIS	200.00
08-29	JOHN SIDNEY DAVIS & MARJORIE M DAVIS	200.00
09-18	GSA, OAD, FINANCE DIVISION	905.00
09-18	GSA, OAD, FINANCE DIVISION	849.00
09-26	JOHN SIDNEY DAVIS & MARJORIE M DAVIS	200.00

07/01/79-07/31/79	NEWSLETTER PRINTING	
08/01/79-08/31/79	NEWSLETTER PRINTING	
09/01/79-09/30/79	NEWSLETTER PRINTING	
05/07/79	NEWSLETTER PLATES	
06/26/79	NEWSLETTER PLATES	
06/25/79	FARM BULLETIN MAILING PRINTING	
05/18/79-05/24/79	NEWSLETTER PLATES	
07/01/79-07/30/79	RENT 110 E MAIN STREET MALDEN MO 68363	
08/01/79-08/30/79	RENT 110 E MAIN STREET MALDEN MO 68363	
07/01/79-09/30/79	RENT CRYSTAL CITY MO	
09/01/79-09/30/79	RENT CAPE GIRARDEAU MO	
09/01/79-09/30/79	RENT 110 E MAIN STREET MALDEN MO 68363	
	<b>TOTAL</b>	<b>( 142.68)</b>

**OFFICE OF HON. YVONNE B BURKE**

**OFFICE OF HON. BILL D BURLISON**

**OFFICIAL EXPENSES**

**OFFICIAL EXPENSES**



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
07-23	1079204118	BILL D BURLISON	04/01/79-05/01/79	REIMBURSEMENT TO MEMBER FOR DISTRICT AUTOMOBILE LEASE	168.37
07-23	1079204117	BILL D BURLISON	03/08/79	POLK KENNETH CITY DIRECTORY REIMBURSEMENT TO MEMBER	58.11
07-24	1079205051	ISM	05/11/79	OFFICE SUPPLIES-MALDEN DISTRICT OFFICE	95.25
07-31	1079213093	ISM	06/28/79	SUPPLIES FOR CAPE GIRARDEAU DISTRICT OFFICE	29.97
08-21	1079233147	BILL D BURLISON	07/07/79	REIMBURSEMENT TO MEMBER FOR DISTRICT GASOLINE EXPENSE	17.95
08-21	1079233146	HOUSE RECORDING STUDIO	06/30/79	RECORDING TAPE EXPENSE FOR DISTRICT RADIO STATION	1.25
08-21	1079233145	RIVER HILLS TRAVELER	07/01/79-06/30/80	ANNUAL NEWSPAPER SUBSCRIPTION	4.00
08-21	1079233144	BILL D BURLISON	05/01/79-06/01/79	REIMBURSEMENT TO MEMBER FOR DISTRICT AUTOMOBILE LEASE - MAY	168.37
08-21	1079233143	COUNTY ADVERTISER	07/31/79-07/31/80	ANNUAL NEWSPAPER SUBSCRIPTION	4.00
08-21	1079233142	BILL D BURLISON	02/01/79-04/01/79	REIMBURSEMENT TO MEMBER FOR DISTRICT AUTO LEASE FOR MARCH	168.37
08-21	1179204053	SOUTHWESTERN BELL	03/01/79-03/01/79	DISTRICT TELEPHONE EXPENSES--CAPE GIRARDEAU -- TWO LINES	168.37
07-24	1179205023	SOUTHWESTERN BELL	05/14/79-06/15/79	DISTRICT OFFICE EXPENSE-MALDEN OFFICE ONE LINE	96.21
07-24	1179205022	SOUTHWESTERN BELL	05/30/79-06/29/79	DISTRICT OFFICE EXPENSE-MALDEN OFFICE ONE LINE	26.65
07-24	1179205021	SOUTHWESTERN BELL	04/30/79-05/29/79	DISTRICT TELEPHONE EXPENSE - CRYSTAL CITY OFFICE (ONE LINE)	48.45
07-24	1179205020	SOUTHWESTERN BELL	05/22/79-06/21/79	DISTRICT TELEPHONE EXPENSE - CRYSTAL CITY OFFICE (ONE LINE)	64.95
07-24	1179205019	SOUTHWESTERN BELL	03/22/79-04/21/79	DISTRICT TELEPHONE EXPENSE - CRYSTAL CITY OFFICE (ONE LINE)	147.69
07-24	1179205018	SOUTHWESTERN BELL	04/16/79-05/15/79	DISTRICT TELEPHONE EXPENSE--CAPE OFFICE TWO LINES	162.97
08-21	1179233048	SOUTHWESTERN BELL	06/29/79-07/29/79	DISTRICT TELEPHONE EXPENSE -- MALDEN OFFICE -- ONE LINE	128.28
08-21	1179233047	SOUTHWESTERN BELL	06/21/79-07/21/79	DISTRICT TELEPHONE EXPENSE -- CRYSTAL CITY -- ONE LINE	47.19
08-21	1179233046	SOUTHWESTERN BELL	06/15/79-07/15/79	LOCAL TELEPHONE SERVICE -- CAPE GIRARDEAU -- TWO LINES	112.79
07-12	2279203028	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	WASHINGTON OFFICE TELEPHONE EXPENSE	125.96
07-24	2279205023	C & P TELEPHONE	05/31/79-06/30/79	WASHINGTON OFFICE TELEPHONE EXPENSE	166.76
07-24	2279205022	C & P TELEPHONE	05/31/79-06/30/79	WASHINGTON OFFICE TELEPHONE EXPENSE	427.54
07-24	2279205021	C & P TELEPHONE	03/30/79-04/30/79	WASHINGTON OFFICE TELEPHONE EXPENSE	243.39
07-24	2279205020	C & P TELEPHONE	10/30/78-11/30/78	WASHINGTON OFFICE TELEPHONE EXPENSE	445.78
08-06	2279218062	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	179.11
08-29	2279240091	BILL D BURLISON	07/20/79-07/31/79	DC/CAPE GIRARDEAU, MO & RTRN TVL BY PRVT AUTO FM ST LOUIS TO CAPE GIRAR & RTRN 224 MI TAXI/AP	168.65
07-31	1279213034	BILL D BURLISON	07/20/79-07/22/79	DC/CAPE GIRARDEAU, MO & RTRN TVL BY PRVT AUTO FM ST LOUIS TO CAPE GIRAR & RTRN 224 MI TAXI/AP	250.05
07-31	1279213033	BILL D BURLISON	07/13/79-07/15/79	DC/CAPE GIRARDEAU, MO & RTRN TVL BY PRVT AUTO FM ST LOUIS TO CAPE GIRAR & RTRN 224 MI TAXI/AP	254.55
07-31	1279213032	BILL D BURLISON	06/30/79-07/08/79	DC/CAPE GIRARDEAU, MO & RTRN TVL BY PRVT AUTO FM ST LOUIS TO CAPE GIRAR & RTRN 224 MI TAXI/AP	235.80
07-31	1279213031	BILL D BURLISON	06/15/79-06/17/79	DC/CAPE GIRARDEAU, MO & RTRN TVL BY PRVT AUTO FM ST LOUIS TO CAPE GIRAR. & RTRN 224 MI TAXI/AP	224.08
07-31	1279213030	BILL D BURLISON	05/25/79-05/30/79	DC/CAPE GIRARDEAU, MO & RTRN TVL BY PRVT AUTO FM ST LOUIS TO CAPE GIRAR. & RTRN 224 MI TAXI/AP	322.31
07-31	1279213029	BILL D BURLISON	05/19/79-05/20/79	DC/CAPE GIRARDEAU, MO & RTRN TVL BY PRVT AUTO FM ST LOUIS AP TO CAPE GIRAR. 224 MI TAXI FM AP	229.08
07-31	1279213028	BILL D BURLISON	05/11/79-05/13/79	DC/CAPE GIRARDEAU, MO & RTRN TVL BY PRVT AUTO FM ST LOUIS AP TO CAPE GIRAR. 224 MI TAXI TO AP	225.48
07-31	1279213027	BILL D BURLISON	05/04/79-05/06/79	DC/CAPE GIRARDEAU, MO & RTRN TVL BY PRVT AUTO FM ST LOUIS AP TO CAPE GIRAR. 224 MI TAXI TO AP	216.08
07-31	1279213024	BILL D BURLISON	04/21/79-04/30/79	DC/CAPE GIRARDEAU, MO & RTRN TVL BY PRVT AUTO FM ST LOUIS AP TO CAPE GIRAR. 224 MI TAXI TO AP	220.83
07-31	1379213010	MICHAEL SUE PROSSER	06/15/79-06/17/79	TAXI FARE TO AND FROM RHOB TO NATIONAL	10.25
07-31	1379213009	MICHAEL SUE PROSSER	06/15/79-06/17/79	TRAVEL BY PRIVATE AUTO FROM ST LOUIS AIRPORT TO CAPE GIRARDEAU & RETURN 224 MI AT 17	38.08
07-31	1379213007	MICHAEL SUE PROSSER	06/15/79-06/17/79	D.C. TO CAPE GIRARDEAU ON CONGRESSIONAL BUSINESS AND RETURN VIA TWA	186.00
09-21	1379264011	MICHAEL SUE PROSSER	08/14/79-08/19/79	TAXI FARE TO AND FROM RHOB TO NATIONAL AIRPORT	12.50
09-21	1379264010	MICHAEL SUE PROSSER	08/14/79-08/19/79	TRAVEL BY PRIVATE AUTO FROM CAPE GIRARDEAU TO ST. LOUIS AP (112 MI AT 20)	22.40
09-21	1379264009	MICHAEL SUE PROSSER	08/14/79-08/19/79	D.C. TO CAPE GIRARDEAU ON CONGRESSIONAL BUSINESS AND RETURN VIA TWA/AIR ILL	219.00
07-31	2079214387	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	D.C. TO CAPE GIRARDEAU ON CONGRESSIONAL BUSINESS AND RETURN VIA TWA/AIR ILL	434.78

161.90  
734.26

18,326.87

TOTAL

08/01/79-08/31/79  
09/01/79-09/30/79

(STATIONERY ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)

08-31 2079247198  
09-30 2079275074

OFFICE OF HON. JOHN L BURTON

OFFICIAL EXPENSES

07-31	0279213034	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79	07/31/79	1783.67
08-31	02792543012	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79	08/31/79	783.67
09-30	0279274118	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79	09/30/79	3,775.70
09-12	0679255020	CANTRELL/CUTTER PRINTING, INC.	08/08/79	09/30/79	1,156.00
09-18	0979261069	GSA, OAD, FINANCE DIVISION	07/01/79	09/30/79	4,241.00
09-18	0979261069	GSA, OAD, FINANCE DIVISION	07/01/79	09/30/79	117.98
07-11	1079192224	CANTRELL/CUTTER PRINTING, INC.	06/25/79	07/06/79	37.50
07-11	1079192224	DAVID R RAMAGE	06/25/79	07/06/79	146.24
07-11	1079192221	JOHN L BURTON	06/01/79	06/03/79	65.26
07-12	1079193060	GSA, OAD, FINANCE DIVISION	06/18/79	07/06/79	4.18
07-12	1079193059	MIRIAM BEALL	06/12/79	09/30/79	12.19
07-12	1079193055	DISTRICT DELIVERY SERVICE	07/01/79	09/30/79	54.18
07-12	1079193055	SOMOS RENEWAL	06/01/79	07/30/80	10.00
07-12	1079193054	JOHN L BURTON	06/28/79	06/30/79	79.02
07-25	1079206172	HOUSE RECORDING STUDIO	06/01/79	06/22/79	14.00
07-25	1079206170	JOHN L BURTON	07/06/79	07/08/79	78.32
08-07	1079219224	JOHN L BURTON	07/15/79	08/08/80	44.10
08-09	1079221357	BOLINAS HEARSAY NEWS	08/09/79	08/08/80	42.00
08-09	1079221353	GSA, OAD, FINANCE DIVISION	06/30/79	07/18/79	55.06
08-09	1079221350	DISTRICT DELIVERY SERVICE	07/01/79	09/30/79	26.12
08-09	1079221348	JOHN L BURTON	06/30/79	07/06/79	47.70
09-12	1079255317	GSA, OAD, FINANCE DIVISION	07/31/79	08/28/79	9.76
09-12	1079255316	GSA, OAD, FINANCE DIVISION	08/18/79	08/18/79	13.93
09-12	1079255157	JOHN L BURTON	07/08/79	07/08/79	43.36
09-13	1079255320	HOUSE RECORDING STUDIO	07/31/79	08/28/79	3.90
09-14	1079257083	JOHN L BURTON	08/27/79	08/28/79	34.22
09-17	1079260086	PRESIDIO PRESS	08/28/79	08/28/79	11.20
09-17	1079260084	DISTRICT DELIVERY SERVICE	09/17/79	09/17/79	21.04
09-17	1079260075	LORETTA ROBINSON	08/26/79	08/31/79	4.48
09-17	1079260075	LORETTA ROBINSON	08/29/79	08/30/79	7.99
09-17	1079260073	LORETTA ROBINSON	08/28/79	08/30/79	10.25
09-17	1079260072	LORETTA ROBINSON	08/28/79	08/30/79	3.00
09-17	1079260071	LORETTA ROBINSON	09/14/79	09/16/79	19.40
09-17	1079260071	LORETTA ROBINSON	09/13/79	09/15/79	4.00
09-26	1079268059	JOHN L BURTON	08/31/79	08/21/79	104.81
09-26	1079268058	JOHN L BURTON	08/20/79	08/21/79	57.40
09-28	1079271030	JOHN L BURTON	08/03/79	08/14/79	69.26
09-28	1079271028	JOHN L BURTON	08/03/79	08/14/79	427.53
09-28	1079271027	JOHN L BURTON	08/16/79	08/16/79	12.00
09-28	1079271026	GEARY FORD	08/02/79	09/04/79	490.00
07-11	1179192091	GSA, OAD, FINANCE DIVISION	06/18/79	07/06/79	507.50
07-11	1179192090	PACIFIC TELEPHONE	06/18/79	07/06/79	145.56
07-11	1179192089	PACIFIC TELEPHONE	06/01/79	09/30/79	43.80
08-07	1179219017	GSA, OAD, FINANCE DIVISION	02/18/79	09/30/79	456.50
08-07	1179219013	GSA, OAD, FINANCE DIVISION	07/18/79	09/30/79	603.00
08-07	1179219012	PACIFIC TELEPHONE	05/29/79	06/21/79	174.06
08-07	1179219011	PACIFIC TELEPHONE	07/01/79	10/31/79	43.80

PRINTING OF 225,000 AUGUST NEWSLETTERS

RENT SAN RAFAEL CA.

COST FOR PRINTING 6,000 LETTERHEAD

LOGGING AND TELEPHONE EXPENSES WHILE IN DISTRICT

LOGGING AND TELEPHONE EXPENSES WHILE IN DISTRICT

OFFICE SUPPLIES FOR TELEPHONE OFFICE (PENS AND PADS)

REIMBURSEMENT FOR TELEPHONE NOTE PADS FOR DISTRICT OFFICE

QUARTERLY CHARGE FOR NEW YORK TIMES SUBSCRIPTION

ONE-YEAR MAGAZINE RENEWAL

LOGGING AND TELEPHONE EXPENSES WHILE IN DISTRICT

GRAPHIC PRINTS AND FILM DEVELOPMENT FOR OFFICIAL PURPOSES

LOGGING AND TELEPHONE EXPENSES WHILE IN DISTRICT

REIMBURSEMENT FOR COSTS OF AIR SHIPMENT OF OFFICE PAPERS

ONE-YEAR SUBSCRIPTION TO BOLINAS HEARSAY NEWS

OFFICE SUPPLIES FOR SAN FRANCISCO DISTRICT OFFICE

SUBSCRIPTION TO THE NEW YORK TIMES

LOGGING EXPENSE

OFFICE SUPPLIES FOR SAN FRANCISCO DISTRICT OFFICE

OFFICE SUPPLIES FOR DISTRICT OFFICE IN SAN FRANCISCO

LOGGING AND TELEPHONE EXPENSES WHILE IN DISTRICT

PROCESSING OF 5 GRAPHIC PRINTS FOR OFFICIAL USE

LOGGING AND TELEPHONE EXPENSES WHILE IN DISTRICT

REIMBURSEMENT FOR GASOLINE EXPENSES WHILE IN DISTRICT

2 COPIES OF SAN FRANCISCO'S WILDERNESS NEXT DOOR FOR OFFICE

BALANCE DUE FOR N.Y. TIMES SUBSCRIPTION 10-01-79 TO 12-31-79

FOOD EXPENSE WHILE ON OFFICIAL BUSINESS IN DISTRICT

CAR RENTAL FOR OFFICIAL BUSINESS IN DISTRICT

PARKING EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT

GASOLINE EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS

GOLDEN GATE BRIDGE TOLLS - 3

GOLDEN GATE BRIDGE TOLLS-3

LOGGING AND TELEPHONE EXPENSES WHILE IN DISTRICT

LOGGING AND TELEPHONE EXPENSES WHILE IN DISTRICT

LOGGING AND TELEPHONE EXPENSES WHILE IN DISTRICT

LOGGING AND TELEPHONE EXPENSES WHILE IN DISTRICT

GASOLINE EXPENSE IN DISTRICT

CAR RENTAL IN DISTRICT DURING AUGUST RECESS

MONTHLY TELEPHONE SERVICE FOR S.F. DISTRICT OFFICE

MONTHLY TELEPHONE SERVICE FOR MARIN COUNTY OFFICE

REVERSE TELEPHONE DIRECTORY FOR SAN FRANCISCO DISTRICT OFFICE

MONTHLY TELEPHONE SERVICE FOR SAN FRANCISCO OFFICE (FEBRUARY, 1979)

MONTHLY TELEPHONE SERVICE FOR SAN FRANCISCO

MONTHLY TELEPHONE SERVICE FOR MARIN COUNTY OFFICE

REVERSE TELEPHONE DIRECTORY FOR WASH COUNTY OFFICE FOR PERIOD JULY TO OCTOBER



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-12	1179255057	GSA, OAD, FINANCE DIVISION	08/18/79	MONTHLY TELEPHONE SERVICE FOR SAN FRANCISCO OFFICE	452.25	
09-12	1179255055	PACIFIC TELEPHONE	06/28/79-09/27/79	MONTHLY TELEPHONE SERVICE FOR MARIN COUNTY OFFICE	133.96	
08-07	2179219001	WESTERN UNION TELEGRAPH COMPANY	06/08/79	TELEGRAPH CHARGES FOR JUNE	18.71	
07-11	2279192015	C & P TELEPHONE	05/01/79-05/31/79	LONG-DISTANCE CHARGES	12.53	
07-12	2279193094	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	200.08	
08-06	2279218063	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	199.20	
08-07	2279219004	C & P TELEPHONE	06/01/79-06/30/79	LONG-DISTANCE CHARGES FOR JUNE	127.36	
08-29	2279240092	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	199.45	
09-12	2279255010	C & P TELEPHONE	07/01/79-07/31/79	MONTHLY LONG DISTANCE CHARGES	155.97	
07-12	1279193021	JOHN L BURTON	07/01/79	CAB FARE FROM DULLES AIRPORT TO RESIDENCE IN DISTRICT	22.40	
07-12	1279193020	JOHN L BURTON	06/28/79-06/30/79	C/F FM S.F. TO MILL VALLEY & C/F FM DOWNTOWN S.F. TO MILL VALLEY PER AUTO 32 MI AT .20	53.40	
07-12	1279193019	JOHN L BURTON	06/28/79	PERSONAL AUTO MILEAGE FOR 38 MILES AT .20 PER MILE FROM OFFICE TO BALTO/WASH AIRPORT	7.60	
07-15	1279193018	JOHN L BURTON	06/28/79-07/01/79	AIRFARE FROM WASHINGTON TO SAN ANTONIO FRANCISCO AND RETURN	468.00	
07-15	1279206039	JOHN L BURTON	07/06/79-07/09/79	TRANSPORTATION COSTS TO/ FROM AIRPORTS AND WHILE IN DISTRICT	80.00	
07-15	1279206037	JOHN L BURTON	07/06/79-07/09/79	AIRFARE FROM WASHINGTON TO SAN FRANCISCO AND RETURN	421.00	
09-12	1279255054	JOHN L BURTON	08/22/79	TRANSPORTATION FROM DULLES AIRPORT TO DISTRICT OF COLUMBIA RESIDENCE	26.00	
09-12	1279255053	JOHN L BURTON	08/03/79	TRANSPORTATION FROM RESIDENCE TO DULLES AIRPORT	25.00	
09-14	1279257034	JOHN L BURTON	08/03/79-08/22/79	AIR FARE FROM WASHINGTON TO SAN FRANCISCO AND RETURN	552.00	
09-14	1279257033	JOHN L BURTON	09/01/79	TRANSPORTATION FROM DULLES AIRPORT TO DISTRICT OF COLUMBIA RESIDENCE	30.00	
09-14	1279257032	JOHN L BURTON	08/24/79	CAB FARE FROM RESIDENCE TO DULLES AIRPORT	26.00	
09-26	1279268010	JOHN L BURTON	08/24/79-09/01/79	AIRFARE FROM WASHINGTON TO SAN FRANCISCO AND RETURN	628.00	
09-26	1279268009	JOHN L BURTON	09/13/79-09/17/79	TRANS. FROM OFC TO DULLES, SF AIRPORT TO SAN RAFAEL & NAT'L AIRPORT RESIDENCE	67.00	
07-25	1379206016	MARY LANSING	06/26/79	AIRFARE FROM WASHINGTON TO SAN FRANCISCO, CA AND RETURN	630.00	
09-12	1379255030	LORETTA ROBINSON	08/06/79-09/02/79	REIMB TO MEMBER FOR PAYMENT OF 1-WAY A/F FOR STAFF MEMBER, R. MOSCONE SAN FRAN TO WASH, DC	234.00	
07-11	1479192043	C & P TELEPHONE	08/26/79-09/09/79	AIRFARE FROM WASHINGTON TO SAN FRANCISCO AND RETURN	274.00	
08-07	1479219003	C & P TELEPHONE	05/01/79-05/31/79	COMPUTER CHARGES	351.00	
09-12	1479255034	C & P TELEPHONE	06/01/79-06/30/79	COMPUTER CHARGES FOR JUNE	220.75	
07-12	1579193001	JOHN L BURTON	07/01/79-07/31/79	COMPUTER CHARGES FOR JULY	220.75	
08-07	1579219002	ELLEN A. WILLIAMS	06/22/79	REIMBURSEMENT FOR COST OF SENDING LETTER TO DISTRICT OFFICE VIA EXPRESS MAIL	8.00	
09-12	1579255001	(STATIONERY ALLOWANCE CHARGED)	07/23/79	REIMBURSEMENT FOR MAILING EXPENSE	8.00	
07-31	2079214388	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	REIMBURSEMENT FOR EXPRESS MAIL EXPENSE	32.24	
08-31	2079247201	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		161.56	
09-30	2079275052	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		67.96	
<b>TOTAL</b>					<b>22,125.79</b>	

07-31	0279213036	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		622.00	
08-31	0279243013	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		622.00	
09-30	0279274119	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		622.00	
07-18	0979261068	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT SAN FRANCISCO CA	4,452.00	
07-05	1079186383	DISTRICT DELIVERY SERVICE	07/01/79-09/30/79	NEWSPAPER DELIVERY SERVICE FOR JULY THRU SEPT. QUARTER	26.25	



07-05	1079186581	DISTRICT DELIVERY SERVICE	07/01/79-09/30/79	67.68
07-18	1079199093	GSA, OAD, FINANCE DIVISION	06/30/79-04/30/80	58.76
07-27	1079208109	SAN FRANCISCO MAGAZINE	05/01/79-04/30/80	12.00
07-27	1079208101	SPARKIES DELIVERY SERVICE INC	07/13/79	42.74
07-27	1079208100	DAVID R RAMAGE	07/10/79	14.50
07-31	1079212311	ROLL CALL	01/03/79-12/31/79	12.00
07-31	1079212310	GSA, OAD, FINANCE DIVISION	06/30/79	4.80
07-31	1079212309	SPARKIES DELIVERY SERVICE INC	06/30/79	5.77
09-10	1079253244	PHILIPPINE NEWS	08/14/79-08/14/80	20.00
09-11	1079254052	GSA, OAD, FINANCE DIVISION	07/31/79	23.67
07-27	1179186170	GSA, OAD, FINANCE DIVISION	06/18/79	331.34
07-27	1179208024	GSA, OAD, FINANCE DIVISION	07/18/79	335.72
09-11	1179254028	GSA, OAD, FINANCE DIVISION	06/18/79	321.34
07-13	2179194018	GSA, OAD, FINANCE DIVISION	08/15/79	19.36
09-11	2179254002	GSA, OAD, FINANCE DIVISION	08/18/79	20.57
09-11	2179254001	GSA, OAD, FINANCE DIVISION	07/18/79	10.29
07-05	2279186047	C & P TELEPHONE	05/31/79	49.12
07-12	2279193093	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	391.11
07-27	2279208010	C & P TELEPHONE	06/30/79	68.26
08-06	2279218064	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	301.10
08-29	2279240093	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	250.36
09-11	2279254011	C & P TELEPHONE	07/01/79-07/31/79	79.97
07-13	1279194038	PHILLIP BURTON	07/08/79	10.10
09-17	1279260029	PHILLIP BURTON	08/02/79-09/04/79	281.00
09-17	1279260028	PHILLIP BURTON	08/02/79-09/04/79	19.70
07-18	1379199007	H.M. SANCHEZ	06/03/79	562.00
07-05	1479186005	ONE HUNDRED ONE METHODS, INC	05/21/79	247.00
07-31	2079214389	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	1,051.12
08-31	2079247203	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	203.09
				34.51
				<b>11,193.23</b>

TOTAL

OFFICE OF HON. M CALDWELL BUTLER

OFFICIAL EXPENSES

07-31	0279213126	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	1,996.20
08-31	0279243014	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	1,996.20
09-30	0279274121	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	1,996.20
07-17	0679198036	CANTRELL/CUTLER PRINTING, INC	06/26/79	145.74
07-24	0679205012	THOMAS J LANKFORD	06/26/79	46.86
08-13	0679225001	CANTRELL/CUTLER PRINTING, INC	08/30/79	153.94
09-11	0679254028	THOMAS J LANKFORD	07/01/79-09/30/79	166.50
09-18	0979261070	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	440.00
09-18	0979261072	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	660.00
09-18	0979261071	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	1,882.00
07-11	1079192274	DONNA JAYSON	RENT ROANOKE VA	24.00
07-17	1079198361	ROBERT W GOOLATTE	MILEAGE (OPEN DOOR MEETINGS) 40 MI AT 17 PER MILE - \$6.80	129.57
07-24	1079205163	HOUSE RECORDING STUDIO	MILEAGE (OPEN DOOR MEETINGS) 92 MI AT 17 PER MILE - \$157.20	89.25
07-24	1079205160	SAVIN BUSINESS MACHINES CORP	MISC SHOWS AND PHOTOS (INVOICE NO.3-6453, 15709, 16088, 16150)	20.27
07-24	1079205079	M CALDWELL BUTLER	SUBSCRIPTION (WASHINGTON POST/JUNE AND ROANOKE TIMES & WORLD NEWS/JULY)	11.60
07-24	1079205077	M CALDWELL BUTLER	FOOD, PARKING, CAR RENTAL ON OFFICIAL BUSINESS	68.03
07-24	1079205076	M CALDWELL BUTLER	MISC. MILEAGE - 70 MI AT 17 PER MILE	11.90
07-24	1079205075	M CALDWELL BUTLER	MILEAGE (OPEN DOOR MEETINGS) 126 MILES AT 17 CENTS PER MILE	21.42
08-07	1079205074	DONNA JAYSON	MISC IN-DISTRICT MILEAGE 126 MI AT 20 PER MILE	25.20
08-07	10792219033	DONNA JAYSON	MEALS AUTHORIZED BY REGULATION FOR REIMBURSEMENT	63.48
08-10	1079222069	M CALDWELL BUTLER	MISC. IN-DISTRICT MILEAGE 200 MI AT 20 PER MILE	40.00

TOTAL

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
08-13	1079225005	PAUL MCCRAY	07/03/79-07/31/79	MISC. IN-DISTRICT MILEAGE, 622 MILES AT .20 PLUS REIMB FOR ROANOKE TIMES NEWSPAPER	133.22
08-22	1079234294	HOUSE RECORDING STUDIO	07/03/79-07/21/79	RADIO SHOWS AND TV SPOT	141.25
08-23	1079235104	JEANNE M BROTHILL	08/04/79-08/06/79	98 MI. OF IN-DISTRICT TRAVEL BY PRIVATE AUTO. AT .20	19.60
08-23	1079235102	FRANK CORLEY, JR.	08/05/79-08/06/79	FOOD AND LODGING (32.37) AND 31 MI. OF IN-DIST TVL BY PRVT AUTO AT .20 (6.20)-TVL TO DIST	38.57
08-23	1079235097	PAT MCBRIDE	08/05/79-08/06/79	FOOD EXPENSES ON TRAVEL (FARM CONFERENCE)	15.79
08-23	1079235094	SAVIN BUSINESS MACHINES CORP	06/29/79-07/25/79	EXCESS COPIES	9.02
09-07	1079250032	HOUSE OF REPRESENTATIVE RESTAURANT	07/10/79-07/31/79	MEALS AUTHORIZED BY REGULATION FOR REIMBURSEMENT	28.90
09-10	1079253248	CONGRESSIONAL QUARTERLY INC	08/31/79-08/28/79	WASH. INFO DIRECTORY 1979-80 FEDERAL REGULATORY DIRECTORY 79-80	37.50
09-11	1079254459	DONNA JAYSON	08/14/79-08/28/79	MISC. IN-DISTRICT TRAVEL 126 MILES AT .20 - \$25.20	25.20
09-11	1079254458	M CALDWELL BUTLER	07/19/79-08/27/79	TICKET STATIONARY PURCHASED FOR FARM CONFERENCE	1.95
09-11	1079254449	SAVIN BUSINESS MACHINES CORP	07/25/79-08/27/79	EXCESS COPIES	25.25
09-11	1079254447	M CALDWELL BUTLER	08/28/79	FOOD, PARKING ON OFFICIAL BUSINESS	5.00
09-11	1079254444	M CALDWELL BUTLER	07/30/79-08/31/79	MISC. IN-DISTRICT MILEAGE 360 AT \$ .20 PER MILE	72.00
09-12	1079255195	M CALDWELL BUTLER	07/03/79	REIMBURSEMENT FOR PUBLICATION, NEW FEDERAL BANKRUPTCY CODE	31.75
09-17	1079260049	HOUSE RECORDING STUDIO	08/01/79-08/31/79	RECORDING STUDIO OFFICIAL EXPENSES	157.00
09-20	1079263160	PAUL MCCRAY	08/01/79-08/31/79	MISC. IN-DISTRICT MILEAGE 702 MI. AT .20 PLUS NEWSPAPERS AND MISC. OFFICE EXPENSES	153.38
09-20	1079263150	BUCKHORN INN	08/06/79	MEALS PROVIDED FOR FARM CONFERENCE	49.60
09-20	1079263147	HOUSE OF REPRESENTATIVE RESTAURANT	08/01/79-08/28/79	MEALS AUTHORIZED BY REGULATION FOR REIMBURSEMENT	562.84
09-26	1079268071	NATURAL BRIDGE OF VA., INC.	08/05/79-08/07/79	FOOD AND LODGING BY STAFF ON OFFICIAL BUSINESS (MCBRIDE)	31.95
09-26	1079268070	POSTMASTER	09/25/79	ANNUAL BOX RENT 10-01-79 THRU 10-01-80	22.00
07-17	1179198111	M CALDWELL BUTLER	09/12/79	MISC. OFFICE EXPENSE (PURCHASE FROM GINN'S)	10.08
07-17	1179198110	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	06/20/79	WAYNESBORO ENTERPRISE LINE	4.45
07-24	1179198109	C & P TELEPHONE COMPANY	06/17/79-07/16/79	LYNCHBURG TELEPHONE BILL	70.57
07-24	1179205025	C & P TELEPHONE COMPANY	05/17/79-06/16/79	LYNCHBURG TELEPHONE BILL	23.93
07-24	1179205023	GSA, OAD, FINANCE DIVISION	06/19/79	LYNCHBURG TELEPHONE BILL	23.31
07-24	1179205022	GSA, OAD, FINANCE DIVISION	06/19/79	LYNCHBURG TELEPHONE BILL (FTS)	21.80
08-07	1179219013	C & P TELEPHONE COMPANY	06/19/79	ROANOKE TELEPHONE BILL	207.07
08-13	1179225002	GSA, OAD, FINANCE DIVISION	07/17/79-08/16/79	LYNCHBURG TELEPHONE BILL	23.31
08-22	1179234103	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	07/19/79	ROANOKE TELEPHONE BILL	198.69
08-23	1179235027	GSA, OAD, FINANCE DIVISION	07/25/79	WHITE PAGES LISTING IN CLIFTON FORGE	9.00
08-23	1179235026	GSA, OAD, FINANCE DIVISION	07/19/79	LYNCHBURG JULY TELEPHONE BILL	21.80
08-23	1179235025	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	07/20/79	WAYNESBORO JULY TELEPHONE BILL	91.33
09-10	1179253119	C & P TELEPHONE COMPANY	08/17/79-09/16/79	ENTERPRISE LINE	4.45
09-17	1179260046	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	08/20/79	LYNCHBURG TELEPHONE BILL	23.31
09-17	1179260044	CENTRAL TELEPHONE CO	08/20/79	ENTERPRISE LINE	4.45
09-17	1179260042	GSA, OAD, FINANCE DIVISION	08/18/79	LISTING IN DIRECTORY	18.00
09-17	1179260040	GSA, OAD, FINANCE DIVISION	08/18/79	LYNCHBURG TELEPHONE SERVICE	21.80
09-17	1179260019	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	08/20/79	ROANOKE TELEPHONE SERVICE	207.42
07-12	2279193092	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	81.16
07-24	2279205040	C & P TELEPHONE	06/30/79	JUNE LONG DISTANCE TELEPHONE SERVICE	218.03
07-24	2279205039	C & P TELEPHONE	05/31/79	MAY LONG DISTANCE TELEPHONE SERVICE	7.57
08-06	2279218065	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	34.58
08-29	2279240094	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	216.95
09-07	2279250007	C & P TELEPHONE	07/01/79-07/31/79	JULY LONG DISTANCE SERVICE	217.26
07-24	1279205024	M CALDWELL BUTLER	07/16/79	TRAVEL FM DISTRICT (ROANOKE, VA) TO WASHINGTON, D.C. VIA COMMERCIAL AIR	32.64
					54.00

OFFICE OF HON. M CALDWELL BUTLER—Continued



1279205023	M CALDWELL BUTLER	07/13/79	TRAVEL FM WASH. D.C. TO DISTRICT (ROANOKE, VA) VIA COMMERCIAL AIR	54.00
1279205018	M CALDWELL BUTLER	06/29/79	TRAVEL FM DISTRICT (ROANOKE) TO WASHINGTON, DC VIA COMMERCIAL AIR	54.00
1279205017	M CALDWELL BUTLER	06/29/79	TRAVEL FM WASH. DC TO DISTRICT (ROANOKE) VIA COMM. AIR VIA PVT AUTO - 250 MI AT .20/MI.	50.00
1279206029	M CALDWELL BUTLER	07/24/79	TRAVEL FROM HOT SPRINGS, VA, TO WASH. D.C. VIA COMMERCIAL AIR	51.00
1279219011	M CALDWELL BUTLER	07/20/79	TRAVEL FROM WASH. D.C. TO ROANOKE VIA COMMERCIAL AIR	54.00
1279250013	M CALDWELL BUTLER	08/03/79	TVA FROM WASH. DC TO ROANOKE, VA AND RETURN VIA COMMERCIAL AIR	105.00
1279250016	M CALDWELL BUTLER	08/21/79	TRAVEL FROM ROANOKE TO WASH & RETURN VIA PRIVATE AUTO, 250 MI AT .20 PER MILE.	50.00
1279260017	M CALDWELL BUTLER	08/05/79	TRAVEL FROM ROANOKE TO WASH & RETURN VIA COMMERCIAL AIR	114.00
1279260015	M CALDWELL BUTLER	09/16/79	TRAVEL FROM ROANOKE TO DC AND BACK VIA COMMERCIAL AIR	120.00
1279260014	M CALDWELL BUTLER	08/04/79	TRAVEL FM ARLINGTON, VA, TO DISTRICT (NATURAL BRIDGE, VA) AND RTN VIA PVT AUTO 404 MI AT .20/MI.	50.00
1379235013	JEANNE N BROYHILL	08/05/79	TRAVEL FM ARLINGTON, VA, TO DISTRICT (NATURAL BRIDGE, VA) AND RTN VIA PVT AUTO-404 MI AT .20 PER MI	80.80
1479187013	FRANK CORLEY, JR.	06/20/79	JUNE LEASE (1-293 AND COUPLER)	80.80
1479219013	ALANTHUS DATA COMMUNICATIONS CORP.	07/23/79	JUNE LEASE (1-293 AND COUPLER)	59.00
1479219012	ALANTHUS DATA COMMUNICATIONS CORP.	08/28/79	COMPUTER SERVICES	130.00
1479260034	ALANTHUS DATA COMMUNICATIONS CORP.	08/28/79	50 POST CARDS AND POSTAGE STAMPS	59.00
1579191067	POSTMASTER	09/04/79	POSTAGE STAMPS	50.00
1579255014	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		398.87
2079214391	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		321.52
2079247205	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		420.99
2079275075	(STATIONERY ALLOWANCE CHARGED)			

15,927.07

TOTAL

07/13/79	TRAVEL FM WASH. D.C. TO DISTRICT (ROANOKE, VA) VIA COMMERCIAL AIR	54.00
06/29/79	TRAVEL FM DISTRICT (ROANOKE) TO WASHINGTON, DC VIA COMMERCIAL AIR	54.00
06/29/79	TRAVEL FM WASH. DC TO DISTRICT (ROANOKE) VIA COMM. AIR VIA PVT AUTO - 250 MI AT .20/MI.	50.00
07/24/79	TRAVEL FROM HOT SPRINGS, VA, TO WASH. D.C. VIA COMMERCIAL AIR	51.00
07/20/79	TRAVEL FROM WASH. D.C. TO ROANOKE VIA COMMERCIAL AIR	54.00
08/03/79	TVA FROM WASH. DC TO ROANOKE, VA AND RETURN VIA COMMERCIAL AIR	105.00
08/21/79	TRAVEL FROM ROANOKE TO WASH & RETURN VIA PRIVATE AUTO, 250 MI AT .20 PER MILE.	50.00
08/05/79	TRAVEL FROM ROANOKE TO WASH & RETURN VIA COMMERCIAL AIR	114.00
09/16/79	TRAVEL FROM ROANOKE TO DC AND BACK VIA COMMERCIAL AIR	120.00
08/04/79	TRAVEL FM ARLINGTON, VA, TO DISTRICT (NATURAL BRIDGE, VA) AND RTN VIA PVT AUTO 404 MI AT .20/MI.	50.00
08/05/79	TRAVEL FM ARLINGTON, VA, TO DISTRICT (NATURAL BRIDGE, VA) AND RTN VIA PVT AUTO-404 MI AT .20 PER MI	80.80
06/20/79	JUNE LEASE (1-293 AND COUPLER)	80.80
07/23/79	JUNE LEASE (1-293 AND COUPLER)	59.00
08/28/79	COMPUTER SERVICES	130.00
08/28/79	50 POST CARDS AND POSTAGE STAMPS	59.00
09/04/79	POSTAGE STAMPS	50.00
07/01/79-07/31/79	(STATIONERY ALLOWANCE CHARGED)	398.87
08/01/79-08/31/79	(STATIONERY ALLOWANCE CHARGED)	321.52
09/01/79-09/30/79	(STATIONERY ALLOWANCE CHARGED)	420.99

OFFICE OF HON. BEVERLY B BYRON

OFFICIAL EXPENSES

07-31	0279213038 (EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	CHARGES FOR PRINTING LETTERHEAD	958.95
08-31	0279243015 (EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	FOR PRINTING OF NEWSLETTER	871.65
09-30	0279271022 (EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	FOR PRINTING NEWSLETTERS	929.85
07-05	DAVID R RANAGE	06/18/79	RENT 30 SUMMIT AVE. HAGERSTOWN MD 21740	35.75
07-05	DAVID R RANAGE	06/26/79	RENT SUITE 208 1425 LIBERTY RD STOKESVILLE MD 21784	2,097.60
09-19	DAVID R RANAGE	08/15/79	RENT WILDELAKE OFFICE BLDG COLUMBIA MD 21044	2,089.75
09-19	DAVID R RANAGE	08/15/79	RENT 10 E CHURCH STREET FREDERICH MD 21701	235.00
07-27	CENTURY 21 HOPKINS-KEUPER, INC.	07/01/79-07/30/79	RENT SUITE 208 1425 LIBERTY RD STOKESVILLE MD 21784	172.00
07-27	FREEDOM VILLAGE LTD PARTNERSHIP	07/01/79-07/30/79	RENT 50 SUMMIT AVE. HAGERSTOWN MD 21740	235.00
07-27	COLUMBIA MANAGEMENT, INC.	07/01/79-07/30/79	RENT SUITE 208 1425 LIBERTY RD STOKESVILLE MD 21784	172.00
08-29	FREEDOM VILLAGE LTD PARTNERSHIP	08/01/79-08/30/79	RENT WILDELAKE OFFICE BLDG COLUMBIA MD 21044	425.00
08-29	COLUMBIA MANAGEMENT, INC.	08/01/79-08/30/79	RENT 10 E CHURCH STREET FREDERICH MD 21701	235.00
08-29	FREEDOM VILLAGE LTD PARTNERSHIP	08/01/79-08/30/79	RENT SUITE 208 1425 LIBERTY RD STOKESVILLE MD 21784	172.00
08-29	FREEDOM VILLAGE LTD PARTNERSHIP	08/01/79-08/30/79	RENT SUITE 208 1425 LIBERTY RD STOKESVILLE MD 21784	172.00
08-26	FREEDOM VILLAGE LTD PARTNERSHIP	08/01/79-09/30/79	RENT 10 E CHURCH STREET FREDERICH MD 21701	235.00
08-26	FREEDOM VILLAGE LTD PARTNERSHIP	08/01/79-09/30/79	RENT SUITE 208 1425 LIBERTY RD STOKESVILLE MD 21784	172.00
08-26	FREEDOM VILLAGE LTD PARTNERSHIP	08/01/79-09/30/79	RENT 10 E CHURCH STREET FREDERICH MD 21701	235.00
08-26	FREEDOM VILLAGE LTD PARTNERSHIP	08/01/79-09/30/79	RENT SUITE 208 1425 LIBERTY RD STOKESVILLE MD 21784	172.00
07-05	BEVERLY B BYRON	07/01/79-09/30/79	CHARGES FOR DELIVERY OF THE BALTIMORE SUN TO THE WASHINGTON OFFICE	34.18
07-05	SHIRLEY C ALONSO	06/15/79	REIMBURSEMENT FOR PAYMENT TO PLANTASIA FOR WORK PERFORMED ON OFFICE PLANTS	51.45
07-05	MARY JO GARDNER	06/20/79	REIMBURSEMENT FOR COLUMBIA TELEPHONE DIRECTORY	3.50
07-05	SHIRLEY C ALONSO	06/05/79	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT	12.50
07-13	SHIRLEY C ALONSO	05/22/79	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT	11.00
07-13	SHIRLEY C ALONSO	05/22/79	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT	15.00
07-13	SHIRLEY C ALONSO	04/24/79-06/23/79	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT	126.72
07-13	SHIRLEY C ALONSO	05/03/79-06/09/79	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT	23.29
07-13	ROBERT H ATKINSON	05/25/79-05/26/79	REIMBURSEMENT FOR NEWSPAPERS & FOR POST OFFICE BOX RENT FOR ALLEGANY COUNTY DISTRICT OFC	38.42
07-13	MARGARET BARKMAN	05/01/79-06/30/79	REIMBURSEMENT FOR NEWSPAPERS & FOR POST OFFICE BOX RENT FOR ALLEGANY COUNTY DISTRICT OFC	40.15
07-13	COLUMBIA NEWS DISTRIBUTORS	06/10/79-07/08/79	FOR DELIVERY OF THE BALTIMORE SUN TO THE COLUMBIA DISTRICT OFFICE	7.20

07/13/79	TRAVEL FM WASH. D.C. TO DISTRICT (ROANOKE, VA) VIA COMMERCIAL AIR	54.00
06/29/79	TRAVEL FM DISTRICT (ROANOKE) TO WASHINGTON, DC VIA COMMERCIAL AIR	54.00
06/29/79	TRAVEL FM WASH. DC TO DISTRICT (ROANOKE) VIA COMM. AIR VIA PVT AUTO - 250 MI AT .20/MI.	50.00
07/24/79	TRAVEL FROM HOT SPRINGS, VA, TO WASH. D.C. VIA COMMERCIAL AIR	51.00
07/20/79	TRAVEL FROM WASH. D.C. TO ROANOKE VIA COMMERCIAL AIR	54.00
08/03/79	TVA FROM WASH. DC TO ROANOKE, VA AND RETURN VIA COMMERCIAL AIR	105.00
08/21/79	TRAVEL FROM ROANOKE TO WASH & RETURN VIA PRIVATE AUTO, 250 MI AT .20 PER MILE.	50.00
08/05/79	TRAVEL FROM ROANOKE TO WASH & RETURN VIA COMMERCIAL AIR	114.00
09/16/79	TRAVEL FROM ROANOKE TO DC AND BACK VIA COMMERCIAL AIR	120.00
08/04/79	TRAVEL FM ARLINGTON, VA, TO DISTRICT (NATURAL BRIDGE, VA) AND RTN VIA PVT AUTO 404 MI AT .20/MI.	50.00
08/05/79	TRAVEL FM ARLINGTON, VA, TO DISTRICT (NATURAL BRIDGE, VA) AND RTN VIA PVT AUTO-404 MI AT .20 PER MI	80.80
06/20/79	JUNE LEASE (1-293 AND COUPLER)	80.80
07/23/79	JUNE LEASE (1-293 AND COUPLER)	59.00
08/28/79	COMPUTER SERVICES	130.00
08/28/79	50 POST CARDS AND POSTAGE STAMPS	59.00
09/04/79	POSTAGE STAMPS	50.00
07/01/79-07/31/79	(STATIONERY ALLOWANCE CHARGED)	398.87
08/01/79-08/31/79	(STATIONERY ALLOWANCE CHARGED)	321.52
09/01/79-09/30/79	(STATIONERY ALLOWANCE CHARGED)	420.99

07/13/79	TRAVEL FM WASH. D.C. TO DISTRICT (ROANOKE, VA) VIA COMMERCIAL AIR	54.00
06/29/79	TRAVEL FM DISTRICT (ROANOKE) TO WASHINGTON, DC VIA COMMERCIAL AIR	54.00
06/29/79	TRAVEL FM WASH. DC TO DISTRICT (ROANOKE) VIA COMM. AIR VIA PVT AUTO - 250 MI AT .20/MI.	50.00
07/24/79	TRAVEL FROM HOT SPRINGS, VA, TO WASH. D.C. VIA COMMERCIAL AIR	51.00
07/20/79	TRAVEL FROM WASH. D.C. TO ROANOKE VIA COMMERCIAL AIR	54.00
08/03/79	TVA FROM WASH. DC TO ROANOKE, VA AND RETURN VIA COMMERCIAL AIR	105.00
08/21/79	TRAVEL FROM ROANOKE TO WASH & RETURN VIA PRIVATE AUTO, 250 MI AT .20 PER MILE.	50.00
08/05/79	TRAVEL FROM ROANOKE TO WASH & RETURN VIA COMMERCIAL AIR	114.00
09/16/79	TRAVEL FROM ROANOKE TO DC AND BACK VIA COMMERCIAL AIR	120.00
08/04/79	TRAVEL FM ARLINGTON, VA, TO DISTRICT (NATURAL BRIDGE, VA) AND RTN VIA PVT AUTO 404 MI AT .20/MI.	50.00
08/05/79	TRAVEL FM ARLINGTON, VA, TO DISTRICT (NATURAL BRIDGE, VA) AND RTN VIA PVT AUTO-404 MI AT .20 PER MI	80.80
06/20/79	JUNE LEASE (1-293 AND COUPLER)	80.80
07/23/79	JUNE LEASE (1-293 AND COUPLER)	59.00
08/28/79	COMPUTER SERVICES	130.00
08/28/79	50 POST CARDS AND POSTAGE STAMPS	59.00
09/04/79	POSTAGE STAMPS	50.00
07/01/79-07/31/79	(STATIONERY ALLOWANCE CHARGED)	398.87
08/01/79-08/31/79	(STATIONERY ALLOWANCE CHARGED)	321.52
09/01/79-09/30/79	(STATIONERY ALLOWANCE CHARGED)	420.99



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-13	1079194410	HOUSE RECORDING STUDIO	06/01/79-06/30/79	FOR RECORDING SERVICES		74.75
07-13	1079194409	INTERNATIONAL MANAGEMENT SERVICES, INC.	06/01/79-06/30/79	XEROX USAGE AT CARROLL COUNTY DISTRICT OFFICE		7.00
07-13	1079194408	SHIRL'S JANITORIAL SERVICE	06/01/79-06/30/79	FOR JANITORIAL SERVICES FOR FREDERICK DISTRICT OFFICE		40.00
07-13	1079194407	XEROX CORPORATION	04/09/79-04/30/79	COPIER OVERAGE CHARGE		7.56
07-23	1079204091	HUBER'S SIGNS	06/11/79-07/13/79	CHARGES FOR SIGN PAINTING ON HAGERSTOWN (WASHINGTON COUNTY) DISTRICT OFFICES		187.40
08-06	1079218134	JUDITH R. VANDERGRIF	05/31/79-07/18/79	INTRA DISTRICT, 687 MILES		131.28
08-20	1079320015	BOARD OF SUPERVISORS OF ELECT-BALTOCO.	07/13/79-07/18/79	REIMBURSEMENT FOR FUNDS EXPENDED FOR XEROX COPIES FOR USE IN COLUMBIA OFFICE		12.96
08-20	1079320015	U.S. BOTANIC GARDEN	03/01/79-03/13/79	CHARGES FOR STREET INDEX FOR USE IN CARROLL COUNTY DISTRICT OFFICE		15.00
08-20	1079323014	EMMA JANE BOWSER	07/24/79	REIMBURSEMENT FOR INTRA DISTRICT TRAVEL 155 MILES AT .20 CENTS PER MILE		31.00
08-22	1079234193	COLUMBIA MANAGEMENT, INC.	07/25/79	CHARGES FOR TWO ADDITIONAL KEYS		3.00
08-22	1079234190	THE SUN PAPERS	07/04/79-01/03/80	FOR DELIVERY OF THE BALTIMORE SUNDAY SUN TO THE WASHINGTON OFFICE (6 MONTHS)		30.00
08-22	1079234187	THE EVENING SUN	08/21/79	FOR DELIVERY OF NEWSPAPER TO THE WASH OFFICE (FOR 3 MONTHS) 09-23-79 TO 12-22-79		14.50
08-22	1079234181	SHIRL'S JANITORIAL SERVICE	07/01/79-07/31/79	FOR JANITORIAL SERVICES PERFORMED AT THE FREDERICK DISTRICT OFFICE		32.00
08-22	1079234178	INTERNATIONAL MANAGEMENT SERVICES, INC.	07/01/79-07/31/79	CHARGES FOR XEROX COPIER USAGE IN JULY AT CARROLL COUNTY DISTRICT OFFICE		2.75
08-22	1079234176	HOUSE RECORDING STUDIO	07/01/79-07/31/79	CHARGES FOR RECORDING SERVICES		29.50
09-14	1079257235	ELIZABETH ANN SULZER	08/07/79-08/13/79	REIMBURSEMENT FOR OFFICIAL TRAVEL INTRA DISTRICT		12.20
09-14	1079257227	XEROX CORPORATION	05/31/79-06/28/79	CHARGES FOR COPIER OVERAGE		16.18
09-14	1079257166	SHIRLEY C ALONSO	08/01/79	PARKING IN WASHINGTON, DC		3.25
09-14	1079257164	SHIRLEY C ALONSO	07/18/79	PARKING IN WASHINGTON, DC		5.00
09-14	1079257163	SHIRLEY C ALONSO	07/01/79-08/31/79	REIMBURSEMENT FOR OFFICIAL TVL INTRA DISTRICT AT \$.20 PER MILE		140.00
09-14	1079257161	EMMA JANE BOWSER	08/06/79-08/08/79	REIMBURSEMENT FOR OFCL TVL INTRA DISTRICT 147 MILES AT \$.20 PER MILE		29.40
09-19	1079262377	DISTRICT DELIVERY SERVICE	09/19/79	FOR DELIVERY OF BALTIMORE SUN PAPER TO D.C. OFFICE		34.18
09-19	1079262375	HOUSE OF REPRESENTATIVES RESTAURANT	07/31/79-08/01/79	CHARGES FOR TWO LUNCHEONS WITH CONSTITUENTS TO DISCUSS CONGRESSIONAL BUSINESS		34.10
09-20	1079263045	SHIRL'S JANITORIAL SERVICE	08/01/79-08/31/79	CHARGES FOR JANITORIAL SERVICES FOR FREDERICK DISTRICT OFFICE		40.00
09-20	1079263043	HOUSE RECORDING STUDIO	08/01/79-08/31/79	CHARGES FOR RECORDING SERVICES		10.00
07-05	1179186083	GSA, OAD, FINANCE DIVISION	05/07/79-06/06/79	CHARGE FOR FTS SERVICE FOR THE CARROLL COUNTY DISTRICT OFFICE		36.25
07-05	1179186077	C & P OF MARYLAND	05/19/79	FOR TELEPHONE SERVICE TO HOWARD COUNTY DISTRICT OFFICE		59.94
07-13	1179184126	C & P OF MARYLAND	06/16/79-07/15/79	FOR TELEPHONE USE IN FREDERICK DISTRICT OFFICE		108.78
07-13	1179184122	TELEPHONE INTERCONNECT ENTERPRISES INC.	07/01/79-07/31/79	FOR RENTAL OF ET-1+2 NET TELEPHONE SET		15.00
07-13	1179184121	GSA, OAD, FINANCE DIVISION	06/19/79	FOR FTS SERVICE TO HOWARD COUNTY DISTRICT OFFICE		39.08
07-13	1179184120	GSA, OAD, FINANCE DIVISION	06/19/79	FOR FTS SERVICE TO WASHINGTON COUNTY DISTRICT OFFICE		94.41
07-13	1179194119	GSA, OAD, FINANCE DIVISION	06/19/79	FOR FTS SERVICE TO FREDERICK COUNTY DISTRICT OFFICE		43.56
07-13	1179194118	GSA, OAD, FINANCE DIVISION	06/19/79	FOR FTS SERVICE TO CARROLL COUNTY DISTRICT OFFICE		36.60
07-13	1179194116	C & P OF MARYLAND	06/23/79-07/22/79	CHARGES FOR MONTHLY TELEPHONE SERVICE TO ALLEGANY COUNTY DISTRICT OFFICE		115.14
07-13	1179194115	C & P OF MARYLAND	06/26/79-07/25/79	CHARGES FOR MONTHLY TELEPHONE SERVICE TO CARROLL CO. DISTRICT OFFICE		23.66
07-23	1179204043	C & P OF MARYLAND	07/01/79-07/31/79	MONTHLY CHARGE FOR ANSWERING SERVICE FOR FREDERICK DISTRICT OFFICE		20.00
07-23	1179204042	C & P OF MARYLAND	06/29/79-07/28/79	CHARGES FOR TELEPHONE SERVICE TO THE WASHINGTON COUNTY DISTRICT OFFICE		71.47
08-06	1179218055	C & P OF MARYLAND	06/07/79-07/06/79	CHARGES FOR TELEPHONE SERVICE TO HOWARD COUNTY DISTRICT OFFICE		53.34
08-20	1179232017	GSA, OAD, FINANCE DIVISION	07/16/79-08/15/79	FOR MONTHLY TELEPHONE CHARGES AT FREDERICK DISTRICT OFFICE		121.81
08-20	1179232016	GSA, OAD, FINANCE DIVISION	07/19/79	CHARGES FOR FTS SERVICE TO THE CARROLL CO. DISTRICT OFFICE		36.68
08-20	1179232015	GSA, OAD, FINANCE DIVISION	07/29/79-08/28/79	FOR TELEPHONE SERVICES TO THE WASHINGTON COUNTY DISTRICT OFFICE		67.47
08-20	1179232014	GSA, OAD, FINANCE DIVISION	07/19/79	CHARGES FOR FTS SERVICE TO THE COLUMBIA DISTRICT OFFICE		46.76
08-20	1179232013	GSA, OAD, FINANCE DIVISION	07/19/79	CHARGES FOR FTS SERVICE TO THE FREDERICK DISTRICT OFFICE		43.56
08-20	1179232012	C & P OF MARYLAND	07/23/79-08/22/79	CHARGES FOR FTS SERVICE TO THE HAGERSTOWN DISTRICT OFFICE		43.56
08-20	1179232011	C & P OF MARYLAND		CHARGES FOR TELEPHONE SERVICE TO THE ALLEGANY DISTRICT OFFICE		113.86

08-20	1179232011	C & P OF MARYLAND	07/26/79-08/25/79	CHARGES FOR TELEPHONE SERVICE TO THE CARROLL CO. DISTRICT OFFICE	23.73
08-20	1179232010	TELEPHONE INTERCONNECT ENTERPRISES INC	08/01/79-08/31/79	CHARGES FOR RENTAL OF ONE KEY TELEPHONE SET	15.00
08-20	1179232009	ACME TELEPHONE ANSWERING SERVICE INC	08/01/79-08/31/79	CHARGES FOR ANSWERING SERVICE AT FREDERICK DISTRICT OFFICE FOR AUGUST	20.00
08-14	1179257060	ACME TELEPHONE ANSWERING SERVICE INC	09/01/79-09/30/79	CHARGES FOR ANSWERING SERVICE FOR THE FREDERICK DISTRICT OFFICE	20.00
09-14	1179257056	GSA, OAD, FINANCE DIVISION	08/18/79	CHARGES FOR FTS SERVICE FOR THE HOWARD COUNTY DISTRICT OFFICE	45.16
09-14	1179257031	C & P OF MARYLAND	07/07/79-08/06/79	CHARGES FOR MONTHLY TELEPHONE SERVICE TO 997-8131, HOWARD COUNTY OFFICE	53.62
09-14	1179257029	TELEPHONE INTERCONNECT ENTERPRISES INC	09/01/79-09/30/79	CHARGES FOR RENTAL OF KEY TELEPHONE SET AT CARROLL CO. DISTRICT OFFICE	43.56
09-14	1179257028	GSA, OAD, FINANCE DIVISION	08/16/79-09/15/79	CHARGES FOR FTS SERVICE TO THE WASHINGTON COUNTY (HAGERSTOWN) DISTRICT OFFICE	111.89
09-14	1179257027	C & P OF MARYLAND	08/23/79-09/22/79	CHARGES FOR MONTHLY TELEPHONE SERVICE TO 662-8622 FREDERICK DISTRICT OFFICE	128.32
09-20	1179263010	GSA, OAD, FINANCE DIVISION	08/18/79	CHARGES FOR FTS SERVICE TO THE CARROLL COUNTY DISTRICT OFFICE	37.16
09-20	1179263009	GSA, OAD, FINANCE DIVISION	08/26/79-09/25/79	MONTHLY TELEPHONE CHARGES FOR 848-5366 CARROLL COUNTY OFFICE	37.15
09-20	1179263008	C & P OF MARYLAND	08/29/79-09/28/79	MONTHLY TELEPHONE CHARGES FOR 797-6043 HOWARD COUNTY OFFICE	66.06
09-20	1179263007	C & P OF MARYLAND	06/01/79-06/30/79	CHARGES FOR TELEGRAM SERVICE	30.00
08-17	2179194046	WESTERN UNION TELEGRAPH COMPANY	06/01/79	CABLEGRAM	9.00
08-22	2179254026	DEPARTMENT OF STATE CASHIER	07/01/79-07/31/79	CHARGES FOR TELEGRAM SERVICE FOR JULY	7.65
09-20	2179265005	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	CHARGES FOR TELEGRAM SERVICES	16.71
09-20	2179186035	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	CHARGES FOR LONG DISTANCE TELEPHONE SERVICE	45.29
07-12	22791930991	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	230.88
07-23	2279204022	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	CHARGES FOR LONG DISTANCE TELEPHONE SERVICE FOR DC OFFICE	29.81
08-06	2279218066	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	230.00
08-29	2279240095	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	230.25
09-14	2279257009	C & P TELEPHONE	07/13/79	CHARGES FOR LONG DISTANCE TELEPHONE SERVICE	64.68
07-23	2279204035	BEVERLY B BYRON	07/12/79	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40
07-23	2279204034	BEVERLY B BYRON	07/11/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40
07-23	2279204033	BEVERLY B BYRON	07/10/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40
07-23	2279204032	BEVERLY B BYRON	07/09/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40
07-23	2279204031	BEVERLY B BYRON	06/29/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40
07-23	2279204029	BEVERLY B BYRON	06/28/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40
07-23	2279204028	BEVERLY B BYRON	06/27/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40
07-23	2279204027	BEVERLY B BYRON	06/26/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40
07-23	2279204026	BEVERLY B BYRON	06/25/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40
07-23	2279204025	BEVERLY B BYRON	06/24/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40
07-23	2279204024	BEVERLY B BYRON	06/23/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40
07-23	2279204023	BEVERLY B BYRON	06/22/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40
07-23	2279204022	BEVERLY B BYRON	06/21/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40
07-23	2279204021	BEVERLY B BYRON	06/19/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40
07-23	2279204020	BEVERLY B BYRON	06/18/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40
07-23	2279204019	BEVERLY B BYRON	06/15/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PVT AUTO 127 MI (FREDERICK, DC, TANETOWN)	21.59
07-23	2279204018	BEVERLY B BYRON	06/14/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	16.49
07-23	2279204017	BEVERLY B BYRON	06/13/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	21.93
07-23	2279204016	BEVERLY B BYRON	06/12/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	16.49
07-23	2279204015	BEVERLY B BYRON	06/11/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	16.49
07-13	1379194046	SHIRLEY C ALONSO	06/21/79	COLUMBIA, MD TO WASHINGTON, DC AND RETURN-PRIVATE AUTO TO AND FROM-59 MI AT 20	11.80
07-13	1379194045	SHIRLEY C ALONSO	06/21/79	COLUMBIA, MD TO WASHINGTON, DC AND RETURN-PRIVATE AUTO TO AND FROM-59 MI AT 20	9.86
07-13	1379194036	SHIRLEY C ALONSO	04/20/79	COLUMBIA, MD TO WASHINGTON, DC AND RETURN-PRIVATE AUTO TO & FROM-58 MI AT 17	10.20
07-13	1379194035	ROBERT H ATKINSON	05/26/79	WASHINGTON, DC TO FREDERICK TO SHARPSBURG TO FREDERICK TO WASHINGTON, DC 97 MILES	16.49
07-13	1379194034	ROBERT H ATKINSON	05/26/79	WASHINGTON, DC TO FREDERICK TO SHARPSBURG TO FREDERICK TO WASHINGTON, DC 97 MILES	16.49
07-13	1379194033	ROBERT H ATKINSON	05/12/79	WASHINGTON, DC TO FREDERICK TO WASHINGTON, DC 97 MILES	16.49
07-13	1379194032	ROBERT H ATKINSON	07/02/79	REIMBURSEMENT FOR OFFICIAL TRAVEL TO & FROM DISTRICT (110 MILES AT 20 PER MILE-\$22)	22.00
08-06	1379218021	BARBARA S. WARTZ	05/08/79	WASH/FREDERICK MD & RETURN TO REPRESENT MEM AT DELTA KAPPA GAMMA (TEACHERS SOCIETY) MTG 100 MI	17.00
08-06	1379218018	BARBARA S. WARTZ	05/06/79	WASH, DC TO TORTUGA RESTAURANT IN HAGERSTOWN, MD TO REPRESENT OFC AT OCI MTG AND RETURN 164 MILES	27.88
09-14	1379257035	ELIZABETH ANN SULCER	08/07/79	TO AND FROM DISTRICT 125 MI AT 20	25.00



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
09-14	1379257018	SHIRLEY C ALONSO	08/01/79	COLUMBIA, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 59 MILES	11.80
09-14	1379257017	SHIRLEY C ALONSO	07/18/79	COLUMBIA, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 59 MILES	11.80
09-19	1379262054	ROBERT H ATKINSON	08/29/79	WASH DC TO FREDERICK, MD TO WASH, DC 97 MILES	19.40
09-19	1379262053	ROBERT H ATKINSON	08/15/79	WASH, DC TO FREDERICK, MD TO WASH, DC 97 MILES	19.40
09-19	1379262052	ROBERT H ATKINSON	08/13/79	WASH, DC TO FREDERICK, MD TO WASH, DC 97 MILES	19.40
09-19	1379262051	ROBERT H ATKINSON	08/10/79	WASH, DC TO FREDERICK, MD TO WASH, DC 97 MILES	19.40
09-19	1379262050	ROBERT H ATKINSON	08/09/79	WASH, DC TO FREDERICK, MD TO WASH, DC 97 MILES	19.40
09-19	1379262049	ROBERT H ATKINSON	08/06/79	WASH, DC TO FREDERICK, MD TO WASH, DC 97 MILES	19.40
09-19	1379262048	ROBERT H ATKINSON	07/13/79	WASH, DC TO COLUMBIA, MD TO WASH, DC 59 MILES	11.80
07-05	1479186030	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-06/30/79	FOR RENTAL OF V-203 AND COMPUTER COUPLER	59.00
07-13	1479186029	DIALCOM, INCORPORATED	06/28/79	FOR PRINTING FOLLOW-UP DIRECTORY	6.95
07-13	1479186028	DIALCOM, INCORPORATED	07/01/79-07/31/79	FOR COMPUTER SERVICE	875.00
08-20	1479232014	PSA DATA PROCESSING	06/29/79	CHARGES FOR LIST PREPARATION	114.33
08-20	1479232012	PSA DATA PROCESSING	07/09/79-09/07/79	FOR DELIVERY OF BALTIMORE SUN TO COLUMBIA DISTRICT OFFICE (2 MONTHS)	7.20
08-20	1479232009	DIALCOM, INCORPORATED	07/20/79	CHARGES FOR SORTING AND PREPARATION OF LIST	64.63
08-20	1479232008	DIALCOM, INCORPORATED	07/01/79-07/31/79	CHARGES FOR FOLLOW-UP DIRECTORIES	18.25
08-20	1479232007	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-08/31/79	CHARGES FOR COMPUTER SERVICES FOR AUGUST	875.00
08-22	1479234043	ALANTHUS DATA COMMUNICATIONS CORP	01/03/79-01/31/79	CHARGES FOR COMPUTER EQUIPMENT RENTAL (CRT)	59.00
09-14	1479257061	DIALCOM, INCORPORATED	09/01/79-09/30/79	CHARGES FOR COMPUTER SERVICE	875.00
09-14	1479257033	ANDERSON JACOBSON, INC	08/01/79-08/31/79	CHARGE FOR ACOUSTIC COUPLER RENTAL	20.00
09-14	1479257032	ANDERSON JACOBSON, INC	07/01/79-07/31/79	CHARGE FOR ACOUSTIC COUPLER RENTAL	20.00
09-14	1479257031	ANDERSON JACOBSON, INC	06/01/79-06/30/79	CHARGE FOR ACOUSTIC COUPLER RENTAL	20.00
09-14	1479257030	ANDERSON JACOBSON, INC	05/01/79-05/31/79	CHARGE FOR ACOUSTIC COUPLER RENTAL	20.00
09-14	1479257029	ANDERSON JACOBSON, INC	04/01/79-04/30/79	CHARGE FOR ACOUSTIC COUPLER RENTAL	20.00
09-19	1479262079	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	CHARGE FOR COUPLER AND V-203	59.00
09-20	1479262020	DIALCOM, INCORPORATED	08/31/79	CHARGE FOR PRINTING FOLLOW-UP DIRECTORY	2.50
07-31	2079214392	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		456.46
08-31	2079247207	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		223.51
09-30	2079275053	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		278.02
<b>TOTAL</b>					<b>19,057.57</b>

OFFICE OF HON. BEVERLY B BYRON—Continued

07-31	0279213039	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	15,500 COPIES OF A NEWSLETTER	223.00
08-31	0279243016	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT SPARTANBURG, SOUTH CAROLINA	223.00
09-30	0279274124	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT GREENVILLE, SOUTH CAROLINA	620.00
08-14	0679226610	FONTANA LITHOGRAPH, INC	08/06/79	RENT SPARTANBURG, SOUTH CAROLINA	1,608.00
09-18	0979261074	GSA, OAG, FINANCE DIVISION	07/01/79-09/30/79	RENT SPARTANBURG, SOUTH CAROLINA	1,932.00
09-18	0979261073	GSA, OAG, FINANCE DIVISION	04/01/79-06/30/79	RENT SPARTANBURG, SOUTH CAROLINA	435.00
09-20	0979266809	GSA, OAG, FINANCE DIVISION	06/01/79-06/28/79	RADIO AND TV RECORDING FOR MONTH OF JUNE, 1979	327.00
07-13	1079194281	GRAPHIC PRINTING & MAILING	06/27/79	NEWS RELEASE - LABOR ONLY	35.00
07-13	1079194280	XEROX CORPORATION	04/11/79-04/30/79	XEROX CHARGES FOR MONTH OF APRIL '79	15.75

OFFICIAL EXPENSES

OFFICE OF HON. CARROLL A CAMPBELL JR



07-13	1079194278	GRAPHIC PRINTING & MAILING	06/20/79	NEWS RELEASE - LABOR ONLY	35.00
07-13	1079194265	EASTERN AIR LINES INC	06/28/79	SPRINT SERVICE FROM WASHINGTON, D.C. TO GREENVILLE, SOUTH CAROLINA	31.50
07-23	1079204151	SUSAN TOWSON	07/02/79	REIMBURSEMENT FOR OFFICE SUPPLIES FOR SPARTANBURG DISTRICT OFFICE	44.92
08-07	1079219106	CALHOUN'S OF SPARTANBURG, INC	07/20/79	FILE FOLDERS FOR SPARTANBURG, SC DISTRICT OFFICE	21.34
08-07	1079219101	CARROLL A. CAMPBELL, JR	06/24/79	MILEAGE FROM FOUNTAIN INN TO SPARTANBURG FOR SPKNG ENGMT AND RTN FRTN INN 90 MI X .20	18.00
08-07	1079219098	CARROLL A. CAMPBELL, JR	06/23/79	MILEAGE FROM FOUNTAIN INN TO GREENVILLE FOR SPKNG ENGAGEMENT AND RTN FRTN INN 40 MI X .20	8.00
08-07	1079219087	CARROLL A. CAMPBELL, JR	06/16/79	MI FM SPARTANBURG TO FRTN INN FLWNG SPKNG ENGMT IN SPRNBRG WSPA DEDICATION-40 MI X .17	31.50
08-07	1079219085	EASTERN AIRLINES	07/25/79	SPRINT SERVICES FROM DC TO GREENVILLE/SPARTANBURG, SC	6.80
08-07	1079219084	EASTERN AIRLINES	07/11/79	SPRINT SERVICES FROM DC TO GREENVILLE, SC DISTRICT OFFICE	31.50
08-07	1079219083	EASTERN AIRLINES	07/30/79	XEROX SERVICES FROM DC TO GREENVILLE, SC DISTRICT OFFICE	31.50
08-07	1079219080	XEROX CORPORATION	04/30/79	XEROX SERVICES FOR MONTH OF MAY, 1979	40.18
08-07	1079219080	TRIBUNE TIMES	06/01/79	SUBSCRIPTION FOR TRIBUNE TIMES NEWSPAPER FOR GREENVILLE DISTRICT OFFICE	5.20
08-07	1079219074	CARROLL A. CAMPBELL, JR	06/30/79	RT MILEAGE FM FOUNTAIN INN TO ROPER MTN FOR SPEAKING ENGMENTS AND RETURN 70 MILES X .20	14.00
08-07	1079219066	CARROLL A. CAMPBELL, JR	06/25/79	MILEAGE FROM FOUNTAIN INN TO GRNVLD DIST OFFICE FOR MTG & RTN FOUNTAIN INN 45 MI X .20	9.00
08-07	1079219058	CARROLL A. CAMPBELL, JR	07/23/79	MILEAGE FROM FOUNTAIN INN TO GREENVILLE OFFICE AND RETURN FOUNTAIN INN 46 MI AT \$ .20	9.20
08-07	1079219055	GRAPHIC PRINTING & MAILING	07/09/79	LABOR ONLY FOR 25 NEWS RELEASES OF JULY 2ND	40.00
08-07	1079219054	CARROLL A. CAMPBELL, JR	07/30/79	R/T MI FROM FOUNTAIN INN TO GREENVILLE/SPANTANBURG AP RTN FOUNTAIN INN 46 MI AT .20	9.20
08-07	1079219048	CARROLL A. CAMPBELL, JR	07/21/79	R/T MI FROM FOUNTAIN INN TO GREENVILLE/SPKNG ENGAGEMENT RETURN FOUNTAIN INN 46 MI AT .20	9.20
08-07	1079219048	CARROLL A. CAMPBELL, JR	07/04/79	MI FM FOUNTAIN INN/SPANTANBURG FOR SPKNG ENGAGEMENT RETURN FOUNTAIN INN 90 MI AT .20	18.00
08-07	1079219043	CARROLL A. CAMPBELL, JR	07/02/79	MI FM FOUNTAIN INN/SPANTANBURG FOR MTGS & SPKNG ENGAGEMENTS RTN FOUNTAIN INN 50 MI AT .20	10.00
08-07	1079219043	CARROLL A. CAMPBELL, JR	07/03/79	MI F/SPK ENGAG FM FOUNTAIN INN TO SPARTANBURG & PACOLETT MILL & RTN FOUNTAIN 120 MI AT .20	24.00
08-07	1079219041	GRAPHIC PRINTING & MAILING	07/17/79	LABOR FOR PRINTING OF 25 JULY 16TH NEWS RELEASE	40.00
08-07	1079219040	MR ZIPPY	04/13/79	PRINTING SERVICES	17.80
08-14	1079226057	GRAPHIC PRINTING & MAILING	07/27/79	NEWS RELEASE FOR JULY 20, 1979	40.14
08-14	1079226054	FILMS INCORPORATED	07/26/79	1 EDUCATIONAL FILM WASHINGTON, CITY OUT OF WILDERNESS	362.00
08-14	1079226052	HOUSE RECORDING STUDIO	07/02/79	RADIO AND DEO CHARGES FOR MONTH OF JULY, 1979	220.75
08-14	1079226044	U.S. BOTANIC GARDEN	03/14/79	3 5 POTTED PLANTS AT \$3 FOR DC OFFICE	15.00
08-15	1079227121	MR ZIPPY	07/31/79	PRINTING SERVICES	32.92
08-15	1079227120	GRAPHIC PRINTING & MAILING	08/10/79	25 NEWS RELEASE JULY 23RD	38.60
08-30	1079242059	GRAPHIC PRINTING & MAILING	08/09/79	PRINTING OF 25 NEWS RELEASES OF AUGUST 10TH	26.00
08-30	1079242056	TIM BRETT	08/04/79	REIMBURSEMENT FOR PURCHASE OF FILM AND FILM PROCESSING	20.80
09-12	1079255275	CARROLL A. CAMPBELL, JR	08/17/79	REIMBURSEMENT FOR PURCHASE OF FILM AND FILM PROCESSING	1.57
09-12	1079255274	CARROLL A. CAMPBELL, JR	08/13/79	TRAVEL WITHIN DISTRICT 92 MILES AT \$ 20	18.40
09-12	1079255273	CARROLL A. CAMPBELL, JR	08/06/79	TRAVEL WITHIN DISTRICT 152 MILES AT \$ 20	30.40
09-12	1079255272	CARROLL A. CAMPBELL, JR	08/03/79	TRAVEL WITHIN DISTRICT 576 MILES AT \$ 20	115.20
09-14	1079257200	BARA PHOTOGRAPHIC INC.	08/22/79	TRAVEL WITHIN DISTRICT 201 MILES AT \$ 20	40.20
09-14	1079257199	THE WALL STREET JOURNAL	09/14/79	1 NEGATIVE AND 2 PRINTS OF OFFICIAL PHOTOGRAPH	22.00
09-14	1079257169	DISTRICT DELIVERY SERVICE	08/01/79	SUBSCRIPTION FOR DISTRICT OFFICE - SPARTANBURG, S.C. 9-28-79 THRU 12-31-79	16.00
09-14	1079257168	HOUSE RECORDING STUDIO	08/10/79	SUBSCRIPTION TO NEW YORK TIMES 10-01-79 THRU 12-31-79	38.66
09-19	1079262254	CARROLL A. CAMPBELL, JR	08/20/79	RADIO AND VIDEO SERVICES FOR MONTH OF AUGUST, 1979	133.50
09-21	1079264083	HOUSE OF REPRESENTATIVE RESTAURANT	07/19/79	TRAVEL IN DISTRICT 250 MILES AT .20	50.00
09-21	1079264082	CARROLL A. CAMPBELL, JR	07/27/79	LUNCHEON WITH CONSTITUENTS	9.70
09-21	1079264081	TIM BRETT	08/07/79	REIMBURSEMENT FOR DINNER MEETING WITH CONSTITUENTS	50.20
09-21	1079264080	EASTERN AIRLINES	09/13/79	REIMBURSEMENT FOR OFFICIAL TRAVEL (STAFF) WITHIN THE DISTRICT 335 MILES AT .20	67.00
09-27	1079270124	CARROLL A. CAMPBELL, JR	09/14/79	SPRINT SERVICES FROM DC TO GREENVILLE/SPARTANBURG, S.C.	31.50
09-27	1079270122	CARROLL A. CAMPBELL, JR	09/11/79	OFFICIAL MILEAGE WITHIN DIST. FOR SPEAKING ENGAGEMENT 35 MILES AT \$ 20	7.00
09-27	1079270120	CARROLL A. CAMPBELL, JR	09/10/79	OFFICIAL MILEAGE WITHIN DISTRICT 70 MILES X \$ 20	14.00
09-27	1079270118	CARROLL A. CAMPBELL, JR	09/17/79	OFFICIAL MILEAGE WITHIN DISTRICT 50 X \$ 20	10.00
09-27	1079270116	CARROLL A. CAMPBELL, JR	09/16/79	OFFICIAL TRAVEL WITHIN DISTRICT 46 MILES X \$ 20	9.20
09-27	1079262017	SOUTHERN BELL	06/04/79	OFFICIAL TRAVEL WITHIN DISTRICT 20 MILES X \$ 20	4.00
07-23	1179240065	SOUTHERN BELL	06/04/79	TELEPHONE SERVICE AND LONG DISTANCE CALLS FOR GREENVILLE DIST OFC FM 6/4 TO 7/4, 1979	263.61
08-07	1179219027	GSA, DAD, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE AND CALLS	46.20
08-07	1179219026	GSA, DAD, FINANCE DIVISION	07/18/79	FIS SERVICE FOR DISTRICT OFFICE	79.86
08-30	1179242040	SOUTHERN BELL	07/04/79	TELEPHONE SERVICE AND CALLS	370.14
08-30	1179242038	GSA, DAD, FINANCE DIVISION	08/18/79	FIS SERVICE FOR DISTRICT OFFICE	92.40
09-21	1179242028	SOUTHERN BELL	08/04/79	TELEPHONE SERVICE AND CALLS FOR GREENVILLE, S.C. DISTRICT OFFICE	57.13
09-21	1179242027	SOUTHERN BELL	08/04/79	TELEPHONE SERVICE AND CALLS FOR GREENVILLE, S.C. DISTRICT OFFICE	309.51

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-13	2179194036	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	TELEGRAPH MESSAGES FOR MONTH OF JUNE, 1979	28.29	
09-14	2179257021	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	TELEGRAMS SENT DURING MONTH OF AUGUST, 1979	32.82	
07-12	2279193255	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE	176.03	
07-23	2279204036	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE FROM 6/01/79 TO 6/30/79	179.32	
08-06	2279218260	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	175.05	
08-29	2279241169	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	220.33	
08-30	2279242008	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	247.34	
07-13	1279194075	EASTERN AIR LINES INC	06/29/79	AIRLINE TICKET FOR CONGRESSMAN CAMPBELL FOR THE MONTH OF JULY, 1979	63.00	
07-13	1279194075	EASTERN AIR LINES INC	06/27/79-06/27/79	A/T TCK FOR CONG CAMPBELL FROM WASH TO GREENVILLE/SPARTANBURG SC & RTN TO WASHINGTON, DC	126.00	
07-13	1279194070	EASTERN AIR LINES INC	06/22/79	AIRLINE TCK FOR CONGRESSMAN CAMPBELL FM WASHINGTON, DC TO GREENVILLE/SPARTANBURG, SC	63.00	
07-13	1279194062	EASTERN AIR LINES INC	06/18/79	A/T TCK FOR CONG CAMPBELL FROM GREENVILLE/SPARTANBURG, SC TO WASHINGTON, DC	63.00	
08-07	1279219056	CARROLL A. CAMPBELL, JR	06/16/79-06/18/79	2 ROUND TRIP MILEAGE FM FNTN INN TO GREENVILLE/SPARTANBURG AP TO FNTN INN-92 MI X.17	15.64	
08-07	1279219054	CARROLL A. CAMPBELL, JR	06/15/79-06/17/79	REIMB FOR FLIGHT RETURN FROM GREENVILLE/SPARTANBURG TO WASHINGTON, DC	63.00	
08-07	1279219051	CARROLL A. CAMPBELL, JR	07/10/79	MILEAGE FROM FOUNTAIN INN TO GREENVILLE/SPARTANBURG AIRPORT TO FOUNTAIN INN 46 MI X.20	9.20	
08-07	1279219049	CARROLL A. CAMPBELL, JR	06/22/79	MILEAGE FROM FOUNTAIN INN TO WASHINGTON NATIONAL AIRPORT 5 MILES X.20	1.00	
08-07	1279219039	CARROLL A. CAMPBELL, JR	06/29/79-07/10/79	2 ROUND TRIP MILEAGE FROM CAPITOL HILL TO DC NAT'L AP TO CAPITOL HILL 10 MILES X.20	18.40	
08-07	1279219037	CARROLL A. CAMPBELL, JR	06/25/79	MILEAGE FROM HOME IN FOUNTAIN INN, SC TO WASHINGTON, DC 545 MILES X.20	2.00	
08-07	1279219026	CARROLL A. CAMPBELL, JR	07/21/79-07/30/79	A/T TCK FOR CONG CAMPBELL FROM WASH/ GREENVILLE/SPARTANBURG, SC & RETURN WASHINGTON, DC	136.00	
08-07	1279219025	EASTERN AIR LINES INC	09/12/79	A/T TCK FOR CONG CAMPBELL FROM WASH/ GREENVILLE/SPARTANBURG, SC & RETURN WASHINGTON, DC	2.00	
08-27	1279270040	CARROLL A. CAMPBELL, JR	07/21/79-07/30/79	ROUND TRIP MILEAGE FROM FOUNTAIN INN TO GREENVILLE/SPARTANBURG, SC TO FOUNTAIN INN 46 MI AT \$20.	9.20	
09-27	1279270039	CARROLL A. CAMPBELL, JR	08/11/79	ROUND TRIP MILEAGE FROM CAPITOL HILL TO DC NATIONAL AIRPORT TO CAPITOL HILL 10 MI/20	2.00	
07-13	3279194016	MIKE USSERY	06/24/79	AIRLINE TICKET FOR STAFF TRAVEL - MR. SAM DAWSON - FROM WASH NAT'L TO COLOMBUS, SC	63.00	
07-13	3279194015	EASTERN AIR LINES INC	06/27/79	A/T TCK FOR M. USSERY (STAFF) FROM WASHINGTON NATIONAL TO GREENVILLE/SPARTANBURG, S.C.	63.00	
07-23	3279204019	SAM DAWSON	06/27/79	REIMB FOR AIRLINE TICKET FROM GREENVILLE/SPARTANBURG, SC TO WASHINGTON, DC (STAFF TVL)	126.00	
08-15	3279270007	SAM DAWSON	07/05/79-07/06/79	STAFF A/T TVL FROM GREENVILLE/ SPARTANBURG TO D.C. & RETURN GREENVILLE/SPARTANBURG-STAFFTVL	156.00	
08-14	3279257021	SAM DAWSON	08/31/79-09/01/79	COMPUTER ENCLOSURE AND WORKSTATION FOR COMPUTER FOR MONTH OF JULY, 1979	29.00	
07-13	1479194061	TERMINAL DATA CORPORATION	06/01/79-06/30/79	SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER FOR MONTH OF AUGUST, 1979	870.62	
07-13	1479194061	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	COMPUTER SERVICES FOR THE MONTH OF JULY, 1979	59.00	
08-07	1479219027	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICES AND EQUIPMENT FOR DC OFFICE FOR MONTH OF JULY, 1979	29.00	
08-07	1479219027	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	COMPUTER TERMINAL, COUPLER AND CONTRACT FOR MONTH OF AUGUST, 1979	170.00	
08-15	1479227033	TERMINAL DATA CORPORATION	08/01/79	SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER	29.00	
08-30	1479242006	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES FOR THE MONTH OF AUGUST, 1979	275.00	
09-14	1479257059	TERMINAL DATA CORPORATION	09/01/79-09/30/79	SOUND ENCLOSURE & WORKSTATION FOR COMPUTER FOR MONTH OF SEPTEMBER, 1979	29.00	
09-14	1479257059	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER, 1979	870.62	
09-14	1479257050	DATA TERMINALS AND COMMUNICATIONS	08/01/79-08/31/79	TERMINAL COUPLER & CONTRACT FOR COMPUTER FOR MONTH OF SEPTEMBER, 1979	170.00	
09-21	1479264007	ALANTHUS DATA COMMUNICATIONS CORP.	08/01/79-08/31/79	COMPUTER SERVICES FOR MONTH OF AUGUST, 1979	59.00	
08-07	1579191056	DIALCOM, INCORPORATED	07/02/79	COMPUTER SERVICES	10.42	
08-07	1579219001	SUSAN TOWSON	07/13/79	500 \$ 15 STAMPS	75.00	
08-30	1579242002	SALLIE BINICKER	08/22/79	REIMBURSEMENT FOR PURCHASE OF 200 POSTAL STAMPS AT \$0.15	30.00	
08-30	1579242001	FAYE ADKINS	08/14/79	REIMBURSEMENT FOR POSTAGE	3.35	
07-31	2079214394	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	REIMBURSEMENT FOR POSTAGE	30.00	
					483.27	



25.86  
401.86  
**14,831.52**

( 20.00)  
**( 20.00)**

35.41  
12.31  
**47.72**

**TOTAL**

**TOTAL**

**TOTAL**

08/01/79-08/31/79  
09/01/79-09/30/79

05/01/79

REFUND DUE TO IMPROPERLY VOUCHERED PAYMENT

**TOTAL**

11/29/78-12/31/78  
12/01/78-12/31/78

FINAL TELEPHONE BILL  
TELEPHONE SERVICE FOR THE WASHINGTON OFFICE

08-31 2079247213 (STATIONERY ALLOWANCE CHARGED)  
09-30 2079275076 (STATIONERY ALLOWANCE CHARGED)

05-15 1079227092 CARROLL A. CAMPBELL, JR.

**OFFICE OF HON. CHARLES J CARNEY**

**OFFICIAL EXPENSES**

09-19 1179262062 OHIO BELL  
07-06 2279187003 C & P TELEPHONE

**OFFICE OF HON. WILLIAM CARNEY**

**OFFICIAL EXPENSES**

07-31 0279213040 (EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	431.00
08-31 0279243017 (EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	431.00
09-30 0279274126 (EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	431.00
07-11 0679192011 HOUSE RECORDING STUDIO	04/30/79-05/31/79	328.50
09-27 0679270013 THOMAS LLANFORDO	08/23/79	17.25
07-27 0979207068 A-DRIVE CORP.	07/01/79-07/30/79	385.00
08-29 0979207069 SALMAC HOLDING CO.	07/01/79-07/30/79	864.75
08-29 0979240071 A-DRIVE CORP.	08/01/79-08/30/79	385.00
08-29 0979240072 SALMAC HOLDING CO.	08/01/79-08/30/79	385.00
09-26 0979268132 SALMAC HOLDING CO.	09/01/79-09/30/79	864.75
08-26 0979268133 SALMAC HOLDING CO.	08/14/78-06/15/79	385.00
07-11 1079192194 FREDERICK WM. BRINKMAN, JR.	06/05/78	864.75
07-24 1079205271 THOMAS LLANFORDO	09/31/79-06/30/79	30.00
07-25 1079206005 HOUSE RECORDING STUDIO	06/20/79	14.50
07-25 1079206004 FREDERICK WM. BRINKMAN, JR.	06/06/79	190.00
07-25 1079206003 G&P COPY CORP.	06/20/79	36.00
07-25 1079206002 WILLIAM CARNEY	07/13/79	96.50
07-25 1079206001 REPUBLICAN STUDY COMMITTEE	01/03/79-12/31/79	7.50
07-30 1079211031 FREDERICK WM. BRINKMAN, JR.	05/15/79-06/08/79	100.00
08-20 1079232152 GEORGE FEY	08/01/79-08/03/79	50.00
08-20 1079232151 HOUSE RECORDING STUDIO	06/30/79-07/31/79	113.20
08-29 1079240024 WILLIAM CARNEY	08/16/79	17.25
09-14 1079257202 GEORGE FEY	08/21/79	7.90
09-14 1079257201 WILLIAM CARNEY	08/18/79	9.92
09-27 1079270323 WILLIAM CARNEY	05/20/79	5.00
09-27 1079270318 FREDERICK WM. BRINKMAN, JR.	07/13/79	91.25
09-27 1079270315 GEORGE FEY	07/22/79-07/24/79	91.25
09-27 1079270125 HOUSE RECORDING STUDIO	07/31/79-08/30/79	100.00
07-25 1179206001 NEW YORK TELEPHONE COMPANY	06/04/79-07/04/79	384.87
09-27 1179270037 WESTERN UNION TELEGRAPH COMPANY	06/30/79-08/31/79	835.99
08-20 2179232017 WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	12.90
07-12 2279193316 CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	167.28
08-06 2279206001 C & P TELEPHONE	05/31/79-06/30/79	31.90
08-06 2279218322 CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	166.40
08-29 2279241235 CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	166.65

**TOTAL**

**TOTAL**

**TOTAL**



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-29	2279240005	C & P TELEPHONE	06/30/79-07/31/79	LONG DISTANCE CALLS	30.42	
07-11	1279192095	WILLIAM CARNEY	06/25/79	REIMBURSEMENT FOR AIRFARE FROM NEW YORK TO WASHINGTON FOR CONGRESSMAN	44.00	
07-11	1279192094	ALLEGHELY AIRLINES	05/04/79	DC - ISP FOR MEMBER	49.00	
07-11	1279192093	ALLEGHELY AIRLINES	04/28/79	DC - ISP FOR MEMBER	49.00	
07-11	1279192092	ALLEGHELY AIRLINES	04/09/79	ISP - DC FOR MEMBER	49.00	
07-11	1279192091	ALLEGHELY AIRLINES	04/06/79	DC - ISP FOR MEMBER	49.00	
07-31	1279212095	WILLIAM CARNEY	07/23/79	TVL TO AIRPORT BY CAR (RT) 117 MI AT .20-\$23.40(FROM HOME, HAUPPAUGE, NY) 1/2 NAT'L AP TO LHOB ...	29.40	
07-31	1279212094	WILLIAM CARNEY	07/23/79	REIMBURSEMENT FOR AIRFARE FROM DISTRICT TO WASHINGTON, DC BY MEMBER	46.00	
07-31	1279212093	WILLIAM CARNEY	07/30/79-08/03/79	REIMB FOR TVL BY MEM FM DIST TO WASH, DC (RT) 620 MI AT .20 - \$214.00, PLUS \$12.00 TOLLS	136.00	
08-29	1279240006	ALLEGHELY AIRLINES	06/29/79	REIMB FOR TVL BY CAR BY MEMBER FROM DIST TO WASH DC (RT) 620 MI AT \$20 TOLLS \$12.	136.00	
08-29	1279240005	ALLEGHELY AIRLINES	06/28/79	DCA TO ISP - FOR MEMBER	54.00	
08-29	1279240004	ALLEGHELY AIRLINES	06/18/79	DCA TO ISP - FOR MEMBER	54.00	
08-29	1279240003	ALLEGHELY AIRLINES	06/15/79	ISP TO DCA - FOR MEMBER	54.00	
08-29	1279240002	ALLEGHELY AIRLINES	06/11/79	DCA TO ISP - FOR MEMBER	54.00	
08-29	1279240001	ALLEGHELY AIRLINES	06/10/79	ISP TO DCA - FOR MEMBER	54.00	
09-14	1279257060	WILLIAM CARNEY	06/04/79	DCA-ISP - FOR MEMBER	54.00	
09-27	1279270097	ALLEGHELY AIRLINES	06/01/79	DCA TO ISP - FOR MEMBER	54.00	
09-27	1279270096	ALLEGHELY AIRLINES	09/07/79-09/10/79	REIMB FOR ROUND TRIP AIRFARE FOR MEMBER FROM WASH., DC TO DIST (SLIP, NY) & RETURN	116.00	
09-27	1279270095	ALLEGHELY AIRLINES	05/30/79	TRANSPORTATION FROM/TO ISP/DCA FOR MEMBER	51.00	
09-27	1279270094	ALLEGHELY AIRLINES	05/27/79	TRANSPORTATION FROM/TO DCA/ISP FOR MEMBER	51.00	
09-27	1279270093	ALLEGHELY AIRLINES	05/21/79	TRANSPORTATION FROM/TO DCA/ISP FOR MEMBER	51.00	
09-27	1279270092	ALLEGHELY AIRLINES	05/17/79	TRANSPORTATION FROM/TO DCA/ISP FOR MEMBER	49.00	
09-27	1279270091	ALLEGHELY AIRLINES	05/14/79	TRANSPORTATION FROM/TO DCA/ISP FOR MEMBER	49.00	
09-27	1279270090	ALLEGHELY AIRLINES	05/11/79	TRANSPORTATION FROM/TO DCA/ISP FOR MEMBER	49.00	
09-27	1279270089	ALLEGHELY AIRLINES	05/07/79	TRANSPORTATION FROM/TO DCA/ISP FOR MEMBER	49.00	
09-27	1279270088	ALLEGHELY AIRLINES	04/02/79	TRANSPORTATION FROM/TO ISP/DCA FOR MEMBER	49.00	
08-20	1279292024	GEORGE FEY	08/01/79-08/03/79	REIMB FOR STAFF MEMBER FROM DISTRICT TO WASHINGTON OFFICE (ROUND TRIP) FOR AIRFARE.	110.00	
09-27	1279270040	GEORGE FEY	07/22/79-07/24/79	REIMB FOR STAFF MEMBER FROM DISTRICT TO WASHINGTON OFFICE (R/T) FOR AIRFARE	92.00	
07-25	1479206003	DATA TERMINALS AND COMMUNICATIONS	07/25/79	COMPUTER SERVICES 7-31-79 THRU 8-31-79.	163.00	
07-25	1479206002	DIALCOM, INCORPORATED	06/30/79-07/31/79	COMPUTER SERVICES FOR JUNE	875.00	
07-25	1479206001	ALANTHUS DATA COMMUNICATIONS CORP	05/31/79-06/30/79	COMPUTER SERVICES 9-1-79 THRU 9-30-79	39.00	
08-20	1479232049	ALANTHUS DATA COMMUNICATIONS CORP	08/20/79	COMPUTER SERVICES FOR MONTH OF JUNE-COMPUTER SERVICES.	163.00	
08-20	1479232048	DIALCOM, INCORPORATED	07/01/79-07/31/79	DUAL ACCESS CHARGES FOR MONTH OF JUNE-COMPUTER SERVICES.	24.52	
08-20	1479232047	DIALCOM, INCORPORATED	07/01/79-08/31/79	COMPUTER SERVICES 10-1-79 TO 10-31-79	875.00	
09-27	1479270034	ALANTHUS DATA COMMUNICATIONS CORP	09/27/79	COMPUTER SERVICES	163.00	
09-27	1479270033	DIALCOM, INCORPORATED	08/31/79-09/30/79	COMPUTER SERVICES	59.00	
09-27	1479270032	DIALCOM, INCORPORATED	08/31/79-09/30/79	COMPUTER SERVICES	875.00	
08-31	2079214396	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	COMPUTER SERVICES	247.31	
08-31	2079242215	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	COMPUTER SERVICES	301.59	
09-30	2079275054	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	COMPUTER SERVICES	436.45	
					<b>TOTAL</b>	<b>14,150.70</b>

( 50.00 )  
( 50.00 )

REFUND DUE TO MUTILATION OF US TREASURY CHECK.....  
TOTAL

05/15/79-06/08/79

06-29 1079213121 FREDERICK WM. BRINKMAN, JR

**OFFICE OF HON. BOB CARR**

**OFFICIAL EXPENSES**

07-31	0279213004	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	OFFICIAL EXPENSE - PRINTING COST FOR POSTMASTER LINE ON 80,000 PUBLIC DOCUMENT ENVELOPES	540.00
08-31	0279243016	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	MASS MAILING EXPENSE - PRINTING COST FOR 6,350 FORUM CARDS	642.00
09-30	0279274127	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	MASS MAILING EXPENSE - PRINTING COST FOR 12,000 FORUM CARDS	14.00
07-23	0679204005	MIKE ARNET	07/18/79	MASS MAILING 12,028 CHESHIRE LABELS FOR UPDATE	59.50
07-30	0679211004	LANSING LABOR NEWS	07/23/79	MASS MAILING EXPENSE - PRINTING COST FOR 13,000 UPDATES	102.90
07-31	0679213010	LANSING LABOR NEWS	07/23/79	MASS MAILING EXPENSE - PRINTING COST FOR 13,000 UPDATES	81.70
08-08	0679220004	DAVID R RAMAGE	07/30/79	MASS MAILING EXPENSE - 15,863 CHESHIRE LABELS FOR CONGRESSIONAL UPDATE MAILING	395.00
08-08	0679220003	DAVID R RAMAGE	09/13/79	RENT 1132 FIRST STREET JACKSON MI 49203	72.25
09-26	0679269006	DAVID R RAMAGE	09/13/79	RENT 1132 FIRST STREET JACKSON MI 49203	400.00
07-27	0979207070	JACKSON EDUCATION ASSOC	07/01/79-07/30/79	RENT 1132 FIRST STREET JACKSON MI 49203	2,030.00
08-29	0979240073	JACKSON EDUCATION ASSOC	08/01/79-08/30/79	TRAVEL EXPENSE - UNITED AIRLINES - WASHINGTON, DC - CLEVELAND, OHIO	53.00
09-18	0979261075	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	OFFICIAL EXPENSE - REPAIR WORK ON TYPEWRITER IN LANSING DISTRICT OFFICE	64.68
09-26	0979268133	JACKSON EDUCATION ASSOC	09/01/79-09/30/79	MASS MAILING EXPENSE - PRINTING COST FOR 7,655 FORUM CARDS	63.00
07-09	1079190145	BOB CARR	06/22/79	JACKSON CITIZEN PATRIOT FOR JACKSON DISTRICT OFFICE	6.50
07-09	1079190108	IBM CORPORATION	06/12/79	PAPER SUPPLY FOR JACKSON DISTRICT OFFICE	2.54
07-11	1079192208	LANSING LABOR NEWS	06/21/79	OFFICIAL EXPENSE - TAXI FARE FOR OFFICIAL BUSINESS	6.50
07-11	1079192206	MARY ADDISON	06/19/79	OFFICIAL EXPENSE - 300 REPRINTS OF SALT II ARTICLE	15.00
07-18	1079192191	MICHIGAN PRESS READING SERVICE	05/26/79-06/26/79	OFFICIAL EXPENSE - PASSPORT PICTURES	12.50
07-19	1079200188	HOUSE RECORDING STUDIO	06/01/79-06/30/79	JACKSON CITIZEN PATRIOT FOR JACKSON AND WASHINGTON OFFICE	5.20
08-08	1079220064	DAVID R RAMAGE	07/21/79	OFFICIAL EXPENSE - SUBSCRIPTION RENEWAL	11.50
08-22	1079234330	MARY ADDISON	08/01/79-07/31/79	OFFICIAL EXPENSE - MONTHLY COST FOR CLIPPING SERVICE	49.25
08-22	1079234327	FOREIGN POLICY	08/01/79-08/01/80	OFFICIAL EXPENSE - GUMMED LABELS FOR PRESS SECRETARY	70.00
08-22	1079242066	DIALCOM, INCORPORATED	08/23/79	OFFICIAL EXPENSE - NEWS PAPER CLIPPING SERVICE	64.00
08-30	1079254331	MICHIGAN PRESS READING SERVICE	08/01/79-08/31/79	OFFICIAL EXPENSE - FOUR COPIES OF THE ALMANAC OF AMERICAN POLITICS	40.00
09-11	1079254330	THE ALMANAC	08/06/79	OFFICIAL EXPENSE - REIMB TO SSP FOR LIGHT BULBS FOR THE JACKSON DISTRICT OFFICE	1.72
09-11	1079254215	SANDY PUMPHREY	08/10/79	OFFICIAL EXPS - REIMB TO SSP FOR RESTROOM PAPER PRODUCTS & SOAP FOR THE JACKSON D.O.	3.06
09-11	1079254212	SANDY PUMPHREY	08/08/79	OFFICIAL EXPS - REIMB TO SSP FOR POSTAGE FOR CONSTI FLAG MAILED TO JAPAN FROM JACKSON D.O.	3.20
09-11	1079254211	SANDY PUMPHREY	08/06/79	OFFICIAL EXPS - REIMB TO SSP FOR CITIZEN PATRIOT SUB FOR THE JACKSON D.O.E/ THE MO OF AUG	5.20
09-14	1079251715	HOUSE RECORDING STUDIO	08/03/79	MASS MAILING EXPENSE - EXPENSE FOR MONTHLY TELEVISION SHOW	116.50
09-20	1079263317	BOB CARR	09/09/79	OFFICIAL EXPENSE - GASOLINE WHILE ON OFFICIAL BUSINESS IN THE 6TH DISTRICT OF MICHIGAN	3.44
09-26	1079269084	QUALITY LEASING	09/07/79-09/10/79	FTS LINES AND USAGE FOR JACKSON DISTRICT OFFICE	30.00
07-11	1179192087	GSA, OAD, FINANCE DIVISION	05/20/79-06/20/79	FTS LINES AND USAGE FOR JACKSON DISTRICT OFFICE	40.00
07-11	1179192086	MICHIGAN BELL TELEPHONE CO.	05/25/79-06/24/79	JACKSON DISTRICT OFFICE COMMERCIAL LINES AND OFFICIAL LONG DISTANCE CALLS	75.37
07-11	1179192083	MICHIGAN BELL TELEPHONE CO.	06/25/79-07/24/79	JACKSON DISTRICT OFFICE COMMERCIAL LINES AND OFFICIAL LONG DISTANCE CALLS	89.35
07-11	1179192082	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	TELECOMMUNICATIONS EXPENSE - MONTHLY FTS SERVICE FOR LANSING DISTRICT OFFICE	181.76
07-13	1179194071	GSA, OAD, FINANCE DIVISION	11/20/78-12/20/78	FTS LINES AND EQUIPMENT	40.00
07-19	1179200045	MICHIGAN BELL TELEPHONE CO.	07/01/79-07/31/79	TELECOMMUNICATIONS EXPENSE - MONTHLY PHONE BILL FOR LANSING DISTRICT OFFICE	40.43
08-09	1179221049	GSA, OAD, FINANCE DIVISION	06/18/79-07/18/79	FTS LINES AND EQUIPMENT FOR JACKSON DISTRICT OFFICE	231.63
08-22	1179234112	MICHIGAN BELL TELEPHONE CO.	08/01/79-08/31/79	TELECOMMUNICATIONS EXPENSE - MONTHLY PHONE BILL FOR LANSING DISTRICT OFFICE	40.00
08-22	1179254137	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	TELECOMMUNICATIONS EXPENSE - AUGUST FTS TELEPHONE BILL FOR LANSING DISTRICT OFFICE	188.17
09-11	1179254136	GSA, OAD, FINANCE DIVISION	07/18/79-08/18/79	TELECOMMUNICATIONS EXPENSE AND LINES IN JACKSON DISTRICT OFFICE	40.00
09-11	1179254135	MICHIGAN BELL TELEPHONE CO.	07/25/79-08/24/79	COMMERCIAL TELEPHONE LINES AND OFFICIAL LONG DISTANCE CALLS FROM JACKSON DISTRICT OFFICE	89.65



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-26	1179269029	MICHIGAN BELL TELEPHONE CO.	09/01/79-09/30/79	TELECOMMUNICATIONS EXPENSE - MONTHLY PHONE BILL FOR LANSING DISTRICT OFFICE	41.79	
07-09	2179190006	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	TELECOMMUNICATIONS - MONTHLY TELEGRAPH BILL	5.45	
07-18	2179199011	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	TELECOMMUNICATIONS EXPENSE - MONTHLY TELEGRAPH BILL	16.14	
08-22	1719234036	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	TELECOMMUNICATIONS EXPENSE - MONTHLY TELEGRAPH BILL	77.84	
09-14	2179257082	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	TELECOMMUNICATIONS EXPENSE - MONTHLY TELEGRAPH BILL	142.89	
07-12	2279193089	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	183.19	
07-19	2279200033	C & P TELEPHONE	06/01/79-06/30/79	TELECOMMUNICATIONS EXPENSE - MONTHLY PHONE BILL FOR WASHINGTON OFFICE	577.02	
08-06	2279218068	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	182.61	
08-29	2279240017	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	182.77	
08-30	2279242010	C & P TELEPHONE	07/01/79-07/31/79	TELECOMMUNICATIONS EXPENSE - MONTHLY PHONE BILL FOR WASHINGTON OFFICE	472.03	
08-26	2279269016	C & P TELEPHONE	08/01/79-08/31/79	TELECOMMUNICATIONS EXPENSE - MONTHLY PHONE BILL FOR WASHINGTON OFFICE	430.50	
07-10	1279191063	808 CARR	06/30/79-07/01/79	TVL EXP-R/T-PVT PLANE WASH, DC-LANSING, MI 1202 MI AT .36 PER MI \$4 LANDING FEE	436.72	
07-11	1279192096	808 CARR	07/01/79-07/01/79	TVL EXP-R/T-PVT PLANE WASH, DC-LANSING, MI 1202 MI AT .36 PER MI \$4 LANDING FEE	436.72	
07-19	1279200076	808 CARR	07/13/79-07/14/79	TRAVEL EXPENSE - RT - PVT PLANE - WASH DC-LANSING - 1202 MI AT \$.36/MI LANDING FEE \$4	436.72	
07-27	1279200785	808 CARR	07/20/79-07/22/79	TVL EXP-RT PVT PLANE WASH, DC - LANSING, MI - 1202 MILES AT .36 MI PLUS \$4.00 LANDING FEE	395.86	
07-31	1279213037	808 CARR	07/28/79-07/28/79	TVL EXPENSE-PVT PLANE - RT - WASH, DC LANSING, MI - 1202 MI AT .36 PER MI PLUS 4.00 LINDNG FEE	436.72	
08-30	1279242003	808 CARR	08/20/79-08/28/79	TVL XPS - RT - PRVT PLANE - WASH, DC - LANSING, MI 1202 MI AT .36 PER MI PLUS 4.00 LANDING FEE	436.72	
09-10	1279253036	808 CARR	09/02/79-09/03/79	TVL EXPS-RT - PRVT PLANE WASH, DC-LANSING, MI 1202 MI AT .36 PER MI \$4.00 LANDING FEE	436.72	
09-10	1279253022	808 CARR	08/30/79-08/31/79	TVL EXPNS - RT - PVT PLANE - WASH, DC - LANSING, MI - 1202 MI AT .36 PER MI LANDING FEE 4.00	436.72	
09-14	1279257054	808 CARR	09/07/79-09/10/79	TVL EXPENSES - R/T - PVT PLANE - WASH, DC-LANSING, MI 1202 MI AT 20/MI LANDING FEE	395.86	
09-19	1279262047	808 CARR	09/14/79-09/15/79	TVL EXP - R/T - PVT PLANE - WASH, DC-LANSING, MI 1202 MI AT .36/MI PLUS LANDING FEE	436.72	
09-27	1279270042	808 CARR	09/21/79-09/23/79	TVL EXP - R/T - PVT PLANE - WASH, DC - LANSING MI - 1202 MI AT \$.36 LANDING FEE	355.00	
07-09	1479190045	DIALCOM, INCORPORATED	06/28/79	COMPUTER EXPENSE - DIALCOM VOUCHER FORMS (2 SETS)	60.00	
07-09	1479190022	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER EXPENSE - COMPUTER SERVICES FOR THE MONTH OF JULY	870.62	
07-09	1479190020	TERMINAL DATA CORPORATION	07/01/79-07/31/79	COMPUTER EXPENSE - MONTHLY RENTAL FOR SOUND HOOD	22.50	
07-09	1479190019	FEDERAL DATA CORPORATION	07/01/79-07/31/79	COMPUTER EXPENSE - MONTHLY RENTAL FOR TEXAS INSTRUMENT 745 COMPUTER TERMINAL	95.00	
07-18	1479199028	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	COMPUTER EXPENSE - MONTHLY RENTAL FOR ACOUSTIC COUPLER IN LANSING DISTRICT OFFICE	14.00	
07-18	1479199028	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	COMPUTER EXPENSE - MONTHLY RENTAL FOR COMPUTER TERMINAL IN LANSING DISTRICT OFFICE	67.50	
07-23	1479204024	DATA TERMINALS AND COMMUNICATIONS	07/18/79	COMPUTER EXP - MONTHLY RENTAL FOR COMPUTER TERMINAL IN WASHINGTON OFFICE	236.00	
07-23	1479204024	FEDERAL DATA CORPORATION	07/23/79	COMPUTER EXP - MONTHLY RENTAL FOR PORTABLE TX INSTRUMENT 745 COMPUTER TERMINAL 8/1-31/79	95.00	
08-08	1479220026	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER EXPENSE - MONTHLY CHARGE FOR COMPUTER SERVICES	875.00	
08-09	1479221034	TERMINAL DATA CORPORATION	08/01/79-08/31/79	COMPUTER EXPENSE - MONTHLY RENTAL FOR SOUND HOOD IN WASHINGTON OFFICE	22.50	
08-22	1479234065	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	COMPUTER EXPENSE - MONTHLY RENTAL FOR ACOUSTIC COUPLER FOR LANSING DISTRICT OFFICE	14.00	
08-22	1479234064	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	COMPUTER EXPENSE - MONTHLY RENTAL FOR COMPUTER TERMINAL IN LANSING DISTRICT OFFICE	67.50	
08-22	1479234063	DATA TERMINALS AND COMMUNICATIONS	08/22/79	COMPUTER EXPENSE - MONTHLY RENTAL FOR TERMINAL IN WASH OFC 9-1-79 TO 9-31-79	236.00	
08-30	1479242007	FEDERAL DATA CORPORATION	08/30/79	COMPUTER EXPENSE - MONTHLY RENTAL FOR TEXAS INSTRUMENT 745 TERMINAL 09-01-79 TO 09-30-79	95.00	
09-11	1479254061	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER EXPENSE - MONTHLY COMPUTER SERVICES	875.00	
09-14	1479257055	DATA TERMINALS AND COMMUNICATIONS	09/01/79-09/30/79	COMPUTER EXPENSE - MONTHLY RENTAL FOR TERMINAL IN WASHINGTON OFFICE	236.00	
09-14	1479257054	TERMINAL DATA CORPORATION	09/01/79-09/30/79	COMPUTER EXPENSE - MONTHLY RENTAL FOR SOUND HOOD IN WASHINGTON OFFICE	22.50	
08-14	1479257053	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	COMPUTER EXPENSE - MONTHLY RENTAL FOR COMPUTER ACOUSTIC COUPLER IN LANSING DIST OFF	14.00	
09-14	1479257052	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	COMPUTER EXPENSE - MONTHLY RENTAL FOR COMPUTER TERMINAL IN LANSING DISTRICT OFFICE	67.50	
08-10	1579222027	POSTMASTER	07/11/79	POSTAGE ALLOWANCE - 1,000 STAMPS AT \$1.5 EACH	150.00	
07-31	2079214397	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		333.02	





# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-09	0679221008	CANTRELL/CUTTER PRINTING, INC.	07/18/79-07/19/79	MEETING NOTICES; PRINTING	330.36	
08-30	0679242007	CANTRELL/CUTTER PRINTING, INC.	08/14/79	MEETING NOTICE POST CARDS	172.23	
09-19	0679262027	CANTRELL/CUTTER PRINTING, INC.	08/30/79-09/06/79	NEWSLETTERS; SCOUT CERTIFICATES, NEWSRELEASES	230.20	
09-27	0679270006	DAVID R RAMAGE	09/01/79-09/11/79	RENT OMAHA NB	370.15	
09-18	0979261076	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	PHOTOGRAPH	2,607.00	
07-05	0709186420	JOURNAL-STAR PRINTING CO.	05/31/79	TICKET TO LUNCHEON 6-6-79; ALL FEES INCURRED WHILE ON OFCL BUSS IN 2ND DIST, LUNCHEON TICKET	93.00	
07-05	0709186419	R.L. POLK & CO.	06/17/79	PARKING FEES IN OMAHA	5.00	
07-05	0709186418	DENNIS JORGENSEN	06/04/79-06/08/79	NEW YORK TIMES AND WALL STREET JOURNAL SUBSCRIPTION FOR JULY, AUGUST, SEPT.	4.50	
07-05	0709186416	DENNIS JORGENSEN	07/01/79-09/30/79	REPRINTS, INVITATIONS TO TOWN MEETINGS	34.18	
07-05	0709186411	CANTRELL/CUTTER PRINTING, INC.	06/18/79-06/25/79	CALLING CARDS, RECORD REPRINTS, NEWS RELEASES	106.88	
07-05	0709186408	DAVID R RAMAGE	06/18/79-06/28/79	CALLING CARDS, RECORD REPRINTS, NEWS RELEASES	36.50	
07-05	0709186405	DAVID R RAMAGE	06/18/79-06/28/79	CALLING CARDS, RECORD REPRINTS, NEWS RELEASES	42.00	
07-05	0709186404	DAVID R RAMAGE	06/18/79-06/28/79	FOUR CONSTITUENT COFFEE KITS	36.00	
07-05	0709186401	CAFE COFFEE SERVICE	06/01/79-06/26/79	341 PRESS CLIPPINGS	114.00	
07-10	0709191001	UNIVERSAL PRESS CLIPPING BUREAU	05/01/79-06/01/79	ONE YEAR SUBSCRIPTION TO THE ARLINGTON CITIZEN NEWSPAPER	64.79	
07-11	0709192187	ARLINGTON CITIZEN	07/01/79-07/01/80	TOWN MEETING POST CARDS	5.25	
07-11	0709192183	CANTRELL/CUTTER PRINTING, INC.	06/28/79	PRESS RELEASE AND CALLING CARDS	130.45	
07-11	0709192182	DAVID R RAMAGE	06/28/79	7 TYPEWRITER RIBBONS FOR COMPUTER TERMINAL	23.00	
07-13	0709194162	BENCHMARK SYSTEMS	06/27/79	ATTENDANCE AT MAYORS DINNER, PLATTSMOUTH, NEB	24.70	
07-13	0709194160	ANGELA PERRY	05/18/79	ATTENDANCE AT MAYORS DINNER, PLATTSMOUTH, NEB	7.00	
07-13	0709194159	VIRGINIA ZAISS	05/18/79	EAST CENTRAL CONF. OF MAYORS DINNER, PLATTSMOUTH, NEB	7.00	
07-13	0709194155	NANCY THOMPSON	05/18/79	REFRESHMENTS PURCHASED FOR OPEN HOUSE HELD AT OMAHA OFFICE-OFFICIAL EXPENDITURES	70.32	
07-13	0709194152	PEG TAYLOR	06/22/79-06/24/79	CONSTITUENT COFFEE SERVICE	47.00	
07-13	0709194146	COFFEE CUP SERVICE	06/13/79-06/22/79	333 CUPS	63.27	
07-23	0709204103	UNIVERSAL PRESS CLIPPING BUREAU	06/01/79-07/01/79	REPLACE COFFEE POT	4.50	
07-23	0709204100	CAFE COFFEE SERVICE	07/12/79	MISCELLANEOUS VIDEO WORK	91.50	
07-23	0709204099	HOUSE RECORDING STUDIO	05/14/79-06/06/79	PRINTING CHARGES FOR RECORD REPRINTS; NEWS RELEASES	58.25	
07-23	0709204097	DAVID R RAMAGE	07/06/79-07/13/79	TRANSP EXPS INCURRED WHILE ON OFCL BUSS WITHIN THE 2ND CONG DIST 143 MILES AT .20 PER MI.	28.60	
07-25	0709206015	RONALD WITHERM	07/02/79-07/07/79	TRANSP EXPS INCURRED WHILE TRANSPORTING CONG AROUND 2ND CONG DIST, 65 MILES AT .20	13.00	
07-25	0709206014	NANCY THOMPSON	07/02/79-07/05/79	ONE YEAR SUBSCRIPTION TO MESSENGER	10.00	
07-25	0709206013	THE LOUISVILLE MESSENGER	07/01/79-07/01/80	ONE YEAR SUBSCRIPTION TO THE ENTERPRISE AND THE PILOT-TRIBUNE	9.25	
07-25	0709206012	ENTERPRISE PUBLISHING CO	07/01/79-09/30/79	MEMBERSHIP DUES	100.00	
07-25	0709206011	DISTRICT DELIVERY SERVICE	01/03/79-12/31/79	PHOTOGRAPHS FOR OFFICIAL USE	34.50	
07-30	0709211024	CONGRESSIONAL STEEL CAUCUS	07/20/79	COFFEE SERVICE FOR OMAHA OFFICE CONSTITUENTS	22.15	
08-09	0709221105	ATLAS PHOTO COMPANY	07/31/79	1 COPY OF HUDSON'S DIRECTORY	6.39	
08-09	0709221102	COFFEE CUP SERVICE	07/25/79-07/26/79	PRINTING OF RECORD REPRINTS SUBWAY FARE TO PRINTER & NATL PRESS BLDG ON OFFICIAL BUSS	49.74	
08-09	0709221099	DIANE LUTHER	07/20/79	CONSTITUENT COFFEE SERVICE, 3 KITS & CUPS	75.75	
08-09	0709221093	HUDSON'S DIRECTORY	07/26/79	415 CLIPPINGS	97.85	
08-09	0709221092	CAFE COFFEE SERVICE	07/01/79-08/01/79	HOTEL REPRINTS AND MAILGRAM REPRINTS	46.50	
08-14	0709226115	UNIVERSAL PRESS CLIPPING BUREAU	07/27/79	HOTEL CAS, TRIP TO LINCOLN IN RON'S CAR AND MEALS	128.91	
08-14	0709226110	DIANE LUTHER	08/08/79-08/12/79	RENTAL CAR USED IN OMAHA, NB FOR THE CONDUCT OF OFCL BUSS WITHIN THE 2ND CONG DISTRICT	211.40	
08-30	0709242071	DIANE LUTHER	07/05/79-07/16/79	REIMB FOR TRANS EXPS WHILE ON OFCL BUSS WITHIN 2ND DIST 205 MILES AT .20 PER MILE	41.00	
08-30	0709242068	DENNIS JORGENSEN	08/01/79-08/31/79	XEROX COPIES	135.57	
08-30	0709242064	RONALD WITHERM	03/30/79-07/02/79			
08-30	0709242063	XEROX CORPORATION				

OFFICE OF HON. JOHN J CAVANAUGH—Continued



08-30	1079242062	DAVID R RAMAGE	07/31/79-08/16/79	PRINTING OF REPRINTS, CARDS	37.00
08-30	1079242060	FHC J P COOKE CO	08/03/79	TWO NAME BADGES FOR THOMPSON AND WITHEM	10.00
09-19	1079262218	DAVID R RAMAGE	08/29/79	200 LETTERS	12.00
09-19	1079262217	CAFE COFFEE SERVICE	09/15/79	TWO CONSTITUENT COFFEE KITS	47.69
09-19	1079262215	UNIVERSAL PRESS CLIPPING BUREAU	08/01/79-09/01/79	251 CLIPPINGS	60.00
09-19	1079262213	TOM LITJEN	08/15/79	PURCHASE OF GASOLINE IN SECOND CONG DIST TO CONDUCT OFFICIAL BUSINESS WITHIN THE SECOND DIST	15.00
09-19	1079262201	JOHN J CAVANAUGH	08/22/79	MI & TOLLS FROM CHICAGO WASH OMAHA/CHGO BY PLANE FOR OFCL BUSS 774 MI AT 20, TOLLS	166.55
07-13	1179194205	DISTRICT DELIVERY SERVICE	09/20/79-06/20/79	PRICE INCREASE IN DELIVERY OF NEW YORK TIMES 10-1-79 THRU 12-31-79	4.48
08-09	117921053	GSA, OAD, FINANCE DIVISION	06/18/79-07/18/79	TELEPHONE SERVICE FOR THE OMAHA OFFICE	217.03
08-30	1179242044	GSA, OAD, FINANCE DIVISION	07/31/79	TELEPHONE SERVICE FOR OMAHA OFFICE	239.82
08-30	1179242043	GSA, OAD, FINANCE DIVISION	07/18/79-08/18/79	FIS INTERCITY SERVICE	11.00
09-27	1179270038	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	DISTRICT OFFICE TELEPHONE SERVICE	231.50
07-05	2179186021	WESTERN UNION TELEGRAPH COMPANY	06/16/79	FIS INTERCITY SERVICE	15.00
07-05	2179186020	WESTERN UNION TELEGRAPH COMPANY	06/12/79	TELEGRAPH SERVICES	33.38
07-23	2279193987	CHESAPEAKE & POTOMAC TELEPHONE CO	06/25/79	TELEGRAPH SERVICES	4.45
07-23	2279204025	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	216.58
08-06	2279218070	CHESAPEAKE & POTOMAC TELEPHONE CO	05/02/79-06/28/79	TELEPHONE CALLS	43.62
08-29	2279240099	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	279.37
08-30	2279242009	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	219.25
09-27	2279270037	C & P TELEPHONE	07/01/79-07/31/79	D.C. TELEPHONE SERVICE	17.75
07-27	1279208025	VISA BANKAMERICARD	08/01/79-08/31/79	D.C. LONG DISTANCE CHARGES	61.36
07-27	1279208024	VISA BANKAMERICARD	05/24/79-05/28/79	TRIP TO OMAHA FROM WASHINGTON AND RETURN--JOHN CAVANAUGH	234.00
07-27	1279208023	VISA BANKAMERICARD	05/18/79-05/20/79	TRIP TO OMAHA FROM WASHINGTON AND RETURN--JOHN CAVANAUGH	234.00
07-27	1279208022	VISA BANKAMERICARD	06/09/79-06/10/79	TRIP TO OMAHA FROM WASHINGTON AND RETURN--JOHN CAVANAUGH	199.00
07-27	1279208021	VISA BANKAMERICARD	05/04/79-05/07/79	TRIP TO OMAHA FROM WASHINGTON AND RETURN--JOHN CAVANAUGH	226.00
09-27	1279208020	VISA BANKAMERICARD	04/28/79-04/29/79	TRIP TO OMAHA FROM WASHINGTON AND RETURN--JOHN CAVANAUGH	226.00
09-27	1279270041	VISA BANKAMERICARD	08/08/79-08/12/79	PLANE TICKETS, WASH TO OMAHA, & RTN FOR OFFICIAL BUSINESS FOR JOHN CAVANAUGH	262.00
09-27	1279270040	VISA BANKAMERICARD	07/21/79-07/29/79	BOTH PLANE TICKETS WASH TO OMAHA AND RETURN FOR J. CAVANAUGH	252.00
07-05	1379186036	DENNIS JORGENSEN	06/04/79-06/08/79	AIRLINE TICKET WASH TO OMAHA AND RETURN	234.00
07-05	1379186035	RONALD WITHEM	06/20/79-06/22/79	AIRLINE TICKET, OMAHA, NB TO WASH AND RETURN, JUNE 20-22, 1979 ON OFCL CONG BUSINESS	234.00
07-25	1379206002	JOSEPH FOSTER	07/01/79-07/11/79	REIMBURSEMENT FOR PLANE TICKET FROM PHILADELPHIA TO OMAHA AND RETURN	233.00
07-25	1379206001	DENNIS JORGENSEN	07/05/79-07/16/79	TRAVEL TO WASH TO OMAHA TO WASH, PARKING	285.40
07-27	1379208039	VISA BANKAMERICARD	05/06/79-05/09/79	TRIP FROM PHILADELPHIA TO OMAHA AND RETURN--DAVID BROWN	226.00
07-27	1379208037	VISA BANKAMERICARD	04/19/79-04/22/79	TRIP TO OMAHA FROM WASHINGTON AND RETURN--JOHN GREEN	276.00
07-27	1379207016	VISA BANKAMERICARD	10/21/78-11/09/78	PAUL O'HARE TRIP TO OMAHO & RETURN OCTOBER 27, 1978 TO NOV 9, 78 PLANE FARE OFCL BUSS	176.00
08-30	1379242015	DIANE LUTHER	08/08/79-08/12/79	AIRLINE TICKET DC-DIST-DC	262.00
09-06	1379249064	TOM LITJEN	08/13/79-08/26/79	PLANE FARE WASHINGTON TO OMAHA FOR CONDUCT OF OFFICIAL BUSINESS AND RETURN	65.50
09-27	1379270016	RONALD WITHEM	09/13/79-09/13/79	REMB FOR A/L TCK OMAHA TO DC & RETURN FOR OFFICIAL BUSINESS IN WASHINGTON	282.00
07-05	1479186093	DATA TERMINALS AND COMMUNICATIONS	07/01/79-07/31/79	COMPUTER TERMINAL, COUPLER, CRT	236.00
07-10	1479191005	USDA - ASCS	05/15/79	RENTAL OF MAGNETIC TAPE OF FARMERS IN SECOND DISTRICT	99.00
07-10	1479191004	DIGITAL MANAGEMENT CORPORATION	05/01/79-05/31/79	DATA PROCESSING SERVICES FOR MAY	954.91
07-10	1479191003	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-06/30/79	RENTAL OF 3 COUPLERS AND 4 CRTS AND INSTALLATION IN OMAHA OFFICE	59.00
07-10	1479191002	ALANTHUS DATA COMMUNICATIONS CORP	05/01/79-05/30/79	RENTAL OF 3 COUPLERS AND 4 CRTS AND INSTALLATION IN OMAHA OFFICE	104.00
07-10	1479191001	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-06/30/79	RENTAL OF 3 COUPLERS AND 4 CRTS AND INSTALLATION IN OMAHA OFFICE	109.00
07-11	1479192039	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/30/79	DATA PROCESSING SERVICES	990.22
07-11	1479192037	DATA TERMINALS AND COMMUNICATIONS	07/11/79	COMPUTER TERMINAL, COUPLER, CRT	236.00
08-09	1479221038	DIGITAL MANAGEMENT CORPORATION	07/01/79-07/31/79	DATA PROCESSING SERVICES FOR JULY	1,017.10
08-09	1479221037	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	DATA PROCESSING SERVICES FOR WASH AND OMAHA OFFICES	168.00
08-14	1479226025	BENCHMARK SYSTEMS	07/21/79	COMPUTER TERMINAL TYPEWRITER RIBBONS	17.80
08-14	1479226026	ALANTHUS DATA COMMUNICATIONS CORP	01/01/79-01/31/79	JANUARY RENTAL OF TWO COUPLERS, CRT TERMINAL, \$45 DELIVERY CHARGE FOR EQUIPMENT	27.30
08-14	1479226025	DATA TERMINALS AND COMMUNICATIONS	08/14/79	COMPUTER EQUIPMENT RENTAL FOR THE MONTH OF SEPTEMBER 9-1-79 TO 9-30-79	236.00
09-19	1479262051	DATA TERMINALS AND COMMUNICATIONS	09/19/79	RENTAL OF TERMINAL, COUPLER, VIDEO DISPLAY 10-1-79 TO 10-31-79	236.00
09-19	1479262047	DATATEL INC	07/23/79-08/22/79	RENTAL OF TERMINAL, COUPLER, VIDEO DISPLAY 10-1-79 TO 10-31-79	1,284.44
09-19	1479262046	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	DATA PROCESSING SERVICES	168.00
07-31	2079214426	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	RENTAL OF COMPUTER EQUIPMENT D.C. & OMAHA	488.07



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JOHN J CAVANAUGH—Continued</b>						
08-31	2079247379	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		453.38	
09-30	2079275078	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		264.38	
<b>TOTAL</b>					<b>21,162.09</b>	
<b>ADJUSTMENTS / REFUNDS</b>						
04-11	1079239120	JOURNAL-STAR PRINTING CO	04/11/79	REFUND FOR OVERPAYMENT	( 26.00)	
<b>TOTAL</b>					<b>( 26.00)</b>	
<b>OFFICE OF HON. BILL CHAPPELL JR</b>						
<b>OFFICIAL EXPENSES</b>						
07-31	0279213044	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		831.67	
08-31	0279243021	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		831.67	
09-30	0279274133	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		325.00	
07-27	0979207071	DRS T KENNARD & A R CHAMBERS	07/01/79-07/30/79	RENT 6116 MAIN ST JACKSONVILLE FL 32208	300.00	
08-30	0979207072	LEON G VAN WERT	08/01/79-08/30/79	RENT 523 NORTH HALIFAX AVE SUITE G DAYTONA BEACH FL 32018	325.00	
08-30	0979240074	DRS T KENNARD & A R CHAMBERS	08/01/79-08/30/79	RENT 523 NORTH HALIFAX AVE SUITE G DAYTONA BEACH FL 32018	300.00	
08-30	0979240075	LEON G VAN WERT	08/01/79-08/30/79	RENT OCALA FL	1,964.00	
08-31	0979261077	GSA OAD FINANCE DIVISION	09/01/79-09/30/79	RENT 8829 SAN JOSE BLVD JACKSONVILLE FL 32217	325.00	
09-26	0979266134	DRS T KENNARD & A R CHAMBERS	09/01/79-09/30/79	RENT 523 NORTH HALIFAX AVE SUITE G DAYTONA BEACH FL 32018	450.00	
09-26	0979266135	LEON G VAN WERT	09/01/79-09/30/79	CHARGE FOR PRINTED MATERIALS	43.90	
07-10	1079319156	DAVID RAMAGE	06/15/79-06/18/79	REFERENCE BOOK FOR THE WASHINGTON OFFICE	9.50	
07-10	1079319153	CONGRESSIONAL QUARTERLY INC	05/19/79-06/07/79	TRAVEL EXPENSES IN DISTRICT	8.00	
07-10	1079319149	BILL CHAPPELL	05/17/79-06/07/79	OFFICIAL MILEAGE WHILE IN THE DISTRICT	37.50	
07-16	1079319196	BILL CHAPPELL	07/02/79-07/16/79	OFFICIAL TRAVEL EXPENSES IN THE DISTRICT	128.80	
07-16	1079319195	BILL CHAPPELL	07/13/79	MILEAGE WHILE IN THE DISTRICT	8.00	
07-18	1079319902	BILL CHAPPELL	06/29/79-07/10/79	OFFICIAL TRAVEL EXPENSES IN THE DISTRICT	30.80	
07-18	1079319901	BILL CHAPPELL	06/15/79	PRINTED MATTER	9.50	
07-18	1079319908	DAVID RAMAGE	06/09/79-06/15/79	OFFICIAL EXPENSES IN THE DISTRICT	27.95	
07-18	1079319908	MADELIN THAYER	06/09/79-06/15/79	OFFICIAL TRAVEL IN THE DISTRICT (42 MILES AT \$ 20 PER MILE)	8.40	
08-09	1079221278	DAVID RAMAGE	07/10/79-07/20/79	PRINTED MATTER	20.98	
08-09	1079221276	JAMES G GROVE	06/20/79	OFFICIAL EXPENSES IN THE DISTRICT	125.10	
08-09	1079221273	BILL CHAPPELL	06/29/79	OFFICIAL TRAVEL IN THE DISTRICT (PARKING)	8.00	
08-10	1079221112	BILL CHAPPELL	06/29/79	OFFICIAL EXPENSES IN THE DISTRICT	49.85	
08-10	1079222107	SHAREX JANITORIAL SERVICE	07/01/79-08/31/79	SERVICE CHARGE FOR OFFICE MAINTENANCE OF DAYTONA BEACH DISTRICT OFFICE	40.00	
08-10	1079222102	XEROX CORPORATION	04/26/79-05/29/79	MONTHLY XEROX CHARGES	74.10	
08-14	1079226128	RUTH K BLAIR	06/15/79	OFFICIAL EXPENSES IN THE DISTRICT	36.09	
08-14	1079226127	CAROLYN STOKLEY	06/15/79-06/17/79	OFFICIAL EXPENSES IN THE DISTRICT	51.82	
08-14	1079226123	XEROX CORPORATION	03/27/79-04/26/79	MONTHLY CHARGES FOR COPYING MACHINE	77.83	
08-14	1079226120	FLORIDA CLIPPING SERVICE	05/25/79-06/25/79	SUBSCRIPTION TO NEWSPAPER SERVICE	95.75	
09-10	1079253138	XEROX CORPORATION	05/29/79-06/29/79	MONTHLY CHARGES FOR COPYING MACHINE	51.04	
09-10	1079253137	DAVID RAMAGE	08/24/79	PRINTED MATTER	11.50	
07-10	1179191047	GSA, OAD, FINANCE DIVISION	06/18/79	FTS SERVICE IN THE DAYTONA BEACH FLA. DISTRICT OFFICE	78.60	
07-10	1179191046	GSA, OAD, FINANCE DIVISION	06/18/79	FTS SERVICE IN THE JACKSONVILLE FLA. DISTRICT OFFICE	68.95	

07-10	1179191045	SOUTHERN BELL	06/02/79-07/02/79	TELEPHONE SERVICE IN THE DAYTONA BEACH FLA. DISTRICT OFFICE	98.77
07-10	1179191043	SOUTHERN BELL	05/01/79-06/01/79	TELEPHONE SERVICE FOR THE JACKSONVILLE FLA. DISTRICT OFFICE	28.19
08-09	1179221127	SOUTHERN BELL	07/02/79-08/02/79	TELEPHONE SERVICE DAYTONA BEACH DISTRICT OFFICE	98.93
08-10	1179221126	GSA, OAD, FINANCE DIVISION	06/01/79-07/01/79	TELEPHONE SERVICE IN JACKSONVILLE DISTRICT OFFICE	28.93
08-10	1179222046	GSA, OAD, FINANCE DIVISION	07/18/79	FTS SERVICE IN THE DAYTONA BEACH DISTRICT OFFICE	78.60
08-14	1179226044	FLORIDA TELEPHONE CORPORATION	07/18/79	FTS SERVICE IN THE JACKSONVILLE DISTRICT OFFICE	106.12
08-10	1179253078	SOUTHERN BELL	06/28/79	TELEPHONE IN DISTRICT OFFICE	103.04
08-10	1179253077	GSA, OAD, FINANCE DIVISION	08/02/79-09/02/79	MONTHLY TELEPHONE SERVICE IN THE DAYTONA BEACH DISTRICT OFFICE	98.55
08-10	1179253076	GSA, OAD, FINANCE DIVISION	08/18/79	MONTHLY CHARGE FOR FTS IN THE DAYTONA BEACH DISTRICT OFFICE	78.60
08-11	1179254122	SOUTHERN BELL	07/01/79-08/01/79	TELEPHONE SERVICE FOR FTS IN THE JACKSONVILLE DISTRICT OFFICE	73.20
08-11	1179254120	FLORIDA TELEPHONE CORPORATION	07/01/79-07/28/79	TELEPHONE SERVICE FOR THE JACKSONVILLE DISTRICT OFFICE	27.50
07-10	2179191002	WESTERN UNION TELEGRAPH COMPANY	07/01/79-05/31/79	TELEGRAM CHARGES	99.24
07-18	2179199008	WESTERN UNION TELEGRAPH COMPANY	06/21/79	TELEGRAM CHARGES	16.80
09-11	2179254013	WESTERN UNION TELEGRAPH COMPANY	07/03/79-07/27/79	TELEPHONE TOLL CHARGES FOR THE WASHINGTON OFFICE	501.65
07-10	2279191013	C & P TELEPHONE	05/01/79-05/31/79	TELEPHONE SERVICE (LOCAL) IN THE WASHINGTON OFFICE	71.08
07-10	2279191012	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	137.51
08-06	2279193085	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	26.65
07-12	2279218072	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	TOLL CHARGES FOR THE WASHINGTON DC OFFICE	350.23
08-10	2279222008	C & P TELEPHONE	06/01/79-06/30/79	LOCAL SERVICE CHARGES FOR THE WASHINGTON OFFICE	291.27
08-10	2279222007	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	125.57
08-29	2279240101	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	TOLL CHARGES FOR THE WASH, DC OFFICE	218.88
09-10	2279253023	C & P TELEPHONE	07/31/79	TOLL CHARGES FOR THE WASH, DC OFFICE	153.41
09-11	2279254036	C & P TELEPHONE	06/22/79-06/26/79	LOCAL TELEPHONE SERVICE IN THE WASHINGTON OFFICE	26.58
07-10	1279191067	BILL CHAPPELL	06/22/79-06/26/79	R/T AIR FARE FROM WASHINGTON, DC TO GAINESVILLE, FLA & FROM DAYTONA BEACH FL TO WASH, DC.	22.80
07-10	1279191066	BILL CHAPPELL	06/15/79	REIMBURSEMENT FOR MILEAGE TRAVELED FROM AIRPORT	222.00
07-10	1279191064	BILL CHAPPELL	06/15/79	ONE WAY AIRFARE FROM WASHINGTON D.C. TO DAYTONA BEACH	107.00
07-16	1279191061	BILL CHAPPELL	07/13/79-07/16/79	ROUNDTRIP AIRFARE FROM THE DISTRICT OF COLUMBIA TO THE DISTRICT	236.00
07-18	1279198022	BILL CHAPPELL	07/10/79	REIMB FOR OFFICIAL MILEAGE TRAVELED FROM WASHINGTON, DC FROM DISTRICT	118.00
08-10	1279222018	BILL CHAPPELL	08/03/79-08/04/79	R/T AIRFARE FROM WASHINGTON, D.C. TO THE 4TH CONGRESSIONAL DISTRICT IN FLORIDA	180.00
09-11	1379254034	EDWARD N STOUT	08/04/79-08/11/79	MONTHLY CHARGE FOR THE RENTAL OF THE VIDEO 100 TERMINAL	216.00
07-10	1479191040	WESTERN UNION DATA SERVICES	07/01/79-07/31/79	MONTHLY LEASING CHARGE ON SILENT DATA TERMINAL	64.98
07-18	1479199018	TEXAS INSTRUMENTS, INC.	06/01/79-06/30/79	MONTHLY LEASING CHARGE OF SILENT DATA TERMINAL	76.50
08-10	1479222037	WESTERN UNION DATA SERVICES	08/01/79-07/31/79	MONTHLY LEASING CHARGE OF SILENT DATA TERMINAL	76.50
08-10	1479222036	WESTERN UNION DATA SERVICES	08/01/79-09/30/79	MONTHLY CHARGE FOR THE VIDEO 100 A FOR THE WASHINGTON OFFICE	64.98
09-10	1479253018	WESTERN UNION DATA SERVICES	08/01/79-08/31/79	MONTHLY CHARGE FOR THE VIDEO 100	76.50
09-10	1479253019	TEXAS INSTRUMENTS, INC.	07/01/79-07/31/79	MONTHLY LEASING CHARGE ON SILENT DATA TERMINAL	274.39
07-31	2079214427	(STATIONERY ALLOWANCE CHARGED)			526.90
08-31	2079247380	(STATIONERY ALLOWANCE CHARGED)			101.37
09-30	2079275056	(STATIONERY ALLOWANCE CHARGED)			

TOTAL

12,803.91

OFFICE OF HON. RICHARD BRUCE CHENEY

OFFICIAL EXPENSES

07-31	0279213045	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	PAYMENT FOR LAY-OUT FOR QUESTIONNAIRE	922.55
08-31	0279243022	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT	922.55
09-30	0279274135	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT	1,364.22
07-25	0679206004	GEA-PHENTER	07/12/79	RENT	168.00
07-25	0679206003	MEGA TYPE CORPORATION	07/12/79	RENT	69.50
08-29	0979207073	GREINER LEASING CO.	07/01/79-07/30/79	RENT	532.19
08-29	0979240076	GREINER LEASING CO.	08/01/79-08/30/79	RENT	532.19
09-18	0979261079	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT CHEYENNE WY	647.00
09-18	0979261078	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT CASPER, WYOMING	1,586.00
09-20	0979268010	GSA, OAD, FINANCE DIVISION	03/15/79-06/30/79	RENT CHEYENNE WY	7759.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-26	0979268136	GREINER LEASING CO.	09/01/79-09/30/79	RENT	532.19	
07-16	0791991359	JACK BERRY	05/29/79	GASOLINE FOR MOBILE OFFICE	26.00	
07-16	0791991358	JACK BERRY	05/20/79-05/21/79	TOUR WITH CONGRESSMAN CHENEY - GILLETTE GASOLINE FOR MOBILE OFFICE	39.09	
07-16	0791991357	JACK BERRY	05/18/79-05/19/79	TOUR WITH CONGRESSMAN CHENEY - LARAMIE MOTEL ROOM REP CHENEY'S ROOM GASOLINE FOR MOBILE OFFICE	86.08	
07-16	0791991356	JACK BERRY	05/16/79	TO BUFFALO-BLM/ LAKE DESMET HEARING GASOLINE AND HEADLIGHT FOR MOBILE OFFICE	34.60	
07-16	0791991355	JACK BERRY	05/14/79	BLM WILDERNESS INSPECTION GASOLINE FOR MOBILE OFFICE	14.00	
07-16	0791991354	JACK BERRY	05/06/79-05/11/79	HOTEL TO OFFICE 6 AT 1.20	7.20	
07-16	0791991353	JACK BERRY	05/06/79-05/11/79	GASOLINE FOR MOBILE OFFICE	427.54	
07-16	0791991348	JACK BERRY	06/13/79	TOUR WITH CONGRESSMAN CHERRY - CHYENNE MOTEL, MEALS, GAS FOR MOBILE OFFICE	9.40	
07-16	0791991347	JACK BERRY	06/08/79-06/10/79	GASOLINE FOR MOBILE OFFICE	81.08	
07-16	0791991346	JACK BERRY	06/06/79	TOUR WITH CONGRESSMAN CHENEY MOTEL AND GAS	10.70	
07-16	0791991345	JACK BERRY	05/04/79-05/05/79	GASOLINE FOR MOBILE OFFICE	52.38	
07-16	0791991343	JACK BERRY	05/03/79	TO BUFFALO-BLM/ LAKE DESMET HEARING DINNER AND GAS	11.20	
07-16	0791991342	JACK BERRY	05/01/79	GASOLINE FOR MOBILE OFFICE	25.98	
07-16	0791991341	JACK BERRY	04/23/79	TO FARSON-SOIL CONSERVATION SERVICE MEETING	17.25	
07-16	0791991340	JACK BERRY	06/02/79-06/04/79	TOUR WITH CONGRESSMAN CHENEY - JACKSON GASOLINE FOR MOBILE OFFICE	36.55	
07-16	0791991339	JACK BERRY	05/21/79	GASOLINE FOR MOBILE OFFICE	43.60	
07-16	0791991338	JACK BERRY	05/23/79	BLM WILDERNESS INSPECTION GASOLINE FOR MOBILE OFFICE	18.40	
07-16	0791991336	JACK BERRY	05/22/79	TO CHYENNE-FOREST SERVICE MEETING, MEAL, GAS FOR MOBILE OFFICE	14.55	
07-16	0791991335	JACK BERRY	06/02/79-06/04/79	ROOMS AND MEALS AT THE RAMADA SNOW KING HOTEL FOR CONG D. CHENEY, J BERRY & P MALLICK	22.59	
07-16	0791991334	VISA BANKAMERICARD	06/02/79-06/04/79	REIMBURSEMENT FOR TAXI FARE FROM DULLES INTERNATL A/P TO HOME IN MCLEAN, VA	233.20	
07-16	0791991331	DICK CHENEY	06/04/79	REIMBURSEMENT FOR DINNER FOR CONGRESSMAN CHENEY, J BERRY & P MALLICK IN JACKSON, WY	15.00	
07-16	0791991330	DICK CHENEY	06/03/79	REIMBURSEMENT FOR TAXI FARE FROM DULLES INTERNATL A/P TO HOME IN MCLEAN, VA	43.30	
07-16	0791991329	DICK CHENEY	06/03/79	REIMBURSEMENT FOR PARKING AT DULLES INTERNATIONAL AIRPORT	10.00	
07-16	0791991328	DICK CHENEY	06/02/79-06/08/79	REIMBURSEMENT FOR MEALS AND PHONE CALLS	6.00	
07-16	0791991327	HITCHING POST INN	06/06/79-06/08/79	PAYMENT FOR COFFEE FOR CONSTITUENTS	29.03	
07-16	0791991326	COFFEE SYSTEM OF WASHINGTON D C	07/10/79	PAYMENT FOR CLIPPING SERVICE FOR WYOMING NEWSPAPERS	31.94	
07-16	0791991325	WYOMING NEWSPAPER	06/01/79-06/30/79	PAYMENT FOR CLIPPING SERVICE FOR WYOMING NEWSPAPERS	21.12	
07-16	0791991324	HOUSE RECORDING STUDIO	06/28/79	PAYMENT FOR 13 GRAPHIC PRINTS	18.50	
07-19	079200201	JACK BERRY	06/26/79	FOREST SVC RARE II INSPECTION CODY HOTEL AND MEALS (2)	31.49	
07-19	079200200	JACK BERRY	06/26/79	FOREST SVC RARE II INSPECTION SHERIDAN HOTEL AND DINNER	33.23	
07-19	079200199	JACK BERRY	06/24/79-06/25/79	FOREST SVC RARE II INSPECTION JACKSON MOTEL 2 NIGHTS DINNER LUNCH GAS FOR MOBILE OFFICE	94.54	
07-19	079200198	JACK BERRY	06/24/79	GAS FOR MOBILE OFFICE	10.15	
07-19	079200197	JACK BERRY	06/22/79	GAS FOR MOBILE OFFICE	21.75	
07-19	079200196	JACK BERRY	07/09/79-07/10/79	HOE 3 COAL GASIFICATION PRESENTATION GILLETTE MOTEL & MEALS LUNCH GAS (2)	67.30	
07-19	079200195	JACK BERRY	07/03/79	GAS FOR MOBILE OFFICE	9.30	
07-19	079200194	JACK BERRY	06/29/79	GAS FOR MOBILE OFFICE	10.38	
07-19	079200193	JACK BERRY	06/28/79-06/29/79	FOREST SERVICE RARE II INSPECTION LARAMIE MOTEL & MEALS LUNCH (2) GAS (2)	80.01	
07-19	079200192	PATRICIA HOWE	06/24/79-07/02/79	MEALS, LODGING AND PARKING	191.27	
07-19	079200191	AB DICK COMPANY	06/21/79	PAYMENT FOR MAINTENANCE OF A. B. DICK 36000 PRINTING PRESS	86.35	
07-19	079200190	GRAPHICCENTER	06/29/79	PAYMENT FOR WASHINGTON BOOKLETS	56.00	
07-25	079206227	WENDY P. OCKERS	07/06/79	MEAL AT NATIONAL AFFAIRS MEETING OF CHYENNE CHAMBER OF COMMERCE	2.65	
07-25	079206224	WENDY P. OCKERS	06/29/79	MI TO LARAMIE, WY & MEAL AT FOREST SVC BRIEFING OF RARE II WILDERNESS AREAS 112 MI/5.20	26.06	
07-25	079206221	WENDY P. OCKERS	06/27/79	REGISTRATION FEE FOR STATE DEPT. CONFERENCE ON US SECURITY & THE SOVIET CHALLENGE	12.00	
07-25	079206220	WENDY P. OCKERS	06/09/79	PHONE CALLS TO ARRANGE INSPECTION TOUR OF RARE II WILDERNESS AREA 3 CALLS	2.00	
07-25	079206017	SAVIN BUSINESS MACHINES CORP	06/01/79-06/29/79	METER USAGE CHARGE	27.63	

OFFICE OF HON. RICHARD BRUCE CHENEY—Continued



08-07	1079219114	PEGGY MALLICK	06/10/79	REIMBURSEMENT FOR AMTRAK FARE FROM NEW YORK TO WASHINGTON, DC	28.00
08-08	1079202020	KATHIE BERGER	07/26/79	REIMBURSEMENT FOR PEN REFILLS PURCHASED AT FAHREYS PEN SHOP	15.75
08-08	1079202020	NATIONAL JOURNAL REPORTS	07/19/79-07/19/80	PAYMENT FOR ONE-YEAR SUBSCRIPTION	345.00
08-08	1079201998	PUBLIC OPINION MAGAZINE	06/15/79	PAYMENT FOR SIX ISSUES OF PUBLIC OPINION MAGAZINE	12.00
08-09	1079211274	ENVIRONMENTAL STUDY CONFERENCE	06/16/79	PAYMENT FOR SUBSCRIPTION	50.00
08-22	1079234381	WENDY P. OCKERS	08/08/79	PARKING COST WHILE ATTENDING HUD CONGRESSIONAL BRIEFING IN DENVER	3.50
08-22	1079234380	WENDY P. OCKERS	08/08/79	MILLEAGE TO DENVER, COLO. FOR HUD CONGRESSIONAL BRIEFING 226 MILES AT .20 PER MILE	45.20
09-13	1079256323	TODD MILLIKEN	08/14/79-08/17/79	GASOLINE	12.50
09-13	1079256322	TODD MILLIKEN	08/14/79-08/17/79	3 DAYS CAR RLT, 349 MI AT .26/MI, TAX & REFUELLING, TVL IN DENVER & MI FM DENVER TO CASPER, WY	187.66
09-13	1079256312	TODD MILLIKEN	08/15/79	DINNER	5.55
09-13	1079256310	TODD MILLIKEN	08/15/79	BREAKFAST, LUNCH	5.63
09-13	1079256308	TODD MILLIKEN	08/14/79-08/15/79	TWO NIGHTS LODGING	91.30
09-13	1079256305	TODD MILLIKEN	08/14/79-08/15/79	LUNCH	7.44
09-13	1079252118	PATRICIA HOME	08/08/79-08/09/79	LODGING EXPENSES, JACKSON, WYOMING	115.03
09-14	1079257216	PATRICIA HOME	08/08/79-08/09/79	CAR RENTAL, JACKSON, WYOMING	36.21
09-19	1079262258	SAVIN BUSINESS MACHINES CORP	07/31/79-08/31/79	METER USAGE CHARGE	29.53
09-19	1079262257	SAVIN BUSINESS MACHINES CORP	06/29/79-07/31/79	METER USAGE CHARGE	32.68
09-19	1079262256	HOUSE RECORDING STUDIO	07/12/79-07/20/79	PAYMENT FOR RADIO AND VIDEO CHARGES	242.50
09-19	1079262255	THOMAS J LANKFORD	07/18/79-08/24/79	PAYMENT FOR NEGATIVES AND PLATES	232.00
09-19	1079262242	KATHIE BERGER	08/14/79	REIMBURSEMENT FOR GASOLINE FOR RENTAL CAR IN HOME DISTRICT	6.56
09-19	1079262240	KATHIE BERGER	08/13/79	REIMBURSEMENT FOR GASOLINE FOR RENTAL CAR IN HOME DISTRICT	7.97
09-19	1079262238	KATHIE BERGER	08/12/79	REIMBURSEMENT FOR OIL FOR RENTAL CAR IN HOME DISTRICT	1.30
09-19	1079262237	KATHIE BERGER	08/12/79	REIMBURSEMENT FOR GASOLINE FOR TRAVEL IN HOME DISTRICT FOR OFFICIAL BUSINESS	7.50
09-19	1079262229	KATHIE BERGER	08/10/79-08/21/79	REIMB FOR CAR RENTAL FOR CONG CHENY IN HOME DIST FOR OFFICIAL BUSINESS	227.21
09-19	1079262226	VISA BANKAMERICARD	08/10/79-08/17/79	REIMBURSEMENT FOR CAR RENTAL IN HOME DISTRICT FOR OFFICIAL BUSINESS	27.09
09-19	1079262226	VISA BANKAMERICARD	08/23/79-08/24/79	LODGING FOR CONG CHENY AT THE BEAR LODGE MOTEL IN SUNDANCE DURING MOBILE OFFICE SWING	24.96
09-19	1079262224	VISA BANKAMERICARD	06/30/79-07/05/79	PAYMENT FOR CAR RENTAL FOR CONG CHENY FOR OFFICIAL TRAVEL IN HOME DISTRICT	308.51
09-19	1079262222	VISA BANKAMERICARD	06/29/79-06/30/79	PAYMENT FOR CAR RENTAL FOR CONG CHENY FOR OFFICIAL TRAVEL IN HOME DISTRICT	40.06
09-19	1079262221	VISA BANKAMERICARD	08/13/79	PAYMENT FOR MEALS FOR CONG AND JACK BERRY DURING MOBILE OFFICE SWING IN GREYBULL	28.82
09-19	1079262220	VISA BANKAMERICARD	08/13/79-08/14/79	PAYMENT FOR LODGING FOR CONG CHENY AT THE YELLOWSTONE MOTEL DURING MOBILE OFFICE SWING	37.08
09-19	1079262219	VISA BANKAMERICARD	08/06/79-08/10/79	PAYMENT FOR CONG & JACK BERRY FOR LODGING & MEALS AT THE INN OF JACKSON HOLE RARE II FIELD INSPE	105.46
09-19	1079262218	VISA BANKAMERICARD	06/30/79-07/03/79	PAYM FOR HOTEL ROOM IN JACKSON WY, STATE MEDICAL SOCIETY CONV (3 NIGHTS AT \$44.72/NIGHT)	134.46
09-19	1079262211	VISA BANKAMERICARD	07/03/79	PAYMENT FOR GASOLINE DURING OFFICIAL TRAVEL	9.70
09-19	1079262208	DICK CHENEY	09/06/79	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL TRAVEL IN WYOMING	12.65
09-19	1079262207	DICK CHENEY	08/19/79	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL TRAVEL TO CHEYENNE, WYOMING	13.40
09-19	1079262206	DICK CHENEY	08/09/79	MEALS, INCLUDING STAFF AT THE INN AT JACKSON HOLE DURING RARE 2 FIELD INSPECTION TRIP	63.85
09-19	1079262205	DICK CHENEY	07/04/79	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL TRAVEL IN RAWLINS, WYOMING	10.75
09-19	1079262204	DICK CHENEY	07/05/79	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL TRAVEL IN CODY, WYOMING	6.85
09-19	1079262203	DICK CHENEY	06/30/79	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL TRAVEL IN DUBOIS, WYOMING	14.00
09-19	1079262109	JACK BERRY	08/07/79-08/08/79	TO LANDER-TOUR WITH CONGRESSMAN CHENEY - ROOM, GAS	46.21
09-19	1079262105	JACK BERRY	08/04/79	RAWLINS - BLM WILDERNESS INSPECTION, GASOLINE	35.40
09-19	1079262104	JACK BERRY	08/01/79	MAINTENANCE - BLM PUBLIC MEETING, GASOLINE, LUNCH	67.13
09-19	1079262102	JACK BERRY	08/01/79	TO CHEYENNE FOR BLM PUBLIC MEETING, GASOLINE, LUNCH	32.01
09-19	1079262099	JACK BERRY	08/23/79-08/24/79	TO ENCAMPMENT FOR RARE II BRIEFING BY FOREST SERVICE, GASOLINE	22.30
09-19	1079262098	JACK BERRY	08/12/79-08/16/79	TOUR WITH CONGRESSMAN CHENEY GAS, ROOM	53.98
09-19	1079262096	JACK BERRY	08/12/79-08/16/79	GASOLINE FOR MOBILE OFFICE	21.00
09-19	1079262095	JACK BERRY	08/10/79	TOUR WITH CONGRESSMAN CHENEY GAS, ROOMS	117.08
09-19	1079262094	JACK BERRY	08/08/79-08/10/79	GAS FOR MOBILE OFFICE	16.00
09-19	1079262091	JACK BERRY	07/30/79	TO JACKSON - TOUR WITH CONGRESSMAN CHENEY; GAS, ROOM (2 NIGHTS) DINNER	131.27
09-19	1079262080	JACK BERRY	07/25/79	GASOLINE FOR MOBILE OFFICE	16.50
09-19	1079262089	JACK BERRY	07/17/79	TO GILLETTE FOR A BLM PUBLIC MEETING	26.60
09-19	1079262087	JACK BERRY	07/13/79	TO CHEYENNE TO VIEW TORNADO DAMAGE; GASOLINE 16.00, DINNER 9.49	25.49
09-19	1079262086	JACK BERRY	07/08/79	GASOLINE FOR MOBILE OFFICE	20.80
09-19	1079262084	CONGRESSIONAL QUARTERLY INC	03/19/79	GASOLINE FOR MOBILE OFFICE	10.00
09-19	1079262083	DISTRICT DELIVERY SERVICE	07/19/79	PAYMENT FOR CO BINDERS	20.00
09-19	1079262082	WYOMING NEWSPAPER	07/01/79-08/31/79	PAYMENT FOR NEW YORK TIMES NEWSPAPER 10-01-79 THRU 12-31-79	58.96
				PAYMENT FOR JULY AND AUGUST NEWSPAPER CLIPPING SERVICE	58.76

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	( \$ ) Amount
09-19	1079262080	COFFEE SYSTEM OF WASHINGTON D C.	08/01/79	PAYMENT FOR COFFEE AND SUPPLIES FOR CONSTITUENTS	40.00
09-19	1079262077	WILLIAM NORWITZ COMPANY	08/07/79	PAYMENT FOR PAMPHLETS -- 8 1/4 X 6 3/4 (FOLD, INSERT, STITCH AND TRIM -- 500)	121.50
09-19	1079262075	AR DICK COMPANY	08/28/79	PRINTING SUPPLIES	38.10
09-26	1079268011	WENDY P. OCKERS	09/10/79	REGIONAL RURAL TRANSPORTATION CONFERENCE IN DENVER MEAL	8.00
09-26	1079268009	WENDY P. OCKERS	09/10/79	REGIONAL RURAL TRANSPORTATION CONFERENCE IN DENVER REGISTRATION FEE	8.00
09-26	1079268098	WENDY P. OCKERS	08/24/79	MEAL AT NATIONAL AFFAIRS MEETING OF CHEYENNE CHAMBER OF COMMERCE	2.91
09-28	1079271073	WENDY P. OCKERS	09/18/79	MEAL AT LARAMIE WY F.U.S. FOREST SVC BRIEFING ON TIMBER MANAGEMENT & RECREATION 107 MI AT ZD	21.40
07-18	1179199023	GSA, OAD, FINANCE DIVISION	06/20/79	PAYMENT FOR CHEYENNE OFFICE TELEPHONE CHARGES	272.68
07-18	1179199022	GSA, OAD, FINANCE DIVISION	06/20/79	PAYMENT FOR CASPER OFFICE TELEPHONE	131.74
07-18	1179199021	MOUNTAIN BELL	05/10/79-06/09/79	PAYMENT FOR MAY 10 THRU JUNE 9 CHEYENNE DISTRICT OFFICE DIRECT PHONE LINE	37.96
08-08	1179220056	MOUNTAIN BELL	04/21/79-06/21/79	PAYMENT FOR MAY 22 THRU JUNE 21 CASPER DISTRICT OFFICE DIRECT PHONE LINE	37.52
08-08	1179220055	GSA, OAD, FINANCE DIVISION	06/10/79-07/09/79	MONTHLY CHARGE FOR CHEYENNE DISTRICT OFFICE DIRECT PHONE LINE	18.26
08-08	1179220054	GSA, OAD, FINANCE DIVISION	07/18/79	MONTHLY CHARGE FOR CHEYENNE DISTRICT OFFICE PHONES	100.28
08-08	1179262037	GSA, OAD, FINANCE DIVISION	07/15/79	MONTHLY CHARGE FOR CASPER DISTRICT OFFICE PHONES	105.30
09-19	1179262035	GSA, OAD, FINANCE DIVISION	08/18/79	PAYMENT FOR CASPER DISTRICT OFFICE PHONES	121.16
09-19	1179262033	GSA, OAD, FINANCE DIVISION	08/18/79	PAYMENT FOR CHEYENNE DISTRICT OFFICE PHONES	105.30
09-19	1179262032	MOUNTAIN BELL	07/01/79-07/31/79	FTS INTERCITY SERVICE	5.00
09-19	1179262030	MOUNTAIN BELL	08/01/79-08/31/79	PAYMENT FOR CHEYENNE DISTRICT OFFICE DIRECT PHONE LINE	18.26
07-18	2179199009	WESTERN UNION TELEGRAPH COMPANY	07/01/79-08/31/79	PAYMENT FOR CASPER DISTRICT OFFICE DIRECT PHONE LINE	42.87
07-18	2179199008	WESTERN UNION TELEGRAPH COMPANY	06/30/79	PAYMENT FOR TELEGRAM TO CONSTITUENT	4.30
09-19	2279262013	CHESEAPEAKE & POTOMAC TELEPHONE CO.	06/29/79-08/31/79	LOCAL TELEPHONE SERVICE	11.75
07-12	2279193328	C & P TELEPHONE	05/01/79-05/31/79	PAYMENT FOR TOLL CHARGES	263.39
07-13	2279194021	C & P TELEPHONE	05/01/79-05/30/79	JUNE CHARGES FOR WASHINGTON OFFICE TELEPHONE SERVICE	20.53
07-25	2279206005	C & P TELEPHONE	06/01/79-06/30/79	JUNE TOLL CHARGES	48.90
07-25	2279206004	CHESEAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	75.17
08-06	2279218349	CHESEAPEAKE & POTOMAC TELEPHONE CO	06/01/79-07/31/79	LOCAL TELEPHONE SERVICE	243.64
08-29	2279241259	C & P TELEPHONE	07/01/79-07/31/79	LONG-DISTANCE CHARGE	185.67
09-19	2279262012	C & P TELEPHONE	07/01/79-07/31/79	WASHINGTON OFFICE PHONE CHARGE	53.60
09-19	2279262011	VISA BANKAMERICARD	07/31/79	OFFICIAL TRAVEL TO HOME DISTRICT VIA PLANE -- CHEYENNE & CASPER AND RETURN	48.93
07-18	1279199025	VISA BANKAMERICARD	06/08/79-06/10/79	OFFICIAL TRAVEL TO HOME DIST VIA PLANE -- LARAMIE & GILLETTE WY DC TO AND RETURN	330.00
07-18	1279199024	VISA BANKAMERICARD	05/18/79-05/20/79	OFFICIAL TRAVEL TO HOME DIST VIA PLANE -- CASPER, DUBOIS & JACKSON, WY AND RETURN	352.00
07-18	1279199023	VISA BANKAMERICARD	06/01/79-06/04/79	REIMB FOR AIRLINE FARES FROM WASH, DC TO SHERIDAN, WY AND RETURN	356.00
08-08	1279220108	DICK CHENEY	07/20/79-07/23/79	REIMB FOR AIRLINE TICKET FOR CONG CHENEY TO HOME DIST FOR OFFICIAL FUNCTIONS AND RETURN	334.00
09-19	1279262052	VISA BANKAMERICARD	07/21/79-07/29/79	PAYMENT FOR AIRLINE TICKET FOR CONG CHENEY TO HOME DIST FOR OFFICIAL FUNCTIONS AND RETURN	334.00
09-19	1279262051	VISA BANKAMERICARD	07/13/79-07/15/79	PAYMENT FOR AIRLINE TICKET FOR CONG CHENEY TO HOME DIST FOR OFFICIAL FUNCTIONS AND RETURN	334.00
09-19	1279262050	VISA BANKAMERICARD	08/03/79-09/02/79	PAYMENT FOR AIRLINE TICKET FOR CONG CHENEY TO HOME DIST FOR OFFICIAL FUNCTIONS AND RETURN	334.00
09-19	1279262049	VISA BANKAMERICARD	06/29/79-07/07/79	PMY FOR AIRLINE TRAVEL TO CASPER, WY FOR HOME DIST WORK PERIOD	330.00
09-19	1279262048	DICK CHENEY	07/13/79-07/15/79	REIMBURSEMENT FOR PARKING AT DULLES AIRPORT	5.50
07-18	1379199013	JACK BERRY	05/06/79	TAXI - HOTEL TO NATIONAL	2.40
07-18	1379199012	JACK BERRY	05/06/79-05/11/79	TAXI-DULLES TO HOTEL	22.90
07-18	1379199011	JACK BERRY	05/06/79-05/11/79	TO WASHINGTON, DC AND RETURN PLANE FARE	363.00
09-14	1379257025	PATRICIA HOWE	08/08/79-08/14/79	PARKING FEE, DULLES AIRPORT	14.00
09-14	1379257024	PATRICIA HOWE	08/14/79	AIR FARE FROM DENVER, COLORADO TO WASHINGTON, D.C.	159.18
09-14	1379257023	PATRICIA HOWE	08/10/79	AIR FARE FROM JACKSON, WYOMING TO DENVER, COLORADO	88.00
09-19	1379262032	KATHIE BERGER	08/10/79-08/17/79	REIMBURSEMENT FOR PARKING FEE AT DULLES AIRPORT	15.00
09-19	1379262031	KATHIE BERGER	08/18/79	AIRLINE TICKET FM CASPER, WY TO WASH, DC ADDITIONAL FEE FOR CHANGING DATE OF RETURN TO WASH	52.00

**OFFICE OF HON. RICHARD BRUCE CHENEY—Continued**



09-19	1379262030	VISA BANKAMERICARD	08/10/79-08/26/79	PAYMENT FOR AIRLINE TICKET FOR TODD MILLIKEN TO HOME DIST FOR OFCL BUSS WASH-DIST-WASH	277.00
09-19	1379262029	VISA BANKAMERICARD	08/10/79-08/17/79	PAYMENT FOR AIRLINE TICKET FOR KATHIE BERGER TO HOME DISTRICT FOR OFCL BUSS WASH-DIST-WASH	200.00
09-19	1379262028	VISA BANKAMERICARD	06/24/79-07/02/79	PMT F/A/L TVL TO W F PUBLIC LANOS SUBCOMTE BRIEFINGS ON WILDERNESS, P. HOWEL & RTN	344.00
07-13	1479194073	C & P TELEPHONE	05/01/79-05/31/79	PAYMENT FOR MAY TELEPHONE SERVICE FOR WASHINGTON OFFICE	110.08
07-18	1479199019	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	PAYMENT FOR MONTHLY RENTAL OF CRT TERMINAL	58.00
09-19	1479262020	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	PAYMENT FOR MONTHLY RENTAL OF CRT TERMINAL	58.00
09-19	1479262019	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	PAYMENT FOR MONTHLY RENTAL OF CRT TERMINAL	58.00
07-10	1579191070	POSTMASTER	06/28/79	PAYMENT FOR 300 POSTAGE STAMPS	45.00
07-31	2079214428	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		703.02
08-31	2079247382	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		406.65
09-30	2079275079	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		478.11

TOTAL

22,116.79

OFFICE OF HON. SHIRLEY CHISHOLM

OFFICIAL EXPENSES

07-31	0279213046	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,081.10
08-31	0279243023	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,114.10
09-30	0279271136	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,111.10
08-14	0679226003	DAVID R RAMAGE	01/31/79	NEWSLETTERS	3,048.80
07-27	0979207074	ROC COMMERCIAL CENTER INC	07/01/79-07/30/79	RENT BEDFORD STUYVESANT COMMERCIAL CENTER BROOKLYN NY 11216	600.00
08-29	0979240077	ROC COMMERCIAL CENTER INC	08/01/79-08/30/79	RENT BEDFORD STUYVESANT COMMERCIAL CENTER BROOKLYN NY 11216	600.00
09-26	0979268137	ROC COMMERCIAL CENTER INC	09/01/79-09/30/79	RENT BEDFORD STUYVESANT COMMERCIAL CENTER BROOKLYN NY 11216	600.00
07-19	1079200339	SAVIN BUSINESS MACHINES CORP	03/28/79-06/20/79	METER USAGE	148.67
07-19	1079200337	STANDARD COFFEE SERVICE	07/12/79	OFFICIAL COFFEE FOR CONSTITUENTS	43.49
07-19	1079200336	HOUSE OF REPRESENTATIVE RESTAURANT	06/21/79	OFFICIAL COFFEE FOR EDL BRAINTRUST MEETING HELD BY MEMBER	42.25
07-27	1079207184	HELEN C BUTLER	07/18/79	REIMBURSEMENT FOR TAXI FARES RELATED TO OFFICIAL BUSINESS MEETINGS FOR MEMBER	2.40
07-27	1079207180	HELEN C BUTLER	07/16/79	REIMBURSEMENT FOR TAXI FARES RELATED TO OFFICIAL BUSINESS MEETINGS FOR MEMBER	1.90
07-27	1079207177	HELEN C BUTLER	07/02/79	REIMBURSEMENT FOR TAXI FARES RELATED TO OFFICIAL BUSINESS MEETINGS FOR MEMBER	3.10
07-27	1079210277	STANDARD COFFEE SERVICE	06/16/79	OFFICE SUPPLIES FOR CONSTITUENTS, GROUPS	1.58
07-30	1079211027	DISTRICT DELIVERY SERVICE	07/30/79	OFFICIAL NEWSPAPERS FROM 7-31-79 TO 9-30-79	34.18
08-14	1079216004	NORTH BROOKLYN MERCHANT	06/21/79	REIMBURSEMENT FOR TAXI FARES RELATED TO OFFICIAL BUSINESS MEETINGS FOR MEMBER	15.00
08-14	1079226004	STANDARD COFFEE SERVICE	07/31/79	OFFICE SUPPLIES FOR CONSTITUENT MEETINGS	5.12
08-14	1079226003	DAVID R RAMAGE	07/23/79	CALLING CARDS FOR MEMBER	38.00
09-27	1079270314	SAVIN BUSINESS MACHINES	06/20/79-07/31/79	METER OVERAGE CHARGE	80.40
09-27	1079270313	STANDARD COFFEE SERVICE	05/22/79	PHOTOCOPY SERVICES FOR OFFICIAL DUTIES OF MEMBER	42.32
09-27	1079270133	THE WORLD OF IMAGERY	09/19/79	REIMBURSEMENT FOR TAXI FARES TO MEETING FOR MEMBER & RETURN	183.95
09-28	1079271083	CAROLYN J SMITH	07/31/79	REIMBURSEMENT FOR EXPRESS MAIL SERVICE TO NEW YORK FOR MEMBER	7.50
09-28	1079271082	CAROLYN J SMITH	07/24/79	CONG'L INSIGHT OCT 79 - SEPT '80 (RENEWAL) 10-01-79 THRU 9-1-80	3.40
09-28	1079271081	CONGRESSIONAL QUARTERLY INC	09/28/79	METER USAGE OVERAGE CHARGE	48.00
09-28	1079271080	SAVIN BUSINESS MACHINES CORP	07/31/79-08/31/79	OFFICE SUPPLIES FOR CONSTITUENTS MEETINGS, VISITORS WITH MEMBER	60.78
09-28	1079271079	STANDARD COFFEE SERVICE	08/14/79-09/25/79	PHOTOCOPY SERVICES FOR OFFICIAL DUTIES OF MEMBER	99.28
09-28	1079271077	NEW YORK STATE CONG. DELEGATION	09/25/79	REIMBURSEMENT FOR EXPRESS MAIL SERVICE TO NEW YORK FOR MEMBER	23.00
07-27	1169207057	GSA OAD FINANCE DIVISION	06/18/79	1979 ADDITIONAL DUES FOR DEMOCRATIC MEMBER	226.70
08-14	11792266004	GSA OAD FINANCE DIVISION	06/18/79	DISTRICT OFFICE PHONE	238.12
09-28	1179271029	GSA OAD FINANCE DIVISION	06/18/79-08/18/79	DISTRICT OFFICE PHONES	247.07
07-19	2179200022	WESTERN UNION TELEGRAPH COMPANY	06/30/79	OFFICIAL TELEGRAPH	240.61
07-19	2179200021	WESTERN UNION TELEGRAPH COMPANY	06/30/79	OFFICIAL TELEGRAPH	10.05
07-30	2179211001	WESTERN UNION TELEGRAPH COMPANY	04/01/79-04/30/79	CABLEGRAM	136.01
08-17	2179229011	DEPARTMENT OF STATE CASHIER	04/01/79	LOCAL TELEPHONE SERVICE	30.00
07-12	2279193084	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONES	283.43
07-30	2279211005	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONES	434.18
08-06	2279218073	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	202.82
08-29	2279240102	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	193.55
09-28	2279271025	C & P TELEPHONE	05/31/79-06/30/79	OFFICIAL TELEPHONES	346.94
09-28	2279271023	C & P TELEPHONE	06/30/79-07/31/79	OFFICIAL TELEPHONES	374.45



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-28	2279271022	C & P TELEPHONE	07/31/79-08/31/79	OFFICIAL TELEPHONES	555.50	
07-30	1279211063	SHIRLEY CHISHOLM	06/29/79	WASH DC TO BROOKLYN NY COMMERCIAL AIR TAXI TO RES. PVT CAR TO TERMINAL (DC)	60.20	
07-30	1279211062	SHIRLEY CHISHOLM	06/25/79	BROOKLYN, NY TO WASH DC COMMERCIAL AIR TAXI TO TERMINAL & TAXI TO OFFICE	65.00	
07-30	1279211061	SHIRLEY CHISHOLM	06/22/79	WASH DC TO BROOKLYN NY COMMERCIAL AIR TAXI TO RES PVT CAR TO TERMINAL (DC)	60.20	
07-30	1279211060	SHIRLEY CHISHOLM	06/14/79	WASH DC TO BROOKLYN NY COMMERCIAL AIR TAXI TO RES AND PVT CAR TO TERMINAL (DC)	60.20	
07-30	1279211059	SHIRLEY CHISHOLM	06/11/79	BROOKLYN, NY TO WASH DC COMMERCIAL AIR TAXI TO TERMINAL TAXI TO OFFICE	65.00	
07-30	1279211058	SHIRLEY CHISHOLM	06/08/79	WASH, DC TO BROOKLYN NY COMMERCIAL AIR TAXI TO RES. PVT CAR TO TERMINAL (DC)	60.20	
07-30	1279211057	SHIRLEY CHISHOLM	06/04/79	BROOKLYN, NY TO WASH DC COMMERCIAL AIR TAXI TO TERMINAL TAXI TO OFFICE	65.00	
09-30	1279274036	SHIRLEY CHISHOLM	07/31/79	WASH, DC TO BROOKLYN, NY E/S TAXI TO RESIDENCE (BROOKLYN) PVT CAR TO TRMNL-DC-6 MI.	65.20	
09-30	1279274035	SHIRLEY CHISHOLM	07/23/79	BROOKLYN, NY TO WASH, DC EASTERN SHUTTLE, TAXI TO TERMINAL TAXI TO OFFICE	70.00	
09-30	1279274034	SHIRLEY CHISHOLM	07/20/79	WASH, DC/BROOKLYN, NY E/S TAXI TO RESIDENCE (BROOKLYN) PVT CAR TO TRMNL-DC-6 MI.	70.00	
09-30	1279274033	SHIRLEY CHISHOLM	07/16/79	BROOKLYN, NY TO WASH, DC EASTERN SHUTTLE, TAXI TO TERMINAL TAXI TO OFFICE	70.00	
09-30	1279274032	SHIRLEY CHISHOLM	07/13/79	WASH, DC/BROOKLYN, NY E/S TAXI TO RESIDENCE (BROOKLYN) PVT CAR TO TRMNL-DC-6 MI.	65.20	
09-30	1279274031	SHIRLEY CHISHOLM	07/10/79	WASH, DC/BROOKLYN, NY E/S TAXI TO RESIDENCE (BROOKLYN) PVT CAR TO TRMNL-DC-6 MI.	65.20	
07-31	1379212007	HELEN C BUTLER	07/05/79-07/09/79	REIMBURSEMENT FOR TAXI FARES FROM DISTRICT TO LAGUAROA TO NAT'L TO HOME	15.00	
07-31	1379212006	HELEN C BUTLER	07/05/79-07/09/79	REIMBURSEMENT FOR TAXI FARES FROM HOME TO NAT'L AIRPORT TO LAGUAROA TO DISTRICT	15.00	
07-31	1379212005	HELEN C BUTLER	06/28/79	REIMBURSEMENT FOR TRAVEL FROM WASH TO DISTRICT VIA EASTERN SHUTTLE AND RETURN	90.00	
07-31	1379212004	HELEN C BUTLER	06/28/79	REIMBURSEMENT FOR TAXI FARES FROM HOME TO NAT'L AIRPORT TO LAGUAROA TO DISTRICT	15.00	
07-31	1379212003	HELEN C BUTLER	06/28/79	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON TO DISTRICT VIA EASTERN SHUTTLE	44.00	
09-20	1379263034	CLARY BROWN	09/03/79-09/03/79	REIMBURSEMENT FOR TAXI FARES FROM DISTRICT TO PENN STATION TO UNION STATION TO HOME	10.00	
09-20	1379263033	CLARY BROWN	09/03/79-09/03/79	REIMBURSEMENT FOR TAXI FARES FROM WASHINGTON TO DISTRICT VIA AMTRAK AND RETURN	37.00	
09-20	1379263032	CLARY BROWN	09/03/79-09/03/79	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON TO DISTRICT VIA UNION STATION TO PENN STATION TO HOME	10.00	
09-20	1379263031	HELEN C BUTLER	08/13/79-08/31/79	REIMBURSEMENT FOR TAXI FARES FROM DISTRICT TO LAGUAROA TO NAT'L TO HOME	15.00	
09-20	1379263030	HELEN C BUTLER	08/13/79-08/31/79	REIMBURSEMENT FOR TAXI FARES FROM HOME TO NAT'L AIRPORT TO LAGUAROA TO DISTRICT OFFICE	94.00	
09-20	1379263029	HELEN C BUTLER	08/13/79-08/31/79	REIMBURSEMENT FOR TAXI FARES FROM DISTRICT TO NAT'L AIRPORT TO LAGUAROA TO DISTRICT OFFICE	15.00	
08-10	1579220210	POSTMASTER	07/20/79	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON DISTRICT VIA EASTERN SHUTTLE & RETURN.	90.00	
07-31	2079214429	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	OFFICIAL POSTAGE	90.00	
08-31	2079247384	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	OFFICIAL POSTAGE	360.86	
09-30	2079275057	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	OFFICIAL POSTAGE	171.76	
<b>TOTAL</b>					<b>14,802.01</b>	

OFFICE OF HON. DON H CLAUSEN  
OFFICIAL EXPENSES

07-31	0279213047	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	PRINTING: REPRO RECORD REPRINTS, NEWSHEADINGS, ADD PLATES OUT, ENVELOPES.	743.85
08-31	0279243024	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	NEWSLETTER	743.85
09-10	0279274138	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT EUPEKA CA 95501	743.85
09-17	0679260021	THOMAS J LANKFORD	07/02/79-07/24/79	RENT EUPEKA CA 95501	271.78
09-27	0679270014	THOMAS J LANKFORD	08/21/79	RENT SANTA ROSA CA	3,656.80
07-27	0979207075	THE EUREKA INN	07/01/79-07/30/79	RENT EUPEKA CA 95501	230.00
08-29	0979240078	THE EUREKA INN	08/01/79-08/30/79	RENT EUPEKA CA 95501	230.00
09-18	0979261082	GSA OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT SANTA ROSA CA	1,980.00
09-26	0979268138	THE EUREKA INN	09/01/79-09/30/79	RENT EUPEKA CA 95501	230.00
07-09	1079190201	ZUMWALT LEASING CENTER	07/01/79-07/31/79	RENTAL OF LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	242.35
07-25	1079206244	CONGRESSIONAL STEEL CAUCUS	01/03/79-12/31/79	DUES	100.00
07-25	1079206243	PETER W SETTLE	03/01/79-03/31/79	REIMBURSEMENT FOR PARKING WHILE ON SAN FRANCISCO TRIP	6.00

07-25	1079206242	PETER M SETTLE	03/01/79-03/31/79	REIMBURSEMENT FOR LOCAL MILEAGE WHILE ON OFFICIAL BUSINESS - 30 MILES AT \$17	5.10
07-25	1079206240	PETER M SETTLE	03/01/79-03/31/79	REIMBURSEMENT FOR 2 TRIPS TO HEADSBRURG 64 MILES AT \$17 PER MILE	10.88
07-25	1079206238	PETER M SETTLE	03/01/79-03/31/79	REIMBURSEMENT FOR 2 TRIPS TO SAN FRANCISCO 240 MI AT \$17 PER MILE	40.80
07-25	1079206236	GORDON TIPPT	03/01/79-03/31/79	GAS AND OIL FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	82.16
07-25	1079206235	GORDON TIPPT	03/01/79-03/31/79	REIMBURSEMENT FOR SHIPMENT OF OFFICIAL VIDEO TAPE - SANTA ROSA TO EUREKA	3.05
07-25	1079206233	GORDON TIPPT	03/02/79	REIMBURSEMENT FOR BRIDGE FARE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	1.00
08-07	1079219072	THOMAS J LANFORD	03/02/79-03/28/79	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	69.91
08-07	1079219069	THOMAS J LANFORD	06/09/79-06/30/79	REPRINTS, ADD PLATES CUT, INDEX CARDS	55.62
08-07	1079219066	COFFEE-MAN INC	03/06/79-04/11/79	COFFEE SERVICE FOR VISITING CONSTITUENTS AND OFFICIAL MEETINGS	74.65
08-07	1079219064	ELMER HASKIN, JR	05/16/79	MEALS WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS	26.00
08-07	1079219062	SANTA ROSA MEDICAL & SEC ANSWERING SVCS	07/01/79-07/31/79	ANSWERING SERVICE - DISTRICT OFFICE	30.00
08-07	1079219025	NOR-CAL TELEPHONE ANSWERING SERVICE	07/01/79-07/31/79	ANSWERING SERVICE - DISTRICT OFFICE	30.00
08-07	1079219022	XEROX CORPORATION	03/05/79-05/01/79	METER USAGE CHARGE	35.00
08-07	1079219021	THOMAS J LANFORD	12/29/78	REPRO HEADINGS - NEWS - 8 1/2 X 14 - PAPER	23.30
08-07	1079219020	THOMAS J LANFORD	08/13/78-09/27/78	PRINTED CARDS, LABELS, ENVELOPES	74.45
08-09	1079221277	ZUMWALT LEASING CENTER	08/01/79-08/31/79	MONTHLY RENTAL FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	242.35
08-10	1079222113	PETER M SETTLE	07/01/79-07/31/79	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 470 MILES AT .20 PER MILE	94.00
08-10	1079260293	ELMER HASKIN, JR	07/06/79-07/13/79	MEALS WITH CONGRESSMAN CLAUSEN & CONSTITUENTS WHILE ON OFCL BUSINESS IN DIST	32.49
09-17	1079260292	ELMER HASKIN, JR	07/04/79	AIR TRAVEL BY PRIVATE PLANE FOR CONG. CLAUSEN WHILE ON OFFICIAL BUSINESS	169.92
09-17	1079260290	GORDON TIPPT	07/01/79-07/31/79	GAS AND OIL FOR CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	255.60
09-17	1079260287	GORDON TIPPT	07/27/79	BRIDGE FARE WHILE ON OFFICIAL BUSINESS	91.65
09-17	1079260286	THOMAS J LANFORD	07/02/79-07/30/79	MEALS WITH CONSTITUENTS, WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	1.00
09-17	1079260285	HOUSE RECORDING STUDIO	07/02/79-07/30/79	PRINTING, REPRO RECORD REPRINTS	85.72
09-17	1079260237	ZUMWALT LEASING CENTER	06/24/79	ONE MONTH PICTURE SCREENING	3.00
09-24	1079267008	DON H CLAUSEN	09/01/79-09/30/79	MONTHLY RENTAL FOR LEASED CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS	250.85
09-24	1079267007	DON H CLAUSEN	09/04/79	ONE WAY AIR FARE FROM SANTA ROSA TO SAN FRANCISCO IN CONNECTION WITH OFCL DUTIES	11.00
09-27	1079270294	THOMAS J LANFORD	09/16/79-09/16/80	SUBSCRIPTION	31.00
09-27	1079270292	GORDON TIPPT	08/13/79-08/24/79	RECORD REPRINTS, ADD PLATES, INDEX CARDS, ENVELOPES	108.71
09-28	1079271088	GORDON TIPPT	08/01/79-08/31/79	LOGGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	27.96
09-28	1079271089	GORDON TIPPT	08/01/79-08/22/79	GAS AND OIL FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	131.63
09-28	1079271088	PETER M SETTLE	08/01/79-08/31/79	MEALS WHILE ON TRAVEL IN THE DISTRICT AND WITH CONSTITUENTS	91.24
09-28	1079271087	PETER M SETTLE	08/13/79-08/28/79	REIMBURSEMENT FOR MILEAGE - 350 MILES AT .20 PER MILE	78.00
08-07	1792190116	GSA, OAO, FINANCE DIVISION	06/18/79	MEALS WHILE ON TRAVEL IN THE DISTRICT AND WITH CONSTITUENTS	52.68
08-07	1792190115	PACIFIC TELEPHONE	06/11/79-07/10/79	TELEPHONE BILL - DISTRICT OFFICE	392.82
08-10	1792220559	PACIFIC TELEPHONE	07/18/79	TELEPHONE BILL - DISTRICT OFFICE	82.34
08-10	1792220558	GSA, OAO, FINANCE DIVISION	06/01/79-06/30/79	TELEPHONE BILL - DISTRICT OFFICE	66.03
08-10	1792220550	DEPARTMENT OF TRANSPORTATION	08/01/79-08/31/79	TELEPHONE BILL - DISTRICT OFFICE	291.48
08-10	1792220548	SANTA ROSA MEDICAL & SECRETARIAL ANS SVC	07/01/79-07/31/79	LEASE LINE SERVICE ON STATE ATSS NETWORK	62.89
09-17	1792260092	DEPARTMENT OF TRANSPORTATION	07/12/79-08/11/79	ANSWERING SERVICE FOR DISTRICT OFFICE	30.00
09-17	1792600886	PACIFIC TELEPHONE	08/01/79-08/31/79	TELEPHONE BILL - DISTRICT OFFICE	48.68
09-17	1792600884	NOR-CAL TELEPHONE ANSWERING SERVICE	08/01/79-08/31/79	TELEPHONE ANSWERING SERVICE - DISTRICT OFFICE	51.08
09-17	1792600702	GSA, OAO, FINANCE DIVISION	08/18/79	TELEPHONE BILL - DISTRICT OFFICE	38.60
09-17	1792701012	SANTA ROSA MEDICAL & SEC ANSWERING SVCS	09/01/79-09/30/79	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE	263.63
09-27	1792701011	NOR-CAL TELEPHONE ANSWERING SERVICE	09/01/79-09/30/79	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE	30.00
08-07	2192190003	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	TELEGRAPH SERVICE FOR DISTRICT OFFICE	35.00
08-07	2192190002	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	TELEGRAPH SERVICE	111.24
08-17	219229012	DEPARTMENT OF STATE CASHIER	06/01/79	CABLEGRAM	100.95
09-17	219260028	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	TELEGRAPH SERVICE	30.00
07-12	2279193083	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	17.91
08-07	2279218074	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	188.53
08-07	2279219010	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE TELEPHONE CHARGES	187.55
08-07	2279219006	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE TELEPHONE CHARGES	1.12
08-07	2279219006	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE TELEPHONE CHARGES	26.52



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
08-07	2279219005	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE TELEPHONE CHARGES.....	28.34
08-29	2279240103	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE.....	187.83
09-17	2279260018	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TELEPHONE CHARGES.....	7.80
09-17	2279260017	C & P TELEPHONE	07/01/79-07/31/79	TELEPHONE BILL - DISTRICT OFFICE.....	24.32
09-27	2279270074	C & P TELEPHONE	08/27/79	LONG DISTANCE TELEPHONE CHARGES.....	46.30
08-07	1279219040	DON H CLAUSEN	07/13/79-07/15/79	R/T AIRFARE TO DISTRICT & RETURN TO WASHINGTON, D.C. VIA COMMERCIAL AIR.....	495.00
08-09	1279221081	DON H CLAUSEN	07/07/79	ONE WAY AIRFARE FROM SAN FRANCISCO TO WASHINGTON, DC.....	281.00
09-24	1279267010	DON H CLAUSEN	09/14/79-09/15/79	MILEAGE BY PVT AUTO FROM OFFICE TO NATIONAL AIRPORT AND FROM DULLES A/P TO OFFICE.....	6.20
09-24	1279267009	DON H CLAUSEN	09/06/79-09/09/79	MILEAGE BY PVT AUTO FROM OFFICE TO NATIONAL A/P & FROM DULLES AIRPORT TO OFFICE.....	6.20
09-24	1279267008	DON H CLAUSEN	08/07/79-09/04/79	MILEAGE BY PVT AUTO FROM OFFICE TO DULLES AIRPORT AND RETURN AT \$20 PER MILE.....	10.80
09-24	1279267007	DON H CLAUSEN	07/13/79-07/14/79	MILEAGE BY PVT AUTO FROM OFFICE TO DULLES A/P & RTN AT \$20 PER MILE.....	10.80
09-24	1279267006	DON H CLAUSEN	07/13/79-07/14/79	TAXI & TIPS TO A/P HILTON FROM SAN FRANCISCO A/P & FROM A/P HILTON BACK TO S.F. A/P.....	4.00
09-24	1279267005	DON H CLAUSEN	09/04/79	EXTRA BAGGAGE CHARGE IN CONNECTION W/ OFFICIAL TRIP TO DISTRICT.....	10.00
09-24	1279267004	DON H CLAUSEN	08/07/79-09/04/79	R/T A/P FROM WASH/DIST & RTN IN CONNECTION W/OFLC DUTIES INCLUDING UPGRADE OF RTN TRIP.....	605.00
09-24	1279267003	DON H CLAUSEN	09/14/79-09/15/79	R/T AIR FARE FROM WASH/CHICAGO - SAN FRANCISCO/DENVER/ WASH IN CONNECTION W/OFLC DUTIES.....	613.00
09-24	1279267002	DON H CLAUSEN	09/06/79-09/09/79	R/T AIR FARE FROM WASH, DC - CHICAGO/RENO/SAN FRANCISCO - WASH IN CONNECTION W/OFLC DUTIES.....	664.00
09-24	1279267001	DON H CLAUSEN	06/01/79-06/30/79	MONTHLY RENTAL OF COMPUTER EQUIPMENT.....	15.00
08-07	1479219011	CONTINENTAL RESOURCES	06/01/79-05/31/79	COMPUTER SERVICES - DUAL ACCESS FOR MAY.....	75.00
08-07	1479219010	CONTINENTAL RESOURCES INC	05/01/79-05/31/79	COMPUTER SERVICES - DUAL ACCESS FOR MAY.....	117.31
08-07	1479219009	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	RENTAL OF COMPUTER EQUIPMENT.....	15.00
08-07	1479219007	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICES.....	875.00
09-17	1479260088	DIALCOM, INCORPORATED	07/01/79-07/31/79	RENTAL OF COMPUTER EQUIPMENT.....	75.00
09-17	1479260087	DIALCOM, INCORPORATED	09/01/79-09/30/79	RENTAL OF COMPUTER EQUIPMENT AND MAINTENANCE CONTRACT.....	236.00
09-17	1479260085	DIALCOM, INCORPORATED	06/01/79-06/30/79	COMPUTER SERVICES - DUAL ACCESS CHARGES FOR JUNE.....	60.75
09-17	1479260084	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES FOR AUGUST.....	875.00
09-17	1479260074	CONTINENTAL RESOURCES INC.....	08/01/79-08/31/79	MONTHLY RENTAL OF ACOUSTIC COUPLE.....	13.00
09-17	1479260073	DATA TERMINALS AND COMMUNICATIONS	08/01/79-08/31/79	RENTAL OF COMPUTER EQUIPMENT AND MAINTENANCE CONTRACT.....	236.00
09-17	1479260072	DATA TERMINALS AND COMMUNICATIONS	06/15/79-07/30/79	RENTAL OF COMPUTER EQUIPMENT AND MAINTENANCE CONTRACT.....	430.71
09-27	1479270066	DIALCOM, INCORPORATED	07/01/79-07/31/79	DUAL ACCESS CHARGES FOR JULY.....	54.13
09-27	1479270065	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES.....	875.00
09-27	1479270064	CARTERPHONE	08/01/79-08/31/79	RENTAL OF COMPUTER EQUIPMENT.....	75.00
07-31	2079214430	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	.....	469.23
08-31	2079247386	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	.....	146.92
09-30	2079275080	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	.....	447.10
				<b>TOTAL</b>	<b>21,908.59</b>

OFFICE OF HON. DEL CLAWSON

ADJUSTMENTS/REFUNDS

01-31 1179242022 GSA, OAD, FINANCE DIVISION..... ( 9.95)

**TOTAL ( 9.95)**

REFUND FOR TELEPHONE.....

01/18/79

**TOTAL**





DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. WILLIAM CLAY—Continued</b>						
07-31	1179212107	SOUTHWESTERN BELL	06/05/79-07/05/79	TELEPHONE EXPENSES & TELEGRAM FOR ST. LOUIS OFFICE	235.01	
08-22	1179234123	GSA, OAD, FINANCE DIVISION	06/18/79-07/18/79	TELEPHONE EXPENSES FOR ST. LOUIS OFFICE	40.25	
09-20	1179263041	GSA, OAD, FINANCE DIVISION	07/18/79-08/18/79	TELEPHONE EXPENSES OFFICIAL BUSINESS	40.25	
07-18	2179193012	WESTERN UNION TELEGRAPH COMPANY	05/30/79-06/30/79	TELEGRAPH & RELATED SERVICES FOR OFFICIAL BUSINESS	19.20	
09-20	2179263015	WESTERN UNION TELEGRAPH COMPANY	07/31/79-08/31/79	TELEGRAPH & TELEGRAM SERVICE FOR OFFICIAL BUSINESS	11.55	
07-12	2279193081	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	302.98	
07-31	2279212021	C & P TELEPHONE	05/30/79-06/30/79	TELEPHONE EXPENSES FOR WASHINGTON OFFICE	168.16	
08-06	2279218076	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	180.65	
08-29	2279240105	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	225.23	
07-19	1279200131	WILLIAM L CLAY	07/12/79-07/14/79	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON, DC	20.00	
07-19	1279200130	WILLIAM L CLAY	07/12/79-07/14/79	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON, DC	20.00	
08-09	1279221084	WILLIAM L CLAY	07/27/79-07/29/79	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON, DC	20.00	
08-09	1279221083	WILLIAM L CLAY	07/27/79-07/29/79	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON, DC	20.00	
09-07	1279250013	WILLIAM L CLAY	08/24/79-08/26/79	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON, DC	20.00	
08-20	1279263086	WILLIAM L CLAY	08/24/79-08/26/79	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON, DC	250.00	
09-20	1279263085	WILLIAM L CLAY	09/07/79-09/09/79	ROUND TRIP TO ST LOUIS ON OFFICIAL BUSINESS	250.00	
09-20	1279263084	WILLIAM L CLAY	09/07/79-09/09/79	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON, DC	20.00	
07-18	1379139013	PHILIP MOORE	07/03/79-07/08/79	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON, DC	186.00	
07-19	1379200022	PHILIP MOORE	07/03/79-07/08/79	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON, DC	20.00	
07-19	1379200021	PHILIP MOORE	07/03/79-07/08/79	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON, DC	20.00	
09-07	1379250021	PHILIP MOORE	07/08/79-07/15/79	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON, DC	224.00	
09-07	1379263053	PHILIP MOORE	08/16/79-08/21/79	ROUND TRIP TO MILWAUKEE, WIS, ON OFFICIAL BUSINESS	250.00	
09-20	1379263052	PHILIP MOORE	09/07/79-09/10/79	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON, D.C.	20.00	
09-20	1379263051	PHILIP MOORE	09/07/79-09/10/79	ROUND TRIP TO ST. LOUIS ON OFFICIAL BUSINESS	250.00	
09-20	1379263050	PHILIP MOORE	08/22/79-09/03/79	TAXI FARE TO AND FROM AIRPORT WHILE ON OFFICIAL BUSINESS	40.00	
09-20	1379263049	PHILIP MOORE	09/07/79-09/09/79	TAXI FARE TO AND FROM AIRPORT	187.00	
09-20	1379263048	PHILIP MOORE	09/07/79-09/09/79	TAXI FARE TO AND FROM AIRPORT	20.00	
07-05	1479186024	EUNICE MCCALL	01/01/79-02/01/79	COMPUTER & COMPUTER RELATED SERVICES	250.00	
07-18	1479199040	TRENTATA	06/01/79-07/01/79	COMPUTER & COMPUTER RELATED SERVICES	148.41	
07-18	1479199038	TRENTATA	05/29/79-06/29/79	COMPUTER & COMPUTER RELATED SERVICE	148.41	
08-09	1479221098	DIGITAL MANAGEMENT CORPORATION	07/01/79-08/01/79	ACUSTIC COUPLER	880.00	
08-09	1479221096	DIGITAL MANAGEMENT CORPORATION	06/26/79-07/26/79	DATA PROCESSING SERVICES	880.00	
07-31	2079214431	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		237.12	
08-31	2079247389	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		419.20	
09-30	2079250508	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		176.89	
<b>TOTAL</b>					<b>16,631.16</b>	

OFFICE OF HON. JAMES C CLEVELAND  
OFFICIAL EXPENSES

07-31	0279213053	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		992.59
08-31	0279243026	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		992.59
09-30	0279247142	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		992.59
09-13	0679256020	JAMES C CLEVELAND	07/09/79	PRINTING OF CONSUMER BULLETINS TO SEND TO CONSTITUENTS	222.00



06/29/57014	THOMAS J LANKFORD	08/10/79	NEWSLETTER - TYPESET - PAPER	2,998.70
09-17	J W SIMONEAU SON REALTY CORP	07/01/79-07/30/79	RENT 23 TEMPLE ST WASHUA NH 03060	190.00
09-20	J W SIMONEAU SON REALTY CORP	08/01/79-08/30/79	RENT 23 TEMPLE ST WASHUA NH 03060	190.00
09-21	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT CONCORD NH	2,704.00
09-22	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT CONCORD NH	17.00
09-26	J W SIMONEAU SON REALTY CORP	09/01/79-09/30/79	RENT 23 TEMPLE ST WASHUA NH 03060	190.00
07-05	JAMES C CLEVELAND	06/21/79	COCA COLA SUPPLIES FOR CONSTITUENTS USE	32.00
07-05	JAMES C CLEVELAND	06/21/79	COFFEE SUPPLIES FOR CONSTITUENTS USE	33.65
07-13	CAROL CARPENTER	05/01/79-06/22/79	TRAVEL EXPENSES INCURRED WHILE TRAVELING THROUGHOUT 2ND CONG DISTRICT (195 MI)	35.25
07-13	GSA, OAD, FINANCE DIVISION	05/19/79-06/18/79	DISTRICT OFFICE TELEPHONE SERVICE	20.00
07-13	JAMES C CLEVELAND	07/13/79	SUBSCRIPTION TO NEW HAMPSHIRE TIMES FOR OFFICE USE 8-1-79 THRU 7-31-80	18.00
07-13	JAMES C CLEVELAND	07/13/79	COFFEE SUPPLIES FOR CONSTITUENT USE	32.50
07-18	JAMES C CLEVELAND	07/05/79	SUBSCRIPTION TO NEW YORK TIMES FOR OFFICE USE	7.40
07-18	ROBERT K TURNER	06/01/79-06/29/79	TRAVEL EXPENSES INCURRED WHILE TRAVELING THROUGHOUT SECOND CONGRESSIONAL DISTRICT	362.90
08-08	CAROL CARPENTER	07/11/79	EXPENSES INCURRED WHILE TRAVELING THROUGHOUT SECOND DISTRICT OF NH	62.00
08-09	JAMES C CLEVELAND	07/03/79-07/21/79	COCA COLA SUPPLIES FOR CONSTITUENT USE	15.80
08-09	JAMES C CLEVELAND	07/25/79	COFFEE SUPPLIES FOR CONSTITUENTS	32.50
08-09	JOEL MAIOLA	07/19/79	DINING, DURING STAY	172.10
08-09	JOEL MAIOLA	06/15/79-07/03/79	TRANSPORTATION, METRO TO AND FROM OFFICE DURING STAY	117.00
08-09	JOEL MAIOLA	06/15/79-07/03/79	LOGGING, CATHOLIC UNIVERSITY	21.00
08-14	ROBERT K TURNER	07/02/79-07/31/79	TRAVEL EXPENSES INCURRED WHILE TRAVELING THROUGHOUT SECOND DISTRICT OF N.H.	434.00
09-13	JAMES C CLEVELAND	08/09/79-08/09/80	SUBSCRIPTION TO VALLEY NEWS FOR OFFICE USE	45.00
09-13	JAMES C CLEVELAND	08/31/79-08/31/80	SUBSCRIPTION TO BERLIN REPORTER FOR OFFICE USE	13.00
09-13	JAMES C CLEVELAND	08/29/79	COFFEE SUPPLIES FOR CONSTITUENT USE	38.25
09-13	XEROX CORPORATION	08/08/79-09/05/79	COCA COLAS FOR CONSTITUENT USE	21.30
09-13	XEROX CORPORATION	06/01/79-06/30/79	XEROX CHARGES	74.10
09-13	JAMES C CLEVELAND	08/15/79	OFFICE SUPPLIES PURCHASED	7.35
09-14	ROBERT K TURNER	08/08/79	1979 CONCORD CITY DIRECTOR FOR OFFICE USE	64.00
09-14	ROBERT K TURNER	08/01/79-08/31/79	TRAVEL EXPENSES INCURRED WHILE TRAVELING THROUGHOUT SECOND CONGRESSIONAL DISTRICT	510.00
09-27	CAROL CARPENTER	08/06/79-08/30/79	TRAVEL EXPENSES INCURRED WHILE TRAVELING THROUGHOUT SECOND CONGRESSIONAL DISTRICT	86.00
08-27	JAMES C CLEVELAND	08/24/79	PHOTOGRAPHS TAKEN OF SENIOR CITIZEN GROUP	56.00
09-27	JAMES C CLEVELAND	08/15/79	SUPPLIES FOR SAVIN COPIER USED IN DISTRICT OFFICE	44.62
09-27	JAMES C CLEVELAND	09/21/79	REMAINDER DUE ON SUBSCRIPTION TO NEW YORK TIMES FROM 10-1-79 TO 12-31-79	4.48
09-27	JAMES C CLEVELAND	09/19/79	COCA COLAS FOR CONSTITUENT USE	20.50
09-27	JAMES C CLEVELAND	05/10/79	COFFEE SUPPLIES FOR CONSTITUENT USE	26.00
09-27	JAMES C CLEVELAND	09/05/79	PHOTOGRAPHS USED OF CONGRESSMAN FOR OFCL BUSS	210.00
07-05	KEARSARGE TELEPHONE COMPANY	09/17/79-06/16/79	TELEPHONE SERVICE FOR CONSTITUENTS	18.00
07-13	NEW ENGLAND TELEPHONE COMPANY	05/19/79-06/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	33.37
07-13	NEW ENGLAND TELEPHONE COMPANY	05/19/79-06/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	41.88
07-13	NEW ENGLAND TELEPHONE COMPANY	05/25/79-06/24/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	34.10
07-13	NEW ENGLAND TELEPHONE COMPANY	05/22/79-06/21/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	314.56
08-08	GSA, OAD, FINANCE DIVISION	06/19/79-07/18/79	TELEPHONE EXPENSES FOR DISTRICT OFFICE	101.85
08-08	NEW ENGLAND TELEPHONE COMPANY	06/19/79-07/18/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	20.00
08-08	NEW ENGLAND TELEPHONE COMPANY	06/19/79-07/18/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	40.71
08-08	NEW ENGLAND TELEPHONE COMPANY	06/18/79-07/16/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	36.74
08-08	NEW ENGLAND TELEPHONE COMPANY	06/25/79-07/24/79	TELEPHONE EXPENSES FOR DISTRICT OFFICE	58.76
08-14	NEW ENGLAND TELEPHONE COMPANY	06/22/79-07/21/79	TELEPHONE EXPENSES FOR DISTRICT OFFICE	395.90
08-14	NEW ENGLAND TELEPHONE COMPANY	07/20/79-08/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	93.61
09-13	GSA, OAD, FINANCE DIVISION	07/16/79-08/15/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	20.00
09-13	KEARSARGE TELEPHONE COMPANY	07/19/79-08/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	28.82
09-13	NEW ENGLAND TELEPHONE COMPANY	07/19/79-08/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	42.59
09-13	NEW ENGLAND TELEPHONE COMPANY	07/19/79-08/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	34.10
09-13	NEW ENGLAND TELEPHONE COMPANY	07/22/79-08/21/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	123.87
09-13	NEW ENGLAND TELEPHONE COMPANY	07/25/79-08/24/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	353.74
08-14	WESTERN UNION TELEGRAPH COMPANY	07/13/79	OFFICIAL TELEGRAMS	41.16
08-17	DEPARTMENT OF STATE CASHIER	05/01/79	CABLEGRAM	30.00



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
<b>OFFICE OF HON. JAMES C CLEVELAND—Continued</b>					
08-17	2179229013	DEPARTMENT OF STATE CASHIER	04/01/79	CABLEGRAM	30.00
07-12	2179193080	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	233.88
08-06	2279218077	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	232.90
08-09	2279221024	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE TELEPHONE CHARGES FOR WASH	74.96
08-29	2279240106	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	233.18
09-13	2279256023	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE	42.09
07-18	1279199058	JAMES C CLEVELAND	06/29/79	WASH, DC TO NEW LONDON, NH PVT AUTO TO AP 10 MI. D.A. TOLLS PVT AUTO 21.5 MI AT .20/MI	110.50
07-18	1279199055	JAMES C CLEVELAND	06/25/79	NEW LONDON/WASHINGTON PVT AUTO 70 MI AT .20/MI, TOLLS, D.A. TAXI TO OFFICE	89.50
07-18	1279199054	JAMES C CLEVELAND	06/21/79	WASHINGTON/NEW LONDON PVT AUTO TO AP D.A. TOLLS, PVT AUTO 21.5 MI AT .20/MI	110.50
07-18	1279199053	JAMES C CLEVELAND	06/18/79	NEW LONDON/WASHINGTON PVT AUTO 21.5 MI AT .17 TOLLS, D.A. PVT AUTO FROM AP 10 MILES	103.75
07-18	1279199052	JAMES C CLEVELAND	06/14/79	WASHINGTON/NEW LONDON PVT AUTO TO AP D.A. TOLLS, PRIVATE AUTO .215 MI AT .17/MI	103.75
07-18	1279199051	JAMES C CLEVELAND	06/11/79	NEW LONDON/WASHINGTON,DC PVT AUTO 21.5 MI AT .17/MI, TOLLS D.A. PVT AUTO FROM AP 10 MI	103.75
07-18	1279199050	JAMES C CLEVELAND	06/07/79	WASH/NEW LONDON PVT AUTO TO AP D.A. WASH/BSTN, TOLLS PVT AUTO NW LONDON/BOS & RTN .17/MI	103.75
07-18	1279199047	JAMES C CLEVELAND	06/05/79	NEW LONDON TO WASH & RTRN PVT AUTO .17 P/M, TOLLS, AIRLINE - BOSTON TO WASH - AUTO FM AP 21.5 MI	103.75
08-08	1279220037	JAMES C CLEVELAND	07/30/79	NEW LONDON, NH/WASH DC PVT CAR (NEW LONDON, NH/BOSTON, MA & RTRN) TOLLS BOSTON/WASH AUTO	110.50
08-08	1279220034	JAMES C CLEVELAND	07/26/79	FM AP	67.00
08-08	1279220032	JAMES C CLEVELAND	07/23/79	WASH, DC/NEW LONDON, NH PVT CAR TO AP (WASH TO BOSTON)	83.00
08-08	1279220030	JAMES C CLEVELAND	07/19/79	NEW LONDON, NH/WASH, DC (CONCORD, NH TO WASH, DC) TAXI TO OFFICE	110.50
08-08	1279220028	JAMES C CLEVELAND	07/16/79	WASH,DC/NEW LONDON, NH PVT CAR TO AP (WASH TO BOSTON) TOLLS PVT CAR (NEW LONDON/BOSTON & RTRN)	81.00
08-08	1279220026	JAMES C CLEVELAND	07/12/79	NEW LONDON, NH/WASH PVT CAR, NEW LONDON, NH/CONCORD, NH & RTRN (BOSTON/WASH-AIR) CAR FM AP	110.50
08-08	1279220023	JAMES C CLEVELAND	07/09/79	WASH/NEW LONDON, NH PVT CAR TO AP 10 MI (WASH/BOSTON-AIR) PVT AUTO NEW LONDON/BOSTON/RTRN TOLLS.	78.00
09-14	1279257036	JAMES C CLEVELAND	08/02/79	NEW LONDON, NH TO WASH, DC PRECISION AIRLINES (CONCORD, NH TO WASH, DC)	110.50
07-18	1379199026	WILLIAM R JOSLIN	06/24/79-06/26/79	TRAVEL EXPENSES INCURRED WHILE TRAVELING TO & FROM SECOND CONGRESSIONAL DISTRICT	183.50
08-08	1379220010	WILLIAM R JOSLIN	07/19/79	TRAVEL EXPENSES INCURRED WHILE TRAVELING FROM & TO SECOND CONGRESSIONAL DIST	114.25
08-08	1379220009	WILLIAM R JOSLIN	07/16/79	WASH/WEBSTER, NH EASTERN (WASH TO BOSTON) PARKING TOLLS PRIVATE AUTO 89 MILES AT .20	83.25
08-09	1279221016	JOEL MAIOLA	07/05/79	WEBSTER, NH TO BOSTON, MA PVT AUTO, 89 MILES AT .20 TOLLS (BOSTON TO WASH)	72.00
07-31	2079214432	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	TRANSPORTATION DC TO NH	122.85
08-30	2079247391	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		303.69
09-30	20792475081	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		217.65
<b>TOTAL</b>					<b>17,528.56</b>
07-31	0279213056	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		592.10
08-31	0279243027	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		592.10
09-30	0279278144	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		592.10
07-18	0679199016	GRAPHICENTER	06/29/79	PLATE FOR CONSTITUENT PUBLICATION	56.00
08-17	0679229011	THOMAS J LANKFORD	07/12/79-07/27/79	CONSUMER BOOKLET LETTER, 10 PLATES - NEGATIVES - HALFTONE	384.00
08-29	0679240006	WILLIAM NORWITZ CO	08/21/79	FOLD, INSERT, STITCH AND TRIM PAMPHLETS FOR CONSTITUENT MAILING	151.00
09-20	0679263015	NEGA TYPE CORPORATION	09/13/79	PLATE FOR CONSTITUENT COMMUNICATION	18.50

08-26	0679269001	GRAPHICENTER	09/20/79	COVER PAGE FOR CONSTITUENT MAILING	42.00
07-27	0975207078	CALDER JOINT VENTURE	07/01/79-07/30/79	RENT 111 S ALLEN STREET STATE COLLEGE PA 16801	205.00
07-27	0975207079	CITY OF LOCK HAVEN	07/01/79-07/30/79	RENT LOCK HAVEN CITY HALL LOCK HAVEN PA 17745	3.00
07-27	0975207080	PENNSYLVANIA BANK AND TRUST CO.	07/01/79-07/30/79	RENT 305 PENN BANK BLDG WARREN PA 16366	150.00
08-29	0979240081	CALDER JOINT VENTURE	08/01/79-08/30/79	RENT 111 S ALLEN STREET STATE COLLEGE PA 16801	205.00
08-29	0979240082	CITY OF LOCK HAVEN	08/01/79-08/30/79	RENT LOCK HAVEN CITY HALL LOCK HAVEN PA 17745	3.00
08-29	0979240083	PENNSYLVANIA BANK AND TRUST CO.	08/01/79-08/30/79	RENT 305 PENN BANK BLDG WARREN PA 16366	150.00
09-26	0979268141	CALDER JOINT VENTURE	09/01/79-09/30/79	RENT 111 S ALLEN STREET STATE COLLEGE PA 16801	209.00
09-26	0979268142	CITY OF LOCK HAVEN	09/01/79-09/30/79	RENT LOCK HAVEN CITY HALL LOCK HAVEN PA 17745	3.00
09-26	0979186338	FALLOW HOTEL & MOTEL	09/01/79-09/30/79	RENT 305 PENN BANK BLDG WARREN PA 16366	150.00
07-10	1079191276	GENERAL MOTORS ACCEPTANCE CORP.	06/06/79-06/07/79	OVERNIGHT LODGING & MEAL IN THE DIST FOR FIELD REP WHILE ON CONG BUS FRANK ROSSELL	28.97
07-18	1079198214	SEVEN SEAS FINANCIAL ASSOC., INC.	06/30/79	MONTHLY RENTAL FOR LEASED CAR USED FOR OFFICIAL BUSINESS	224.32
07-18	1079198215	UNLIMITED PRINT-ALLS, INC.	06/30/79	ROOM CHARGE AND REFRESHMENTS FOR CONSTITUENT MEETING-JAMES CLARK STAFF	48.12
07-18	1079198213	VENANGO NEWSPAPERS, INC.	06/19/79	PURCHASE OF TWO IBM TYPEWRITERS	84.00
07-18	1079198212	REPUBLICAN STUDY COMMITTEE	07/14/79-12/31/79	SUBSCRIPTION	23.85
07-18	1079198211	PENNSYLVANIA NEWS PAPER PUB ASSOC.	06/29/79-06/30/79	OVERNIGHT ACCOMODATIONS AND EXPENSES FOR THE DIST REP WHILE ON OFCL BUSS GREG GAUL	19.18
07-18	1079198209	ARE NELSON	06/01/79-06/29/79	DUES	25.00
07-18	1079198208	FRANK J ROSSELL	06/01/79-06/28/79	NEWSPAPER CLIPPING SERVICE	100.00
07-18	1079198206	FRANK J ROSSELL	06/01/79-06/28/79	OFF-RELATED EXPNS (PHOTOCOPIES - TYPEWRITER RIBBON AND ERASER - ONE MARKER - AND NAME TAGS)	15.83
07-18	1079200090	RICHARD J PELTZ	06/01/79-06/30/79	TRAVEL IN DISTRICT FOR CONGRESSIONAL BUSINESS (77 MILES AT .17 A MILE)	13.09
07-19	1079200087	RICHARD J PELTZ	06/01/79-06/29/79	REIMB FOR COMMUNICATIONS ACCESSORIES USED FOR CONGRESSIONAL BUSINESS	35.03
07-19	1079200088	REBECCA M. MILLS	06/01/79-06/29/79	DISTRICT TRAVEL FOR CONGRESSIONAL BUSINESS (50 MILES AT .17 A MILE)	8.50
07-19	1079200076	GREG GAUL	06/06/79-06/23/79	OFFICE-RELATED EXPENSES (PHOTOCOPIES, GAS FOR CAR DRIVEN TO CONSTITUENT MEETING)	14.95
07-19	1079200077	GREG GAUL	06/07/79-06/14/79	TRAVEL IN DISTRICT FOR CONGRESSIONAL BUSINESS (920 MILES AT .17 A MILE)	156.40
07-19	1079200029	HOUSE RECORDING STUDIO	06/14/79-06/23/79	DISTRICT TRAVEL FOR CONGRESSIONAL BUSINESS (140 MILES AT .17 A MILE)	23.80
07-19	1079200027	SEVEN SEAS FINANCIAL ASSOC., INC.	06/05/79-06/26/79	OFFICE-RELATED EXPENSES (MEAL WHILE ON CONGRESSIONAL BUSS, LIGHT BULBS AND INDEX SHEETS)	4.46
07-19	1079200026	XEROX CORPORATION	06/23/79	COMMUNICATIONS WORK	130.05
07-19	1079200025	DISKRITER INC	05/31/79	REFRESHMENTS FOR CONSTITUENT MEETING	50.25
07-19	1079200024	WEST PENN POWER CO	06/19/79	STARTER SUPPLY KIT	26.91
07-23	1079204153	THOMAS J LANKFORD	05/21/79-06/20/79	ELECTRICITY BILL - DISTRICT OFFICE	17.50
07-24	1079205225	PENNSYLVANIA ELECTRIC COMPANY	06/05/79-06/12/79	RECORD REPRINT - PAPER - 5 NEGATIVES - 5 PLATES	74.50
07-24	1079205222	AUTOPORT MOTEL & RESTAURANT	05/30/79-06/29/79	ELECTRICITY BILL - DISTRICT OFFICE	11.02
07-30	1079211169	JONES CHEVROLET INC	07/12/79	ROOM AND MEAL CHARGES FOR THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	26.51
07-30	1079211028	THE CENTRE DAILY TIMES	06/01/79-06/30/79	REPLACEMENT OF WHEEL COVERS FOR LEASED VEHICLE	89.40
07-31	1079212287	AUTOPORT MOTEL & RESTAURANT	03/18/79-07/21/79	GASOLINE PURCHASES FOR LEASED CAR USED FOR OFFICIAL CONGRESSIONAL BUSINESS	179.60
08-07	1079219102	XEROX CORPORATION	03/18/79-07/21/79	SUBSCRIPTION FOR DISTRICT OFFICE	32.00
08-07	1079219100	WEST PENN POWER CO	07/19/79	SUBSCRIPTION FOR WASHINGTON OFFICE	18.20
08-07	1079226111	MOTOR FREIGHT EXPRESS	06/20/79-07/20/79	NET USAGE CHARGE	16.10
08-14	1079226113	CAROL BARTHTEL	07/01/79-07/31/79	ELECTRICITY BILL - DISTRICT OFFICE	14.31
08-14	1079226112	THE NEWS-HERALD PRINTING CO	07/11/79	FREIGHT CHARGES FOR RETURN OF LEASED OFFICE EQUIPMENT	37.43
08-14	1079226110	MID-ATLANTIC NEWSPAPER SERVICES, INC	08/02/79	RENTAL FOR LEASED VEHICLE USED FOR CONGRESSIONAL BUSINESS	36.70
08-15	1079227131	GREG GAUL	07/01/79-07/31/79	REIMBURSEMENT OF REGISTRATION FEE FOR RURAL TRANSPORTATION CONFERENCE	224.32
08-15	1079227129	SUSAN GUREKOVICH	08/02/79	PURCHASE OF PHOTO OF CONGRESSMAN CLINGER	15.00
08-15	1079227127	REBECCA M. MILLS	07/01/79-07/31/79	NEWSPAPER CLIPPING SERVICE	3.00
08-15	1079227126	FRANK J ROSSELL	07/03/79-07/31/79	GASOLINE PURCHASES FOR AUTO USED FOR OFFICIAL BUSINESS	26.76
08-15	1079227125	FRANK J ROSSELL	07/24/79-07/31/79	REIMBURSEMENT FOR ONE MEAL (\$7.89) AND PACKING TAPE (\$2.65)	93.35
08-15	1079227124	RICHARD J PELTZ	07/25/79	TRAVEL IN DISTRICT FOR CONGRESSIONAL BUSINESS (847 MILES AT .17 A MILE)	143.99
08-15	1079227123	RICHARD J PELTZ	07/28/79	REIMBURSEMENT FOR OFFICE-RELATED EXPENSES	11.14
08-15	1079227122	RICHARD J PELTZ	07/02/79-07/19/79	REIMBURSEMENT FOR OFFICE-RELATED EXPENSES	40.12
08-15	1079227121	RICHARD J PELTZ	07/02/79-07/09/79	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	6.17
08-15	1079227120	RICHARD J PELTZ	07/02/79	TRAVEL IN DISTRICT FOR OFFICIAL CONGRESSIONAL BUSINESS (100 MI AT .17/MI)	17.00
08-15	1079227119	RICHARD J PELTZ	07/02/79-07/29/79	TRAVEL IN DISTRICT FOR OFFICIAL CONGRESSIONAL BUSINESS (700 MI AT .17/MI)	119.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-15	1079227122	HOUSE RECORDING STUDIO	07/10/79-07/25/79	COMMUNICATIONS WORK		36.00
08-22	1079234180	VISA BANKAMERICARD	07/03/79	OFFICIAL CONGRESSIONAL TRAVEL IN THE DISTRICT (JAMESTOWN, PITTS, WILLIAMSPORT, PA)		45.00
08-22	1079234174	THE PROGRESS	08/04/79-12/31/79	SUBSCRIPTION		17.00
08-22	1079234173	WILLIAM F CLINGER JR	08/01/79	REIMBURSEMENT FOR CAR INSPECTION ON LEASED VEHICLE USED FOR CONGRESSIONAL BUSS		10.60
08-22	1079240111	PENNSYLVANIA ELECTRIC COMPANY	06/29/79-07/31/79	ELECTRIC BILL - WARREN PA OFFICE		18.01
08-29	1079240112	XEROX CORPORATION	05/31/79-06/29/79	NET BILLABLE COPIES CHARGES		12.43
08-29	1079240111	AUTOPORT MOTEL & RESTAURANT	08/16/79	OVERNIGHT ACCOMMODATIONS AND MEALS FOR CONG CLINGER & DIST FIELD MAN, FRANK ROSSELL		45.79
08-29	1079240111	PENNY ROSE MOTOR INN	08/16/79	OVERNIGHT ACCOMMODATIONS FOR CONG CLINGER & DIST FIELD MAN, FRANK ROSSELL		44.00
09-06	1079249073	MOTEL DE SOTO	08/15/79-08/16/79	OVERNIGHT ACCOMMODATION FOR CONG CLINGER & DIST FIELD MAN, FRANK ROSSELL		16.00
09-10	1079251358	SPARKLE CAR WASH & DISCOUNT GAS STATION	08/15/79-08/16/79	OVERNIGHT ACCOMMODATION FOR CONG CLINGER IN THE DISTRICT WHILE ON CONGRESSIONAL BUSINESS		16.00
09-10	1079251355	PENNY ROSE MOTOR INN	08/01/79-08/31/79	OVERNIGHT ACCOMMODATION FOR CONG CLINGER IN THE DISTRICT WHILE ON CONG BUSS		107.85
09-10	1079251354	GENERAL MOTORS ACCEPTANCE CORP.	08/28/79-08/29/79	GASOLINE PURCHASES FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS		16.00
09-10	1079251352	WEST PENN POWER CO	08/01/79-08/31/79	RENTAL FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS		224.32
09-11	1079254218	WILLIAM F CLINGER JR	07/20/79-08/20/79	ELECTRICITY BILL - DISTRICT OFFICE		20.08
09-13	1079256330	HARBOR INN	08/14/79-08/30/79	MEAL EXPENSES INCURRED IN THE DISTRICT WHILE ON CONGRESSIONAL BUSINESS		19.33
09-13	1079256325	MAIN-LINER MOTEL	08/14/79-08/30/79	GASOLINE EXPENSES INCURRED IN THE DISTRICT WHILE ON CONGRESSIONAL BUSINESS		129.00
09-19	1079262263	REBECCA M. MILLS	07/02/79-08/30/79	OVERNIGHT LODGING & RELATED EXPENSES FOR DISTRICT REPRESENTATIVE, GREG GAUL		22.10
09-19	1079262262	AUTOPORT MOTEL & RESTAURANT	08/15/79-08/16/79	OVERNIGHT LODGING FOR CONG. CLINGER & DIST FD REP. FRANK ROSSELL, WHILE ON CONG. BUS		64.00
09-19	1079262261	PENNSYLVANIA ELECTRIC COMPANY	08/22/79-08/23/79	TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS (110 MILES AT .17 A MILE)		18.70
09-19	1079262260	WILLIAM F CLINGER JR	09/04/79-09/05/79	ACCOMMODATION CHARGES FOR STAFF ASSIST, JIM CLARKE, WHILE IN THE DIST FOR OFCL BUSS		23.32
09-19	1079262259	RICHARD J PELTZ	07/31/79-07/16/79	ELECTRICITY BILL - DISTRICT OFFICE IN WARREN, PA		41.17
09-20	1079263129	WILLIAM F CLINGER JR	09/16/79	AIRPORT TRAVEL - 56 MILES AT 20 A MILE		11.20
09-20	1079263128	MID-ATLANTIC NEWSPAPER SERVICES, INC	08/01/79-08/31/79	ONE MEAL (BREAKFAST) IN THE DISTRICT WHILE ON CONGRESSIONAL BUSINESS		3.00
09-20	1079263125	THE CORONET	09/10/79-09/13/79	NEWSPAPER CLIPPING SERVICE		35.88
09-24	1079269001	GSA, OAD, FINANCE DIVISION	08/03/79-08/21/79	ACCOMMODATIONS FOR THE DIST ADMINISTRATOR WHILE IN WASH FOR OFCL BUS, GREG GAUL		140.00
09-24	1079269000	BELL OF PENNSYLVANIA	06/19/79	REIMBURSEMENT FOR GAS EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT		52.40
07-24	1079205098	BELL OF PENNSYLVANIA	06/13/79-07/12/79	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE		51.37
07-31	1079211010	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/16/79-07/15/79	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN WARREN, PA		445.42
07-31	1079211010	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/13/79-08/12/79	TELEPHONE BILL - DISTRICT OFFICE (WARREN, PENNSYLVANIA)		653.43
08-22	1079234082	GSA, OAD, FINANCE DIVISION	07/16/79-08/15/79	TELEPHONE BILL - DISTRICT OFFICE (STATE COLLEGE, PA)		313.46
08-29	1079240098	GSA, OAD, FINANCE DIVISION	07/19/79	FTS SERVICE IN THE OFFICE IN STATE COLLEGE, PA		530.67
09-06	1079249025	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/18/79	FTS SERVICE IN THE OFFICE IN STATE COLLEGE, PA		255.19
09-13	1079256105	GSA, OAD, FINANCE DIVISION	08/13/79-09/12/79	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN WARREN, PENNSYLVANIA		72.67
09-13	1079256104	GSA, OAD, FINANCE DIVISION	08/16/79-09/15/79	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA		525.86
08-14	10792286013	WESTERN UNION TELEGRAPH COMPANY	08/18/79	COMMERCIAL TELEPHONE SERVICE IN STATE COLLEGE, PA		73.45
07-12	2279193007	CHESAPEAKE & POTOMAC TELEPHONE CO	07/10/79	OFFICIAL TELEGRAM		13.29
07-26	2279205096	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE		196.43
08-06	2279218034	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LONG DISTANCE TELEPHONE CHARGES FOR THE WASHINGTON OFFICE		71.78
08-29	2279240036	C & P TELEPHONE	07/01/79-06/30/79	LOCAL TELEPHONE SERVICE		195.45
09-10	22792520324	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TELEPHONE CHARGES FOR OFFICIAL BUSINESS		9.90
09-26	2279269001	WILLIAM F CLINGER JR	08/01/79-08/31/79	LONG DISTANCE TELEPHONE CHARGES FOR OFFICIAL BUSINESS		38.87
07-19	1279200041	VISA BANKAMERICARD	06/15/79-06/18/79	DISTANCE TRAVELED TO AIRPORTS (56 MILES AT 20 A MILE)		9.52
07-19	1279200014	VISA BANKAMERICARD	06/15/79-06/18/79	MEMBER ROUND TRIP TRAVEL TO THE DISTRICT BY COMMERCIAL AIR		104.00

**OFFICE OF HON. WILLIAM F CLINGER—Continued**



07-19	1279200012	WILLIAM F CLINGER JR	06/02/79-06/03/79	DISTANCE TRAVELED TO AIRPORTS - (56 MILES AT .17 A MILE)	9.52
07-19	1279200011	VISA BANKAMERICARD	06/02/79-06/03/79	MEMBER ROUND TRIP TRAVEL TO THE DISTRICT BY COMMERCIAL AIR	102.00
07-19	1279200010	WILLIAM F CLINGER JR	05/18/79-05/19/79	DISTANCE TRAVELED TO AIRPORTS - (31 MILES AT .17 A MILE)	5.27
07-19	1279200009	VISA BANKAMERICARD	05/18/79-05/19/79	MEMBER ROUND TRIP TRAVEL TO THE DISTRICT BY COMMERCIAL AIR	101.00
07-19	1279200008	WILLIAM F CLINGER JR	05/04/79-05/06/79	DISTANCE TRAVELED TO AIRPORTS - (56 MILES AT .17 A MILE)	9.52
07-19	1279200007	VISA BANKAMERICARD	05/04/79-05/06/79	MEMBER ROUND TRIP TRAVEL TO THE DISTRICT BY COMMERCIAL AIR	102.00
08-22	1279234051	VISA BANKAMERICARD	06/21/79-06/25/79	ROUND TRIP FROM DC TO DIST	100.00
08-22	1279234050	VISA BANKAMERICARD	06/29/79-07/09/79	R/T TVL TO THE DIST BY (WASH, PITTS, BADFORD - JAMESTOWN, PITTS, WASH)	100.00
09-11	1279254045	WILLIAM F CLINGER JR	08/03/79-09/03/79	R/T TRAVEL TO THE DISTRICT FOR THE DISTRICT WORK PERIOD (612 MILES AT .20 A MILE)	122.40
09-19	1279262060	VISA BANKAMERICARD	07/20/79-07/23/79	RT TVL TO THE DIST BY COMM AIR (WASH, PITTSBURGH, JAMESTOWN - JAMESTOWN, PITTSBRGH, WASH) FOR MEM.	118.00
09-19	1279262059	WILLIAM F CLINGER JR	07/20/79-07/23/79	AIRPORT TRAVEL - 56 MILES AT .20 PER MILE	11.20
09-19	1279262058	VISA BANKAMERICARD	07/13/79-07/16/79	RT TVL TO THE DIST BY COMM AIR (WASH, PITTSBURGH, JAMESTOWN - JAMESTOWN, PITTSBRGH, WASH) FOR MEM.	62.00
09-19	1279262057	VISA BANKAMERICARD	07/27/79-07/30/79	RT TVL TO THE DIST BY COMM AIR (WASH, PITTSBURGH, JAMESTOWN - JAMESTOWN, PITTSBRGH, WASH) FOR MEM.	108.00
09-20	1279262056	WILLIAM F CLINGER JR	07/21/79-07/30/79	AIRPORT TRAVEL - 56 MILES AT .20 A MILE	11.20
09-20	1279262055	WILLIAM F CLINGER JR	09/17/79	REIMBURSEMENT OF CAR FARE FROM NATIONAL AIRPORT TO RESIDENCE IN ALEXANDRIA	6.00
09-19	1379262025	JIM CLARKE	08/03/79-09/05/79	RT TRAVEL TO THE DISTRICT FOR OFFICIAL BUSINESS BY CAR (612 MILES AT .17 A MILE)	104.04
07-05	1479186076	CARTERFONE	06/01/79-06/30/79	RENTAL OF LEASED EQUIPMENT IN DISTRICT OFFICE	228.00
07-05	1479186075	CARTERFONE	06/01/79-06/30/79	RENTAL OF LEASED EQUIPMENT IN WASHINGTON OFFICE	73.50
07-18	1479186074	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICES FOR THE MONTH OF JULY	273.62
07-19	1479200010	TERMINAL DATA CORPORATION	07/01/79-07/19/79	RENTAL FEE FOR LEASED EQUIPMENT	19.20
07-30	1479211005	TERMINAL DATA CORPORATION	07/01/79-07/31/79	COST OF RECYCLING RIBBONS FOR XEROX 800	89.65
08-07	1479219026	CARTERFONE	08/01/79-07/31/79	EQUIPMENT RENTAL FOR DISTRICT OFFICE	228.00
08-09	1479221097	TERMINAL DATA CORPORATION	08/01/79-08/31/79	RENTAL FOR LEASED EQUIPMENT	14.00
08-09	1479221095	CARTERFONE	07/01/79-07/31/79	RENTAL FOR LEASED EQUIPMENT	73.50
08-22	1479234041	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES FOR THE MONTH OF AUGUST	452.49
09-06	1479249007	CARTERFONE	08/01/79-08/31/79	RENTAL OF OFFICE EQUIPMENT IN DISTRICT OFFICE IN STATE COLLEGE, PENNSYLVANIA	228.00
09-06	1479249006	CARTERFONE	08/01/79-08/31/79	RENTAL OF OFFICE EQUIPMENT	73.50
09-13	1479256045	TERMINAL DATA CORPORATION	09/01/79-09/30/79	LEASE OF OFFICE EQUIPMENT	14.00
09-19	1479262052	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER, 1979	958.88
07-30	1579191008	POSTMASTER	06/26/79	STAMPS (200 \$ .24 STAMPS)	48.00
07-31	2079214433	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		380.48
08-31	2079247395	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		531.53
09-30	2079275059	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		1,612.27
<b>TOTAL</b>					<b>17,543.28</b>

**OFFICE OF HON. THAD COCHRAN**

**OFFICE EXPENSES**

07-06	1079187042	MAGNOLIA CLIPPING SERVICE	12/01/78-12/31/78	CLIPPING SERVICE EXPENSE	64.90
07-06	1179187022	SOUTH CENTRAL BELL	12/01/78-01/03/79	NATCHEZ DISTRICT OFFICE CLOSING TELEPHONE EXPENSE	40.82
07-31	1179213055	GSA, OAO, FINANCE DIVISION	01/02/79	DISTRICT OFFICE FTS SERVICE (JACKSON, MISSISSIPPI)	81.60
07-06	2279187009	C & P TELEPHONE	12/01/78-12/31/78	OFFICIAL TELEPHONE EXPENSE	87.14
07-06	2279187008	C & P TELEPHONE	11/01/78-11/30/78	OFFICIAL TELEPHONE EXPENSE	163.70
07-06	2279187006	C & P TELEPHONE	10/01/78-10/31/78	OFFICIAL TELEPHONE EXPENSE	79.22
07-06	2279187005	C & P TELEPHONE	01/01/79-01/03/79	OFFICIAL TELEPHONE EXPENSE	22.32
<b>TOTAL</b>					<b>539.70</b>

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. THAD COCHRAN—Continued</b>						
<b>ADJUSTMENTS/REFUNDS</b>						
01-25	1179211011	SOUTH CENTRAL BELL	12/25/78	REFUND DUE TO DISALLOID RATE INCREASE	(90.74)	
01-25	1179198038	SOUTH CENTRAL BELL	12/25/78	REFUND FOR OVERPAYMENT ON FINAL BILL	(44.78)	
					(135.52)	
					TOTAL	
<b>OFFICE OF HON. TONY COELHO</b>						
<b>OFFICIAL EXPENSES</b>						
07-31	0279213059	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	1,000 MEMO SHEETS	420.50	
08-31	0279243028	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT MERGED, CALIFORNIA	418.50	
09-30	0279271446	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT FRESNO, CALIFORNIA	405.50	
08-27	0679239003	DAVID R RAMAGE	07/26/79	RENT MOBILE	15.00	
09-18	0979261085	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	STAFF BUSINESS CARDS	1,268.00	
09-18	0979261084	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	EXTRA METER USAGE CHARGE	1,809.00	
09-26	0979268143	JOHN ROTH CHEVROLET, INC.	09/01/79-09/30/79	EXTRA METER USAGE CHARGE	847.01	
07-05	1079186421	DAVID R RAMAGE	05/18/79	BUS FARE FOR TRAVEL IN DISTRICT	75.00	
07-19	1079200240	XEROX CORPORATION	05/31/79	GASOLINE EXPENSES FOR MEMBERS CAR FOR OFFICIAL TRAVEL IN DISTRICT	50.75	
07-19	1079200239	BRENT CAMPBELL	06/28/79-07/09/79	BUS FARE FOR TRAVEL BETWEEN DISTRICT OFFICE (2 TRIPS)	39.55	
07-19	1079200238	BRENT CAMPBELL	06/28/79-07/09/79	EXPENSES FOR MEMBER TRAVEL IN DISTRICT	7.64	
07-19	1079200237	UNITED VIRGINIA BANK	07/02/79	EXPENSES FOR MEMBER TRAVEL IN DISTRICT	16.50	
07-19	1079200236	FIRST VIRGINIA BANK, VISA	06/30/79-07/06/79	EXPENSES FOR MEMBER TRAVEL IN DISTRICT LODGING - \$85.86 GASOLINE - \$46.42	132.28	
07-19	1079200234	SOMOS RENEWAL	05/01/79-05/01/80	ANNUAL SUBSCRIPTION	10.00	
07-19	1079200233	FINANGIER	07/01/79-07/01/80	ANNUAL SUBSCRIPTION	10.00	
07-19	1079200231	CALIFORNIA-ARIZONA FARM PRESS	07/01/79-07/01/80	ANNUAL SUBSCRIPTION	10.00	
07-19	1079200227	DOS PALOS STAR	06/02/79-06/02/80	ANNUAL NEWSPAPER SUBSCRIPTION	6.00	
07-24	1079205233	TELEGRAPH PRESS	07/09/79	40,000 COPIES OF CONSUMER INFORMATION CATALOG	222.00	
07-24	1079205229	HOUSE OF REPRESENTATIVE RESTAURANT	06/04/79-06/27/79	MEALS WITH CONSTITUENTS	61.90	
08-06	1079207189	HOUSE RECORDING STUDIO	06/29/79	PHOTOGRAPHY WORK	3.00	
08-08	1079200086	DAVID R RAMAGE	07/13/79	PRINTING OF TOWN HALL MEETING NOTICES AND CERTIFICATES	290.65	
08-08	1079220084	TONY COELHO	07/20/79	PHOTO SUPPLIES	6.00	
08-08	1079220083	BRENT CAMPBELL	07/20/79	GAS FOR MOBILE OFFICE	3.82	
08-08	1079220082	BRENT CAMPBELL	07/27/79	BUS FARE FOR TRAVEL BETWEEN DISTRICT OFFICES	19.06	
08-15	1079227159	FIRST VIRGINIA BANK, VISA	06/07/79	EXPENSES FOR MEMBER TRAVEL IN DISTRICT LODGING	100.00	
08-17	1079229038	DEMOCRATIC RESEARCH ORGANIZATION	06/01/79-12/31/79	SUB TO DEMOCRATIC RESEARCH ORG LEGIS RESEARCH RPTS FOR THE 1ST SESSION OF THE 96TH CONG	105.00	
08-27	1079239037	DAVID R RAMAGE	07/17/79	STAFF BUSINESS CARDS	55.74	
08-27	1079239080	XEROX CORPORATION	05/07/79-05/29/79	6/30/79 BILL FOR EXTRA METER USAGE	3.82	
08-27	1079239078	BRENT CAMPBELL	08/07/79	BUS FARE FOR TRAVEL TO MERGED DISTRICT OFFICE	5.12	
08-27	1079239077	TONY COELHO	08/06/79	EXPENSES FOR MEMBER TRAVEL IN DISTRICT GASOLINE	54.23	
08-27	1079239076	UNITED VIRGINIA BANK	08/11/79-08/13/79	EXPENSES FOR MEMBER TRAVEL IN DISTRICT GASOLINE	21.30	
09-06	1079249281	BRENT CAMPBELL	08/03/79	EXPENSES FOR MEMBER TRAVEL IN DISTRICT GASOLINE	160.43	
09-13	1079256355	FIRST VIRGINIA BANK, VISA	08/05/79-08/20/79	EXPENSES FOR MEMBER TRAVEL IN DISTRICT GASOLINE	68.45	
09-13	1079256355	HOUSE OF REPRESENTATIVE RESTAURANT	07/11/79-07/27/79	MEALS WITH CONSTITUENTS	22.43	
09-13	1079256353	XEROX CORPORATION	05/29/79-06/29/79	EXTRA METER USAGE	33.60	
09-13	1079256351	DAVID R RAMAGE	08/16/79	5,000 SHEETS, NO. 1573		

09-13	1079256346	HOUSE RECORDING STUDIO	07/19/79	PHOTOGRAPHY WORK	12.00
09-13	1079256342	FIRST VIRGINIA BANK, VISA	08/23/79	LOGGING EXPENSE RELATED TO MEMBER TRAVEL IN DISTRICT	21.20
09-18	1079261059	CHARLES MARROTT SIGNS	08/01/79	MAGNETIC SIGNS FOR MOBILE OFFICE	90.00
09-18	1079261056	BRENT CAMPBELL	09/04/79	BUS FARE FOR TRAVEL BETWEEN DISTRICT OFFICES (1 TRIP)	3.82
09-18	1079261055	FIRST VIRGINIA BANK, VISA	08/31/79-09/02/79	LOGGING EXPENSE RELATED TO MEMBER TRAVEL IN DISTRICT	77.06
09-18	1079261054	FIRST VIRGINIA BANK, VISA	08/20/79-09/04/79	GASOLINE EXPENSE FOR MEMBER TRAVEL IN DISTRICT	126.67
09-18	1079261053	TOMY COELHO	08/26/79	GASOLINE EXPENSE FOR MEMBER TRAVEL IN DISTRICT	34.10
09-18	1079261052	04NHURST COMMUNITY ASSOC	08/20/79	RENTAL OF HALL FOR TOWN MEETING	45.00
09-18	1079261050	ADVERTISING DESIGN ASSOCIATES, INC	08/28/79	TYPESETTING & PASTE-UP, 4 PAGE TABLOID CONGRESSIONAL REPORT	240.70
09-21	1079261048	HOUSE RECORDING STUDIO	05/20/79	PHOTOGRAPHY WORK	3.00
07-19	1179260047	PACIFIC TELEPHONE	05/29/79-06/25/79	TELEPHONE SERVICE - MERCED OFFICE	95.02
07-19	1179260042	PACIFIC TELEPHONE	05/05/79-07/03/79	TELEPHONE - MODESTO OFFICE	71.51
07-25	1179260064	PACIFIC TELEPHONE	05/01/79-05/31/79	TELEPHONE - MODESTO OFFICE	52.00
08-06	1179218020	CS&P, FRANCE DIVISION	06/21/79-07/25/79	TELEPHONE SERVICE - MERCED OFFICE	189.24
08-06	1179218020	PACIFIC TELEPHONE	07/18/79	TELEPHONE SERVICE - MERCED OFFICE	106.73
08-27	1179239027	GSA, ORO, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE - FRESNO OFFICE	142.78
09-06	1179249106	GSA, ORO, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE - FRESNO OFFICE	417.14
09-06	1179249094	GSA, ORO, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE - MERCED OFFICE	34.64
09-13	1179236106	PACIFIC TELEPHONE	08/03/79-09/03/79	TELEPHONE - MOBILE INSTALLATION AND SERVICE	129.62
09-21	1179264029	PACIFIC TELEPHONE	07/26/79-08/22/79	TELEPHONE - MERCED OFFICE	116.93
07-27	219207008	WESTERN UNION TELEGRAPH COMPANY	06/12/79-06/29/79	TELEGRAPH CHARGES	117.06
08-17	219229016	DEPARTMENT OF STATE CASHIER	06/01/79	CABLEGRAM	30.00
08-17	219229015	DEPARTMENT OF STATE CASHIER	05/01/79	CABLEGRAM	30.00
08-27	219239002	WESTERN UNION TELEGRAPH COMPANY	07/09/79	TELEGRAPH CHARGES	9.90
09-21	219264006	WESTERN UNION TELEGRAPH COMPANY	08/07/79	TELEGRAPH CHARGES	9.75
07-05	2279186057	C & P TELEPHONE	04/28/79-05/25/79	LONG DISTANCE SERVICE	62.74
07-12	2279193367	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	220.73
07-25	2279206038	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE SERVICE	77.48
08-06	2279218378	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	229.94
08-29	2279241288	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	273.57
09-06	2279249023	C & P TELEPHONE	06/15/79-07/23/79	TELEPHONE - LONG DISTANCE SERVICE	57.94
07-27	1279207086	FIRST VIRGINIA BANK, VISA	06/29/79-07/08/79	AIRFARE FOR MEMBER TRAVEL TO DISTRICT AND RETURN	459.00
09-18	1279261007	FIRST VIRGINIA BANK, VISA	08/04/79-09/03/79	AIRFARE FOR MEMBER TRAVEL TO DISTRICT AND RETURN	502.00
07-27	1479207031	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICES	875.00
08-27	1479239004	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES	875.00
09-13	1479256048	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	PREPARATION, DELIVERY AND INSTALLATION OF EQUIPMENT FOR COMPUTER	98.28
09-13	1479256046	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	RENTAL FOR COMM. TERMINAL AND ACOUSTIC COUPLER	145.25
09-18	1479261006	XEROX CORPORATION	09/01/79-09/30/79	COMPUTER SERVICES	875.00
09-21	1479264008	ALANTHUS DATA COMMUNICATIONS CORP.	08/01/79-08/31/79	RENTAL OF COUPLER AND V-203	59.00
07-10	1579191051	POSTMASTER	06/21/79	\$100 WORTH OF STAMPS	100.00
07-31	2079214434	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		661.88
08-31	2079247399	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		553.20
09-30	2079275082	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		1,947.48
<b>TOTAL</b>					<b>17,112.16</b>

05-23	1079211066	VISA BANKAMERICARD	05/11/79	REFUND DUE TO VOUCHERED IMPROPERLY	( 56.00)
<b>TOTAL</b>					<b>( 56.00)</b>

<b>OFFICIAL EXPENSES</b>					
07-31	0279213063	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		896.23
08-31	0279243029	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		881.03
09-30	0279274147	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		861.03



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-27	0679208009	THOMAS J LANCKFORD	06/06/79-06/19/79	XEROX COPIES, BOOKLETS, CARDS, REPRINT - PAPER	1,109.70	
08-17	0679229024	THOMAS J LANCKFORD	08/02/79	LABELS	96.79	
08-17	0679229023	THOMAS J LANCKFORD	07/23/79-07/31/79	REPRINTS, AGRIC. NEWSLETTER, SCHEDULE CARDS, BUSINESS REPORT - STOCK	592.00	
09-11	0679254014	NORTHLAND PRINTING	06/28/79	COST OF PRINTING CARDS FOR PUBLIC MEETING	45.95	
07-27	0793207081	NORTH KANSAS CITY DEVELOPMENT CO	07/01/79-07/30/79	RENT ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	367.00	
07-27	0793207082	BILL STOFFLE FORD INC	08/01/79-08/30/79	RENT MOBILE	298.00	
08-29	0793240084	NORTH KANSAS CITY DEVELOPMENT CO	07/01/79-08/30/79	RENT ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	367.00	
08-29	0793240085	BILL STOFFLE FORD INC	08/01/79-08/30/79	RENT MOBILE	298.00	
09-18	0793261086	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT ST. JOSEPH MO	614.00	
09-26	0793268144	NORTH KANSAS CITY DEVELOPMENT CO	09/01/79-09/30/79	RENT ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	367.00	
09-26	0793268145	BILL STOFFLE FORD INC	09/01/79-09/30/79	RENT MOBILE	298.00	
07-05	0791861163	XEROX CORPORATION	03/30/79-04/30/79	OVERCHARGE ON XEROX MACHINE FOR EXTRA COPIES FOR APRIL 1979	47.24	
07-19	079200061	FELIX CAMERA STORES, INC	06/06/79-06/28/79	FILM DEVELOPING COSTS FOR OFFICIAL PURPOSES	79.44	
07-19	079200059	FRANK'S L-29 MOBIL	06/30/79-07/03/79	GASOLINE CHARGES FOR MOBILE CONGRESSIONAL OFFICE	125.18	
07-19	079200053	F. WILLIAM SCHAEFER	06/14/79-06/25/79	ONE NIGHT'S HOTEL STAY IN DISTRICT WITH THE MEMBER	31.84	
07-19	079200050	F. WILLIAM SCHAEFER	06/14/79-06/25/79	MILEAGE WHILE ON BUSINESS IN DISTRICT WITH MEMBER 638.8 MILES AT .20	127.76	
07-19	079200048	LINDA C TURNER	07/10/79	STUDIO CHARGES FOR THE MONTH OF JUNE 1979	124.50	
07-27	0792080043	F. WILLIAM SCHAEFER	07/02/79	COST OF SENDING LETTER CERTIFIED MAIL	1.40	
07-27	0792080045	KANSAS CITY AUDIO-VISUAL	07/14/79-07/26/79	MILEAGE EXPENSE WHILE ON OFFICIAL BUSINESS WITH MEMBER IN DISTRICT 201 MILES AT .20	40.20	
08-08	079220087	TINA TUCKER	07/21/79	RENTAL OF AUDIO-VISUAL EQUIPMENT FOR TOWN MEETING IN ST. JOSEPH	25.00	
08-15	079227268	OAK TREE INN	07/14/79-07/26/79	MILEAGE CHARGES WHILE DRIVING TO OFFICIAL FUNCTIONS IN DIST 323.9 MILES AT .20	64.78	
08-15	079227267	CYNTHIA CHAMBERS	08/06/79	ONE NIGHT'S LODGING FOR FRED SCHAEFER WHILE ON OFFICIAL BUSINESS IN DISTRICT	25.95	
08-15	079227266	CYNTHIA CHAMBERS	08/06/79	LUNCH EXPENSE FOR MEMBER AND STAFF WHILE ON BUSINESS IN DISTRICT	28.30	
08-15	079227265	DONNA SUE COOL	08/06/79	MILEAGE CHARGE WHILE ON OFFICIAL BUSS. WITH MEMBER IN DISTRICT 254.6 MILES AT \$ .20	58.3	
08-15	079227264	DONNA SUE COOL	08/06/79	MILEAGE CHARGES FOR JULY 1979-277 MILES AT \$ .20	55.40	
08-15	079227263	DONNA SUE COOL	07/14/79	PARKING EXPENSE WHILE ON OFFICIAL BUSINESS	1.00	
08-15	079227262	DONNA SUE COOL	06/29/79	MILEAGE CHARGES FOR JUNE, 1979 43 MILES AT \$ .20	8.60	
08-15	079227261	DONNA SUE COOL	06/21/79-06/26/79	GASOLINE BILL FOR THE MOBILE CONGRESSIONAL OFFICE FOR JULY 1979	138.20	
08-20	079232154	FELIX CAMERA STORES, INC	07/05/79-07/31/79	COST OF FILM FOR OFFICIAL USE IN DISTRICT	11.68	
08-20	079232155	HOUSE RECORDING STUDIO	07/01/79-07/31/79	RECORDING CHARGES FOR THE MONTH OF JUNE 1979	43.00	
09-10	079253175	XEROX CORPORATION	04/30/79-06/30/79	XEROX OVERCHARGE FOR THE MONTH OF JUNE 1979	183.85	
09-10	079253172	OAK TREE INN	07/25/79	FOOD & ROOM CHGS FOR FRED SCHAEFER WHILE ON OFCL BUSS OVERNIGHT IN KIRKSVILLE	37.14	
09-10	079253171	TINA TUCKER	08/15/79	MILEAGE EXPENSE 185.7 MILES AT \$ .20	37.14	
09-10	079253170	TINA TUCKER	08/06/79-08/07/79	MILEAGE EXPENSE 513.4 MILES AT \$ .20	102.68	
09-10	079253169	TINA TUCKER	08/07/79	DINNER EXPENSE FOR STAFF AND MEMBER	6.45	
09-10	079253168	RUTH COFFMAN	08/09/79	LUNCHEON EXPENSE ON OFFICIAL BUSINESS	2.50	
09-10	079253167	MARYLUN ERGANIAN	07/02/79-07/03/79	MILEAGE EXPENSE 32 MILES AT \$ .20	6.40	
09-10	079253164	DONNA SUE COOL	08/14/79	COST OF PRINTING CARDS FOR OFFICIAL BUSINESS	13.18	
09-10	079253162	DONNA SUE COOL	08/14/79	MILEAGE EXPENSE 35 MILES AT \$ .20	7.00	
09-10	079253161	DONNA SUE COOL	08/14/79	MILEAGE EXPENSE 45 MILES AT \$ .20	9.00	
09-10	079253160	DONNA SUE COOL	08/02/79	COST OF PRINTING CARDS FOR OFFICIAL BUSINESS	20.00	
09-11	079254264	KANSAS CITY AUDIO-VISUAL	08/15/79	COST OF MICROPHONE HOOKUP FOR PUBLIC MEETING	23.00	
09-11	079254262	F. WILLIAM SCHAEFER	08/15/79	ONE NIGHT'S LODGING WHILE ON OFFICIAL BUSINESS WITH CONG IN DISTRICT	24.99	
09-11	079254260	F. WILLIAM SCHAEFER	08/16/79	FOOD EXPENSE WHILE ON OFFICIAL BUSINESS WITH CONGRESSMAN	10.52	

09-11	1079254258	F. WILLIAM SCHAEFER	08/15/79-08/16/79	MILEAGE WHILE ON OFFICIAL BUSINESS WITH CONGRESSMAN IN DISTRICT 377.6 MILES AT .20	75.52
09-11	1079254257	F. WILLIAM SCHAEFER	08/02/79	COST OF GASOLINE WHILE ON BUSINESS WITH CONGRESSIONAL OFFICER	8.00
09-14	1079257295	FRANK'S 1-29 MOBIL	08/03/79-08/23/79	GASOLINE EXPENSES FOR THE MOBIL CONGRESSIONAL OFFICE	62.25
09-20	1079263307	OAK TREE INN	09/06/79-09/07/79	ONE NIGHT LODGING FOR FRED SCHAEFER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	20.00
09-28	1079271367	TINA TUCKER	09/15/79	LUNCHEON EXPENSE WHILE ON OFFICIAL BUSINESS WITH THE MEMBER	3.97
09-28	1079271366	TINA TUCKER	09/15/79	MILEAGE CHARGES WHILE ON OFCL BUSINESS WITH THE MEMBER	55.56
07-05	1179186069	SOUTHWESTERN BELL	05/17/79-06/16/79	TELEPHONE - ST. JOSEPH DISTRICT OFFICE FOR MAY 1979	69.15
07-05	1179186067	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	TELEPHONE - N. KANSAS CITY DISTRICT OFFICE, CUSTOMER NO 647528 FOR JUNE 1979	70.90
07-05	1179186065	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	TELEPHONE - ST. JOSEPH DISTRICT OFFICE, CUSTOMER NO 659722 FOR JUNE 1979	24.15
07-19	1179200096	SOUTHWESTERN BELL	06/05/79-07/04/79	PHONE BILL - MAY AND JUNE 1979 NORTH KANSAS CITY DISTRICT OFFICE	156.85
07-19	1179200096	SOUTHWESTERN BELL	06/05/79-06/04/79	PHONE BILL - NKC DISTRICT OFFICE MAY 1979	166.08
07-31	1179212099	SOUTH WESTERN BELL	05/05/79-07/31/79	PHONE BILL - ST JOSEPH DISTRICT OFFICE - JULY 1979 CUSTOMER NO. 659722	24.15
08-07	1179219050	GSA, OAD, FINANCE DIVISION	06/17/79-07/16/79	PHONE BILL - ST JOSEPH DISTRICT OFFICE - JUNE 1979	73.98
08-07	1179219049	SOUTHWESTERN BELL	06/17/79-07/16/79	PHONE BILL - NORTH KANSAS CITY OFFICE - JULY 1979	166.10
09-10	1179253089	SOUTHWESTERN BELL	07/05/79-08/04/79	PHONE BILL - NORTH KANSAS CITY OFFICE - JULY 1979	70.58
09-10	1179253087	SOUTHWESTERN BELL	07/17/79-08/16/79	TELEPHONE - ST JOSEPH DISTRICT OFFICE - JULY 1979	24.15
09-10	1179253086	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	FIS TELEPHONE CHARGES FOR MONTH OF AUGUST, 1979 FOR ST. JOSEPH OFFICE	24.15
09-10	1179253085	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	FIS TELEPHONE CHARGES FOR MONTH OF AUGUST, 1979 FOR N. KANSAS CITY OFFICE	80.96
09-20	1179263079	SOUTHWESTERN BELL	08/05/79-09/05/79	PHONE BILL - NORTH KANSAS CITY AUGUST 1979	155.89
09-28	1179271074	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	FIS TELEPHONE FOR NORTH KANSAS CITY OFFICE SEPTEMBER 1979	70.90
09-28	1179271073	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	FIS TELEPHONE FOR ST JOSEPH OFFICE SEPTEMBER 1979	24.15
07-19	2179200002	WESTERN UNION TELEGRAPH COMPANY	06/25/79	TELEGRAM SERVICE	31.65
07-19	2279193077	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	266.13
07-19	2279200036	C & P TELEPHONE	06/01/79-06/30/79	PHONE BILL - WASHINGTON OFFICE - JUNE 1979	64.32
08-06	2279218080	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	264.75
08-29	2279240109	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	265.14
09-10	2279253025	C & P TELEPHONE	06/29/79-07/03/79	TELEPHONE CHARGES - WASHINGTON OFFICE JULY 1979	64.75
07-19	1279191023	E THOMAS COLEMAN	07/14/79-07/14/79	ROUNDRIP AIRFARE BETWEEN WASHINGTON AND KANSAS CITY	226.00
07-19	1279200081	E THOMAS COLEMAN	08/05/79-08/08/79	ROUNDRIP AIRFARE BETWEEN WASHINGTON AND KANSAS CITY	242.00
08-15	1279227049	E THOMAS COLEMAN	08/14/79-08/17/79	ROUNDRIP AIRFARE BETWEEN WASHINGTON AND KANSAS CITY, MO	282.00
09-10	1279253037	E THOMAS COLEMAN	09/14/79-09/16/79	ROUNDRIP AIRFARE BETWEEN WASHINGTON AND KANSAS CITY, MO	276.00
09-20	1279263082	E THOMAS COLEMAN	07/01/79-07/31/79	ROUNDRIP AIRFARE BETWEEN WASHINGTON, D.C. AND KANSAS CITY	875.00
07-05	1479186078	DIALCOM, INCORPORATED	07/01/79-07/31/79	WORKSTATION FOR USE WITH COMPUTER FOR JULY 1979	24.00
07-05	1479186077	TERMINAL DATA CORPORATION	07/01/79-07/31/79	VIDEO 100 A MSR FOR USE WITH COMPUTER FOR JULY 1979	144.20
07-05	1479186026	WESTERN UNION DATA SERVICES	07/01/79-07/31/79	RENTAL FEE FOR TERMINAL, FORMS TRACTOR, COUPLER & MAINTENANCE CONTRACT FOR 8/1/79 TO 8/31/79	180.00
07-19	1479200018	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES FOR THE MONTH OF AUGUST, 1979	875.00
08-07	1479219031	DIALCOM, INCORPORATED	08/01/79-08/31/79	VIDEO 100 A MSR RENTAL FEE FOR AUGUST 1979, FOR USE WITH COMPUTER	144.20
08-09	1479221025	WESTERN UNION DATA SERVICES	08/09/79	RENTAL FOR TERMINAL, FORMS TRACTOR, COUPLER & MAINTENANCE CONTRACT FOR 9/79	180.00
08-15	1479227054	TERMINAL DATA CORPORATION	08/01/79-08/31/79	RENTAL OF WORKSTATION FOR AUGUST 1979	24.00
08-15	1479227053	TERMINAL DATA CORPORATION	08/08/79	REPAIR BILL FOR FAN ON COMPUTER	18.00
09-11	1479254048	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER 1979	870.62
09-14	1479257074	TERMINAL DATA CORPORATION	09/14/79	RENTAL FOR WORKSTATION FOR USE WITH COMPUTER	24.00
09-14	1479257073	DATA TERMINALS AND COMMUNICATIONS	09/14/79	RENTAL FOR WORKSTATION FOR USE WITH COMPUTER	180.00
07-31	2079214435	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	STATIONERY ALLOWANCE CHARGED	171.75
08-31	2079247403	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	STATIONERY ALLOWANCE CHARGED	1,355.24
09-30	2079275060	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	STATIONERY ALLOWANCE CHARGED	653.79
<b>TOTAL</b>					<b>18,020.84</b>

TOTAL 18,020.84  
( 9.72)  
TOTAL ( 9.72)

**ADJUSTMENTS/REFUNDS**

06-27	1179262085	CENTRAL TELEPHONE	05/08/79	REFUND DUE TO INCORRECT BILLING	( 9.72)
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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-31	0279213065	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		611.00	
08-31	0279243030	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		611.00	
09-30	0279274148	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		611.00	
09-21	0679264003	CANTRELL/CUTTER PRINTING, INC	08/06/79	FOR PRINTING OF NEWSLETTERS SENT TO THE SEVENTH CONGRESSIONAL DISTRICT	2,740.38	
09-21	0679264002	CANTRELL/CUTTER PRINTING, INC	08/06/79	FOR REPRINTING OF LETTER TO CONSTITUENTS IN THE SEVENTH CONGRESSIONAL DISTRICT OF IL	2,330.19	
09-30	0679274014	CANTRELL/CUTTER PRINTING, INC	08/26/79-08/28/79	FOR PRING OF QUESTIONNAIRE & ADDITIONAL QUESTIONNAIRE TO ENTIRE SEVENTH CONG DIST	2,039.75	
09-30	0679274013	CANTRELL/CUTTER PRINTING, INC	08/26/79	FOR CONG RECORD REPRINT USED FOR DISTRIBUTION TO SOME OF THE CONSTI FROM 7TH C.D.	2,147.77	
09-30	0679274012	CANTRELL/CUTTER PRINTING, INC	08/26/79	FOR PRINTING OF FORM LETTERS USED FOR RESPOND TO CONSTITUENT MAIL	131.46	
08-29	0979240086	BLUE RIBBON AUTOMOTIVE	07/01/79-08/30/79	RENT MOBILE	850.00	
09-18	0979261088	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT CHICAGO IL	238.00	
09-20	0979261087	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT CHICAGO IL	3,156.00	
09-20	0979268013	GSA, OAD, FINANCE DIVISION	01/01/79-06/30/79	RENT CHICAGO IL	(33.00)	
09-20	0979268012	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT CHICAGO IL	(18.00)	
09-26	0979268146	BLUE RIBBON AUTOMOTIVE	09/01/79-09/30/79	RENT MOBILE	425.00	
07-23	1079204102	GSA, OAD, FINANCE DIVISION	06/18/79	FOR INDEX CARDS TELECOPIER PAPER, PENS, CORRECT-TYPE FOR DISTRICT OFFICE	18.56	
08-07	1079219112	CANTRELL/CUTTER PRINTING, INC	07/24/79	FOR PURCHASE OF TRANSPARENT SCOTCH TAPE AND PINK COPYSETTE FOR DIST OFC 230 S DEARBORN ST	326.19	
09-21	1079264088	BRENDA SHERIFF	08/04/79-08/04/79	FOR CONG RECORDS REPRINTS WHICH I SENT TO 15,000 OF MY CONSTITUENTS IN SEVENTH CONG DIST	201.00	
09-21	1079264087	CHICAGO DAILY DEFENDER	09/01/79-09/01/80	FOR ROUNDTRIP TO AND FROM TRENTON, NEW JERSEY TO SPEAK FOR CONGRESSWOMAN COLLINS	43.70	
09-21	1079264086	COMPUTER BUSINESS SUPPLIES	07/20/79	FOR MOUNTING OF LETTERHEAD FOR USE ON THE COMPUTER 2,000 SHEETS MOUNTED AS A RUSH ORDER	86.48	
09-21	1079264085	DIALCOM, INCORPORATED	08/23/79	FOR GUMMED LABELS, 1 BOX	70.00	
09-30	1079274125	GSA, OAD, FINANCE DIVISION	07/31/79	FOR PURCHASE OF SCOTCH TAPE, XEROX PAPER, COPYSETTE PINK, MOISTENERS	5.75	
07-25	1179206026	ILLINOIS BELL TELEPHONE CO	06/01/79-06/30/79	FOR TELEPHONE TO MY LOCAL DISTRICT OFFICE FOR THE MONTH OF JUNE, 1979	55.07	
07-25	1179206024	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	FOR TELEPHONE SERVICE TO MY DISTRICT OFFICE LOCATED AT 230 S. DEARBORN ST, CHGO ILL	219.65	
08-07	1179219048	GSA, OAD, FINANCE DIVISION	07/01/79-07/31/79	FOR TELEPHONE SERVICE TO DISTRICT OFFICE IN CHICAGO, 230 S. DEARBORN STREET	225.50	
09-21	1179264032	ILLINOIS BELL TELEPHONE CO	07/01/79-08/28/79	FOR TELEPHONE SERVICES FOR THE MONTH OF JULY FOR DISTRICT OFC AT 3851 W ROOSEVELT RD CHCC, IL	59.22	
09-21	1179264031	GSA, OAD, FINANCE DIVISION	08/01/79-08/30/79	FOR TELEPHONE SERVICE FOR MY DISTRICT OFFICE 230 S DEARBORN STREET, CHICAGO, ILLINOIS	252.81	
07-23	2179204007	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	FOR TELEGRAMS SENT IN JULY, 1979	11.35	
07-23	2279193076	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	198.93	
07-23	2279206015	C & P TELEPHONE	05/01/79-05/31/79	FOR TELEPHONE SERVICE TO MY WASHINGTON FOR THE MONTH OF MAY, 1979	14.60	
08-06	2279218081	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	198.05	
08-29	2279240110	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	198.30	
09-30	2279274017	C & P TELEPHONE	06/01/79-06/30/79	FOR TELEPHONE SERVICES TO MY WASHINGTON OFFICE FOR THE MONTH OF JUNE, 1979	149.90	
09-30	2279274016	C & P TELEPHONE	07/01/79-07/31/79	FOR TELEPHONE SERVICES TO MY WASHINGTON OFFICE FOR THE MONTH OF JULY, 1979	138.51	
08-07	1279219061	CARDISS COLLINS	07/29/79-07/30/79	ROUNDTRIP AUTO FARE TO CONGRESSIONAL DISTRICT IN CHICAGO	1.70	
08-07	1279219060	CARDISS COLLINS	07/29/79-07/30/79	ROUNDTRIP AUTO FARE TO AND FROM NATIONAL AIRPORT IN CONNECTION WITH ABOVE TRIP	216.00	
08-07	1279219058	CARDISS COLLINS	07/24/79-07/25/79	RT AIRFARE TO MY CONGRESSIONAL DISTRICT IN CHICAGO	1.70	
08-07	1279219057	CARDISS COLLINS	07/24/79-07/25/79	FOR ROUNDTRIP TO MY DISTRICT OFFICE IN CHICAGO	216.00	
09-21	1279264030	CARDISS COLLINS	08/24/79-08/26/79	FOR ROUNDTRIP TO MY CONGRESSIONAL DISTRICT IN CHICAGO	224.00	
09-21	1479204025	DIALCOM, INCORPORATED	06/01/79-07/31/79	FOR COMPUTER SERVICES FOR THE MONTH OF JULY, 1979	875.00	
07-23	1479206019	CARTERFONE	06/01/79-06/30/79	FOR RENTAL OF COMPUTER EQUIP IN MY DIST OFC, 230 S DEARBORN ST FOR THE MO OF JUNE, 1979	75.00	
07-25	1479219036	CARTERFONE	06/01/79-06/30/79	FOR RENTAL OF COMPUTER EQUIP IN MY WASHINGTON OFFICE FOR THE MONTH OF JUNE, 1979	161.50	
08-07	1479219034	CARTERFONE	07/01/79-07/31/79	FOR RENTAL OF COMPUTER EQUIPMENT IN MY DIST OFFICE, 230 S. DEARBORN STREET	70.00	
08-07	1479219033	DIALCOM, INCORPORATED	07/26/79	FOR GUMMED LABELS USED FOR THE MAILING OF CONG RECORD REPRINT TO MY CONGRESSIONAL DISTRICT	70.00	



08/01/79-08/31/79	FOR RENTAL OF COMPUTER EQUIPMENT LOCATED IN MY DIST. OFC. AT 230 S. DEARBORN ST CHGG IL	75.00
08/01/79-08/31/79	FOR RENTAL OF COMPUTER EQUIPMENT LOCATED IN MY WASHINGTON OFFICE	161.50
09/01/79-09/30/79	FOR COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER, 1979	875.00
07/01/79-07/31/79	FOR ADDITIONAL USE OF COMPUTER SERVICES FOR THE MONTH OF JULY	102.93
08/10/79	\$100.00 IN 15 CENT POSTAGE	100.00
08/01/79-07/31/79		716.11
08/01/79-08/31/79		213.02
09/01/79-09/30/79		78.54
<b>TOTAL</b>		<b>18,617.59</b>

08/01/79-08/31/79	FOR RENTAL OF COMPUTER EQUIPMENT LOCATED IN MY DIST. OFC. AT 230 S. DEARBORN ST CHGG IL	75.00
08/01/79-08/31/79	FOR RENTAL OF COMPUTER EQUIPMENT LOCATED IN MY WASHINGTON OFFICE	161.50
09/01/79-09/30/79	FOR COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER, 1979	875.00
07/01/79-07/31/79	FOR ADDITIONAL USE OF COMPUTER SERVICES FOR THE MONTH OF JULY	102.93
08/10/79	\$100.00 IN 15 CENT POSTAGE	100.00
08/01/79-07/31/79		716.11
08/01/79-08/31/79		213.02
09/01/79-09/30/79		78.54
<b>TOTAL</b>		<b>18,617.59</b>

**OFFICE OF HON. JAMES M COLLINS**

**OFFICIAL EXPENSES**

07-31	0279213068	(EQUIPMENT ALLOWANCE CHARGED)	938.35
08-31	0279243031	(EQUIPMENT ALLOWANCE CHARGED)	952.80
09-30	0279274150	(EQUIPMENT ALLOWANCE CHARGED)	963.85
07-11	0679192012	ACTION DATA PROCESSING INC	113.15
07-18	0679195005	THOMAS I LANKFORD	356.00
08-29	0679240007	THOMAS I LANKFORD	5,607.50
09-18	0679261002	THOMAS I LANKFORD	7,435.05
07-27	0979207083	NORTH DALLAS BANK TOWER	1,785.99
08-29	0979240088	NORTH DALLAS BANK TOWER	1,036.35
08-29	0979240088	NORTH DALLAS BANK TOWER	1,260.00
08-26	0979265147	NORTH DALLAS BANK TOWER	1,036.35
09-26	0979265148	NORTH DALLAS BANK TOWER	260.00
07-11	1079192215	GSA, OAD, FINANCE DIVISION	20.40
07-11	1079192212	EXECUTIVE PRINTING INC	146.18
07-11	1079192202	IRVING DAILY NEWS	42.00
07-11	1079192199	DALLAS TIMES-HERALD	54.00
07-18	1079199013	HOUSE RECORDING STUDIO	301.50
08-09	1079211311	BRISTOL OFFICE SUPPLY	66.43
08-09	1079221302	EXECUTIVE PRINTING INC	39.45
08-17	1079229187	HOUSE RECORDING STUDIO	8.08
09-07	1079250157	BRISTOL OFFICE SUPPLY	494.50
09-20	1079263144	HOUSE RECORDING STUDIO	70.76
09-20	1079263142	GSA, OAD, FINANCE DIVISION	57.50
07-11	1179192084	SOUTHWESTERN BELL	8.00
07-18	1179199024	GSA, OAD, FINANCE DIVISION	305.77
07-30	1179211024	GSA, OAD, FINANCE DIVISION	72.45
08-17	1179229048	SOUTHWESTERN BELL	303.72
08-24	1179236004	SOUTHWESTERN BELL TELEPHONE COMPANY	72.58
08-24	1179236003	SOUTHWESTERN BELL TELEPHONE COMPANY	2.83
09-07	1179250079	GSA, OAD, FINANCE DIVISION	2.35
07-12	2279193075	CHESSPEAKE & POTOMAC TELEPHONE CO. C & P TELEPHONE	298.57
07-30	2279211014	CHESSPEAKE & POTOMAC TELEPHONE CO.	270.46
08-06	2279218082	CHESSPEAKE & POTOMAC TELEPHONE CO.	333.36
08-29	2279240111	CHESSPEAKE & POTOMAC TELEPHONE CO.	183.65
07-13	1279205046	JAMES M COLLINS	383.90
07-25	1279215012	JAMES M COLLINS	266.00
08-07	1279215012	JAMES M COLLINS	280.00
09-06	1279245034	JAMES M COLLINS	238.00
07-05	1379186037	DEE TRAVIS	149.00
09-17	1379260028	LISETTE MCSSOUD	266.00
07-01/79-07/31/79	PRINTING LABELS		
06/23/79	LABELS, RECORD REPRINT - PAPER		
06/04/79-06/13/79	BIG, NEWSLETTER 2 LETTERS - TYPESET - PAPER		
07/02/79-07/10/79	PHEN MESSAGE RECORD REPRINT, MEETING CARDS - TYPESET, XEROX LETTERS - PAPER		
08/08/79-08/21/79	LABELS, REPRO RECORD REPRINTS - PAPER		
07/01/79-07/30/79	RENT NORTH DALLAS BANK TOWER 12900 PRESTON ROAD AT LBI DALLAS TX 75230		
07/01/79-07/30/79	RENT 2860 WALNUT HILL LANE DALLAS TX 75229		
08/01/79-08/30/79	RENT NORTH DALLAS BANK TOWER 12900 PRESTON ROAD AT LBI DALLAS TX 75230		
08/01/79-08/30/79	RENT 2860 WALNUT HILL LANE DALLAS TX 75229		
09/01/79-09/30/79	RENT NORTH DALLAS BANK TOWER 12900 PRESTON ROAD AT LBI DALLAS TX 75230		
06/18/79	RENT 2860 WALNUT HILL LANE DALLAS TX 75229		
07/30/79-05/31/79	OFFICE SUPPLIES		
07/11/79	DISTRICT PRINTING		
07/11/79	NEWSPAPER SUBSCRIPTION 1 YR. (DISTRICT) 7-27-79 TO 7-27-80		
06/20/79	NEWSPAPER SUBSCRIPTION 1 YR. (DISTRICT) 7-31-79 TO 7-31-80		
06/20/79	TAPES TO BE AIRED IN DISTRICT		
07/21/79	OFFICE SUPPLIES DISTRICT		
06/30/79	PRINTING EXPENSE		
07/01/79-07/31/79	TAPES AIRED IN DISTRICT, FILM PROCESSING		
07/21/79-08/25/79	OFFICE SUPPLIES - DISTRICT		
08/01/79-09/01/79	FILMS PROCESSING TAPES AIRED IN DISTRICT		
06/18/79	TELEPHONE SERVICE - DISTRICT		
06/29/79-07/29/79	DISTRICT TELEPHONE		
07/29/79	PHONE - DISTRICT		
08/29/78-09/28/78	OMITTED FROM PREVIOUS BILLS		
08/18/79	TELEPHONE SERVICE		
05/01/79-05/31/79	LOCAL TELEPHONE SERVICE		
06/01/79-06/30/79	LOCAL TELEPHONE SERVICE		
07/01/79-07/31/79	LOCAL TELEPHONE SERVICE		
06/29/78-07/08/79	TRAVEL FROM O.C. TO DISTRICT (DALLAS, TX) AND RETURN		
07/20/79-07/22/79	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON, DC TO DALLAS, TX (DISTRICT AND RETURN)		
08/28/79	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON, DC TO DISTRICT (DALLAS, TX) & RETURN VIA COMMERCIAL AIR		
09/03/79	AIR FARE FROM DISTRICT OFFICE IN DALLAS TO WASHINGTON		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
07-11	1479192040	DIALCOM, INCORPORATED	05/01/79-05/31/79	COMPUTER SERVICE	408.14
07-18	1479198013	CONTINENTAL RESOURCES	07/01/79-07/31/79	EQUIPMENT RENTAL	10.00
07-18	1479198011	CONTINENTAL RESOURCES	07/01/79-07/31/79	EQUIPMENT RENTAL	72.00
07-18	1479198010	TERMINAL DATA CORPORATION	07/01/79-07/31/79	COMPUTER SERVICE	16.00
08-09	1479221089	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICES FOR JULY	875.00
08-14	1479226002	DIALCOM, INCORPORATED	06/01/79-06/30/79	COMPUTER SERVICES JUNE	240.77
08-17	1479229030	CONTINENTAL RESOURCES INC	08/01/79	COMPUTER SERVICES FOR AUGUST	875.00
08-17	1479229029	CONTINENTAL RESOURCES INC	08/01/79	EQUIPMENT RENTAL	10.00
09-07	1479250042	DIALCOM, INCORPORATED	08/01/79-08/31/79	EQUIPMENT RENTAL	72.00
09-20	1479250041	TERMINAL DATA CORPORATION	07/01/79-07/31/79	COMPUTER SERVICES FOR JULY	248.34
09-20	1479263043	TERMINAL DATA CORPORATION	08/01/79-08/31/79	AUGUST COMPUTER SERVICES	16.00
09-20	1479263042	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES FOR SEPTEMBER	16.00
09-20	1479263040	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	COMPUTER SERVICES FOR MONTH OF SEPTEMBER	875.00
09-20	1479263039	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	EQUIPMENT RENTAL	72.00
07-31	2079214437	(STATIONERY ALLOWANCE CHARGED)	09/01/79-07/31/79	EQUIPMENT RENTAL	10.00
08-31	2079247218	(STATIONERY ALLOWANCE CHARGED)	07/01/79-08/31/79		609.38
09-30	2079275063	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		1,123.65 (256.15)
<b>TOTAL</b>					<b>26,790.40</b>

OFFICE OF HON. JAMES M COLLINS—Continued

OFFICE OF HON. BARBER B CONABLE JR

OFFICIAL EXPENSES

07-31	0279213071	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	STATIONERY SUPPLIES FOR JUNE	586.35
07-31	0279243032	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	UPDATING MAILING LIST AND LABELS FOR CONSTITUENT NEWSLETTER	586.35
09-30	0279271152	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	PREPARATION AND PRINTING OF TWO CONSTITUENT NEWSLETTERS	170.00
07-24	0679206020	DIVERSIFIED MAIL MARKETING, INC	06/01/79-06/30/79	STATIONERY SUPPLIES FOR JUNE	203.60
07-24	0679206019	EXECUTIVE SYSTEMS INC	06/14/79	PREPARATION OF LABELS FOR CONSTITUENT NEWSLETTER	736.39
07-24	0679205018	THOMAS J LANFORD	05/31/79-06/29/79	PREPARATION AND PRINTING OF CONSTITUENT NEWSLETTER	203.60
09-07	0679250012	EXECUTIVE SYSTEMS INC	05/31/79-06/29/79	RENT ROCHESTER NY	424.00
09-07	0679250011	THOMAS J LANFORD	06/26/79-07/26/79	ONE YEAR MONTH SUBSCRIPTION TO THE NEW YORK TIMES FOR OFFICE USE	3,116.00
09-18	0979261089	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	THREE MONTH SUBSCRIPTION TO THE GREECE POST (NEWSPAPER FOR 35TH DISTRICT)	32.70
07-10	1079191041	NATIONAL NEWS AGENCY	07/01/79-06/30/79	OFFICIAL EXPENSES INCLUDING LODGING (42.79) CAR RENTAL (294.51) & PARKING (3.00)	7.00
07-10	1079191038	WOLFE PUBLICATIONS, INC.	07/01/79-06/30/80	CHARGES FOR TAPING RADIO PROGRAMS FOR BROADCASTING IN THE 35TH DISTRICT	340.30
07-24	1079205269	BARBER B CONABLE, JR	04/28/79-06/08/79	TAPING CHARGES FOR WEEKLY RADIO PROGRAM FOR USE IN THE 35TH DISTRICT	40.00
07-24	1079205268	HOUSE RECORDING STUDIO	05/31/79-06/29/79	OFFICIAL EXPENSES FOR JULY INCLUDING GAS, LODGING AND CAR RENTAL	21.00
08-15	1079227155	HOUSE RECORDING STUDIO	07/02/79-07/28/79	STAFF LODGING IN 35TH DISTRICT	356.10
08-14	1079257096	BARBER B CONABLE, JR	08/20/79	CAR RENTAL AND PARKING	30.27
09-14	1079257095	HARRY K NICHOLAS	08/20/79-08/21/79	PURCHASE OF LEGISLATIVE RESEARCH MATERIAL	41.41
09-19	1079262245	CONGRESSIONAL QUARTERLY INC.	04/19/79	WEEKLY TAPING OF RADIO PROGRAMS TO BE PLAYED IN 35TH CONGRESSIONAL DISTRICT FOR AUGUST	7.75
09-19	1079262244	HOUSE RECORDING STUDIO	08/01/79-08/28/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	35.00
08-15	1179227052	GSA, OAD, FINANCE DIVISION	07/01/79-07/30/79	TELEPHONE CHARGES FOR DISTRICT OFFICE FOR MONTH OF AUGUST	108.59
09-07	1179250091	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	TELEPHONE CHARGES FOR DISTRICT OFFICE FOR MONTH OF AUGUST	109.33
08-15	2179227025	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	CHARGES FOR TELEGRAMS FOR OFFICIAL PURPOSES	16.35



194.23  
193.45  
301.73  
281.58  
193.68  
236.50  
104.00  
104.00  
100.00  
100.00  
88.00  
110.00  
110.00  
104.00  
118.00  
223.38  
223.38  
133.00  
258.02  
296.30  
284.33

11,436.02

TOTAL

05/01/79-05/31/79 LOCAL TELEPHONE SERVICE  
06/01/79-06/30/79 LOCAL TELEPHONE SERVICE  
05/01/79-05/31/79 OFFICIAL CHARGES FOR CALLS MADE FROM WASHINGTON OFFICE  
06/01/79-06/30/79 OFFICIAL CHARGES FOR CALLS MADE FROM WASHINGTON OFFICE  
07/01/79-07/31/79 LOCAL TELEPHONE SERVICE  
07/01/79-07/31/79 OFFICIAL TELEPHONE CALLS FROM WASHINGTON OFFICE FOR JULY  
05/24/79-05/30/79 WASHINGTON, D.C. (NATIONAL) TO BUFFALO, N.Y. AND RETURN  
05/18/79-05/20/79 WASHINGTON, D.C. (NATIONAL) TO ROCHESTER, N.Y., AND RETURN  
05/10/79-05/11/79 WASHINGTON, D.C. (NATIONAL) TO ROCHESTER, N.Y., AND RETURN  
05/04/79-05/06/79 WASHINGTON, D.C. (NATIONAL) TO BUFFALO, NEW YORK AND RETURN  
06/08/79-06/10/79 OFFICIAL TRAVEL TO THE 35TH DISTRICT WASH. DC TO ROCHESTER, NY & RETURN  
07/27/79-07/29/79 WASH. DC (NATL) TO ROCHESTER, NY & RTN THROUGH WHITE PLAINS AND RETURN  
07/01/79-07/05/79 WASHINGTON, DC (NATIONAL) TO BUFFALO, NEW YORK AND RETURN  
08/20/79-08/21/79 OFFICIAL STAFF TRAVEL TO 35TH DIST INCLUDING AIR FARE  
07/01/79-07/30/79 COMPUTER SUPPLIES FOR MONTH OF JULY  
08/01/79-08/31/79 COMPUTER SUPPLIES FOR MONTH OF AUGUST  
07/08/79  
06/01/79-07/31/79  
08/01/79-08/31/79  
09/01/79-09/30/79

05/01/79-05/31/79 LOCAL TELEPHONE SERVICE  
06/01/79-06/30/79 LOCAL TELEPHONE SERVICE  
05/01/79-05/31/79 OFFICIAL CHARGES FOR CALLS MADE FROM WASHINGTON OFFICE  
06/01/79-06/30/79 OFFICIAL CHARGES FOR CALLS MADE FROM WASHINGTON OFFICE  
07/01/79-07/31/79 LOCAL TELEPHONE SERVICE  
07/01/79-07/31/79 OFFICIAL TELEPHONE CALLS FROM WASHINGTON OFFICE FOR JULY  
05/24/79-05/30/79 WASHINGTON, D.C. (NATIONAL) TO BUFFALO, N.Y. AND RETURN  
05/18/79-05/20/79 WASHINGTON, D.C. (NATIONAL) TO ROCHESTER, N.Y., AND RETURN  
05/10/79-05/11/79 WASHINGTON, D.C. (NATIONAL) TO ROCHESTER, N.Y., AND RETURN  
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07/01/79-07/30/79 COMPUTER SUPPLIES FOR MONTH OF JULY  
08/01/79-08/31/79 COMPUTER SUPPLIES FOR MONTH OF AUGUST  
07/08/79  
06/01/79-07/31/79  
08/01/79-08/31/79  
09/01/79-09/30/79

05/01/79-05/31/79 LOCAL TELEPHONE SERVICE  
06/01/79-06/30/79 LOCAL TELEPHONE SERVICE  
05/01/79-05/31/79 OFFICIAL CHARGES FOR CALLS MADE FROM WASHINGTON OFFICE  
06/01/79-06/30/79 OFFICIAL CHARGES FOR CALLS MADE FROM WASHINGTON OFFICE  
07/01/79-07/31/79 LOCAL TELEPHONE SERVICE  
07/01/79-07/31/79 OFFICIAL TELEPHONE CALLS FROM WASHINGTON OFFICE FOR JULY  
05/24/79-05/30/79 WASHINGTON, D.C. (NATIONAL) TO BUFFALO, N.Y. AND RETURN  
05/18/79-05/20/79 WASHINGTON, D.C. (NATIONAL) TO ROCHESTER, N.Y., AND RETURN  
05/10/79-05/11/79 WASHINGTON, D.C. (NATIONAL) TO ROCHESTER, N.Y., AND RETURN  
05/04/79-05/06/79 WASHINGTON, D.C. (NATIONAL) TO BUFFALO, NEW YORK AND RETURN  
06/08/79-06/10/79 OFFICIAL TRAVEL TO THE 35TH DISTRICT WASH. DC TO ROCHESTER, NY & RETURN  
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08/20/79-08/21/79 OFFICIAL STAFF TRAVEL TO 35TH DIST INCLUDING AIR FARE  
07/01/79-07/30/79 COMPUTER SUPPLIES FOR MONTH OF JULY  
08/01/79-08/31/79 COMPUTER SUPPLIES FOR MONTH OF AUGUST  
07/08/79  
06/01/79-07/31/79  
08/01/79-08/31/79  
09/01/79-09/30/79

05/01/79-05/31/79 LOCAL TELEPHONE SERVICE  
06/01/79-06/30/79 LOCAL TELEPHONE SERVICE  
05/01/79-05/31/79 OFFICIAL CHARGES FOR CALLS MADE FROM WASHINGTON OFFICE  
06/01/79-06/30/79 OFFICIAL CHARGES FOR CALLS MADE FROM WASHINGTON OFFICE  
07/01/79-07/31/79 LOCAL TELEPHONE SERVICE  
07/01/79-07/31/79 OFFICIAL TELEPHONE CALLS FROM WASHINGTON OFFICE FOR JULY  
05/24/79-05/30/79 WASHINGTON, D.C. (NATIONAL) TO BUFFALO, N.Y. AND RETURN  
05/18/79-05/20/79 WASHINGTON, D.C. (NATIONAL) TO ROCHESTER, N.Y., AND RETURN  
05/10/79-05/11/79 WASHINGTON, D.C. (NATIONAL) TO ROCHESTER, N.Y., AND RETURN  
05/04/79-05/06/79 WASHINGTON, D.C. (NATIONAL) TO BUFFALO, NEW YORK AND RETURN  
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07/27/79-07/29/79 WASH. DC (NATL) TO ROCHESTER, NY & RTN THROUGH WHITE PLAINS AND RETURN  
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08/20/79-08/21/79 OFFICIAL STAFF TRAVEL TO 35TH DIST INCLUDING AIR FARE  
07/01/79-07/30/79 COMPUTER SUPPLIES FOR MONTH OF JULY  
08/01/79-08/31/79 COMPUTER SUPPLIES FOR MONTH OF AUGUST  
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06/01/79-07/31/79  
08/01/79-08/31/79  
09/01/79-09/30/79

05/01/79-05/31/79 LOCAL TELEPHONE SERVICE  
06/01/79-06/30/79 LOCAL TELEPHONE SERVICE  
05/01/79-05/31/79 OFFICIAL CHARGES FOR CALLS MADE FROM WASHINGTON OFFICE  
06/01/79-06/30/79 OFFICIAL CHARGES FOR CALLS MADE FROM WASHINGTON OFFICE  
07/01/79-07/31/79 LOCAL TELEPHONE SERVICE  
07/01/79-07/31/79 OFFICIAL TELEPHONE CALLS FROM WASHINGTON OFFICE FOR JULY  
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07/01/79-07/05/79 WASHINGTON, DC (NATIONAL) TO BUFFALO, NEW YORK AND RETURN  
08/20/79-08/21/79 OFFICIAL STAFF TRAVEL TO 35TH DIST INCLUDING AIR FARE  
07/01/79-07/30/79 COMPUTER SUPPLIES FOR MONTH OF JULY  
08/01/79-08/31/79 COMPUTER SUPPLIES FOR MONTH OF AUGUST  
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06/01/79-07/31/79  
08/01/79-08/31/79  
09/01/79-09/30/79

05/01/79-05/31/79 LOCAL TELEPHONE SERVICE  
06/01/79-06/30/79 LOCAL TELEPHONE SERVICE  
05/01/79-05/31/79 OFFICIAL CHARGES FOR CALLS MADE FROM WASHINGTON OFFICE  
06/01/79-06/30/79 OFFICIAL CHARGES FOR CALLS MADE FROM WASHINGTON OFFICE  
07/01/79-07/31/79 LOCAL TELEPHONE SERVICE  
07/01/79-07/31/79 OFFICIAL TELEPHONE CALLS FROM WASHINGTON OFFICE FOR JULY  
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05/10/79-05/11/79 WASHINGTON, D.C. (NATIONAL) TO ROCHESTER, N.Y., AND RETURN  
05/04/79-05/06/79 WASHINGTON, D.C. (NATIONAL) TO BUFFALO, NEW YORK AND RETURN  
06/08/79-06/10/79 OFFICIAL TRAVEL TO THE 35TH DISTRICT WASH. DC TO ROCHESTER, NY & RETURN  
07/27/79-07/29/79 WASH. DC (NATL) TO ROCHESTER, NY & RTN THROUGH WHITE PLAINS AND RETURN  
07/01/79-07/05/79 WASHINGTON, DC (NATIONAL) TO BUFFALO, NEW YORK AND RETURN  
08/20/79-08/21/79 OFFICIAL STAFF TRAVEL TO 35TH DIST INCLUDING AIR FARE  
07/01/79-07/30/79 COMPUTER SUPPLIES FOR MONTH OF JULY  
08/01/79-08/31/79 COMPUTER SUPPLIES FOR MONTH OF AUGUST  
07/08/79  
06/01/79-07/31/79  
08/01/79-08/31/79  
09/01/79-09/30/79

OFFICE OF HON. SILVIO O CONTE

OFFICIAL EXPENSES

07-12 2279193074 CHESAPEAKE & POTOMAC TELEPHONE CO  
08-06 2279218083 CHESAPEAKE & POTOMAC TELEPHONE CO  
08-15 2279227007 C & P TELEPHONE  
08-29 2279240112 C & P TELEPHONE  
08-29 2279257004 C & P TELEPHONE  
07-10 1279191028 BARBER & CONABLE, JR  
07-10 1279191027 BARBER & CONABLE, JR  
07-10 1279191026 BARBER & CONABLE, JR  
07-24 1279205070 BARBER & CONABLE, JR  
09-14 1279257039 BARBER & CONABLE, JR  
09-14 1279257038 BARBER & CONABLE, JR  
09-14 1279257037 BARBER & CONABLE, JR  
08-14 1379257006 HARRY K NICHOLAS  
07-24 1479250056 3M BUSINESS PRODUCTS SALES INC  
08-07 1479250057 3M BUSINESS PRODUCTS SALES INC  
09-07 1479250056 3M BPSI  
07-31 2079214265 (STATIONERY ALLOWANCE CHARGED)  
08-31 2079247219 (STATIONERY ALLOWANCE CHARGED)  
09-30 2079275084 (STATIONERY ALLOWANCE CHARGED)  
07-31 0279213074 (EQUIPMENT ALLOWANCE CHARGED)  
08-31 0279243033 (EQUIPMENT ALLOWANCE CHARGED)  
09-30 0279274154 (EQUIPMENT ALLOWANCE CHARGED)  
07-13 0679194012 THOMAS J LANKFORD  
08-29 0679240010 THOMAS J LANKFORD  
09-18 0679261003 THOMAS J LANKFORD  
09-18 0979261091 GSA, OAD, FINANCE DIVISION  
09-18 0979261090 GSA, OAD, FINANCE DIVISION  
07-19 1079200074 W H SHANDOFF, INC  
08-27 1079239085 HOUSE RECORDING STUDIO  
08-27 1079239084 ROLL CALL  
08-27 1079239082 HOUSE RECORDING STUDIO  
08-26 1079249348 XEROX CORPORATION  
09-06 1079249346 XEROX CORPORATION  
09-11 1079254332 CONGRESSIONAL PHOTO SHOPPE  
09-18 1079261087 HOUSE RECORDING STUDIO  
07-05 1179186030 NEW ENGLAND TELEPHONE  
07-05 1179186029 GSA, OAD, FINANCE DIVISION  
07-13 1179194064 GSA, OAD, FINANCE DIVISION  
07-19 1179200053 NEW ENGLAND TELEPHONE  
07-19 1179200052 NEW ENGLAND TELEPHONE  
08-08 1179220020 NEW ENGLAND TELEPHONE  
08-08 1179220019 GSA, OAD, FINANCE DIVISION  
08-08 1179220018 GSA, OAD, FINANCE DIVISION  
08-27 1179239030 NEW ENGLAND TELEPHONE  
08-27 1179249125 NEW ENGLAND TELEPHONE  
09-06 1179249123 GSA, OAD, FINANCE DIVISION  
09-28 1179271079 NEW ENGLAND TELEPHONE  
07-01/79-07/31/79 GUESTIONNAIRE - TYPESET - PAPER  
08/01/79-08/31/79 REPRINT, HEADINGS, CARD - TYPESET - PAPER  
06/07/79 NEWSLETTER - PAPER - TYPESET  
08/27/79 RENT PITTSFIELD MA  
07/01/79-09/30/79 RENT HOLYOKE MA  
06/01/79 OFFICE SUPPLIES - PITTSFIELD DISTRICT OFFICE  
06/07/79-06/29/79 PRODUCTION OF RADIO SHOWS - JUNE  
07/18/79-07/20/79 PHOTOGRAPHY SUBSCRIPTIONS  
01/03/79-12/31/79 NEWSPAPER SUBSCRIPTION  
07/06/79-07/30/79 RADIO SHOW PRODUCTION  
08/10/79-09/10/79 XEROX COPIES  
07/10/79-08/10/79 XEROX COPIES  
07/26/79-08/21/79 SUPPLIES FOR PHOTOGRAPHY  
08/03/79 ONE RADIO TAPE  
05/08/79-06/07/79 TELEPHONE SERVICE-HOLYOKE DISTRICT OFFICE  
05/18/79-06/18/79 FTS SERVICE-PITTSFIELD DISTRICT OFFICE  
05/18/79-06/18/79 FTS SERVICE-HOLYOKE DISTRICT OFFICE  
03/28/79-06/28/79 TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE  
03/28/79-05/28/79 TELEPHONE SERVICE - HOLYOKE DIST OFFICE  
06/07/79-07/07/79 TELEPHONE SERVICE - HOLYOKE DIST OFFICE  
06/18/79-07/18/79 FTS SERVICE - HOLYOKE DIST. OFFICE  
06/18/79-07/18/79 FTS SERVICE - HOLYOKE DISTRICT OFFICE  
06/28/79-07/28/79 TELEPHONE SERVICE - HOLYOKE DISTRICT OFFICE  
07/07/79-08/07/79 FTS SERVICE - PITTSFIELD  
08/18/79 FTS SERVICE - HOLYOKE  
05/28/79-06/28/79 TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE  
605.79  
627.42  
653.04  
2,498.70  
2,775.30  
2,998.40  
2,168.00  
809.00  
2.70  
71.00  
58.46  
25.00  
97.50  
32.67  
94.38  
371.60  
8.50  
80.36  
75.52  
111.04  
29.66  
185.01  
84.01  
71.52  
103.04  
36.13  
73.52  
107.04  
96.75



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND**  
**ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-28	179271083	NEW ENGLAND TELEPHONE.....	09/28/78-10/28/78	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE	87.32	
07-19	2179200009	WESTERN UNION TELEGRAPH COMPANY.....	06/01/79-06/30/79	LOCAL TELEPHONE	14.62	
07-12	2279193073	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	OFFICIAL TELEGRAM	196.18	
07-19	2279200020	C & P TELEPHONE.....	06/01/79-06/30/79	TELEPHONE SERVICE-WASHINGTON OFFICE	62.06	
07-19	2279200019	C & P TELEPHONE.....	05/01/79-05/31/79	TELEPHONE SERVICE-WASHINGTON OFFICE	30.38	
08-06	2279218084	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	195.30	
08-27	2279239010	C & P TELEPHONE.....	07/01/79-07/31/79	TELEPHONE SERVICE - WASHINGTON OFFICE	54.14	
08-29	2279240113	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	340.55	
07-19	1279200082	SILVIO O CONTE	06/29/79-07/09/79	OFFICIAL TRAVEL TO DISTRICT & RETURN	173.00	
07-23	1279204037	SILVIO O CONTE	07/13/79-07/15/79	OFFICIAL TRAVEL TO DISTRICT AND RETURN	173.00	
08-08	1279220044	SILVIO O CONTE	07/28/79-07/29/79	OFFICIAL TRAVEL TO DISTRICT VIA ALLEGHENY AIRLINES	173.00	
08-08	1279220043	SILVIO O CONTE	07/20/79-07/22/79	OFFICIAL TRAVEL TO DISTRICT VIA ALLEGHENY AIRLINES	173.00	
09-19	1479262061	SILVIO O CONTE	09/02/79-09/05/79	OFFICIAL TRAVEL TO DISTRICT VIA ALLEGHENY AIRLINES	188.00	
07-19	1479200024	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICES - JULY '79	875.00	
07-19	1479200023	DATA TERMINALS AND COMMUNICATIONS	07/19/79	COMPUTER RENTAL & MAINTENANCE AUGUST - 1979 08-01-79 TO 08-31-79	236.00	
08-27	1479239006	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES - AUGUST	875.00	
08-27	1479239005	DATA TERMINALS AND COMMUNICATIONS	08/27/79	SEPTMBER RENTAL OF TERMINAL 9-1-79 TO 9-30-79	236.00	
09-19	1479262054	DATA TERMINALS AND COMMUNICATIONS	09/19/79	COMPUTER RENTAL OF TERMINAL FROM 10-1-79 TO 10-31-79	236.00	
09-19	1479262053	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES	875.00	
07-31	2079214266	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		402.27	
08-31	2079247220	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		600.82	
09-30	2079275064	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		402.27	
				<b>TOTAL</b>	<b>19,090.33</b>	

**OFFICE OF HON. JOHN CONYERS JR**  
**OFFICIAL EXPENSES**

07-31	0279213078	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		983.10	
08-31	0279243034	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		983.10	
09-30	0279274156	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		983.10	
07-30	0679211005	DAVID R RAMAGE	07/16/79	REPRINTS OF ARTICLE ON OIL COST	280.90	
08-09	0679221024	DAVID R RAMAGE	07/31/79	3,000 BOOKLETS - CRIMINOLOGY, ECONOMICS AND PUBLIC POLICY	279.50	
08-09	0679221023	DAVID R RAMAGE	07/31/79	1,000 REPRINTS OF NEW YORK TIMES ARTICLE ON OIL IMPORT SYSTEM	42.00	
09-13	0679256021	DAVID R RAMAGE	08/23/79	NEWS REPRINTS FROM NEW YORK TIMES ARTICLE "WHY THE US NEEDS A NEW OIL IMPORTING SYSTEM"	30.80	
09-18	0679261093	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT DETROIT MI	5,821.00	
09-18	0679268149	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT DETROIT MI	1,202.00	
09-26	0679268149	JACK A. & BEATRICE SILL	09/01/79-09/30/79	RENT 12024 AVE. HIGHLAND PARK MI 48203	1,614.75	
07-11	1079192230	ARNOLD SCHUCHTER	07/06/79	SUBSCRIPTION FOR ONE YEAR (12 ISSUES) TO THIS PUBLICATION	18.50	
07-11	1079192218	COFFEE SYSTEM OF WASHINGTON D C	06/16/79	BUS FARE FOR SELF & CONG ISSUES, CAB FARE ABOUT CITY, ATTEND CEDCO LUNCHEON & CONF	20.50	
07-11	1079192216	DAVID R RAMAGE	06/06/79-07/05/79	2500 FORMS FOR USE IN OFFICE DAILY PROCEDURES	34.00	
07-13	1079194560	JOHN CONYERS	06/15/79-06/16/79	TRAVEL A/F TO NC BLACK LEADERSHIP CAUCUS LEGISL WORKSHOPS	35.00	
07-13	1079194177	ARNOLD SCHUCHTER	06/19/79-06/25/79	EXPENSE FOR GASOLINE FOR OFFICE CAR WHILE WORKING OUT OF DETROIT OFFICE	90.00	
07-13	1079194175	ARNOLD SCHUCHTER	06/19/79	EXPENSE FOR LUNCH AT SHERATON HARTFORD FOR SELF AND CONG CONYERS DURING NICD CONF	23.20	
07-13	1079194173	ARNOLD SCHUCHTER	06/19/79	A/F FOR SELF & CONG CONYERS TO UPGRADE FROM Y TO FIRST CLASS TCK FM HARTFORD, CT/DETROIT.	24.46	
07-13	1079194171	ARNOLD SCHUCHTER	06/19/79		32.00	

07-13	1079194169	ARNOLD SCHUCHTER	06/19/79	A/F FOR SELF & CONG CONYERS FM HARTFORD, CT/DETROIT, CONG SPOKE AT NATL INST ON CRIME	152.00
07-18	1079199082	ARNOLD SCHUCHTER	06/19/79	HOTEL CHARGES DURING PERIOD MR. SCHUCHTER WORKED OUT OF DETROIT OFFICE	280.67
07-18	1079199081	ARNOLD SCHUCHTER	06/15/79	LUNcheon BILL FOR SELF, Y. TORRANCO, JACQUELIN COVINGTON, AND NELSON SAUNDERS	26.38
07-18	1079199078	ARNOLD SCHUCHTER	06/19/79	COST OF BREAKFAST (3) WHILE IN DISTRICT OFFICE	20.90
07-18	1079199077	ARNOLD SCHUCHTER	06/19/79	COST OF OFCALL CALLS MADE FROM HOTEL WHILE WORKING IN D/O AS WELL AS TIPS	14.25
07-18	1079199068	ARNOLD SCHUCHTER	06/19/79	PARKING WHILE WORKING IN DETROIT OFC & TAXI FROM NATL A/P TO HOME UPON RETURN	12.00
07-18	1079199066	ARNOLD SCHUCHTER	06/29/79	DINNER FOR SELF WHILE WORKING FROM DISTRICT OFFICE IN DETROIT	12.00
07-18	1079199063	ARNOLD SCHUCHTER	07/01/79	DINNER COSTS WHILE WORKING FROM DISTRICT OFFICE DETROIT	237.06
07-18	1079199062	ARNOLD SCHUCHTER	06/24/79	DINNER COSTS FOR SELF DURING WORKING PERIOD IN DETROIT DISTRICT OFFICE	8.75
07-18	1079199061	ARNOLD SCHUCHTER	06/23/79	COST OF DINNER FOR SELF WHILE WORKING IN DISTRICT OFFICE IN DETROIT	13.35
07-18	1079199060	ARNOLD SCHUCHTER	06/25/79	AIRPORT PARKING, DINNER FOR SELF, GAS FOR OFC CAR WHILE WORKING IN DISTRICT OFFICE	21.34
07-18	1079199058	ARNOLD SCHUCHTER	07/03/79	BREAKFAST FOR SELF & W COOLEY CONSTITUENT AT BETTY'S FINE FOOD WHILE WORKING IN D/O	9.31
07-18	1079199056	ARNOLD SCHUCHTER	07/02/79	LOCAL PHONE CALLS, AND GAS AND WASH OF OFFICE CAR WHILE WORKING IN DISTRICT OFFICE	15.10
07-18	1079199053	ARNOLD SCHUCHTER	07/02/79	DINNER, SELF AT NEMO'S WHILE WORKING IN DETROIT OFFICE	9.51
07-18	1079199051	ARNOLD SCHUCHTER	07/01/79	COST OF TIPS AT DC AND DETROIT AIRPORTS AND LOCAL PHONE CALLS IN DETROIT	4.80
07-18	1079199050	ARNOLD SCHUCHTER	06/22/79	COST OF DINNER FOR SELF & RESIDENT OF HIGHLAND PK IN CONG CONYERS D/O D. CARTER	13.54
07-18	1079199048	ARNOLD SCHUCHTER	06/21/79	COST OF LUNCH FOR SELF AND CONSTITUENT, T. MURRAY WHILE WORKING IN D/O IN DETROIT	18.70
07-18	1079199045	ARNOLD SCHUCHTER	06/20/79	COST OF DINNER FOR SELF AND CONSTITUENT, T. LLOYD WHILE WORKING IN D/O IN DETROIT	20.04
07-18	1079199046	ARNOLD SCHUCHTER	06/16/79	COST OF DINNER FOR SELF WHILE WORKING IN DISTRICT OFFICE IN DETROIT	23.54
07-18	1079199044	HOUSE RECORDING STUDIO	07/01/79	COSTS FOR TRANSFERRING OF CASSETTES AND DUPLICATION CHARGES	11.83
07-18	1079199042	CREATIVE MAILING CONSULTANTS OF AM, INC	07/06/79	OFFICE COMPUTER SERVICES	170.71
07-18	1079199041	ARNOLD SCHUCHTER	07/07/79	BREAKFAST AT BETTY'S FINE FOOD & LUNCH AT BAGEL SHOP WHILE WORKING IN DISTRICT OFFICE	7.05
07-30	1079211095	WE TRY HARDER, INC	07/06/79	CHARGES FOR BUSINESS CARDS FOR CONG CONYERS & N. SAUNDERS DIST OFC ADMIN ASST	8.20
07-30	1079211094	WE TRY HARDER, INC	07/24/79	CHARGES FOR BUSINESS CARDS FOR CONG CONYERS & N. SAUNDERS DIST OFC ADMIN ASST	30.00
07-30	1079211093	WE TRY HARDER, INC	07/01/79	CHARGES FOR RENTED OFFICE CAR FOR MONTH OF JULY	296.00
08-07	1079219123	XEROX CORPORATION	06/04/79	OVER-MINIMUM CHARGES FOR LEASED XEROX COPIER IN WASH OFFICE	296.00
08-09	1079221310	SHERATON HOTEL	08/02/79	HOTEL ACCOMMODTS F/CONG WHILE IN PHILA TO SPK BEFORE THE CITY WIDE PARENT CONF/ JUNE 9	26.57
08-10	1079222116	CENTRAL COMMITTEE FOR CONSCIENTIOUS	07/11/79	COST OF CASEWORK MANUAL FOR DETROIT OFFICE	31.50
08-10	1079222115	VISA	06/04/79	A/F FOR CONG RT DETROIT-CHGO. DETROIT TO ATTEND AFFIRMATIVE ACTION COUNCIL MTG ON 4-28	13.20
08-17	1079229128	VISA	05/24/79	EXPS. A. SCHUCHTER AT BRIGHAM HYATT HOUSE ON OCCASION OF CONG BLACK CAUCUS MTG	112.00
08-17	1079229125	VISA	06/15/79	A/F FOR CONGRESSMAN CONYERS FROM DETROIT TO CHICAGO TO ATTEND CEDCO MTG ON JUNE 15	82.95
08-20	1079232104	VISA	06/19/79	A/F FOR CONG CONYERS COVERING TYL FROM WASH, DC TO HARTFORD & THEN ON TO DETROIT	90.00
08-20	1079232103	VISA	06/28/79	A/F F/CONG FM WASH TO DETROIT TO SPK IN BOSTON BEFORE NATL BLK UNITED FUND	119.00
08-20	1079232102	VISA	06/09/79	A/F FROM DETROIT TO CHGO TO ATTEND CEDCO CONFERENCE. CONYERS ADDRS LUNCHEON GROUP	181.00
08-20	1079232101	VISA	06/06/79	BUSINESS CARDS CONGRESSMAN CONYERS	64.00
08-22	1079234191	DAVID R RAMAGE	08/22/79	FOR POCKET FLIGHT GUIDE FROM 12-01-79 TO 11-30-80	34.50
08-22	1079234189	OFFICIAL AIRLINE GUIDE	08/22/79	CHARGE FOR AIRLINE SCHEDULING GUIDE FROM 12-1-79 TO 11-30-80	31.32
08-22	1079234186	OFFICIAL AIRLINE GUIDE	08/22/79	POOL CAR, DETROIT OFFICE. RENTAL FOR MONTH OF AUGUST	76.80
08-24	1079236002	HOUSE OF REPRESENTATIVE RESTAURANT	08/01/79	REFRESHMENTS FOR GROUP MTG WITH INSTUE FOR POLICY STUDIES TO DISCUSS PROGRESS ON 96TH CONG	256.00
08-27	1079236001	JOHN KOTLER	08/07/79	REIMBURSE FOR COST OF EXPRESSING MAIL TO DETROIT OFFICE	7.55
08-27	1079239096	NEIL G KOTLER	08/21/79	ACCOMO & RELATED EXP INCURRED IN PHILADELPHIA REPRESENTING MEMBER AT CONVENTION	49.46
08-27	1079239095	NEIL G KOTLER	08/21/79	REPRESENTED MEMBER & DELIVERED SPEECH TO AM CORRECTION ASSOC ANNUAL CONV TYL TO/FM WASH DC.	36.50
08-27	1079239089	XEROX CORPORATION	05/30/79	XEROX COPIER SERVICES OVER-MINIMUM CHARGES FROM 5/30 TO 6/29/79	76.55
08-29	1079240154	ARNOLD SCHUCHTER	07/12/79	DINNER, ARNOLD SCHUCHTER AND CONSTITUENT THOMAS LLOYD AT NEMO'S PUB	11.92
08-29	1079240153	ARNOLD SCHUCHTER	08/08/79	GASOLINE FOR LEASED OFFICE AUTO	11.00
08-29	1079240151	ARNOLD SCHUCHTER	08/07/79	LUNCH, SCHUCHTER, CONG CONYERS & CONSTITUENTS, MURRAY & DAISY CARTER-AT HEALTHY JONES	31.99
08-29	1079240148	ARNOLD SCHUCHTER	08/07/79	DINNER, OULUC'S BODY SHOP FOR A SCHUCHTER AND CONSTITUENT, THOMAS LLOYD	20.06
08-29	1079240028	ARNOLD SCHUCHTER	07/11/79	HOTEL EXPENSE WHILE WORKING OUT OF DISTRICT OFFICE	180.91
08-29	1079240027	ARNOLD SCHUCHTER	06/25/79	DINNER AT OULUC'S PUB WHILE WORKING OUT OF DETROIT OFFICE	13.23
08-29	1079240026	ARNOLD SCHUCHTER	07/13/79	BREAKFAST AT CARF EXPRESS WHILE WORKING OUT OF DETROIT OFFICE	2.29
08-29	1079240025	ARNOLD SCHUCHTER	07/13/79	DINNER AT DRAMOND JIM BRADY'S W/CONSTITUENTS'S ROSLYN MURRAY, DAISY CARTER& LIZ LLOYD	35.48
08-30	1079242028	ARNOLD SCHUCHTER	08/29/79	DINNER AT LLOYD'S FINE FOOD -- WHILE WORKING OUT OF DETROIT OFFICE	29.80
08-30	1079242027	ARNOLD SCHUCHTER	08/08/79	BREAKFAST AT BETTY'S FINE FOOD -- WHILE WORKING OUT OF DETROIT OFFICE	3.50
08-30	1079242027	ARNOLD SCHUCHTER	07/01/79	BREAKFAST AT BETTY'S FINE FOOD -- WHILE WORKING OUT OF DETROIT OFFICE	3.50



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-30	1079242026	ARNOLD SCHUCHTER	07/09/79	DINNER AT PARADISO CAFE -- WHILE WORKING OUT OF DETROIT OFFICE	8.00	
08-30	1079242025	ARNOLD SCHUCHTER	07/09/79	BREAKFAST AT BETTY'S FINE FOOD -- WHILE WORKING OUT OF DETROIT OFFICE	3.50	
08-30	1079242024	ARNOLD SCHUCHTER	07/08/79	BREAKFAST AT BETTY'S FINE FOOD -- WHILE WORKING OUT OF DETROIT OFFICE	4.00	
09-06	1079249367	UNIVERSITY CITY HOLIDAY INN	02/02/79	HOTEL ACCOMODNS F/A SCHUCHTER WHILE ATTENDING CRIMINAL BRAINTRUST MTGS IN PHILA	67.83	
09-06	1079249361	BLACK HISPANIC COALITION	05/24/79	HOTEL EXPNS FOR A SCHUCHTER WHO ASSISTED CONG CONYERS AT BLACK HISPANIC MEETINGS IN HOUSTON	80.87	
09-06	1079249354	ARNOLD SCHUCHTER	06/19/79	A/F BETWEEN DETROIT/HARTFORD, CT; ACCOMPY CONG TO NATL INSTI ON CRIME & DELINQUENCY	152.00	
09-06	1079249135	ARNOLD SCHUCHTER	08/27/79	PARKING WHILE WORKING AT DETROIT OFFICE	3.50	
09-06	1079249134	ARNOLD SCHUCHTER	08/25/79	WHILE WORKING OUT OF DETROIT OFFICE, BREAKFAST AT BETTY'S FINE FOODS \$3.85, PRKG \$3.25	7.10	
09-06	1079249131	ARNOLD SCHUCHTER	08/25/79	DINNER AT STAGE DEU WITH CONSTITUENT, L. BERNARD	10.25	
09-06	1079249128	ARNOLD SCHUCHTER	08/25/79	BREAKFAST AT BETTY'S FINE FOODS	3.85	
09-06	1079249125	ARNOLD SCHUCHTER	08/24/79	BREAKFAST AT BETTY'S FINE FOODS	3.85	
09-06	1079249124	ARNOLD SCHUCHTER	08/23/79	DINNER AT PARADISO CAFE \$6.75 AND PARKING - \$3.00	9.75	
09-06	1079249122	ARNOLD SCHUCHTER	08/23/79	BREAKFAST AT BETTY'S FINE FOOD - WHILE WORKING OUT OF THE DETROIT OFFICE	3.85	
09-06	1079249119	ARNOLD SCHUCHTER	08/24/79	DINNER AT DOUGS BODY SHOP WITH R. GAOSON, CONSTITUENT OF CONG CONYERS.	14.79	
09-06	1079249113	ARNOLD SCHUCHTER	08/22/79	DINNER AT TED'S DINNER	5.50	
09-06	1079249111	ARNOLD SCHUCHTER	08/22/79	BREAKFAST AT HOWARD JOHNSON'S IN BREEZEWAY	4.00	
09-06	1079249084	ARNOLD SCHUCHTER	07/09/79-07/14/79	COSTS FOR 8 DAY STAY AT DETROIT PLAZA HOTEL WHILE WORKING OUT OF DETROIT OFC.	225.53	
09-06	1079249083	ARNOLD SCHUCHTER	08/01/79-08/07/79	DINNERS AT PARADISO CAFE FOR 5 AT BETTY'S FINE FOOD AND DINNER ON 8/7 AT PREZEL BOWL	30.50	
09-06	1079249085	ARNOLD SCHUCHTER	07/26/79-07/30/79	BREAKFASTS AT CAFE EXPRESS OVER FIVE DAY PERIOD	30.00	
09-06	1079249082	ARNOLD SCHUCHTER	07/26/79-07/30/79	BREAKFASTS AT CAFE EXPRESS OVER FIVE DAY PERIOD	19.75	
09-06	1079249083	ARNOLD SCHUCHTER	07/14/79-07/25/79	DINNER AT PREZEL BOWL FOR 12	66.00	
09-06	1079249080	ARNOLD SCHUCHTER	07/14/79-07/25/79	WHILE WORKING OUT OF DETROIT OFC, BREAKFAST FOR 12 DAYS AT BETTY'S FINE FOOD	42.00	
09-10	1079253077	CAROL KING	08/01/79	LUNCH FOR CONG., IN GLEICHER, T CARMI, & STAFFERS IN DETROIT C. KING AND N. SAUNDERS	43.95	
09-10	1079253077	CAROL KING	08/01/79	RADIO CHARGES	19.00	
09-10	1079253077	CAROL KING	08/01/79	BUSINESS CARDS FOR STAFFER, YUSEF LEWIS	17.50	
09-10	1079253077	CAROL KING	08/31/79	RENEW SUBSCRIPTION FOR ONE YEAR	256.00	
09-10	1079260223	DAVID R RANAGE	09/11/79-09/11/80	OFFICE POOL CAR, MONTHLY RENTAL	15.00	
09-10	1079260222	DAVID R RANAGE	09/11/79-09/11/80	DINNER, WITH CONSTITUENT C. ERVING WHILE IN DETROIT	10.00	
09-10	1079261120	DAVID R RANAGE	09/10/79	RENEWAL OF SUBSCRIPTION, ONE YEAR	15.00	
09-18	1079261119	WASHINGTONIAN	08/24/79-08/24/80	BREAKFAST WHILE IN DETROIT W/CONSTITUENT MICHAEL BENNETT LOCATION: BETTY'S FINE FOODS	7.13	
09-18	1079261118	ARNOLD SCHUCHTER	09/10/79	LUNCH WITH RON MUELLER, ECONOMIST, TO DISCUSS CHRYSLER SITUATION	10.95	
09-18	1079261117	JOHN CONYERS	09/12/79	PAYMENT FOR DAILY NEWSPAPER DELIVERY TO OFFICE FROM 10-1-79 TO 12-31-79	38.66	
09-18	1079261116	DISTRICT DELIVERY SERVICE	09/18/79	SANDWICHES FOR MTS W/DOON GOTTFREDSON & ANDREW WON HIRSH - CRMNLTS WHILE DISCUSSING LEGIS	9.95	
09-18	1079261090	JOHN CONYERS	06/13/79	COMM AIR CHRG FOR UPGRADING FLIGHT FOR A SCHUCHTER FM WASH TO SAN DIEGO	43.00	
09-27	1079270316	AMERICAN AIRLINES, INC	09/13/79	A/F ON A/L TO ACCOMPANY CONG TO NY TO SPK BEFORE ELEC RADIO & MACHINE WORKERS OF AMER	23.00	
09-28	1079271099	ARNOLD SCHUCHTER	06/20/79	TELEPHONE SERVICE DETROIT OFFICE	345.52	
07-11	1179192093	GSA, OAD, FINANCE DIVISION	05/01/79-05/31/79	FTS TELEPHONE SERVICE IN DISTRICT OFFICE	329.21	
08-07	1179219054	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	CHARGES FOR TELEGRAPH SERVICE ON 8/6/79	341.74	
08-07	1179239031	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	2.95	
08-20	1279193012	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE CHARGES FOR OFFICIAL CALLS	280.68	
07-12	2279211011	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	324.61	
08-06	2279218085	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	269.80	
08-27	2279240014	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING JULY 31, 1979	312.15	
08-29	2279240014	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	270.05	
07-11	1279192098	JOHN CONYERS	06/27/79	ONE WAY AIR FARE FROM DETROIT (DISTRICT) TO WASHINGTON, DC	83.00	
07-18	1279199007	JOHN CONYERS	07/10/79-07/11/79	ROUNDTRIP AIRFARE FROM DIST IN DETROIT TO WASH, DC AND RETURN TO DETROIT	166.00	

OFFICE OF HON. JOHN CONYERS JR -- Continued



08-17	1279229021	VISA	06/17/79	08/30/79	AIR FARE FOR CONG CONVERS'S 1-WAY FROM WASH., DC TO DIST IN DETROIT ON JUNE 17, 1979	79.00
09-13	1279256065	JOHN CONYERS	08/29/79	08/30/79	RT AIR FARE FROM DETROIT TO WASHINGTON TO DETROIT	188.00
09-13	1279256064	JOHN CONYERS	09/02/79	08/30/79	1 WAY COMM. AIR FARE BETWEEN WASH. DC & HOME DIST IN DETROIT TRAVELLED FM DETROIT TO DC	94.00
09-13	1279256063	VISA	07/18/79	08/30/79	1 WAY COMM. AIR FARE BETWEEN WASH. DC & DIST IN DETROIT, MI TRAVELLED FROM DC TO DETROIT	94.00
09-17	1279260057	VISA	07/03/79	08/30/79	ONE WAY COMMERCIAL AIR FARE FROM D.C. TO DETROIT	87.00
09-17	1279260056	VISA	07/18/79	08/30/79	ONE WAY COMMERCIAL AIR FARE FROM DETROIT TO D.C.	83.00
09-17	1279260055	VISA	06/29/79	08/30/79	COMCR/L A/F FM DETROIT/BOSTON, (SPK BEFORE BLK UNITED FUND), BOSTON TO D.C., D.C./DETROIT	256.00
09-28	1279271024	JOHN CONYERS	09/16/79	09/11/79	A/F FOR PORTION OF CONG CONVER'S TVL FROM DETROIT TO DC VIA CHICAGO & HARRISBURG	40.00
09-28	1279271022	JOHN CONYERS	09/06/79	09/11/79	ROUNDTRIP AIRFARE BETWEEN WASHINGTON, DC AND DETROIT, MICHIGAN	188.00
07-13	1379194006	JOHN CONYERS	06/01/79	06/03/79	R/T AIR FARE FROM WASHINGTON TO DISTRICT (DETROIT, MI), & RETURN FOR ARNOLD SCHUCHTER	122.00
07-18	1379199002	JOHN CONYERS	07/03/79	07/05/79	COST OF TICKET FOR AIR TRAVEL FOR A. SCHUCHTER DC/DETROIT/DC ASSIST IN DISTRICT OFFICE WORK	128.00
08-24	1379236004	ARNOLD SCHUCHTER	08/09/79	08/09/79	COMMERCIAL ONE WAY AIR FARE FROM DETROIT TO WASH. DC	72.00
08-24	1379236003	ARNOLD SCHUCHTER	07/29/79	07/29/79	ONE WAY COMMERCIAL AIR FARE FROM WASH. DC TO DETROIT	72.00
08-24	1379236002	ARNOLD SCHUCHTER	07/07/79	07/08/79	COMMERCIAL ROUNDTRIP AIR FARE BETWEEN WASH. DC & DETROIT	128.00
08-24	1379236001	ARNOLD SCHUCHTER	07/01/79	07/03/79	COMMERCIAL ROUNDTRIP AIR FARE BETWEEN WASH. DC/DETROIT, MI FOR A. SCHUCHTER	128.00
09-06	1379249024	ARNOLD SCHUCHTER	08/27/79	08/30/79	AIR FARE FROM DETROIT TO DC, ONE WAY, RETURNING FROM WORK PERIOD IN DETROIT OFFICE	72.00
09-06	1379249021	ARNOLD SCHUCHTER	08/22/79	08/30/79	TOLLS	2.55
09-06	1379249020	ARNOLD SCHUCHTER	08/22/79	08/30/79	MILEAGE FROM DC TO DETROIT (535 MILES AT \$.20 PER MILE)	3.85
09-06	1379249019	ARNOLD SCHUCHTER	08/22/79	08/30/79	CAB FROM NATIONAL AIRPORT TO HOME IN ARLINGTON UPON RETURN FROM DETROIT	107.00
09-10	1379253009	NEIL G KOTLER	07/28/79	08/30/79	AIR TVL TO & FROM DETROIT AND WASH. DC WITH THE CONG ON DISTRICT BUSINESS	9.00
09-18	1379261012	ARNOLD SCHUCHTER	08/30/79	09/11/79	1 WAY COMM'L AIRFARE ON EA. OF LISTED DATES, 8-30-79-FROM DC TO DETROIT, 9-9-79-FM DETROIT TO DC	166.00
09-28	1379271008	ARNOLD SCHUCHTER	09/18/79	09/18/79	AIRPORT PARKING IN DETROIT FOR ARNOLD SCHUCHTER	191.00
09-28	1379271007	ARNOLD SCHUCHTER	09/18/79	09/18/79	COMMERCIAL AIR FARE FROM DETROIT TO WASHINGTON, DC	4.95
07-11	1479192045	CREATIVE MAILING CONSULTANTS OF AM, INC	06/29/79	06/29/79	COMPUTER SERVICES FOR OFFICE	75.00
07-11	1479192044	CREATIVE MAILING CONSULTANTS OF AM, INC	06/22/79	06/22/79	COMPUTER SERVICES FOR OFFICE	97.43
08-07	1479219038	CREATIVE MAILING CONSULTANTS OF AM, INC	07/13/79	07/13/79	OFFICE COMPUTER SERVICES	344.27
08-07	1479219037	CREATIVE MAILING CONSULTANTS OF AM, INC	07/20/79	07/20/79	COMPUTER SERVICES FOR OFFICE	224.89
08-09	1479221104	CREATIVE MAILING CONSULTANTS OF AM, INC	05/01/79	06/30/79	COMPUTER SERVICES FOR OFFICIAL BUSINESS	220.00
08-09	1479221105	CREATIVE MAILING CONSULTANTS OF AM, INC	07/13/79	07/13/79	OFFICE COMPUTER SERVICES	97.43
08-10	1479222042	CREATIVE MAILING CONSULTANTS OF AM, INC	05/01/79	06/30/79	OFFICE COMPUTER SERVICES	220.00
08-10	1479222041	CREATIVE MAILING CONSULTANTS OF AM, INC	07/21/79	07/21/79	OFFICE COMPUTER SERVICES	658.15
08-17	1479229018	CREATIVE MAILING CONSULTANTS OF AM, INC	07/21/79	07/21/79	COMPUTER SERVICES FOR OFFICE	874.92
08-17	1479229017	CREATIVE MAILING CONSULTANTS OF AM, INC	08/03/79	08/03/79	COMPUTER SERVICES FOR OFFICE	102.94
08-17	1479229016	CREATIVE MAILING CONSULTANTS OF AM, INC	08/03/79	08/03/79	COMPUTER SERVICES FOR OFFICE	86.29
08-22	1479234044	CREATIVE MAILING CONSULTANTS OF AM, INC	07/21/79	07/21/79	COMPUTER SERVICES FOR OFFICE	88.66
09-13	1479256051	CREATIVE MAILING CONSULTANTS OF AM, INC	08/31/79	08/31/79	OFFICE COMPUTER SERVICE	79.23
09-13	1479256050	CREATIVE MAILING CONSULTANTS OF AM, INC	08/31/79	08/31/79	COMPUTER SERVICES	66.92
09-17	1479260070	POSTMASTER	09/01/79	09/30/79	COMPUTER SERVICES	362.75
09-12	1579255017	(STATIONERY ALLOWANCE CHARGED)	09/10/79	09/10/79	POSTAGE FOR OFFICIAL BUSINESS	163.56
07-31	20792414290	(STATIONERY ALLOWANCE CHARGED)	07/01/79	07/31/79	POSTAGE FOR OFFICIAL BUSINESS	260.00
08-31	2079247221	(STATIONERY ALLOWANCE CHARGED)	08/01/79	08/31/79	POSTAGE FOR OFFICIAL BUSINESS	350.41
09-30	2079275087	(STATIONERY ALLOWANCE CHARGED)	09/01/79	09/30/79	POSTAGE FOR OFFICIAL BUSINESS	313.35
						84.48
					<b>TOTAL</b>	<b>26,764.40</b>

**OFFICE OF HON. TOM CORCORAN**

**OFFICIAL EXPENSES**

07-31	0279213083	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79	07/31/79	BOOKLETS, SCHEDULE CARDS - TYPESET STOCK	662.05
08-31	0279243035	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79	08/31/79	PRINTING DISTRICT-WIDE NEWSLETTER	662.05
09-30	0279274158	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79	09/30/79	BOOKLETS, SCHEDULE CARDS - TYPESET STOCK	662.05
07-27	0679208013	THOMAS J LANFORD	06/15/79	09/26/79	LETTER ON BOOKLET'S SCHEDULE CARDS	985.00
08-07	0679219006	DIVERSIFIED MAIL MARKETING, INC.	06/11/79	07/19/79	REIMBURSEMENT FOR PAYMENT FOR PRINTING OF ACADEMY POSTERS	2,553.39
08-15	0679227021	THOMAS J LANFORD	07/11/79	07/19/79	LETTER ON BOOKLET'S SCHEDULE CARDS - TYPESET - STOCK	592.30
09-06	0679249019	DAN MATTOON	08/13/79	08/13/79	MATERIAL PURCHASED FOR USE IN PUBLISHING DISTRICT-WIDE NEWSLETTER	29.00
09-18	0679261004	THOMAS J LANFORD	08/03/79	08/16/79	LETTERS, SCHEDULE CARDS - TYPESET - STOCK	156.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-20	0679263019	NEWSLETTER SERVICES, INC.	08/31/79	PRINTING LEGISLATIVE REPORT.....	1,276.75	
07-27	079207085	RAY GONZALEZ	07/01/79-07/30/79	RENT 205 N. LAKE STREET AURORA IL 60506.....	375.00	
07-27	079207086	NORM NEFF FORD LEASING	07/01/79-07/30/79	RENT MOBILE.....	225.00	
07-27	079207087	REDDICK MANSION ASSOC.	07/01/79-07/30/79	RENT 100 WEST LAFAYETTE ST OTTAWA IL 61350.....	225.00	
08-29	079240088	KAY GONZALEZ	08/01/79-08/30/79	RENT 205 N. LAKE STREET AURORA IL 60506.....	375.00	
08-29	079240090	NORM NEFF FORD LEASING	08/01/79-08/30/79	RENT MOBILE.....	278.00	
08-29	079240091	REDDICK MANSION ASSOC.	08/01/79-08/30/79	RENT 100 WEST LAFAYETTE ST OTTAWA IL 61350.....	375.00	
09-26	079268150	KAY GONZALEZ	09/01/79-09/30/79	RENT 205 N. LAKE STREET AURORA IL 60506.....	278.00	
09-26	079268151	NORM NEFF FORD LEASING	09/01/79-09/30/79	RENT MOBILE.....	225.00	
09-26	079268152	REDDICK MANSION ASSOC.	09/01/79-09/30/79	LOGGING REIMBURSEMENT, RAMADA INN, CHAMPAIGN, IL.....	22.05	
07-18	1079199161	TOM CORCORAN	07/18/79	RENT 100 WEST LAFAYETTE ST OTTAWA IL 61350.....	17.52	
07-19	1079200269	XEROX CORPORATION	06/01/79-06/30/79	CONTRACTUAL JANITORIAL SERVICE (AURORA DISTRICT OFFICE).....	50.00	
07-19	1079200258	CLEANRITE JANITORIAL SERVICE	06/01/79-06/30/79	SUBSCRIPTION.....	50.00	
07-19	1079200259	ROCHEFORD NEWSPAPERS	06/01/79-06/30/79	USE OF SCHOOL FACILITY FOR SENIOR CITIZEN SEMINAR SPONSORED BY CONG CORCORAN.....	56.88	
07-27	1079200255	AURORA WEST SCHOOL DISTRICT #129	06/16/79	FILM & DEVELOPING OF PICTURES FROM CONGRESSMAN CORCORAN'S TOWN MEETING.....	56.25	
07-27	1079207245	REED WILSON	06/16/79	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE.....	8.60	
07-27	1079207243	AMOCO OIL COMPANY	05/11/79-06/22/79	SUPPLIES FOR CONGRESSIONAL MOBILE OFFICE (DESK DRAWER DIVIDERS, RUBBER STAMP WHEEL).....	26.35	
07-27	1079207242	NANNETTE GROOMIES	07/12/79	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE (OIL CHANGE).....	14.39	
07-27	1079207241	NORM NEFF FORD LEASING	07/12/79	MAINTENANCE OF CONGRESSIONAL MOBILE OFFICE.....	17.20	
07-27	1079207240	DAN MATTOON	07/18/79-07/20/79	REIMBURSEMENT FOR HOTEL AND RENTAL CAR WHILE IN DISTRICT.....	155.61	
07-27	1079207239	COFFEE SYSTEM OF WASHINGTON D C	07/20/79	COFFEE SUPPLIES FOR CONSTITUENT VISITORS.....	36.30	
08-09	1079219117	HOUSE RECORDING STUDIO	06/01/79-06/30/79	PRODUCTION CHARGES (CONGRESSIONAL REPORTS NO. 19, 20, 21, 23, 24).....	50.00	
08-09	1079221177	CHICAGO SUN-TIMES	06/01/79-07/31/79	SUBSCRIPTION.....	19.90	
08-09	1079221117	AMOCO OIL COMPANY	06/23/79-07/24/79	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE.....	193.35	
08-09	1079221114	XEROX CORPORATION	05/01/79-05/31/79	EXCESS COPIES.....	42.07	
08-09	1079221112	REED WILSON	07/18/79-07/21/79	REIMBURSEMENT FOR CONGRESSIONAL MOBILE OFFICE.....	40.95	
08-15	1079227286	3M BPSI	08/07/79	6 LETTER GOTHIC L 12 QUINE (FOR COMPUTER USE).....	60.00	
08-15	1079227284	OFFICIAL AIRLINE GUIDE	08/07/79	REIMBURSEMENT FOR LOGGING IN DISTRICT.....	106.64	
09-06	1079249288	UNITED AIRLINES	06/15/79	OFFICIAL AIRLINE GUIDE SUBSCRIPTION FOR OFFICE USE.....	27.00	
09-06	1079249287	JACK'S COMMERCIAL CLEANING CORPORATION	08/08/79-08/17/79	FREIGHT SHIPMENT - CHARGES FOR PICK-UP.....	50.00	
09-06	1079249284	DAN MATTOON	08/08/79-08/17/79	CONTRACTUAL JANITORIAL SERVICE FOR AURORA DISTRICT OFFICE.....	50.00	
09-06	1079249144	COFFEE SYSTEM OF WASHINGTON D C	08/01/79	HOTELS & RENTAL CAR WHILE IN DIST & FOR D/O SUPPLIES: TWINE GARBAGE BAGS, PAPER TOWELS.....	157.16	
09-06	1079249143	HOUSE RECORDING STUDIO	07/01/79-07/31/79	COFFEE SUPPLIES FOR CONSTITUENT VISITORS.....	42.00	
09-06	1079249141	XEROX CORPORATION	06/01/79-06/30/79	EXCESS COPIES.....	30.00	
09-06	1079249140	CHICAGO TRIBUNE	07/23/79-09/16/79	SUBSCRIPTION.....	12.00	
09-06	1079249139	CHICAGO SUN-TIMES	08/01/79-09/01/80	SUBSCRIPTION FROM 10-11-79 TO 10-10-80.....	92.95	
09-10	1079253081	THE WALL STREET JOURNAL	07/25/79-08/22/79	GASOLINE AND MAINTENANCE OF CONGRESSIONAL MOBILE OFFICE.....	222.20	
09-10	1079253080	AMOCO OIL COMPANY	08/28/79-08/30/79	COFFEE SUPPLIES FOR CONSTITUENT VISITORS.....	41.00	
09-10	1079253078	UNIFIED DISTRICT SUPPLY CORP	08/27/79	DRY IMAGER SUPPLIES FOR XEROX MACHINE IN AURORA DISTRICT OFFICE.....	96.52	
09-10	1079253079	FRED DAVIS	07/13/79-08/30/79	RENTAL OF IBM CORRECTING SELECTRIC TYPEWRITER FOR OTTAWA DISTRICT OFFICE.....	5.00	
09-14	1079262219	INTERNATIONAL BUSINESS MACHINES	08/01/79-08/31/79	CONTRACTUAL JANITORIAL SERVICE AURORA DISTRICT OFFICE.....	94.80	
09-14	1079262263	JACK'S COMMERCIAL CLEANING CORPORATION	08/28/79-08/30/79	REIMB FOR PAYMENT FOR LOGGING CONGRESSMAN CORCORAN & DIST DIRECTOR REED WILSON WHILE IN DIST.....	50.00	
09-19	1079262264	REED WILSON	08/28/79-08/30/79	REIMB FOR MILEAGE BY AUTO: 210 MILES X 20 = 42.00 (DRIVING CONGRESSMAN IN DISTRICT).....	81.90	
09-20	1079263311	VICKI HARRIS	09/08/79	REIMBURSEMENT FOR DEVELOPING PHOTOS FOR OFFICIAL USE.....	42.00	
09-20	1079263310	REED WILSON	09/13/79		5.20	

**OFFICE OF HON. TOM CORCORAN—Continued**







# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
08-31	0279243036	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		646.00
09-30	0279274160	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		646.00
09-18	0679261006	CANTRELL/CUTLER PRINTING, INC.	07/24	167M NEWSLETTERS	2,467.96
09-19	0679261005	DAVID R BARNAGE	08/29/79	8-22-79 PRINTING LABELS \$86.00 8-23-79 LETTER & RECORD REPRINT (RA \$288.00)	374.00
07-27	0979207088	COMMERCIAL BUILDING	08/01/79-07/30/79	RENT 14545 FRIAR ST VAN NUYS CA 91411	690.00
08-29	0979240092	COMMERCIAL BUILDING	08/01/79-08/30/79	RENT 14545 FRIAR ST VAN NUYS CA 91411	690.00
09-26	0979268153	FRIAR STREET OFFICE BLDG., LTD.	09/01/79-09/30/79	REIMBURSEMENT FOR REPAIRS - AUTO LEASED IN DISTRICT FOR OFFICIAL USE	690.00
08-07	0792191126	SANDY MODOFF	04/18/79	ANNUAL REPORT - 1978 EXPORT IMPORT BANK	97.70
08-14	0792261125	SUPERINTENDENT OF DOCUMENTS	06/29/79	LEASED AUTO USED IN DISTRICT FOR OFFICIAL USE - JULY & AUG MONTHLY LEASE AMOUNT 182.65/MO	1.70
08-14	0792261122	IMPERIAL BANK LEASING DIVISION	05/01/79-07/01/79	RENT WATER COOLER - & BOTTLED WATER WAY - JUNE & JULY ACCT NO. 608 132 425	365.30
08-14	0792261118	GREAT BEAR SPRING CO.	05/01/79-07/01/79	OVERAGE OF NET BILLABLE COPIES XEROX COPY MACHINE CONTRACT NO. GS-00S-45190	48.75
08-22	0792343384	XEROX CORPORATION	05/31/79-05/31/79	SUBSCRIPTION RENEWAL DISTRICT OFFICE	9.46
08-22	0792343336	CALIFORNIA JOURNAL PRESS	08/01/79-08/01/80	1 YR. SUBSCRIPTION RENEWAL 9-1-79 THRU 9-1-80	18.00
08-22	0792343335	L'OFFICIEL	08/22/79	SUBSCRIPTION RENEWAL	22.95
08-22	0792343334	LOS ANGELES TIMES	07/09/79-09/03/79	1 YR. RENEWAL SUBSCRIPTION 10-01-79 THRU 10-01-80	12.80
08-22	0792343333	SCIENTIFIC AMERICAN	08/22/79	SUBSCRIPTION	18.00
08-22	0792343332	THE NORTHBRIDGE & NORTHBRIDGE PRESS	04/01/79-04/01/80	WATER COOLER & BOTTLED WATER ACCT. NO. 608 132 425	15.00
09-07	0792501060	GREAT BEAR SPRING COMPANY	06/01/79-06/30/79	REIMB FOR EXPENSES INCURRED WHILE ON TEMPORARY ASSIGNMENT IN DIST, CAR RENTAL, GAS	13.95
09-18	0792610711	COLLEEN C MOLL	08/03/79-09/09/79	GASOLINE, CARS USED IN DISTRICT	641.73
09-18	0792610669	ROBERT C RUBEN	07/31/79-09/01/79	AUTO RENTAL	16.64
09-18	0792610668	DISTRICT DELIVERY SERVICE	09/18/79	QUARTERLY RENEWAL - N.Y. TIMES 10-1-79 THRU 12-31-79	38.66
09-18	0792610667	INTERNATIONAL PRESS CLIPPING BUREAU	09/01/79-09/01/80	ONE YEAR'S SERVICE - PRESS CLIPPINGS TO 1,200 CLIPPINGS	810.00
09-18	0792610666	OFFICIAL AIRLINE GUIDE	09/18/79	ANNUAL SUBSCRIPTION RENEWAL 11-1-79 THRU 11-1-80	8.20
09-18	0792610665	IMPERIAL BANK LEASING DIVISION	09/01/79-09/30/79	AUTO LEASED IN DISTRICT FOR OFFICIAL USE - SEPTEMBER, 1979	182.65
09-18	0792610664	THE WALL STREET JOURNAL	09/18/79	1 YR. SUBSCRIPTION RENEWAL 11-1-79 THRU 11-1-80	120.84
09-18	0792610663	XEROX CORPORATION	06/01/79-07/18/79	BILLABLE COPIES OVER ALLOWANCE	31.20
09-20	0792631149	GREAT BEAR SPRING COMPANY	07/01/79-07/31/79	WATER COOLER & DRINKING WATER RENTAL - JULY, 1979	142.90
07-30	1179211021	PACIFIC TELEPHONE	06/01/79-06/30/79	DISTRICT OFFICE TELEPHONE SERVICE	196.08
07-30	1179211020	GSA, OAD, FINANCE DIVISION	07/18/79	DISTRICT OFFICE FTS SERVICE	181.42
08-22	1179234124	NELDA BARRETT	06/18/79	DISTRICT OFFICE FTS SERVICE	27.00
09-07	1179250093	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	REIMB FOR TELEPHONE CHARGES WHILE PERFORMING DUTIES FROM HOME	149.65
09-07	1179250092	PACIFIC TELEPHONE	06/01/79-06/30/79	FTS PHONE SERVICE - DISTRICT OFFICE	164.87
07-30	2179229018	WESTERN UNION TELEGRAPH COMPANY	05/01/79-08/31/79	MAY & JUNE STATEMENTS	38.52
08-17	2179229018	DEPARTMENT OF STATE CASHIER	04/01/79	CABLEGRAM	30.00
08-17	2179229017	WESTERN UNION TELEGRAPH COMPANY	04/01/79	CABLEGRAM	30.00
09-18	2279193070	WESTERN UNION TELEGRAPH COMPANY	05/01/79-08/31/79	BILL FOR AUG.	8.40
07-12	2279193070	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	234.28
08-06	2279211012	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE PERIOD ENDING 6-30-79	12.99
08-29	2279240117	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	296.17
08-29	2279240112	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	WASHINGTON OFFICE TELEPHONE LONG DISTANCE	246.78
07-19	1279200129	RESEDA TRAVEL SERVICE	07/01/79-06/25/79	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT	29.11
07-19	1279200128	JAMES C CORMAN	06/22/79-06/25/79	SURFACE TRAVEL TO AND FROM DULLES AIRPORT & LAX AIRPORT IN CONN WITH TVL TO DISTRICT	536.00
07-19	1279200127	JAMES C CORMAN	06/28/79	SURFACE TRAVEL TO WASHINGTON AIRPORT (DULLES) & LOS ANGELES INTERNATIONAL AIRPORT	40.00

OFFICE OF HON. JAMES C CORMAN—Continued

07-19	1279200126	JAMES C CORMAN	06/28/79	AIR TRAVEL, VIA TWA, WASHINGTON TO DISTRICT	223.00
09-07	1279250015	JAMES C CORMAN	07/08/79-07/26/79	SURFACE TRAVEL EXPENSES IN CONNECTION WITH TRIP TO DISTRICT AND RETURN	40.00
09-07	1279250014	RESEDA TRAVEL SERVICE	07/08/79-07/26/79	AIR TRANSPORTATION, DISTRICT TO WASH - ROUND TRIP FOR MEMBER	268.00
09-18	1279261028	JAMES C CORMAN	08/02/79-09/09/79	SURFACE TRAVEL EXPENSES IN CONNECTION WITH TRAVEL TO AND FROM DISTRICT, 2 ABOVE TRIPS	80.00
09-18	1279261027	RESEDA TRAVEL SERVICE	09/06/79-09/09/79	MEMBER TRAVEL-ROUND TRIP TO DISTRICT WASH/LAX/WASH	299.00
09-18	1279261026	RESEDA TRAVEL SERVICE	08/02/79-08/29/79	MEMBER-TRAVEL-ROUND TRIP TO DISTRICT WASHINGTON/LAX/WASH	299.00
09-07	1379250029	RESEDA TRAVEL SERVICE	07/14/79-07/20/79	STAFF TRAVEL - WASHINGTON/LA/WASH, SARAH ETHEREGDE	476.00
09-07	1379250028	RESEDA TRAVEL SERVICE	08/16/79	STAFF TRAVEL - JEFF HARKAVY LA TO WASH	299.00
09-18	1379261013	RESEDA TRAVEL SERVICE	08/21/79-09/06/79	SARR ETHEREGDE - STAFF TRAVEL TEMPORARY ASSIGNMENT-DC OFFICE LA-DC-LA	299.00
09-18	1379261002	RESEDA TRAVEL SERVICE	08/03/79-09/09/79	ROUNDTRIP AIRFARE FOR C. MOLL, WASH/LAX/WASH (OUILLES) TEMP. ASSIGNMENT IN DISTRICT	287.00
09-18	1379261003	ROBERT C RUBEN	07/31/79-09/01/79	EXPS REIMB FOR EXPS INCURRED WHILE ON TEMPORARY ASSIGNMENT IN DIST A/L TCK DC-LA, DC, RT	574.00
07-31	2079214269	(STATIONERY ALLOWANCE CHARGED)	08/01/79-07/31/79		369.48
08-31	2079247223	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		224.03
09-30	2079275085	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		307.06
<b>TOTAL</b>					<b>15,840.45</b>

**OFFICE OF HON. ROBERT J CORNELL**

**OFFICIAL EXPENSES**

09-20	0979268014	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT GREEN BAY WI	11.00
<b>TOTAL</b>					<b>11.00</b>

**OFFICE OF HON. BALTASAR CORRADA**

**OFFICIAL EXPENSES**

07-31	0279213088	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,014.37
08-31	0279243037	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,014.37
09-30	0279274162	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,014.37
09-18	0979261084	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT SAN JUAN PR	3,836.00
09-20	0979268016	GSA, OAD, FINANCE DIVISION	01/01/79-06/30/79	RENT SAN JUAN PR	272.00
09-20	0979268015	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	TAXI FARE FM LA GUARDIA AP TO WALDORF ASTORIA HTL, TAXI FARE FM WALDORF ASTORIA TO KNDY AP	139.00
07-13	1079194211	BALTASAR CORRADA	06/28/79	ONE-WAY TRIP FROM WASHINGTON TO NEW YORK ON OFFICIAL BUSINESS	30.00
07-17	1079194218	DAVID R RAMAGE	06/28/79	FOR PRINTING SERVICES	44.00
08-06	1079218129	JESUS A. (TONY) CASTELLANOS	07/05/79	OFFICIAL BUSINESS ROUND TRIP FROM WASHINGTON, DC TO DETROIT, MICHIGAN	52.05
09-11	1079254342	DAVID R RAMAGE	08/20/79	COLOR POSTER SIZE PHOTOS FOR CONSTITUENTS REQUESTS	1,380.00
09-14	1079257226	THE WASHINGTON MONITOR INC	09/11/79	REGISTR - UNDERSTANDING CONG; A SEMINAR ON THE LEG. PROCESS 9-19-79; AIDA REYES-LEG AIDE	100.00
09-17	1079260227	THE WASHINGTON MONITOR INC	09/12/79	REG FEE - UNDERSTANDING CONG; A SEMINAR ON THE LEGIS PROCESS 10-31-79 - JOSE E DEL VALLE	100.00
09-17	1079260226	THE WASHINGTON MONITOR INC	09/12/79	REG FEE - UNDERSTANDING CONG; A SEMINAR ON THE LEGIS PROCESS 10-17-79 - J. ANDREW USERA	100.00
09-17	1079260225	THE WASHINGTON MONITOR INC	09/12/79	REG FEE - UNDERSTANDING CONG; A SEMINAR ON THE LEGIS PROCESS 10-17-79 - TONY CASTELLANOS	100.00
09-17	1079260224	THE WASHINGTON MONITOR INC	09/12/79	REG FEE - UNDERSTANDING CONG; A SEMINAR ON THE LEGIS PROCESS 10-3-79- ANA M. RODRIGUEZ	100.00
07-17	1179198005	GSA, OAD, FINANCE DIVISION	06/18/79	FOR TELEPHONE SERVICE IN THE DISTRICT OFFICE	379.56
07-19	1179200088	AUTORIDAD DE COMUNICACIONES	05/01/79-05/31/79	FOR TELEPHONE SVC IN THE DISTRICT OFC LONG DISTANCE, ADVANCE RENTAL, & ADD'L UNITS	154.55
08-06	1179218050	PUERTO RICO TELEPHONE COMPANY	06/08/79-07/08/79	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	21.25
08-06	1179218049	PUERTO RICO TELEPHONE COMPANY	06/06/79-07/06/79	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	9.80
09-11	1179254145	PUERTO RICO TELEPHONE COMPANY	07/09/79-08/08/79	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	4.40
09-11	1179254144	PUERTO RICO TELEPHONE COMPANY	06/10/79-07/09/79	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	23.85
09-11	1179254143	GSA, OAD, FINANCE DIVISION	08/18/79	FOR TELEPHONE SERVICE IN THE DISTRICT OFFICE	351.92
09-11	1179254142	GSA, OAD, FINANCE DIVISION	07/18/79	FOR TELEPHONE SERVICE IN THE DISTRICT OFFICE	385.50
09-11	1179254138	AUTORIDAD DE COMUNICACIONES	06/01/79-06/30/79	FOR TELEPHONE SERVICES IN THE D.O. LONG DISTN 103.77 ADVANCE RNTL 21.25 ADD'L UNITS 32.00	157.02
09-27	1179270040	PUERTO RICO TELEPHONE COMPANY	09/09/79	FOR TELEPHONE SERVICE IN THE DISTRICT	6.30
07-17	1179198008	WESTERN UNION TELEGRAPH COMPANY	06/30/79	FOR TELEGRAPH SERVICES	9.30
08-17	2179229019	DEPARTMENT OF STATE CASHIER	06/01/79	FOR TELEGRAPH SERVICES	30.00
09-11	2179254015	WESTERN UNION TELEGRAPH COMPANY	07/17/79-07/31/79	FOR TELEGRAPH SERVICES	21.85



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
09-19	2179262008	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	FOR TELEGRAPH SERVICES	21.44
07-12	2278193087	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	174.18
07-16	2278200032	C & P TELEPHONE	06/01/79-06/30/79	FOR LONG DISTANCE TELEPHONE SERVICE	2,635.07
08-06	2278219090	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	173.51
08-29	2278240120	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	173.70
09-11	2278254071	C & P TELEPHONE	07/01/79-07/31/79	FOR LONG DISTANCE TELEPHONE SERVICE	2,133.23
09-21	2278270039	C & P TELEPHONE	08/01/79-08/31/79	FOR LONG DISTANCE TELEPHONE SERVICE	1,223.54
07-13	2278294049	BALTASAR CORRADA	06/29/79-07/08/79	NEW YORK TO SAN JUAN TO WASHINGTON, DC	378.20
07-19	2279200121	BALTASAR CORRADA	07/13/79-07/15/79	ROUND TRIP FROM WASHINGTON, DC TO SAN JUAN, PR AND BACK TO WASHINGTON	487.20
08-07	2279219069	BALTASAR CORRADA	07/24/79-07/29/79	ROUND TRIP FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO	529.20
09-11	2279234073	BALTASAR CORRADA	08/11/79-09/02/79	RT FROM WASH, DC TO SAN JUAN, PUERTO RICO	429.20
09-11	2279254071	BALTASAR CORRADA	08/03/79-08/09/79	RT FROM WASH, DC TO SAN JUAN, PUERTO RICO	523.20
09-20	2279263083	BALTASAR CORRADA	09/14/79-09/15/79	ROUND TRIP FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO	541.20
07-17	1379196005	JOSE E DEL VALLE	06/29/79-07/08/79	ROUND TRIP FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO	277.20
08-08	1379220032	ANA M RODRIGUEZ	07/28/79-08/01/79	ROUND OFFICIAL BUSINESS TRIP FROM WASHINGTON, D.C. TO SAN JUAN, PUERTO RICO	277.20
09-14	1379257027	JOSE E DEL VALLE	08/31/79-08/31/79	OCFL BUSS TRIP FROM WASH, DC TO SAN FRANCISCO, OAKLAND, LA, SAN JUAN & RIN TO DULLES	632.20
09-14	1379257026	J ANDREW USERA	08/18/79-08/21/79	ROUND TRIP FROM WASHINGTON, D.C. TO SAN JUAN, PUERTO RICO ON OFFICIAL BUSINESS	308.20
07-17	1479198011	COMPUTER DEVICES, INC.	07/01/79-07/31/79	MO RNTL 1201, MINITERM RO SERL, WITH RS 232 CABLE 2K BUFFER, TO BE USED WITH CMPTR TERMINAL	70.00
07-19	1479200060	HAZELTINE CORPORATION	07/01/79	MONTHLY RENTAL OF COMPUTER TERMINAL	60.00
07-19	1479200059	C & P TELEPHONE	06/01/79-06/30/79	FOR LEASE OF A 202-S DATA SET TO BE USED WITH COMPUTER, MONTHLY RENTAL FEE	48.90
09-11	1479254073	HAZELTINE CORPORATION	08/01/79-08/31/79	MONTHLY RENTAL OF COMPUTER TERMINAL	60.00
09-11	1479254072	COMPUTER DEVICES, INC.	09/01/79-09/30/79	MONTHLY RENTAL 1201, MINITERM RO SERIAL WITH RS 232 CABLE 2K BUFFER (TO BE USED W/COMPUTER TER)	70.00
09-11	1479254071	COMPUTER DEVICES, INC.	08/01/79-08/31/79	MONTHLY RENTAL 1201, MINITERM RO SERIAL WITH RS232 CABLE 2K BUFFER (TO BE USED W/COMPUTER TER)	70.00
09-11	1479254063	C & P TELEPHONE	07/01/79-07/31/79	FOR LEASE OF A 202-S DATA SET TO BE USED WITH COMPUTER MONTHLY RENTAL FEE	48.93
09-19	1479262008	HAZELTINE CORPORATION	09/01/79-09/30/79	MONTHLY RENTAL OF COMPUTER TERMINAL	60.00
09-20	1479263065	C & P TELEPHONE	08/01/79-08/31/79	MONTHLY RENTAL FEE FOR LEASE OF A 202-S DATA SET TO BE USED WITH COMPUTER	48.88
07-31	2079214270	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		392.43
08-31	2079247226	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		137.64
09-30	2079275066	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		667.74
<b>TOTAL</b>					<b>23,642.65</b>
07-31	0279213092	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		669.75
08-31	0279243038	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		669.75
09-30	0279274163	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		669.75
09-13	0679256007	DAVID R RAMAGE	08/31/79	5,000 SHEETS OF LETTERHEAD PRESS RELEASE PAPER	56.10
09-27	0679270007	DAVID R RAMAGE	09/20/79	PAYMENT FOR PRINTING OF ENERGY NEWSLETTERS FOR WASHINGTON OFFICE	2,259.30
09-28	0679271019	GRAFFTEC CORPORATION	09/25/79	COMPOSITION OF NEWSLETTER	162.00
07-27	0979207089	MORIARITY BROTHERS, INC.	07/01/79-07/30/79	RENT	450.00
08-29	0979240093	MORIARITY BROTHERS, INC.	08/01/79-08/30/79	RENT	450.00
09-18	0979261095	CSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT HARTFORD CT	2,667.00



09-26	09/3268154	MORIARTY BROTHERS, INC.	09/01/79-09/30/79	RENT	450.00
07-10	107919157	XEROX CORPORATION	04/02/79-05/01/79	PAYMENT FOR 87 NET BILLABLE COPIES	2.44
07-11	107919248	HUGHES BROTHERS INC	06/21/79	GASOLINE FOR MOBILE OFFICER	6.25
07-11	107919246	HUGHES BROTHERS INC	06/15/79	GASOLINE FOR MOBILE OFFICER	7.30
07-11	107919245	HUGHES BROTHERS INC	06/04/79	GASOLINE FOR MOBILE OFFICER	9.15
07-11	107919243	HOUSE RECORDING STUDIO	06/11/79	PAYMENT FOR MOTION PICTURE WORK ORDER NO 6809	15.00
07-11	107919242	HOUSE RECORDING STUDIO	06/07/79	PAYMENT FOR MOTION PICTURE WORK NO 6774	17.00
07-13	1079194256	WILLIAM R COTTER	04/01/79-06/30/79	REIMBURSEMENT FOR QUARTERLY MILEAGE FOR SECOND QUARTER - APRIL - JUNE	228.99
08-14	1079226131	HUGHES BROTHERS INC	07/13/79-07/27/79	GASOLINE FOR MOBILE OFFICER	11.49
08-20	1079232155	JANICE SHUFLET	08/14/79	REIMBURSEMENT FOR SPEEDY MESSENGER SERVICE	31.60
08-29	1079240157	DAVID R RAMAGE	08/13/79	PAYMENT FOR 5000 SHEETS OF LETTERHEAD (PRESS RELEASE PAPER)	58.60
08-29	1079240030	THE HARTFORD COURANT	08/28/79	PAYMENT FOR NEWSPAPER SUB FOR THREE MONTHS IN ADVANCE 9-13-79 THRU 12-13-79	53.35
09-13	1079256220	HUGHES BROTHERS INC	08/01/79-08/14/79	GASOLINE FOR MOBILE OFFICER	28.30
09-14	1079257298	DISTRICT DELIVERY SERVICE	09/14/79	NEWSPAPER SUBSCRIPTION FOR 3 MONTHS IN ADVANCE 09-30-79 TO 12-31-79	38.66
09-26	1079269002	WEST HARTFORD NEWS	09/26/79	SUBSCRIPTION RENEWAL FOR 10-31-79 TO 10-31-80	13.00
09-26	1179199039	GSA, OAD, FINANCE DIVISION	05/18/79-06/18/79	PAYMENT FOR TELEPHONE SERVICES FOR DISTRICT OFFICE	205.07
07-27	1179207081	GSA, OAD, FINANCE DIVISION	06/18/79-07/18/79	PAYMENT FOR TELEPHONE SERVICES FOR DISTRICT OFFICE	229.90
07-27	1179204090	GSA, OAD, FINANCE DIVISION	07/18/79-08/18/79	PAYMENT FOR TELEPHONE SERVICES FOR DISTRICT OFFICE	203.85
08-29	11792191017	WESTERN UNION TELEGRAPH COMPANY	06/30/79	PAYMENT FOR TELEGRAM SENT 6/22 TO STUART E. EIZENSTAT OF THE WHITE HOUSE	12.07
07-10	2279193066	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	192.23
07-19	2279200022	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	120.52
08-06	2279218091	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	191.35
08-23	2279235025	C & P TELEPHONE	07/01/79-07/31/79	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE	156.81
08-29	2279240121	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	191.60
09-27	2279270038	C & P TELEPHONE	08/01/79-08/31/79	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE	104.03
07-16	1279197022	WILLIAM R COTTER	06/28/79-07/10/79	REIMBURSEMENT FOR MILEAGE FOR 112 MILES AT \$ .20 PER MILE IN CONNECTION W/ ABOVE AIR TRAVEL	22.40
07-19	1279197021	WILLIAM R COTTER	06/28/79-07/10/79	AIR TRAVEL TO/FROM HARTFORD, CT FIRST DISTRICT	121.00
07-19	1279200098	WILLIAM R COTTER	07/12/79-07/16/79	REIMBURSEMENT FOR AIR TRAVEL TO/FROM FIRST DISTRICT, HARTFORD, CT	128.00
07-27	1279207122	WILLIAM R COTTER	07/19/79-07/24/79	PAYMENT FOR MILEAGE IN CONNECTION WITH ABOVE AIR TRAVEL FOR 112 MILES AT .20/MILE	22.40
07-27	1279207120	WILLIAM R COTTER	07/19/79-07/24/79	REIMBURSEMENT FOR AIRLINE TICKET TO/FROM 1ST DIST, HARTFORD, CT	22.40
08-06	1279218026	WILLIAM R COTTER	07/26/79-07/30/79	PAYMENT FOR MILEAGE IN CONNECTION WITH ABOVE AIR TVL FOR 112 MILES AT \$ .20 PER MILE	130.00
08-06	1279218025	WILLIAM R COTTER	07/26/79-07/30/79	REIMBURSEMENT FOR AIRLINE TRAVEL FROM HARTFORD, 1ST DISTRICT, CT	22.40
08-17	1279229032	WILLIAM R COTTER	08/02/79	REIMBURSEMENT FOR MILEAGE IN CONNECTION WITH ABOVE AIR TVL FOR 56 MILES AT \$ .20 PER MI	130.00
08-17	1279229031	WILLIAM R COTTER	08/02/79	REIMBURSEMENT FOR AIRLINE TRAVEL TO HARTFORD, FIRST DIST, CONNECTICUT, ONE WAY	11.20
09-18	1279261016	WILLIAM R COTTER	09/11/79-09/12/79	REMB FOR AIRLINE TRAVEL FROM WASHINGTON TO HARTFORD, R/T ALLEGHENY \$68.00	58.00
09-18	1279261014	WILLIAM R COTTER	09/06/79-09/11/79	REMB FOR AIRLINE TRAVEL FROM WASHINGTON TO HARTFORD, R/T ALLEGHENY \$62	58.00
09-18	1279261012	WILLIAM R COTTER	09/06/79-09/11/79	REMB FOR MILEAGE IN CONNECTION WITH ABOVE AIR TVL FOR 112 MILES AT \$ .20 PER MI	22.40
09-18	1279261010	WILLIAM R COTTER	09/05/79	REMB FOR MILEAGE IN CONNECTION WITH ABOVE AIR TVL FOR 56 MILES AT \$ .20/MI	11.20
09-18	1279261008	WILLIAM R COTTER	09/05/79	REMB FOR AIRLINE TRAVEL FROM HARTFORD, 1ST DISTRICT, CT TO WASHINGTON, D.C	151.00
09-20	1279263089	WILLIAM R COTTER	09/13/79-09/18/79	REMB FOR MI IN CONNECTION WITH AIR TVL TO/FROM WASH FOR 112 MILES AT \$ .20 PER MILE	62.00
09-20	1279263087	WILLIAM R COTTER	09/13/79-09/18/79	REIMBURSEMENT FOR MILEAGE IN CONNECTION WITH ABOVE AIR TRAVEL FOR 112 MILES AT \$ .20 PER MI	22.40
09-27	1279270088	WILLIAM R COTTER	09/21/79-09/25/79	REIMBURSEMENT FOR AIR TRAVEL TO/FROM HARTFORD, 1ST DIST, CONNECTICUT	22.40
09-27	1279270087	WILLIAM R COTTER	09/21/79-09/25/79	REIMBURSEMENT FOR MILEAGE IN CONNECTION WITH ABOVE AIR TVL FOR 112 MILES AT \$ .20 PER MI	68.00
08-09	1379221017	DAVID MCCOY	08/01/78-08/01/79	REMB FOR AIR FARE TO/FROM FIRST DISTRICT, HARTFORD, CT	136.00
08-10	1379222005	POSTMASTER	07/23/79	POSTAGE	121.00
07-31	2079214274	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		500.00
08-31	2079247228	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		156.14
09-30	2079275086	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		106.71
				TOTAL	13,091.98

OFFICE OF HON. LAWRENCE COUGHLIN  
 OFFICIAL EXPENSES  
 07-31 0279213095 (EQUIPMENT ALLOWANCE CHARGED)

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
08-31	079243039	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		664.17
09-30	079274165	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		664.17
09-27	0678270016	THOMAS J LANFORD	07/16/79-07/17/79	REPRINT - PAPER REPORT HEADINGS 2 SIZES - CHG COPY - PAPER	301.10
09-27	0678270015	THOMAS J LANFORD	06/21/79	QUESTIONNAIRE CARD - STOCK - TYPESET	1,798.40
07-27	0793207090	BLUE RIBBON AUTOMOTIVE INC	07/01/79-07/30/79	RENT MOBILE	425.00
08-29	0793240094	BLUE RIBBON AUTOMOTIVE INC	08/01/79-08/30/79	RENT SUITE 607 ONE MONGOMERY PLAZA NORRISTOWN PA 19401	1,287.42
08-29	0793240095	BLUE RIBBON AUTOMOTIVE INC	08/01/79-08/30/79	RENT MOBILE	425.00
09-26	0793268156	BLUE RIBBON AUTOMOTIVE INC	09/01/79-09/30/79	RENT SUITE 607 ONE MONGOMERY PLAZA NORRISTOWN PA 19401	1,287.42
07-19	0795200207	LAWRENCE COUGHLIN	09/01/79-09/30/79	RENT MOBILE	425.00
08-14	0795280669	CAROLYN'S PHOTOGRAPHY	05/04/79-06/10/79	RENT SUITE 607 ONE MONGOMERY PLAZA NORRISTOWN PA 19401	1,327.20
08-15	0795227140	DAVID J SHAW	05/04/79-06/10/79	661 MILES OF IN-DISTRICT TOL BY PVT AUTO FOR MONTH OF MAY & JUNE AT \$2.20 PER MILE	132.20
08-15	0795227138	CHRISTOPHER G MOYER	05/03/79-07/19/79	MILEAGE WITHIN DISTRICT 292 MILES X \$2.20	56.40
08-15	0795227135	CHRISTOPHER G MOYER	06/12/79-06/25/79	FOR LAB WORK AND PRINTS FOR SERVICE ACADEMY APPOINTEES	147.00
08-15	0795227133	CHRISTOPHER G MOYER	05/03/79-07/19/79	GAS PURCHASES FOR MOBILE OFFICE IN NORRISTOWN	147.52
08-15	0795227134	LAWRENCE COUGHLIN	07/03/79	PURCHASE AND TIRE PURCHASE FOR MOBILE OFFICE	78.32
08-15	0795227132	LAWRENCE COUGHLIN	06/12/79	PURCHASE OF TWO MONGOMERY COUNTY LEGAL DIRECTORIES AT \$4.25 EACH	8.50
09-26	079269123	MITCHELL A ROSENFELD	06/20/79	STATE INSPECTION AND SERVICE OF MOBILE DISTRICT OFFICE	33.94
09-26	079269114	MITCHELL A ROSENFELD	06/08/79	PAID TO PUBLIC PRINTER FOR OVERLAY ON POSTAL PATRON MAILING ENVELOPES	14.00
09-26	079269112	MITCHELL A ROSENFELD	06/20/79	NEWSPAPER SUBSCRIPTION FOR 1 YEAR	25.00
09-26	079269110	MITCHELL A ROSENFELD	05/01/79-07/31/79	RENT ON WATER COOLER & SUPPLIES FOR NORRISTOWN OFC FROM VALLEY FORGE SPRINGS	40.86
09-26	079269104	LAWRENCE COUGHLIN	09/14/79	ONE DAY'S MEALS	18.90
09-26	079269102	CAROLYN'S PHOTOGRAPHY	09/12/79-09/14/79	BUDGET LODGE (2 NITES)	37.70
09-26	079269069	VAN SAN CORPORATION	09/12/79-09/14/79	PARKING FEE	1.25
09-26	079269068	CAROLYN'S PHOTOGRAPHY	09/12/79-09/14/79	ADDITIONAL MILEAGE DISTRICT BUSINESS - 49 MILES AT .20 A MILE	9.80
09-26	079269066	CAROLYN'S PHOTOGRAPHY	09/13/79	PURCHASE OF 1980 CALENDAR FROM BROOKS BROTHERS	20.25
09-26	079269065	CAROLYN'S PHOTOGRAPHY	08/22/79	PHOTOGRAPHIC SERVICES	30.00
09-26	079269064	CAROLYN'S PHOTOGRAPHY	08/15/79-11/15/79	PHOTOGRAPHIC SERVICES	52.10
09-26	079269062	EXON CORPORATION	08/21/79	QUARTERLY RENTAL ON QUIETIZER FOR XEROX 1700 TERMINAL	28.00
09-27	079270296	THOMAS J LANFORD	07/31/79-08/22/79	NORRISTOWN OFFICE SUPPLIES CHARGED AT D. M. FELDMAN	6.01
08-14	179526024	BELL TELEPHONE COMPANY OF PA	05/16/79-05/31/79	PHOTOGRAPHIC SERVICES ON 8/22 AND 8/27/79	98.55
08-14	179526023	BELL TELEPHONE COMPANY OF PA	07/06/79-08/05/79	NORRISTOWN OFFICE SUPPLIES CHARGED AT D. M. FELDMAN	310.00
08-14	179526019	BELL TELEPHONE COMPANY OF PA	06/06/79-07/05/79	LETTERHEADS & ENVELOPES - NEWS - STOCK CARDS - STOCK	131.70
08-14	179526018	GSA, OAD, FINANCE DIVISION	05/06/79-06/05/79	TELEPHONE SERVICE FOR NORRISTOWN OFFICE	122.98
08-14	179526017	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	TELEPHONE SERVICE FOR NORRISTOWN OFFICE	137.10
08-14	179526016	GSA, OAD, FINANCE DIVISION	05/01/79-05/31/79	TELEPHONE SERVICE FOR NORRISTOWN OFFICE	101.89
09-29	1795262088	C & P TELEPHONE	01/03/78-01/31/78	FTS TELEPHONE SERVICE FOR NORRISTOWN OFFICE FOR MONTH OF JUNE	196.66
09-26	1795268021	BELL TELEPHONE COMPANY OF PA	08/06/79-09/05/79	LONG DISTANCE TELEPHONE CHARGES FOR MONTH OF JANUARY 1978	150.36
09-26	1795268020	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	CHANGES FOR FTS TELEPHONE SERVICE IN NORRISTOWN OFFICE FOR MONTH OF AUGUST	103.36
09-26	1795268019	GSA, OAD, FINANCE DIVISION	07/26/79-07/31/79	CHARGE FOR FTS TELEPHONE SERVICE IN NORRISTOWN OFFICE FOR MONTH OF JULY	112.61
08-14	2179266009	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	TELEGRAMS SENT ON 7/26 AND 7/31	38.03
09-26	2179266006	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	TELEGRAMS SENT ON 8/7/79	37.68
07-12	2279193065	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	203.38
08-06	2279218092	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	202.50
08-14	2279226004	C & P TELEPHONE	06/01/79-06/30/79	LOCAL SERVICE IN WASHINGTON FOR 2 ADDITIONAL TELEPHONE LINES FOR MONTH OF JUNE	18.10



08-14	2279226003	C & P TELEPHONE	05/01/79-05/31/79	18.30
08-26	2279240122	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	202.75
09-26	2279269018	C & P TELEPHONE	07/01/79-07/31/79	18.16
07-19	1279200093	LAWRENCE COUGHLIN	06/08/79-06/10/79	70.50
07-19	1279200093	LAWRENCE COUGHLIN	06/01/79-06/03/79	70.50
07-19	1279200088	LAWRENCE COUGHLIN	05/21/79-05/29/79	70.50
07-19	1279200088	LAWRENCE COUGHLIN	05/27/79-05/26/79	70.50
07-19	1279200085	LAWRENCE COUGHLIN	05/04/79-05/06/79	70.50
07-19	1279200083	LAWRENCE COUGHLIN	07/03/79-07/31/79	66.50
08-26	1379269009	MITCHELL A ROSENFELD	09/12/79-09/14/79	234.00
08-14	1479226018	CONTINENTAL RESOURCES INC	07/01/79-08/31/79	117.00
08-14	1479226017	CONTINENTAL RESOURCES INC	06/01/79-06/30/79	935.14
08-14	1479226015	DIGITAL MANAGEMENT CORPORATION	07/01/79-07/31/79	891.88
08-14	1479226014	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/30/79	892.18
07-31	2079241276	(STATIONERY ALLOWANCE CHARGED)	05/01/79-05/31/79	315.98
08-31	2079241230	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	43.26
09-30	2079275088	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	438.37

TOTAL 16519.16

OFFICE OF HON. JAMES A COURTER

OFFICIAL EXPENSES

07-31	0279213099	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	583.82
08-31	0279243040	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	583.82
09-30	0279247167	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	490.84
07-19	0679200009	DIVERSIFIED MAIL MARKETING, INC	06/13/79	2,218.50
09-11	0679254013	ADVERTISING DESIGN ASSOCIATES, INC	08/07/79	3,287.30
09-13	0679256009	THOMAS J LANKFORD	09/05/79	518.70
09-13	0679256008	THOMAS J LANKFORD	08/02/79	365.66
09-19	0679262026	CANTRELL/CUTLER PRINTING, INC	07/01/79-07/30/79	18.00
07-27	0979207092	ESTATE OF HERBERT J WEIN	07/01/79-07/30/79	190.00
08-29	0979240096	ESTATE OF HERBERT J WEIN	08/01/79-08/30/79	150.00
08-29	0979240097	ESTATE OF HERBERT J WEIN	08/01/79-08/30/79	190.00
09-26	0979268157	ESTATE OF HERBERT J WEIN	09/01/79-09/30/79	190.00
07-05	1079186425	DEE ART SIGNS	06/26/79	90.75
07-13	1079194382	LORRINE HARDING	06/01/79-06/30/79	56.33
07-13	1079194381	WILLIAM R HEALEY	06/01/79-06/30/79	119.63
07-13	1079194367	HOUSE RECORDING STUDIO	06/01/79-06/30/79	196.29
07-13	1079194366	NEW JERSEY CLIPPING SERVICE	06/06/79-06/30/79	48.25
07-19	1079200320	JERSEY CENTRAL POWER & LIGHT	06/01/79-06/30/79	61.74
07-19	1079200219	JAMES A COURTER	05/25/79-06/26/79	14.26
07-19	1079200218	JAMES A COURTER	07/15/79	8.00
07-19	1079200217	JAMES A COURTER	07/13/79	10.00
07-19	1079200216	JAMES A COURTER	07/04/79	14.00
07-19	1079200215	JAMES A COURTER	07/03/79	16.00
07-19	1079200214	JAMES A COURTER	07/02/79	24.00
07-19	1079200213	THE PICTURE DESK	07/05/79	106.40
07-19	1079200212	CONGRESSIONAL QUARTERLY INC	07/01/79-06/30/80	48.00
07-25	1079206021	TAPE-TEL ELECTRONICS, INC	06/21/79	37.00
07-27	1079208124	JAMES A COURTER	07/20/79-07/23/79	4.00
08-08	1079220224	EASTON PUBLISHING CO	07/13/79	2.50
		CONGRESSIONAL QUARTERLY INC	07/19/79	40.00

LOCAL SERVICE IN WASHINGTON FOR 2 ADDITIONAL TELEPHONE LINES FOR MONTH OF MAY	18.30
LOCAL TELEPHONE SERVICE	202.75
LOCAL SERVICE FOR 2 ADDITIONAL TELEPHONE LINES	18.16
WASHINGTON, DC TO VILLANOVA, PA AND RETURN BY PRIVATE AUTO & TOLLS	70.50
WASHINGTON, DC TO VILLANOVA, PA AND RETURN BY PRIVATE AUTO & TOLLS 330 MILES	70.50
WASHINGTON, DC TO VILLANOVA, PA AND RETURN BY PRIVATE AUTO & TOLLS 330 MILES	70.50
WASHINGTON, DC TO VILLANOVA, PA AND RETURN BY PRIVATE AUTO & TOLLS 330 MILES	70.50
WASHINGTON, DC TO VILLANOVA, PA AND RETURN BY PRIVATE AUTO & TOLLS 330 MILES	70.50
EXPENSES RELIATED TO TRAVEL TO AND FROM PA (330 MI X \$.20) TOLLS OF \$4.50	70.50
WASHINGTON, DC TO NORRISTOWN, PA 8 1/2 310 MILES AT 20 A MILE HWY TOLLS	66.50
RENTAL ON CRT TERMINAL AND RELATED COMPUTER EQUIPMENT FOR MONTHS OF JULY AND AUGUST	234.00
RENTAL ON CRT TERMINAL AND RELATED COMPUTER EQUIPMENT FOR MONTHS OF JULY AND AUGUST	117.00
DATA PROCESSING SERVICES FOR MONTH OF JULY	935.14
DATA PROCESSING SERVICES FOR MONTH OF JULY	891.88
DATA PROCESSING SERVICES FOR MONTH OF MAY	315.98
DATA PROCESSING SERVICES FOR MONTH OF MAY	43.26
	438.37
TOTAL	16519.16

PRINTING SERVICES; COURTER QUESTIONNAIRE	190.00
COMPOSITION AND PRINTING OF COURTER'S COURIER SUMMER EDITION	190.00
CARD, SCHEDULE CARDS, 3 REPRINTS, TYPESET - STOCK	150.00
NEGATIVES - PLATES - TYPESET, CARDS, LABELS	150.00
FOR 1 PRINTING PLATE FOR TOWN MEETING ANNOUNCEMENT CARDS	18.00
RENT 58 TRINITY STREET NEWTON NJ 07860	190.00
RENT 7 MAIN STREET FLEMINGTON NJ 08822	190.00
RENT 58 TRINITY STREET NEWTON NJ 07860	150.00
RENT 7 MAIN STREET FLEMINGTON NJ 08822	150.00
RENT 58 TRINITY STREET NEWTON NJ 07860	190.00
RENT 7 MAIN STREET FLEMINGTON NJ 08822	150.00
SUPPLIES AND LABOR FOR SIGNS ON WINDOW OF DOVER DISTRICT OFFICE	90.75
TRAVEL AND OFFICIAL EXPENSES WITHIN DISTRICT	56.33
TRAVEL WITHIN DISTRICT AND OTHER OFFICIAL EXPENSES	119.63
TRAVEL WITHIN DISTRICT AND OTHER OFFICIAL EXPENSES	196.29
RADIO TAPING AND DUPLICATING SERVICES	48.25
ONE MONTH'S SERVICE 138 TOTAL CLIPS	61.74
ONE MONTH'S UTILITY SERVICE FOR NEWTON DISTRICT OFFICE	14.26
HACKETTSTOWN-WHARTON, HACKETTSTOWN, 40 MILES	8.00
HACKETTSTOWN-HOPATCONG, HACKETTSTOWN, 50 MILES	10.00
HACKETTSTOWN-WHIPPIARY, HACKETTSTOWN, 70 MILES	14.00
HACKETTSTOWN-EMING TOWNSHIP, HACKETTSTOWN, 80 MILES	16.00
HACKETTSTOWN-NEWTON, WHU-WASHINGTON, WCRB-HACKETTSTOWN, 70 MILES	24.00
HACKETTSTOWN-SOMERVILLE, MBRW-FLEMINGTON-HOPWELL-PRINCETON, WHWH-HACKETTSTOWN, 122 MILES	106.40
PHOTOGRAPHER AND PRINTS FOR GAS LINE PHOTOS TAKEN IN DISTRICT ON OFCL BUSINESS	48.00
ONE YEAR'S SUBSCRIPTION, CONGRESSIONAL INSIGHT	37.00
SVC & REPAIRS ON TELEPHONE ANSWERING MACHINE IN FLEMINGTON DISTRICT OFFICE	4.00
TWENTY MILES TRAVEL WITHIN DISTRICT AT 20 PER MILE	2.50
ONE 5X7 PHOTO OF CONG COURTER, PRINTED IN EASTON EXPRESS; DURING OFCL VISIT TO DISTRICT	40.00
CG BINDER SETS FOR 2 SUBSCRIPTIONS	



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-08	1079220066	XEROX CORPORATION	06/30/79	INITIAL SUPPLIES, NEWTON DISTRICT OFFICE XEROX MACHINE	112.10	
08-08	1079220065	XEROX CORPORATION	06/30/79	INITIAL SUPPLIES, NEWTON DISTRICT OFFICE XEROX MACHINE	88.96	
08-08	1079220059	AMERICAN INSTITUTE OF PUBLIC OPINION	05/01/79-04/30/80	ONE YEAR SUBSCRIPTION TO THE GALLOP OPINION INDEX	45.00	
08-09	1079221315	DAVID PAIGE	07/21/79	PHOTOGRAPHIC SERVICES; EWING TOWN MEETING	125.71	
08-15	1079227144	JCP & L	06/26/79-07/27/79	ONE MONTH'S SERVICE, NEWTON DISTRICT OFFICE	16.80	
08-15	1079227142	NEW JERSEY CLIPPING SERVICE	07/01/79-07/31/79	ONE MONTH'S SERVICE	67.72	
09-11	1079254238	JAMES A COURTER	08/03/79-08/31/79	T/PTV, AUTO NJ/HACKETTSTOWN & RTIN TO WASH DURING AUGUST RECESS, TVL WITH DIST IN AUG	244.00	
09-11	1079254237	HOUSE RECORDING STUDIO	07/03/79-07/25/79	TAPING AND DUPLICATION CHARGES FOR WEEKLY RADIO TAPES	31.50	
09-11	1079254234	JERSEY CENTRAL POWER & LIGHT	07/21/79-08/24/79	ONE MONTH'S SERVICE	12.71	
09-11	1079254232	NEW JERSEY CLIPPING SERVICE	08/01/79-08/31/79	ONE MONTH'S SERVICE	61.51	
09-11	1079254229	JILL ROBERTS	06/12/79-08/04/79	TRAVEL WITHIN DISTRICT AND OFFICIAL EXPENSES	26.90	
09-11	1079254227	ROGER A BODMAN	08/03/79-08/08/79	TRAVEL WITHIN DISTRICT	23.00	
09-11	1079254224	ROGER A BODMAN	08/25/79-08/29/79	TRAVEL WITHIN DISTRICT	72.00	
09-11	1079254223	WILLIAM R. HEALEY	07/05/79-07/17/79	TRAVEL WITHIN DISTRICT 67.2 MILES AT \$.20 PER MILE	134.60	
09-11	1079254222	WILLIAM R. HEALEY	08/06/79-08/31/79	TRAVEL WITHIN DISTRICT DURING AUGUST AND TOLLS	260.25	
09-19	1079262248	JOSEPH J. BELL	07/03/79-08/28/79	TRAVEL WITHIN THE DISTRICT, OFFICIAL BUSINESS	405.70	
09-19	1079262247	LORRAINE HARDING	07/03/79-08/13/79	TRAVEL WITHIN DISTRICT, OFFICIAL BUSINESS	116.20	
09-19	1079262183	HOUSE RECORDING STUDIO	08/01/79	TAPING SERVICES, AUGUST	8.50	
09-20	1079263155	KNECHEL FORD	08/09/79	CAR RENTAL FOR CONGRESSMAN FOR ONE DAY IN THE DISTRICT	48.85	
09-28	1079271221	XEROX CORPORATION	08/14/79	EQUIPMENT SUPPLIES FOR DOVER OFFICE XEROX MACHINE	56.00	
07-05	1179186193	GSA OAD, FINANCE DIVISION	06/01/79-06/30/79	ONE MONTH'S SERVICE, FTS DOVER NEW JERSEY DISTRICT OFFICE	21.65	
07-05	1179186192	NEW JERSEY BELL	05/14/79-06/13/79	ONE MONTH'S LONG DISTANCE SERVICE, DOVER DISTRICT OFFICE	220.37	
07-27	1179194069	UNITED TELEPHONE CO OF NJ	05/23/79-06/19/79	ONE MONTH'S TELEPHONE SERVICE, NEWTON, NEW JERSEY DISTRICT OFFICE	113.91	
08-06	1179208030	NEW JERSEY TEL CO	06/12/79-07/12/79	ONE MONTH'S LONG DISTANCE SERVICE, FLEMINGTON DISTRICT OFFICE	128.91	
08-06	1179220021	GSA OAD, FINANCE DIVISION	07/01/79-07/31/79	ONE MONTH'S SERVICE, FTS PHONES, DOVER, NEW JERSEY	21.95	
08-15	1179227050	UNITED TELEPHONE COMPANY OF PA	06/13/79-07/12/79	ONE MONTH'S SERVICE, LONG DISTANCE, NEWTON DISTRICT OFFICE	199.23	
08-15	1179254091	NEW JERSEY BELL	07/09/79-07/19/79	TELEPHONE CALLS FROM NEW JERSEY TO WASHINGTON, D.C.	2.98	
09-11	1179254088	JAMES A COURTER	08/01/79-08/31/79	ONE MONTH'S FTS SERVICE, DOVER OFFICE	21.65	
09-11	1179254087	NEW JERSEY BELL	07/13/79-08/10/79	ONE MONTH'S SERVICE, DOVER DISTRICT OFFICE	265.93	
09-11	1179254085	NEW JERSEY TEL CO	07/10/79-08/08/79	ONE MONTH'S TELEPHONE SERVICE, FLEMINGTON DISTRICT OFFICE	107.20	
09-11	1179254083	UNITED TELEPHONE CO OF NJ	06/01/79-06/30/79	ONE MONTH'S SERVICE, NEWTON DISTRICT OFFICE	185.51	
07-13	2179194031	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	TELEGRAMS, OFFICIAL BUSINESS, MONTH OF JUNE	16.35	
09-19	2179194003	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	TELEGRAM SENT, MONTH OF AUGUST	13.90	
07-12	2279193266	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	188.83	
07-19	2279200013	C & P TELEPHONE	06/01/79-06/30/79	ONE MONTH'S LONG DISTANCE SERVICE, WASHINGTON OFFICE	107.90	
08-06	2279218271	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	261.53	
08-29	2279241183	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	202.84	
09-11	2279254031	C & P TELEPHONE	07/01/79-07/31/79	ONE MONTH'S LONG DISTANCE SERVICE, WASHINGTON OFFICE	94.62	
09-27	2279270040	C & P TELEPHONE	07/31/79-08/29/79	LONG DISTANCE AND CREDIT CARD CHARGES, WASHINGTON OFFICE	94.23	
07-19	1279200095	JAMES A COURTER	07/13/79-07/16/79	ONE WAY AIR FARE TO WASHINGTON FROM NEWARK	44.00	
07-19	1279200094	JAMES A COURTER	07/20/79-07/23/79	ROUND TRIP AIR FARE, WASHINGTON TO NEWARK, DISTRICT AND RETURN	92.00	
07-27	1279208027	JAMES A COURTER	07/20/79-07/30/79	ONE WAY AIR FARE TO WASHINGTON, D.C. TO ALLENTOWN-NEWARK	50.00	
08-08	1279220021	JAMES A COURTER	07/27/79-07/30/79	ROUND TRIP WASHINGTON, DC DISTRICT (ABE-NEWARK)	87.00	
09-11	1279254048	JAMES A COURTER	08/03/79	RT AIR TRAVEL WASHINGTON, D.C. TO ALLENTOWN-NEWARK TO WASH FOR OFFICIAL DIST BUSINESS	86.00	
09-11	1279254048	JAMES A COURTER	08/03/79	ONE WAY AIR FARE TO DISTRICT	47.00	

**OFFICE OF HON. JAMES A COURTER—Continued**

09-19	1279262043	JAMES A COURTER	09/07/79-09/09/79	TVL TO/FROM DIST BY AIR & TAXI FROM AIRPORT TO APPOINTMENT IN NEW YORK	104.00
09-27	1279270045	JAMES A COURTER	09/18/79-09/19/79	ROUND TRIP AIR TRAVEL, WASHINGTON, DC TO NEWARK AND RETURN	94.00
09-27	1279270044	JAMES A COURTER	09/15/79-09/15/79	ROUND TRIP AIR TRAVEL, WASHINGTON, D.C. TO NEWARK AND RETURN	60.00
09-28	1279271052	JAMES A COURTER	09/21/79-09/22/79	ROUND TRIP AIR TRAVEL, WASHINGTON, DC TO NEWARK, NJ	94.00
09-11	1379254026	ROGER A BOOMAN	08/25/79-08/29/79	ROUND TRIP AIR FARE TO DISTRICT	99.50
09-11	1379254025	ROGER A BOOMAN	08/03/79-08/08/79	ONE WAY AUTO TRAVEL TO DISTRICT, RETURN AIRFARE	47.00
07-05	1479186094	ALANATHUS DATA COMMUNICATIONS CORP	06/01/79-06/30/79	ONE MONTH'S SERVICE, COMPUTER TERMINAL AND COUPLER	59.00
07-13	1479194076	DIALCOM, INCORPORATED	07/01/79-07/31/79	ONE MONTH'S COMPUTER SERVICE	875.00
07-27	1479208009	DATA TERMINALS AND COMMUNICATIONS	08/01/79-08/31/79	ONE MONTH'S RENTAL, COMPUTER TERMINAL--8/1/79 TO 8/31/79	229.00
08-08	1479220059	DIALCOM, INCORPORATED	07/01/79-07/31/79	ONE MONTH'S COMPUTER TERMINAL SERVICES	875.00
09-11	1479254046	DIALCOM, INCORPORATED	08/23/79	COMPUTER SERVICES RE: QUESTIONNAIRE RESULTS	59.00
09-11	1479254045	DIALCOM, INCORPORATED	08/01/79-09/30/79	ONE MONTH'S COMPUTER SERVICE	250.00
09-11	1479254043	ALANATHUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	ONE MONTH'S RENTAL, COMPUTER TERMINAL	875.00
09-19	1479262044	ALANATHUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	ONE MONTH'S COMPUTER RENTAL	229.00
09-27	1479270036	DIALCOM, INCORPORATED	08/01/79-08/31/79	DUAL ACCESS CHARGES FOR THE MONTH OF AUGUST	59.00
09-27	1479270035	DATA TERMINALS AND COMMUNICATIONS	09/27/79	ONE MONTH'S COMPUTER TERMINAL SERVICE 10-1-79 THRU 10-31-79	115.03
07-31	2079214278	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		229.00
08-31	2079214278	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		465.21
09-30	2079275109	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		428.75
				<b>TOTAL</b>	<b>20,719.54</b>

**OFFICE OF HON. DANIEL B CRANE**  
**OFFICIAL EXPENSES**

07-31	0279213103	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	CONSUMER BOOKLETS & POSTCARDS	1,993.96
08-31	0279243004	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT 1104 W SPRESSER STREET TAYLORVILLE IL 62568	330.00
09-30	0279274169	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/30/79	RENT 425 S WHITTLE AVE. OLNEY IL 62450	250.00
07-18	0679199002	CAPITOL HILL GRAPHICS	07/01/79-07/30/79	RENT 425 N GILBERT DANVILLE IL 61832	55.30
07-18	0679199001	THOMAS J LANKFORD	08/01/79-08/30/79	RENT 1104 W SPRESSER STREET TAYLORVILLE IL 62568	98.44
08-22	0679234030	BLUEGRASS PRINTING	08/01/79-08/30/79	RENT 425 S WHITTLE AVE. OLNEY IL 62450	330.00
09-13	0679256011	THOMAS J LANKFORD	08/01/79-08/30/79	RENT 425 N GILBERT DANVILLE IL 61832	330.00
09-19	0679262012	THOMAS J LANKFORD	08/01/79-08/30/79	RENT 1104 W SPRESSER STREET TAYLORVILLE IL 62568	98.44
09-19	0679262011	THOMAS J LANKFORD	08/01/79-08/30/79	RENT 425 S WHITTLE AVE. OLNEY IL 62450	330.00
07-27	0979207094	KEITH AND DIXIE LEE WANTLAND	07/01/79-07/30/79	RENT 425 N GILBERT DANVILLE IL 61832	330.00
07-27	0979207095	E & B DEVELOPMENT	07/01/79-07/30/79	RENT 425 S WHITTLE AVE. OLNEY IL 62450	250.00
07-27	0979207097	DAVID ISAACSON	07/01/79-07/30/79	RENT 1104 W SPRESSER STREET TAYLORVILLE IL 62568	98.44
08-29	0979240098	KEITH AND DIXIE LEE WANTLAND	08/01/79-08/30/79	RENT 425 S WHITTLE AVE. OLNEY IL 62450	330.00
08-29	0979240099	E & B DEVELOPMENT	08/01/79-08/30/79	RENT 425 N GILBERT DANVILLE IL 61832	330.00
08-29	0979240100	RUTH D LANDIS	08/01/79-08/30/79	RENT 1104 W SPRESSER STREET TAYLORVILLE IL 62568	98.44
08-29	0979240101	DAVID ISAACSON	08/01/79-08/30/79	RENT 425 S WHITTLE AVE. OLNEY IL 62450	330.00
09-26	0979268159	KEITH AND DIXIE LEE WANTLAND	08/01/79-09/30/79	RENT 1104 W SPRESSER STREET TAYLORVILLE IL 62568	98.44
09-26	0979268160	E & B DEVELOPMENT	09/01/79-09/30/79	RENT 425 S WHITTLE AVE. OLNEY IL 62450	330.00
09-26	0979268161	DR. LOUIS A. WYATT	09/01/79-09/30/79	RENT 425 N GILBERT DANVILLE IL 61832	275.00
09-26	0979268162	DAVID ISAACSON	09/01/79-09/30/79	RENT 1104 W SPRESSER STREET TAYLORVILLE IL 62568	350.00
07-05	1079186430	CENTRAL ILLINOIS PUBLIC SERVICE CO.	05/08/79-06/11/79	TAYLORVILLE OFFICE	4.44
07-05	1079186429	DANVILLE SANITARY DISTRICT	03/01/79-05/31/79	SANITARY SERVICE - DANVILLE	8.00
07-05	1079186427	INTER-STATE WATER CO	03/14/79-06/14/79	WATER SERVICE - DANVILLE	13.01
07-16	1079197073	MATTHEW R SNEYD	06/08/79-06/27/79	TRAVEL WITHIN DISTRICT BY PRIVATE AUTO AT \$1.17 PER MILE	262.14
07-18	1079197166	DON WATSON	04/12/79	MEETING ROOM AT OLNEY HOLIDAY INN	43.20
07-18	1079197166	DON WATSON	06/01/79-06/22/79	GAS FOR MOBIL OFFICE	67.25
07-18	1079199004	TUSCOLA JOURNAL	06/10/79-07/10/80	SUBSCRIPTION - 1 YR	8.50
07-18	1079199003	HOUSE RECORDING STUDIO	06/01/79-06/30/79	RADIO SHOWS	96.75
07-18	1079199004	ELLIUS GRAPHICS, INC.	06/22/79-06/28/79	CERTIFICATES	38.00



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
07-18	1079199002	SUPERINTENDENT OF DOCUMENTS	06/19/79	1 BOOK -- EDUCATION FOR ALL 'HANDICAPPED CHILDREN'	1.10
07-18	1079199001	THE MOULTRIE COUNTY NEWS	07/01/79-07/01/80	MOULTRIE COUNTY NEWS 'BETHANY ECHO FINDLAY ENTERPRISE 1 - 1R SUBSCRIPTION	19.00
07-19	1079200032	ILLINOIS POWER COMPANY	06/01/79-06/30/79	JUNE ELECTRIC -- DANVILLE OFFICE	39.83
07-19	1079200031	PRESS SERVICES, INC	06/01/79-06/30/79	CLIPPINGS FOR JUNE	62.75
07-30	1079211098	DANIEL B CRANE	06/03/79-06/16/79	MOTEL RECEIPTS -- ROUND TRIP FROM DISTRICT TO WDC AND RETURN	91.76
07-30	1079211096	DANIEL B CRANE	06/03/79-06/16/79	TURNPIKE RECEIPTS -- ROUND TRIP FROM DISTRICT TO WDC AND RETURN	4.20
08-09	1079221369	MILLS PUBLICATIONS, INC	07/31/79	NEWSPAPER COLUMN	81.18
08-09	1079221367	ACTION TELEPHONE ANSWERING SERVICE	06/01/79-06/30/79	ANSWERING SERVICE--MONTH OF JUNE--TAYLORVILLE OFFICE	35.00
08-09	1079221365	CENTRAL ILLINOIS PUBLIC SERVICE CO	06/11/79-07/10/79	JULY BILL--TAYLORVILLE OFFICE	12.44
08-09	1079221362	DANIEL B CRANE	07/05/79	AUTO TYL WITHIN DIST 277 MI AT .17/MI FROM DANVILLE/FLORA TO EFFINGHAM, BACK TO DANVILLE	47.09
08-09	1079221358	MATTHEW R SNEYD	07/01/79-07/31/79	EXPENSES--MILEAGE 2,634 MILES AT .17-447.78, MOTEL ROOM 45.40	493.18
08-09	1079221356	WOODBURY'S	06/14/79	INDEX CARDS, PAPER	16.70
08-09	1079221354	ARCOLA RECORD-HERALD	07/12/79-07/12/80	1 YR. SUBSCRIPTION	6.50
08-09	1079221307	DONALD H WATSON	06/29/79-07/26/79	GAS MOBILE OFFICE	100.25
08-09	1079221305	MILLER TYPEWRITER CO	07/25/79	COPY PAPER	56.00
08-22	1079234388	HOUSE RECORDING STUDIO	07/01/79-07/31/79	DUPLICATION CHARGES, GRAPHIC PRINTS, EDITS	237.50
09-12	1079255187	DANIEL B CRANE	09/01/79	AUTO TYL WITHIN DIST DANVILLE TO HOOPSTON TO OLNEY AND RETURN 294 MILES AT \$.20	58.80
09-12	1079255182	MATTHEW R SNEYD	08/01/79-08/30/79	TRAVEL IN DISTRICT 2,886 MILES AT \$.17	490.62
09-12	1079255180	DONALD H WATSON	08/02/79-08/20/79	GAS MOBILE OFFICE	123.99
09-12	1079255180	MILLER TYPEWRITER CO	08/21/79	COPY PAPER, TYPEWRITER RIBBONS	63.94
09-13	1079262193	CENTRAL ILLINOIS PUBLIC SERVICE, CO	08/21/79	TRAVEL FROM DANVILLE TO MT CARMEL, TO LAWRENCEVILLE & RTN TO DANVILLE 10,927 AT \$.20	52.00
09-13	1079262223	BRIDGEPORT LEADER	07/27/79-08/27/79	1 YR SUBSCRIPTION	7.50
09-19	1079262200	ILLINOIS POWER COMPANY	07/27/79-08/27/79	UTILITIES--DANVILLE OFFICE	43.14
09-19	1079262199	WOODBURY'S	07/20/79	LINED CARDS, BROWN PAPER	3.92
09-19	1079262196	THE PRESS-MENTOR	09/15/79-09/15/80	SUBSCRIPTION--1 YR	18.00
09-19	1079262193	GREENUP PRESS	07/01/79-06/30/80	SUBSCRIPTION--1 YR	7.00
09-19	1079262188	ACTION TELEPHONE ANSWERING SERVICE	07/01/79-07/31/79	TAYLORVILLE OFFICE	35.00
09-19	1079262062	CREATIVE MAILING CONSULTANTS OF AM, INC	08/08/79-09/07/79	UTILITIES--TAYLORVILLE OFFICE	7.49
09-19	1079262061	PRESS SERVICES, INC	09/07/79	CONVERT DISKETTES	189.91
09-19	1079262060	ELLISGRAPHICS INC	07/01/79-07/31/79	CLIPPING SERVICE--JULY	52.00
09-19	1079262059	HOUSE RECORDING STUDIO	08/10/79	NEWSLETTER TYPESETTING, PASTE-UP	80.00
09-19	1079262058	ACTION TELEPHONE ANSWERING SERVICE	09/01/79	TAPES--RADIO	89.00
09-19	1079262057	CREATIVE MAILING CONSULTANTS OF AM, INC	09/01/79-09/30/79	TAYLORVILLE OFFICE--ANSWERING SERVICE	35.00
09-19	1079262056	PRESS SERVICES, INC	08/31/79	COPY OF TAPE	57.95
09-19	1079262055	SARAH A. CAREY	08/01/79-08/31/79	CLIPPINGS--AUGUST	56.25
09-19	1079262054	ASSOC. OF AMERICAN PHYSICIANS & SURGEONS	07/01/79-07/31/79	CLEANING--DANVILLE OFFICE	25.00
09-19	1079262053	GLENDA WARE	08/01/79	PAMPHLETS	28.99
09-28	1079271374	ILLINOIS POWER COMPANY	09/13/79	MILEAGE AT .17 PER MILE DANVILLE TO MATTON & RETURN 175 MILES	29.75
09-28	1079271370	DANIEL B CRANE	09/01/79-09/30/79	DANVILLE OFFICE - ELECTRIC	43.02
07-05	1179186199	GSA, OAD, FINANCE DIVISION	09/15/79	MILEAGE FROM DANVILLE TO TUSCOLA RETURN TO DANVILLE 123 MILES AT .20	24.60
07-05	1179186198	ILLINOIS BELL TELEPHONE COMPANY	06/20/79	TEL SERVICE, CSA	24.35
07-18	1179199040	GENERAL TELEPHONE CO OF ILLINOIS	06/19/79-07/06/79	TELE SERVICE, DANVILLE	103.83
07-18	1179199002	GSA, OAD, FINANCE DIVISION	06/19/79-07/19/79	OLNEY DISTRICT OFFICE PHONE	64.60
07-18	1179199001	ACTION TELEPHONE ANSWERING SERVICE	06/02/79	TELEPHONES SERVICE -- FITS -- DANVILLE OFFICE	25.15
07-19	1179200001	ILLINOIS CONSOLIDATED TELE CO	07/01/79-06/30/79	ANSWERING SERVICE -- TAYLORVILLE OFFICE	55.00
07-19	1179200001	ILLINOIS CONSOLIDATED TELE CO	07/01/79-07/31/79	JUNE SERVICE - TAYLORVILLE	52.31



07/07/79--08/06/79	TELEPHONE - DANVILLE OFFICE	98.77
07/18/79	TELEPHONE EXPENSE--WDC	24.35
07/19/79--08/19/79	PHONE SERVICE OLNEY DISTRICT OFFICE	65.89
07/19/79--08/19/79	TELEPHONE SERVICE OLNEY DISTRICT OFFICE	64.60
08/18/79	TELEPHONE EXPENSE -- DANVILLE OFFICE	25.15
07/18/79	TELEPHONE	25.15
08/01/79--08/31/79	UTILITIES--JAYLORVILLE OFFICE	19.28
08/18/79	TELEPHONE SERVICE	24.35
08/07/79--09/06/79	JULY BILL--DANVILLE	188.12
08/01/79--09/30/79	2 MONTHS SERVICE-JAYLORVILLE OFFICE (DID NOT SUBMIT BILL FOR AUGUST)	19.28
05/01/79--05/31/79	LOCAL TELEPHONE SERVICE	186.33
06/01/79--06/30/79	LOCAL TELEPHONE -- WDC OFFICE LONG DISTANCE	195.33
06/01/79--06/30/79	LOCAL TELEPHONE SERVICE	253.16
07/01/79--07/31/79	LOCAL TELEPHONE SERVICE	197.95
07/01/79--07/31/79	JULY BILL-WDC	46.95
06/04/79	1-WAY TRIP - DISTRICT TO WDC	95.00
06/25/79--06/28/79	ROUND TRIP AIR FARE TO DISTRICT & BACK	190.00
07/10/79--07/13/79	ROUND-TRIP TICKET--DANVILLE TO WDC TO DANVILLE	196.00
06/04/79	TVA-FM DIST & RTN BY PVT AUTO AT \$ 17/MI 1416 MILES (RAND-MCNALLY 10 PER CENT)	240.72
07/11/79--07/20/79	ROUND-TRIP DISTRICT TO WDC & RETURN	196.00
07/24/79	1-WAY FROM DISTRICT TO WDC	80.00
07/27/79	DISTRICT TO WDC 1-WAY	90.00
07/26/79	1-WAY WDC TO DISTRICT	99.00
09/05/79--09/07/79	ROUND TRIP--DISTRICT TO WDC AND RETURN	198.00
08/03/79	ONE-WAY TRAVEL WDC TO CHICAGO	93.00
09/11/79--09/14/79	ROUND TRIP - DISTRICT TO WDC AND RETURN	185.00
07/01/79--07/31/79	COUPLER & H-1510 FOR LEGISLATION MONTHLY RENTAL	80.00
07/01/79--07/31/79	COUPLER AND H-1510 - MONTHLY CHARGE	80.00
07/31/79	SCANNING SERVICES - MAGNETIC TAPE	1,043.10
09/01/79--09/30/79	COUPLER & H1510	80.00
07/26/79	POSTAGE STAMPS FOR OFFICIAL USE	99.00
07/01/79--07/31/79		314.02
08/01/79--08/31/79		268.91
09/01/79--09/30/79		93.56
	<b>TOTAL</b>	<b>21,771.53</b>

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07/07/79--08/06/79	TELEPHONE - DANVILLE OFFICE	98.77
07/18/79	TELEPHONE EXPENSE--WDC	24.35
07/19/79--08/19/79	PHONE SERVICE OLNEY DISTRICT OFFICE	65.89
07/19/79--08/19/79	TELEPHONE SERVICE OLNEY DISTRICT OFFICE	64.60
08/18/79	TELEPHONE EXPENSE -- DANVILLE OFFICE	25.15
07/18/79	TELEPHONE	25.15
08/01/79--08/31/79	UTILITIES--JAYLORVILLE OFFICE	19.28
08/18/79	TELEPHONE SERVICE	24.35
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05/01/79--05/31/79	LOCAL TELEPHONE SERVICE	186.33
06/01/79--06/30/79	LOCAL TELEPHONE -- WDC OFFICE LONG DISTANCE	195.33
06/01/79--06/30/79	LOCAL TELEPHONE SERVICE	253.16
07/01/79--07/31/79	LOCAL TELEPHONE SERVICE	197.95
07/01/79--07/31/79	JULY BILL-WDC	46.95
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07/31/79	SCANNING SERVICES - MAGNETIC TAPE	1,043.10
09/01/79--09/30/79	COUPLER & H1510	80.00
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07/01/79--07/31/79		314.02
08/01/79--08/31/79		268.91
09/01/79--09/30/79		93.56
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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
07-05	1079186177	COMMONWEALTH EDISON	05/21/79-06/20/79	UTILITIES FOR ARLINGTON HEIGHTS DISTRICT OFFICE	38.07
07-05	1079186175	THE WEEKLY HERALD	01/01/79-01/01/80	6 MONTH SUBSCRIPTION FOR LIBERTYVILLE WEEKLY HERALD FOR DISTRICT OFFICE	5.20
07-05	1079186173	CATHY COLE	06/25/79-06/26/79	MONTHLY BILL FOR RENA BLAHA (DIST STAFF) TO VISIT WASH OFC 2 NIGHTS AT HOWARD JOHNSON'S	113.36
07-18	10791991658	SOUTH ARLINGTON HEIGHTS NEWS AGENCY	06/01/79-08/31/79	8-MONTHLY BILL FOR SUBSCRIPTION FOR TRIB FOR DISTRICT OFFICE	10.10
07-23	1079204164	PIONEER PRESS INC	07/23/79	1 YEAR SUBS FOR HIGHLAND PARK NEWS FOR ARLINGTON HEIGHTS OFC 08-23-79 TO 08-23-80	19.75
07-23	1079204161	PIONEER PRESS INC	07/23/79	1 YEAR SUBS FOR DEERFIELD REVIEW FOR ARLINGTON HEIGHTS OFFICE 09-06-79 TO 09-06-80	19.75
07-23	1079204157	PHILIP M CRANE	07/12/79	REIMBURSEMENT FOR JUNE 10TH ORDER OF ENVELOPES WITH 'POSTMASTER LINE'	14.00
07-23	1079204155	PHILIP M CRANE	07/12/79	REIMBURSEMENT FOR JULY 18TH ORDER OF ENVELOPES WITH 'POSTMASTER LINE'	14.00
08-06	1079218065	COMMONWEALTH EDISON	06/20/79-07/20/79	UTILITIES FOR ARLINGTON HEIGHTS OFFICE	36.44
08-07	1079219076	PHILIP M CRANE	07/04/79-07/05/79	HOTEL ACCOMMODATIONS AT THE O'HARE HILTON	48.65
08-17	1079229191	NANCY FOX	08/01/79	AIR EXPRESS BILL FOR SENDING ARTICLE TO SHOWCASE USA	34.17
09-07	1079230161	COMMONWEALTH EDISON	07/20/79-08/20/79	UTILITIES FOR ARLINGTON HEIGHTS OFFICE	7.90
09-18	1079261079	MAUREEN REYNOLDS	09/07/79-09/09/79	REIMBURSEMENT FOR TRIP TO DISTRICT - FOOD	2.20
09-18	1079261078	MAUREEN REYNOLDS	09/07/79-09/09/79	REIMBURSEMENT FOR TRIP TO DISTRICT - RENTAL CAR	57.32
09-18	1079261076	PHILIP M CRANE	09/04/79	REIMBURSEMENT FOR THE PRINTING OF POSTMASTER LINES ON ENVELOPES	14.00
09-18	1079261075	DONNA OSTED INSURANCE AGENCY	09/10/79	TOWN MEETING INSURANCE FOR OPEN TOWN MEETING ON 10-14-79 AT PALATINE HIGH SCHOOL	125.00
09-27	1079270322	DAY-TIMERS	08/30/79	SCHEDULING CALENDAR FOR 1980	18.81
09-27	1079270321	ILLINOIS BELL TELEPHONE COMPANY	09/01/79-08/31/80	NORTH SUBURBAN STREET ADDRESS DIRECTORY SERVICE FOR 12 MONTHS	264.00
09-27	1079270320	PADDOCK PUBLICATIONS	07/01/79-11/01/79	SUBSCRIPTION FOR THE DAILY AND SUNDAY HERALD	20.60
09-27	1079270319	OFFICIAL AIRLINE GUIDE	06/20/79	12 ISSUES OF THE NORTH AMERICAN AIRLINE GUIDE 1-1-80 TO 12-31-80	76.80
07-23	1179240067	ILLINOIS BELL TELEPHONE CO	07/18/79	MONTHLY BILL FOR DEERFIELD OFFICE	101.99
08-17	1179229049	GSA, OAD, FINANCE DIVISION	06/20/79	MONTHLY BILL FOR FTS LINE	64.75
08-29	1179240074	GSA, OAD, FINANCE DIVISION	06/28/79-07/27/79	MONTHLY BILL FOR FTS LINE	64.75
08-29	1179240072	ILLINOIS BELL TELEPHONE CO	07/28/79	MONTHLY PHONE BILL FOR DEERFIELD OFFICE	60.63
08-29	1179240019	ILLINOIS BELL TELEPHONE CO	08/04/79-09/03/79	MONTHLY BILL FOR TELEPHONE FOR ARLINGTON HEIGHTS OFFICE	179.04
09-27	1179270110	GSA, OAD, FINANCE DIVISION	09/18/79	MONTHLY BILL FOR FTS LINE	64.75
09-27	1179270109	ILLINOIS BELL TELEPHONE CO	08/28/79-09/27/79	MONTHLY PHONE BILL FOR DEERFIELD DISTRICT OFFICE	61.84
09-27	1179270108	INTERNATIONAL AUTOPEN	09/16/79	SERVICE CALL FOR AUTOPEN MACHINE	46.00
09-27	1179270107	ILLINOIS BELL TELEPHONE CO	09/04/79-10/03/79	MONTHLY BILL FOR PHONE FOR ARLINGTON HEIGHTS DISTRICT OFFICE	195.75
07-18	2179199014	WESTERN UNION TELEGRAPH COMPANY	06/30/79	MONTHLY BILL FOR OFFICIAL TELEGRAMS	76.58
08-17	2179292910	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	MONTHLY BILL FOR OFFICIAL TELEGRAMS	48.44
09-18	2179292920	DEPARTMENT OF STATE CASHIER	04/01/79	CABLEGRAM	15.00
09-18	2179261008	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	MONTHLY BILL FOR OFFICIAL TELEGRAMS	118.35
07-12	2279191003	C & P TELEPHONE	05/31/79	OFFICIAL LONG-DISTANCE PHONE CALLS	219.91
08-06	2279218134	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	239.53
08-06	2279218133	CHESAPEAKE & POTOMAC TELEPHONE CO	06/30/79	MONTHLY BILL FOR LONG-DISTANCE CALLS	238.55
08-29	2279240123	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	238.83
08-07	1279219043	PHILIP M CRANE	06/10/79	AIRFARE FROM CHICAGO TO WASHINGTON	106.00
08-07	1279219042	PHILIP M CRANE	06/10/79	AIRFARE FROM WASH, DC TO CHICAGO	106.00
08-07	1279219041	PHILIP M CRANE	06/10/79	AIRFARE FROM WASH, DC TO CHICAGO	106.00
07-18	1379199017	CATHY COLE	06/25/79-06/27/79	REIMBURSEMENT FOR ROUND TRIP TICKET FROM CHICAGO TO WASHINGTON FOR DIST STAFF	176.00
07-18	1379199016	RENA BLAHA	06/25/79-06/27/79	REIMBURSEMENT FOR ROUND-TRIP TICKET FROM CHICAGO TO WASHINGTON FOR DISTRICT STAFF	176.00
08-17	1379229012	MAUREEN REYNOLDS	08/02/79-08/04/79	ROUND-TRIP TICKET FOR DISTRICT TRIP PLUS TAXI FARE - TAXI \$12.80, AIR FARE \$186.00	198.80

OFFICE OF HON. PHILIP M CRANE—Continued



09-18	1379261004	MAUREEN REYNOLDS	09/07/79-09/09/79	REIMBURSEMENT FOR TRIP TO DISTRICT - ROUND-TRIP AIR FARE	186.00
07-31	2079214282	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		418.60
08-31	2079247237	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		108.25
09-30	2079275110	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		620.94
<b>TOTAL</b>					<b>15,870.13</b>

**OFFICE OF HON. JOHN E CUNNINGHAM**

**OFFICIAL EXPENSES**

09-20	2279263014	C & P TELEPHONE	11/01/78-12/31/78	TELEPHONE SERVICE	207.61
09-20	14792663064	IBM OFFICE PRODUCTS	12/01/78-12/17/78	IBM SYS 6/450 TERMINATION CHARGES	684.87
<b>TOTAL</b>					<b>892.48</b>

**OFFICE OF HON. NORMAN E DAMOURS**

**OFFICIAL EXPENSES**

07-31	0279213108	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		778.50
08-31	0279243043	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		778.50
07-30	0279274173	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		778.50
07-10	0679191007	DAVID R RAMAGE	06/25/79	156,000 NEWSLETTERS (JUNE 1979)	2,472.20
09-18	0979261098	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT PORTSMOUTH NH	1,072.00
09-18	0979261097	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT MANCHESTER NH	2,603.00
09-18	0979261096	GSA, OAD, FINANCE DIVISION	07/01/79-06/30/79	RENT LACONIA NH	795.00
09-20	0979268017	GSA, OAD, FINANCE DIVISION	06/19/79-06/28/79	TRAVEL & MILEAGE EXPENSES WHILE TRAVELING WITHIN DISTRICT WITH PRIVATE AUTO	(54.00)
07-10	1079191159	MARCEL VELLEUX	06/02/79-07/02/79	GASOLINE FOR OFFICIAL USE	100.95
07-18	1079199030	CHEVRON USA INC	07/11/79	ADDITIONAL INSURANCE COVERAGE CHARGE FOR CHEVROLET CAPRICE	43.40
07-18	1079199021	R G TESSIER AGENCY	06/25/79	PAPER FOR PHOTOCOPIER IN PORTSMOUTH OFFICE	71.00
07-18	1079199020	ROYAL BUSINESS MACHINES	06/25/79	CAR RENTAL FOR MONTH OF JULY 1979	91.53
07-30	1079199006	PS CAR RENTAL INC	06/07/79-07/07/79	CHARGE FOR PHOTOCOPI MACHINE	254.30
07-30	1079211033	SAVIN BUSINESS MACHINES CORP	06/10/79-07/08/79	GASOLINE CHARGES	8.12
07-30	1079211032	MOBILE OIL	06/05/79-06/27/79	MILEAGE EXPENSES FOR TRAVEL WITHIN DISTRICT WITH PRIVATE AUTO	8.35
07-30	1079234204	MARCEL VELLEUX	06/05/79-06/27/79	MILEAGE EXPENSES FOR TRAVEL WITHIN DISTRICT WITH PRIVATE AUTO	60.92
08-22	1079234202	ANITA FREEDMAN	07/12/79-07/31/79	MILEAGE EXPENSES FOR TRAVEL WITHIN DISTRICT WITH PRIVATE AUTO PLUS TOLLS	85.20
08-22	1079234201	ANITA FREEDMAN	07/11/79-07/25/79	MILEAGE EXPENSES FOR TRAVEL WITHIN DISTRICT WITH PRIVATE AUTO	46.00
08-22	1079234200	DAVID R RAMAGE	08/15/79	CALLING CARDS	15.00
08-22	1079234199	MOBILE OIL	07/08/79-08/07/79	GASOLINE CHARGES	11.00
08-22	1079234198	CHEVRON USA INC	07/03/79-08/02/79	GASOLINE CHARGES	84.85
08-22	1079234197	PS CAR RENTAL INC	08/01/79-08/31/79	CAR RENTAL FOR MONTH OF AUGUST 1979	254.30
08-22	1079234196	HOUSE RECORDING STUDIO	07/01/79-07/31/79	SERVICES FOR MONTH OF JULY 1979	43.50
08-22	1079234193	HOUSE RECORDING STUDIO	08/01/79-08/30/79	MILEAGE EXPENSES FOR TRAVEL WITHIN DISTRICT WITH PRIVATE AUTO	96.60
09-18	1079261086	ANITA FREEDMAN	08/01/79-08/16/79	MILEAGE EXPENSES FOR TRAVEL WITHIN DISTRICT WITH PRIVATE AUTO PLUS TOLLS	177.20
09-18	1079261085	MARCEL VELLEUX	09/01/79-09/30/79	MILEAGE EXPENSES FOR TRAVEL WITHIN DISTRICT WITH PRIVATE AUTO PLUS TOLLS	294.30
09-18	1079261084	PS CAR RENTAL INC	08/01/79-08/31/79	SERVICES FOR MONTH OF SEPT. 1979	32.50
09-18	1079261083	HOUSE RECORDING STUDIO	08/15/79-08/21/79	1000 DISTRICT OFFICE CARDS AND 100 MONTHLY REPORT CARDS	36.90
09-18	1079261080	DAVID R RAMAGE	05/18/79-06/18/79	PHONE BILL - MANCHESTER FTS	20.00
07-10	1179191050	GSA, OAD, FINANCE DIVISION	05/13/79-06/12/79	PHONE BILL - LACONIA FTS	139.37
07-10	1179191049	GSA, OAD, FINANCE DIVISION	05/17/79-06/12/79	PORTSMOUTH COMMERCIAL -- 431-8739	25.94
07-10	1179191048	NEW ENGLAND TELEPHONE COMPANY	05/17/79-06/12/79	PHONE BILL - PORTSMOUTH FTS	100.45
07-18	1179199003	GSA, OAD, FINANCE DIVISION	05/25/79-06/24/79	PHONE BILL - LACONIA COMMERCIAL	57.30
07-18	1179211019	NEW ENGLAND TELEPHONE COMPANY	06/01/79-06/30/79	PHONE BILLS - MANCHESTER WATS	80.00
07-30	1179211018	GSA, OAD, FINANCE DIVISION	06/18/79-07/18/79	PHONE BILL - MANCHESTER FTS	119.83
07-30	1179211017	GSA, OAD, FINANCE DIVISION	06/18/79-07/18/79	PHONE BILL PORTSMOUTH	20.00
07-30	1179211016	GSA, OAD, FINANCE DIVISION	06/18/79-07/18/79	PHONE BILLS - LOCONIA	95.65
07-30	1179211015	NEW ENGLAND TELEPHONE COMPANY	06/13/79-07/12/79	PHONE BILL - PORTSMOUTH COMMERCIAL	27.12



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-30	1179211010	NEW ENGLAND TELEPHONE COMPANY	06/10/79-07/09/79	PHONE BILL - MANCHESTER COMMERCIAL	62.36	
07-30	1179211009	NEW ENGLAND TELEPHONE COMPANY	06/13/79-07/12/79	PHONE BILL - PORTSMOUTH (431-8749)	25.50	
08-22	1179234085	NEW ENGLAND TELEPHONE COMPANY	06/25/79-07/24/79	LOCONIA COMMERCIAL (524-7185)	57.30	
08-22	1179234083	NEW ENGLAND TELEPHONE COMPANY	07/01/79-07/31/79	LACONIA COMMERCIAL	80.00	
09-18	1179261030	NEW ENGLAND TELEPHONE COMPANY	07/25/79-08/24/79	LACONIA COMMERCIAL	57.30	
09-18	1179261029	GSA, OAD, FINANCE DIVISION	07/19/79-08/18/79	LACONIA FTS.	20.00	
09-18	1179261028	GSA, OAD, FINANCE DIVISION	07/19/79-08/18/79	MANCHESTER FTS.	119.80	
09-18	1179261027	GSA, OAD, FINANCE DIVISION	07/19/79-08/18/79	PORTSMOUTH FTS.	98.05	
09-18	1179261026	NEW ENGLAND TELEPHONE COMPANY	07/10/79-08/09/79	MANCHESTER COMMERCIAL	86.35	
09-18	1179261025	NEW ENGLAND TELEPHONE COMPANY	07/13/79-08/12/79	PORTSMOUTH COMMERCIAL	27.59	
09-18	1179261024	NEW ENGLAND TELEPHONE COMPANY	07/13/79-08/12/79	PORTSMOUTH COMMERCIAL	25.50	
07-18	2179199002	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	SERVICES FOR MONTH OF JUNE 1979	57.78	
08-22	2179234027	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	SERVICES FOR MONTH OF JULY 1979	27.15	
09-18	2179261010	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	SERVICES FOR MONTH OF AUGUST 1979	14.91	
07-12	2279193062	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	213.18	
07-30	2279211006	C & P TELEPHONE	06/01/79-06/30/79	PHONE BILL - WASHINGTON	530.53	
08-06	2279218095	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	212.20	
08-29	2279241001	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	212.48	
09-18	2279261004	C & P TELEPHONE	07/01/79-07/31/79	JULY 1979 WASHINGTON PHONES	507.36	
07-30	1279211016	NORMAN E D'AMOURS	06/15/79	MILEAGE EXPENSE FOR TRAVEL FROM MANCHESTER, NH TO WASH DC (500 MI AT 17 PER MI)	85.00	
08-22	1279234099	MASTER CHARGE	07/27/79-07/29/79	WASHINGTON D.C. TO BOSTON, MA & RETURN - AMERICAN AIRLINES	130.00	
08-22	1279234098	MASTER CHARGE	07/20/79-07/22/79	WASHINGTON D.C. TO BOSTON, MA & RETURN - AMERICAN AIRLINES	130.00	
08-22	1279234097	MASTER CHARGE	06/29/79-07/09/79	WASHINGTON D.C. TO BOSTON, MA & RETURN - EASTERN & DELTA AIRLINES	130.00	
08-22	1279234096	MASTER CHARGE	07/13/79-07/15/79	WASHINGTON D.C. TO BOSTON, MA & RETURN - BRANIFF & DELTA AIRLINES	156.00	
08-22	1279234095	MASTER CHARGE	06/17/79	BOSTON, MA TO WASHINGTON, D.C. - EASTERN AIRLINES	78.00	
08-22	1279234094	MASTER CHARGE	06/10/79-06/11/79	WASHINGTON, DC TO BOSTON, MA & RETURN - AMERICAN AIRLINES	130.00	
07-10	1479191041	ALANTHUS DATA COMMUNICATIONS CORP.	06/01/79-06/30/79	COMPUTER TERMINAL RENTAL FOR MONTH OF JUNE 1979	59.00	
07-18	1479199004	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/30/79	COMPUTER TERMINAL RENTAL FOR MONTH OF JUNE 1979	949.10	
07-18	1479199003	DATA TERMINALS AND COMMUNICATIONS	07/03/79-07/31/79	COMPUTER RENTAL FOR MONTH OF JULY 1979	180.00	
08-22	1479234047	ALANTHUS DATA COMMUNICATIONS CORP.	07/01/79-07/31/79	COMPUTER TERMINAL RENTAL FOR MONTH OF JULY 1979	59.00	
08-22	1479234046	DIGITAL MANAGEMENT CORPORATION	08/22/79	COMPUTER TERMINAL RENTAL FOR MONTH OF AUGUST 1979 8-1-79 TO 8-31-79	180.00	
08-22	1479234045	DIGITAL MANAGEMENT CORPORATION	07/01/79-07/31/79	COMPUTER TERMINAL RENTAL FOR MONTH OF JULY 1979	962.05	
09-18	1479261008	ALANTHUS DATA COMMUNICATIONS CORP.	08/01/79-08/28/79	COMPUTER TERMINAL RENTAL FOR MONTH OF SEPTEMBER 1979 FROM 9-1-79 TO 9-30-79	59.00	
09-18	1479261007	ALANTHUS DATA COMMUNICATIONS CORP.	09/18/79	COMPUTER - MONTH OF JULY 1979	180.00	
07-31	2079214283	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	COMPUTER TERMINAL LEASE FOR MONTH OF AUGUST 1979	333.57	
08-31	2079247240	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	COMPUTER TERMINAL LEASE FOR MONTH OF OCTOBER 1979 - 10-01-79 THRU 10-31-79	403.07	
09-30	2079275090	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	COMPUTER TERMINAL LEASE FOR MONTH OF OCTOBER 1979	265.77	
<b>TOTAL</b>					<b>18,500.18</b>	

OFFICE OF HON. ROBERT W DANIEL JR  
OFFICIAL EXPENSES  
07-31 0279213110 (EQUIPMENT ALLOWANCE CHARGED)  
08-31 0279243044 (EQUIPMENT ALLOWANCE CHARGED)  
09-30 0279274175 (EQUIPMENT ALLOWANCE CHARGED)

911.30  
911.30  
911.30

08-17	0679229020	THOMAS J LANKFORD	07/05/79-07/18/79	BOOKLETS - STOCK, XEROX LETTERS, LABELS	3,001.02
09-11	0679254018	THOMAS J LANKFORD	08/05/79-08/10/79	LETTER - PAPER, XEROX COPIES - YOUR PAPER	23.00
09-18	0979261100	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT PORTSMOUTH VA	1,054.00
09-18	0979261099	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT PETERSBURG VA	695.00
07-13	1079194396	HOUSE RECORDING STUDIO	06/21/79	RADIO TAPES	12.50
07-13	1079194395	HOUSE RECORDING STUDIO	06/21/79	RADIO TAPES	12.00
07-13	1079194394	HOUSE RECORDING STUDIO	06/12/79	RADIO TAPES	12.50
07-13	1079194393	HOUSE RECORDING STUDIO	06/06/79	RADIO TAPES	15.50
07-19	1079200051	ROBERT W DANIEL	02/20/79-12/31/79	INSURANCE ON LEASED CAR	416.00
07-19	1079200049	ROBERT W DANIEL	04/01/79-06/30/79	MAINTENANCE ON LEASED CAR	84.55
07-19	1079200043	ROBERT W DANIEL	06/16/79	SPRING GROVE, VA TO PORTSMOUTH, VA AND RETURN PRIVATE AUTO 128 MI & TOLLS	4.50
07-19	1079200042	ROBERT W DANIEL	06/08/79	SPRING GROVE, VA TO SUFFOLK, VA AND RETURN PRIVATE AUTO 101 MILES AND TOLLS	3.55
07-19	1079200041	ROBERT W DANIEL	06/02/79	SPRING GROVE, VA TO NAVAL AIR STATION NORFOLK, VA & RETURN PRIVATE AUTO 185 MI AND TOLLS	6.51
07-19	1079200030	ROBERT W DANIEL	04/01/79-06/30/79	CAR RENTAL	1,374.69
08-14	1079226139	HOUSE RECORDING STUDIO	07/26/79	RADIO TAPES	12.00
08-14	1079226138	HOUSE RECORDING STUDIO	07/20/79	RADIO TAPE	1.50
08-14	1079226136	HOUSE RECORDING STUDIO	07/19/79	RADIO TAPES	12.00
08-14	1079226134	HOUSE RECORDING STUDIO	07/05/79	RADIO TAPES	13.75
08-14	1079226133	HOUSE RECORDING STUDIO	07/12/79	RADIO TAPES	12.00
09-11	1079254265	THAD S MURRAY	08/29/79	SCRIPTO FLUID	18.22
09-14	1079254266	DISTRICT DELIVERY SERVICE	09/14/79	THREE MONTH SUBSCRIPTION NEW YORK TIMES 10-01-79 TO 12-31-79	38.66
09-20	1079254138	HOUSE RECORDING STUDIO	08/02/79	RADIO TAPES	12.00
07-13	1791940687	C & P TELEPHONE COMPANY	05/11/79-06/16/79	PORTSMOUTH DISTRICT OFFICE TELEPHONE SERVICE	38.53
07-13	1791940686	C & P TELEPHONE COMPANY	06/10/79-07/15/79	PORTSMOUTH DISTRICT OFFICE TELEPHONE SERVICE	23.79
07-13	1791940685	GSA, OAD, FINANCE DIVISION	06/19/79	PETERSBURG DISTRICT OFFICE TELEPHONE SERVICE	38.53
07-13	1791940684	GSA, OAD, FINANCE DIVISION	06/17/79-07/16/79	340006 FTS PETERSBURG OFFICE	40.19
08-09	1792211148	C & P TELEPHONE COMPANY	06/11/79-08/15/79	355091 FTS PORTSMOUTH OFFICE	38.53
08-09	1792211146	C & P TELEPHONE COMPANY	07/16/79-08/15/79	PORTSMOUTH DISTRICT OFFICE TELEPHONE SERVICE	25.53
08-09	1792211144	GSA, OAD, FINANCE DIVISION	07/19/79	PETERSBURG DISTRICT OFFICE TELEPHONE SERVICE	24.12
09-11	1792541119	GSA, OAD, FINANCE DIVISION	08/18/79	FTS PORTSMOUTH OFFICE	23.80
09-11	1792541117	GSA, OAD, FINANCE DIVISION	08/18/79	FTS PORTSMOUTH OFFICE	32.10
09-11	1792541115	GSA, OAD, FINANCE DIVISION	08/16/79-09/15/79	FTS PETERSBURG OFFICE	23.80
09-11	1792541113	C & P TELEPHONE COMPANY	07/11/79-08/16/79	PETERSBURG DISTRICT OFFICE TELEPHONE SERVICE	25.53
09-11	1792541112	C & P TELEPHONE COMPANY	06/01/79-06/30/79	PORTSMOUTH DISTRICT OFFICE TELEPHONE SERVICE	38.53
07-13	2179194044	WESTERN UNION TELEGRAPH COMPANY	07/31/79	2 TELEGRAMS	4.95
09-20	2179254012	WESTERN UNION TELEGRAPH COMPANY	08/24/79-08/31/79	1 TELEGRAM	11.46
09-20	2179265017	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	29.10
07-12	2279193095	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/78-11/30/78	LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE	220.73
08-06	2279235026	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	52.22
08-23	2279241003	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE	257.31
08-29	2279235026	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	2.45
07-19	1279200040	ROBERT W DANIEL	06/29/79	WASHINGTON, DC TO SPRING GROVE PRIVATE AUTO 147 MILES AND TOLLS	226.80
07-19	1279200039	ROBERT W DANIEL	06/25/79	SPRING GROVE, VA TO WASHINGTON, DC PRIVATE AUTO 147 MILES AND TOLLS	5.67
07-19	1279200038	ROBERT W DANIEL	06/23/79	NORFOLK, VA TO SPRING GROVE, VA PRIVATE AUTO 77 MILES AND TOLLS	5.67
07-19	1279200037	ROBERT W DANIEL	06/22/79	WASHINGTON, DC TO NORFOLK, VA PRIVATE AUTO 205 MILES AND TOLLS	2.95
07-19	1279200036	ROBERT W DANIEL	06/17/79	SPRING GROVE, VA TO WASHINGTON, DC PRIVATE AUTO 147 MILES AND TOLLS	7.46
07-19	1279200035	ROBERT W DANIEL	06/15/79	WASHINGTON, DC TO SPRING GROVE, VA PRIVATE AUTO 147 MILES AND TOLLS	5.67
07-19	1279200034	ROBERT W DANIEL	06/11/79	SPRING GROVE, VA TO WASHINGTON, DC PRIVATE AUTO 147 MILES AND TOLLS	5.67
07-19	1279200033	ROBERT W DANIEL	06/08/79	WASHINGTON, DC TO SPRING GROVE, VA PRIVATE AUTO 147 MILES AND TOLLS	5.67
07-19	1279200032	ROBERT W DANIEL	06/04/79	SPRING GROVE, VA TO WASHINGTON, DC PRIVATE AUTO 147 MILES AND TOLLS	5.67
07-19	1279200030	ROBERT W DANIEL	06/01/79	WASHINGTON, DC TO SPRING GROVE, VA PRIVATE AUTO 147 MILES AND TOLLS	5.67
07-19	1279200029	ROBERT W DANIEL	05/30/79	SPRING GROVE, VA TO WASHINGTON, DC PRIVATE AUTO 147 MILES AND TOLLS	5.67
07-19	1279200028	ROBERT W DANIEL	05/24/79	WASHINGTON, DC TO SPRING GROVE, VA PRIVATE AUTO 147 MILES AND TOLLS	5.67
07-19	1279200027	ROBERT W DANIEL	05/20/79	SPRING GROVE, VA TO WASHINGTON, DC PRIVATE AUTO 147 MILES AND TOLLS	5.67
07-19	1279200026	ROBERT W DANIEL	05/17/79	WASHINGTON, DC TO SPRING GROVE, VA PRIVATE AUTO 147 MILES AND TOLLS	5.67
07-19	1279200025	ROBERT W DANIEL	05/14/79	SPRING GROVE, VA TO WASHINGTON, DC PRIVATE AUTO 147 MILES AND TOLLS	5.67



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ROBERT W DANIEL JR — Continued</b>						
07-19	1279200021	ROBERT W DANIEL	05/11/79	WASHINGTON, DC TO SPRING GROVE, VA-PRIVATE AUTO-147 MILES AND TOLLS	5.67	5.67
07-19	1279200020	ROBERT W DANIEL	05/06/79	SPRING GROVE, VA TO WASHINGTON, DC PRIVATE AUTO 147 MILES AND TOLLS	5.67	5.67
07-19	1279200019	ROBERT W DANIEL	05/04/79	WASHINGTON, DC TO SPRING GROVE, VA PRIVATE AUTO 147 MILES AND TOLLS	5.67	5.67
07-19	1279200018	ROBERT W DANIEL	04/29/79	SPRING GROVE, VA TO WASHINGTON, DC PRIVATE AUTO 147 MILES AND TOLLS	5.67	5.67
07-19	1279200017	ROBERT W DANIEL	04/26/79	WASHINGTON, DC TO SPRING GROVE, VA PRIVATE AUTO 147 MILES AND TOLLS	5.67	5.67
07-19	1279200016	ROBERT W DANIEL	04/01/79	SPRING GROVE, VA TO WASHINGTON, DC PRIVATE AUTO 147 MILES AND TOLLS	5.67	5.67
07-18	13791990118	THAD S. MURRAY	06/25/79	TRAVEL TO AND FROM 4TH DIST. VA 438 MILES AT \$.20 PER MILE	87.90	87.90
08-09	147921116	VIRGINIA COMPUTER SERVICES	07/16/79	LABELS, UPDATING, SORTING AND REFORMATING MASTER FILE.	1,346.23	1,346.23
08-31	2079214295	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		52.62	52.62
08-31	2079214757	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		496.88	496.88
09-30	2079275091	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		165.51	165.51
<b>TOTAL</b>					<b>13,001.35</b>	<b>13,001.35</b>

OFFICE OF HON. W C (DAN) DANIEL

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICIAL EXPENSES</b>						
07-31	0279213111	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		776.00	776.00
08-31	0279243045	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		776.00	776.00
09-30	0279274176	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		776.00	776.00
07-25	0679206015	DAVID R RAMAGE	07/16/79	30,000 LETTERHEAD	285.00	285.00
07-27	0979207100	HOWARD ENTERPRISES INC	07/01/79-07/30/79	RENT 104 A HIGH ST FARMVILLE VA 24541	200.00	200.00
08-29	0979240104	HOWARD ENTERPRISES INC	08/01/79-08/30/79	RENT 104 A HIGH ST FARMVILLE VA 24541	200.00	200.00
09-18	0979261101	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT 104 A HIGH ST FARMVILLE VA 24541	1,577.00	1,577.00
09-26	0979268165	HOWARD ENTERPRISES INC	09/01/79-09/30/79	RENT 104 A HIGH ST FARMVILLE VA 24541	200.00	200.00
07-10	1079191185	HOUSE RECORDING STUDIO	06/27/79	ADDITIONAL CHARGES FOR RADIO WORK	4.25	4.25
07-13	1079194392	DAN DANIEL	07/02/79	TVL IN DISTRICT FROM DANVILLE, VA TO PITTSYLVANIA CO. AND RET	15.30	15.30
07-13	1079194391	DAN DANIEL	06/30/79	MEAL - HOWARD JOHNSON'S WITH CONSTITUENTS	16.76	16.76
07-13	1079194390	DAN DANIEL	06/30/79	TVL IN DISTRICT FROM DANVILLE, VA TO CHESTERFIELD CO. AND RET	62.90	62.90
07-13	1079194389	DAN DANIEL	06/29/79	MEAL - HOWARD JOHNSON'S	4.35	4.35
07-13	1079194387	DAN DANIEL	07/06/79	TVL IN DISTRICT FROM ROTTO. CO. TO BRUNSWICK CO. TO DANVILLE 139 MILES	27.80	27.80
07-13	1079194386	DAN DANIEL	07/09/79	MEAL - ROBERTS REST	8.11	8.11
07-13	1079194385	DAN DANIEL	07/04/79	TVL IN DISTRICT FROM DANVILLE, VA TO WICK CO. TO NOTTO. CO (FT. PICKETT) 126 MILES	25.20	25.20
07-13	1079194384	DAN DANIEL	07/04/79	TVL IN DISTRICT FROM DANVILLE, VA TO KOTTOWAY CO. (FT. PICKETT) AND RET. 220 MILES	44.00	44.00
07-13	1079194383	DAN DANIEL	07/03/79	TVL IN DISTRICT FROM DANVILLE, VA TO CAMPBELL CO. AND RETURN 147 MILES	29.40	29.40
07-13	1079194382	DAN DANIEL	07/07/79	TVL IN DISTRICT FROM DANVILLE, VA TO HENRY CO. AND RETURN 112 MILES	22.40	22.40
07-30	1079211099	MCGRW-HILL PUBLICATIONS CO.	07/18/79	ONE COPY OF FEED ENERGY ASSISTANCE	47.00	47.00
08-14	1079226145	HOUSE RECORDING STUDIO	07/25/79	DUPLICATION AND ADDITIONAL CHARGES	17.75	17.75
08-14	1079226142	HOUSE RECORDING STUDIO	07/18/79	DUPLICATION AND ADDITIONAL CHARGES	3.75	3.75
08-14	1079226143	HOUSE RECORDING STUDIO	07/18/79	DUPLICATION AND ADDITIONAL CHARGES	16.75	16.75
08-27	1079239107	DAN DANIEL	08/20/79	TVL IN DISTRICT FROM DANVILLE, VA TO FRANKLIN CO, VA TO DANVILLE 138 MILES	27.60	27.60
08-27	1079239106	DAN DANIEL	08/19/79	MEAL - CONGRESSMAN AND CONSTITUENT (OFFICIAL BUSINESS)	7.80	7.80
08-27	1079239105	DAN DANIEL	08/19/79	TVL IN DISTRICT FROM MEADOWS OF DAN, VA TO DANVILLE, VA 79 MILES	15.80	15.80
08-27	1079239104	DAN DANIEL	08/18/79	TVL IN DISTRICT FROM DANVILLE, VA TO MEADOWS OF DAN, VA 79 MILES	15.80	15.80
08-27	1079239103	DAN DANIEL	08/17/79	TVL IN DISTRICT FROM DANVILLE, VA TO FLOYD, VA TO WILLIS, VA AND RETURN 164 MILES	32.80	32.80
08-27	1079239102	DAN DANIEL	08/15/79	MEAL - CONGRESSMAN AND CONSTITUENT (OFFCL BUSINESS)	16.20	16.20



08-27	1079239101	DAN DANIEL	08/15/79	TVL IN DISTRICT FROM DANVILLE, VA TO PATRICK CO AND RETURN 172 MILES	34.40
08-27	1079239099	DAN DANIEL	08/13/79	TRAVEL IN DISTRICT FROM DANVILLE, VA TO BRUNSWICK CO AND RETURN 196 MILES	39.20
08-29	1079240141	BRUNSWICK TIMES GAZETTE	08/28/79	SUBSCRIPTION RENEWAL FROM 9-1-79 TO 9-1-80	6.50
08-29	1079240120	DAN DANIEL	07/06/79	ONE-NIGHT QUARTERS	4.00
09-06	1079249477	FRANCES PRICE	08/17/79	TVL IN DISTRICT FROM DANVILLE, VA TO FLOYD, VA AND RETURN 152 MILES	30.40
09-10	1079253088	DAN DANIEL	09/03/79	TVL FROM DANVILLE, VA/POWHATAN 141 POWHATAN, VA/RICHMOND 37 MEAL & HOTEL HOWARD JOHNSONS	76.89
09-10	1079253087	DAN DANIEL	09/01/79-09/01/79	TVL FROM DANVILLE, VA TO MECK CO, AND RETURN 161 MILES	32.20
09-10	1079253086	DAN DANIEL	08/31/79-08/31/79	TVL FROM DANVILLE, VA TO ANELIA, VA AND RETURN 186 MILES	37.20
09-10	1079253085	DAN DANIEL	08/30/79	TVL FROM DANVILLE, VA TO HENRY CO, VA AND RETURN 94 MILES	18.80
09-10	1079253084	DAN DANIEL	08/29/79	TVL FROM DANVILLE, VA TO MARTINSVILLE, VA AND RETURN 60 MILES	12.00
09-10	1079253083	DAN DANIEL	08/28/79	TVL FROM DANVILLE, VA TO SOUTH BOSTON, VA AND RETURN 64 MILES	12.80
09-10	1079253082	DAN DANIEL	08/27/79	MEAL - RAMADA INN	9.72
09-11	1079254361	DAVID R RAMAGE	08/30/79	LETTERHEADS	320.40
09-13	1079256235	HOUSE RECORDING STUDIO	08/13/79	ADDITIONAL CHARGES	1.50
09-13	1079256233	HOUSE RECORDING STUDIO	08/13/79	DUPLICATION AND ADDITIONAL CHARGES	18.75
09-13	1079256231	THE SUN	08/13/79	SUBSCRIPTION 9-30-79 TO 9-30-80	7.00
09-13	1079256230	REGISTER PUBLISHING CO	09/13/79	SUBSCRIPTION RENEWAL - ALL PAPERS 12 MONTHS FROM 9-14-79 TO 9-14-80	95.40
09-13	1079256228	DAN DANIEL	09/08/79	MEAL	33.28
09-19	1079262197	DAN DANIEL	09/16/79-09/17/79	HOTEL SHERATON	19.05
09-19	1079262186	DAN DANIEL	09/16/79	MEAL - THE MEADOWVIEW	25.64
07-10	1179191089	GSA, OAD, FINANCE DIVISION	06/19/79	TELEPHONE SERVICE	52.81
07-13	1179194056	CENTRAL TELEPHONE COMPANY OF VA	05/19/79-06/19/79	LONG DIST TELEPHONE SERVICE	21.90
07-17	1179201001	GSA, OAD, FINANCE DIVISION	06/19/79	TEL SERVICE	21.80
07-19	1179200012	C & P TELEPHONE COMPANY	06/01/79-07/02/79	TELEPHONE SERVICE	71.12
08-09	1179221141	CENTRAL TELEPHONE COMPANY OF VA	06/19/79-07/19/79	TELEPHONE SERVICE	52.03
08-09	1179221139	GSA, OAD, FINANCE DIVISION	07/19/79	TELEPHONE SERVICE	21.80
08-10	1179222047	GSA, OAD, FINANCE DIVISION	07/19/79	TELEPHONE SERVICE	21.90
08-17	1179229036	C & P TELEPHONE COMPANY	07/02/79-08/02/79	TEL SERVICE	74.87
09-10	1179253043	CENTRAL TELEPHONE COMPANY OF VA	08/08/79-09/07/79	TELEPHONE SERVICE	96.02
09-11	1179256146	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE	21.80
09-11	1179256146	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE	21.90
08-26	1179269032	C & P TELEPHONE COMPANY	08/02/79-09/02/79	TELEPHONE SERVICE	93.84
07-13	1179211138	WESTERN UNION TELEGRAPH COMPANY	09/22/79	TELEPHONE EQUIPMENT MONTHLY CHARGE	21.80
07-12	2279193061	CHESAPEAKE & POTOMAC TELEPHONE CO	06/21/79	MESSAGE CHARGE	12.00
08-06	2279218416	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	164.33
08-06	2279218096	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	MONTHLY SERVICE	167.85
08-29	2279241002	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	163.45
09-06	2279249011	C & P TELEPHONE	06/30/79-07/31/79	LOCAL TELEPHONE SERVICE	178.70
07-13	1279194110	DAN DANIEL	06/29/79-07/08/79	MONTHLY TELEPHONE SERVICE	172.21
07-19	1279200022	DAN DANIEL	07/13/79-07/14/79	TVL FROM WASHINGTON, DC TO DANVILLE, VA AND RETURN 526 MILES	105.20
08-14	1279226017	DAN DANIEL	08/03/79-08/05/79	TVL FROM WASHINGTON, D.C. TO DANVILLE, VA AND RETURN 526 MILES	105.20
08-27	1279239016	DAN DANIEL	08/21/79	TVL FROM WASHINGTON, DC TO DANVILLE, VA AND RETURN 526 MILES	52.60
08-27	1279239013	DAN DANIEL	08/11/79	TVL FROM RICHMOND, VA TO WASHINGTON, DC 263 MILES	52.60
09-10	1279253012	DAN DANIEL	09/04/79	TVL FROM WASHINGTON, DC TO DANVILLE, VA AND RETURN 526 MILES	22.00
09-13	1279253011	DAN DANIEL	09/08/79-09/08/79	TVL FROM WASHINGTON, DC TO DANVILLE, VA AND RETURN 526 MILES	52.60
09-19	1279262004	DAN DANIEL	09/15/79-09/17/79	TVL FROM WASHINGTON, DC TO CREWE, VA TO PETERSBURG, VA AND RETURN 342 MILES	68.40
09-19	1279262004	DAN DANIEL	07/04/79-07/06/79	TVL FROM WASH, DC/CHESFIELD CO, VA/FREDERICKSBURG, VA 197 MI & FRED, VA/WASH DC 51 MI	49.60
09-17	1379198006	TERRY C HOYE	09/06/79-09/06/79	EMPLOYEE TVL FROM WASHINGTON, DC TO DANVILLE, VA AND RETURN 526 MILES	105.20
09-12	1579256016	DONALD C HOYE	08/24/79	TRAVEL FROM WASHINGTON, DC TO FARWVILLE, VA AND RETURN 340 MILES	68.00
09-12	1579255019	POSTMASTER		500 - 9 CENT STAMPS	45.00
09-12	1579255018	POSTMASTER		500 - 50 CENT STAMPS	250.00
07-31	2079214285	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		236.47
08-31	2079247256	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		331.99
09-30	2079275111	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		182.18

TOTAL

9,332.22

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-31	0279213113	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	.....	1,149.85	1,149.85
08-31	02792413046	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	.....	1,149.85	1,149.85
09-30	0279241478	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	.....	1,733.55	1,733.55
07-18	0679199013	DAVID R RAMAGE	07/06/79	PRINTING NEWSLETTERS	35.25	35.25
08-22	0679234027	DAVID R RAMAGE	08/09/79	RENT 8873 EAST VALLEY BLD ROSEMEAD CA 91770	968.00	968.00
07-27	0979207101	UNIVERSAL SAVINGS & LOAN	07/01/79-07/30/79	RENT 8873 EAST VALLEY BLD ROSEMEAD CA 91770	968.00	968.00
08-29	0979240105	UNIVERSAL SAVINGS & LOAN	08/01/79-08/30/79	RENT 8873 EAST VALLEY BLD ROSEMEAD CA 91770	968.00	968.00
09-26	0979268166	UNIVERSAL SAVINGS & LOAN	09/01/79-09/30/79	RENT 8873 EAST VALLEY BLD ROSEMEAD CA 91770	968.00	968.00
08-06	1079218245	ROLL CALL	03/01/79-12/31/79	SUBSCRIPTION	9.00	9.00
09-12	1079255194	GSA, OAD, FINANCE DIVISION	08/18/79	DISTRICT OFFICE SUPPLIES	69.57	69.57
09-19	10792662249	AMERICAN ENTERPRISE INSTITUTE	06/01/79-12/31/79	SUBSCRIPTION	8.00	8.00
07-13	1179194088	PACIFIC TELEPHONE	05/14/79-06/14/79	TELEPHONE SERVICE	21.88	21.88
07-23	1179204069	PACIFIC TELEPHONE	06/02/79-07/02/79	TELEPHONE SERVICE	71.18	71.18
07-31	1179212102	GSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE	81.18	81.18
07-31	1179212100	PACIFIC TELEPHONE	06/07/79-07/07/79	TELEPHONE SERVICE	36.61	36.61
08-06	1179218096	PACIFIC TELEPHONE	06/14/79-07/14/79	TELEPHONE SERVICE	21.28	21.28
08-22	1179234114	PACIFIC TELEPHONE	07/02/79-08/02/79	TELEPHONE SERVICE	71.18	71.18
09-12	1179255065	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE	81.45	81.45
09-12	1179255084	PACIFIC TELEPHONE	07/08/79	TELEPHONE SERVICE	38.71	38.71
09-13	1179256056	PACIFIC TELEPHONE	07/14/79-08/14/79	TELEPHONE SERVICE	21.28	21.28
09-26	1179269002	PACIFIC TELEPHONE	08/02/79-09/02/79	TELEPHONE SERVICE	71.18	71.18
09-27	1179270111	PACIFIC TELEPHONE	09/07/79	TELEPHONE SERVICE	32.19	32.19
07-13	2179194037	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	TELEGRAM	7.45	7.45
07-12	2279193096	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	164.98	164.98
07-23	2279204039	C & P TELEPHONE	06/01/79-06/30/79	TELEPHONE SERVICE	316.56	316.56
08-06	2279218098	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	164.31	164.31
08-29	2279241004	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	156.96	156.96
09-12	2279255011	C & P TELEPHONE	07/01/79-07/31/79	TELEPHONE SERVICE	429.50	429.50
09-27	2279270076	C & P TELEPHONE	08/31/79	TELEPHONE SERVICE	266.42	266.42
07-19	1279200024	GEORGE E DANIELSON	06/29/79-07/08/79	TRAVEL TO AND FROM AIRPORTS IN WASHINGTON & CONG DISTRICT, PRIVATE AUTO 240 MILES	48.00	48.00
07-19	1279200023	GEORGE E DANIELSON	06/29/79-07/08/79	TRAVEL TO AND FROM AIRPORTS TO CONGRESSIONAL DISTRICT - AIRLINES & RETURN	536.00	536.00
07-30	1279211051	GEORGE E DANIELSON	07/20/79	TRAVEL TO AND FROM AIRPORTS IN WASHINGTON AND CONG DIST - PVT AUTO MILEAGE	36.00	36.00
07-30	1279211050	GEORGE E DANIELSON	07/20/79	TRAVEL TO AND FROM AIRPORTS TO CONGRESSIONAL DISTRICT - AIRLINE	287.00	287.00
08-06	1279218032	GEORGE E DANIELSON	07/27/79-07/29/79	TRAVEL TO AND FROM AIRPORTS TO CONGRESSIONAL DISTRICT - PRIVATE AUTO	36.00	36.00
08-06	1279218030	GEORGE E DANIELSON	07/27/79-07/29/79	TRAVEL TO AND FROM AIRPORTS TO CONGRESSIONAL DISTRICT - PRIVATE AUTO	36.00	36.00
08-22	1279234084	GEORGE E DANIELSON	08/03/79-08/17/79	TRAVEL TO AND FROM AIRPORTS TO CONGRESSIONAL DISTRICT - PRIVATE AUTO	48.00	48.00
08-22	1279234083	GEORGE E DANIELSON	08/03/79-08/17/79	TRAVEL TO AND FROM AIRPORTS TO CONGRESSIONAL DISTRICT - PRIVATE AUTO	48.00	48.00
08-13	1279256038	GEORGE E DANIELSON	08/07/79-09/09/79	TRAVEL TO AND FROM AIRPORTS TO CONGRESSIONAL DISTRICT - PRIVATE AUTO	299.00	299.00
09-13	1279263091	GEORGE E DANIELSON	09/07/79-09/09/79	TRAVEL TO AND FROM AIRPORTS TO CONGRESSIONAL DISTRICT - PRIVATE AUTO	36.00	36.00
09-20	1279263090	GEORGE E DANIELSON	09/14/79-09/17/79	TRAVEL TO AND FROM AIRPORTS TO CONGRESSIONAL DISTRICT - PRIVATE AUTO	36.00	36.00
09-20	1279263090	GEORGE E DANIELSON	09/14/79-09/17/79	TRAVEL TO AND FROM AIRPORTS TO CONGRESSIONAL DISTRICT - PRIVATE AUTO	327.00	327.00
07-31	1079214297	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	.....	137.69	137.69

OFFICE OF HON. GEORGE E DANIELSON

OFFICIAL EXPENSES



20.57  
127.01

13,103.49

TOTAL

08/01/79-08/31/79  
09/01/79-09/30/79

2079247259 (STATIONERY ALLOWANCE CHARGED)  
2079275112 (STATIONERY ALLOWANCE CHARGED)

08-31  
09-30

OFFICE OF HON. WILLIAM E DANNEMEYER

OFFICE EXPENSES

07-31	0279213115	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	NEWSLETTERS - PAPER AND TYPESET	1,622.17
08-31	0279243047	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	NEWSLETTER TYPESET AND PRINTING	647.67
09-30	0279274180	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	NEWSLETTER TYPESET AND PRINTING	626.00
07-17	0679519602	THOMAS J LANFORD	06/13/78	RENT SUITE 108 HILLCREST OFFICE PARK FULLERTON CA 92635	2,798.40
09-28	0679527104	THOMAS J LANFORD	07/01/79-07/30/79	RENT SUITE 108 HILLCREST OFFICE PARK FULLERTON CA 92635	2,812.00
07-27	0979207102	BAUER DEVELOPMENT CO	07/01/79-08/30/79	RENT SUITE 108 HILLCREST OFFICE PARK FULLERTON CA 92635	1,342.40
08-29	0979240106	WARREN L BAUER	08/01/79-09/30/79	RENT SUITE 108 HILLCREST OFFICE PARK FULLERTON CA 92635	1,342.40
09-26	09792568167	WARREN L BAUER	09/01/79-09/30/79	RENT SUITE 108 HILLCREST OFFICE PARK FULLERTON CA 92635	36.00
07-13	10791394186	WILLIAM E DANNEMEYER	06/30/79-07/08/79	INDIST TRAVEL	33.25
07-17	10791396037	MAX BESLER	06/01/79-06/29/79	OFFICIAL TRAVEL EXPENSES IN DISTRICT GASOLINE	79.83
07-17	10791398055	ROY M KNAUFT JR	06/01/79-06/29/79	OFFICIAL TRAVEL EXPENSES IN DISTRICT GASOLINE	25.00
07-17	10791398052	PACIFIC CLIPPINGS	06/01/79-06/30/79	NEWSPAPER CLIPPING SERVICE FOR DISTRICT OFFICE	27.90
07-17	10791398049	BASTANGHURY WATER CO	06/01/79-06/30/79	BOTTLED WATER FOR DISTRICT OFFICE CONSTITUENTS	24.11
07-17	10791398046	XEROX CORPORATION	03/30/79-04/30/79	TRANSPORTATION TO AIRPORT	22.00
07-17	10791398041	MARGARET BRUMLEY	05/22/79	MEALS	145.16
07-17	10791398040	MARGARET BRUMLEY	05/22/79-06/02/79	HOTEL ROOM	650.32
07-17	10791398039	MARGARET BRUMLEY	07/02/79-07/27/79	GASOLINE RECEIPTS FOR OFFICIAL TRAVEL IN DISTRICT	17.50
08-06	1079218243	MAX BESLER	07/24/79	BOTTLED WATER FOR DISTRICT OFFICE CONSTITUENTS	21.70
08-06	1079218243	MAX BESLER	07/24/79	REFERENCE BOOK	5.95
08-07	1079219129	BASTANGHURY BOTTLED WATER	06/01/79-06/29/79	LUNCH WITH CONSTITUENTS DISCUSSING OFFICIAL BUSINESS	15.15
08-10	1079222118	HOUSE OF REPRESENTATIVE RESTAURANT	07/05/79-07/12/79	STAFF MEMBER, DISTRICT OFFICE WASHINGTON, D.C. WORK PERIOD	738.55
08-10	1079222117	PAITY SHAY	08/03/79-09/04/79	GROUND TRANSPORTATION	45.90
09-10	1079253139	WILLIAM E DANNEMEYER	08/11/79-08/25/79	OFFICIAL ADVISORY COMMITTEE REFRESHMENTS	9.21
09-11	1079254371	PAITY SHAY	08/03/79	OFFICIAL TRAVEL IN THE DISTRICT	13.60
08-11	1079254368	CAROL WOLFEIT	08/28/79	OFFICIAL TRAVEL IN THE DISTRICT 75 MILES	12.75
08-11	1079254366	BRAD HILTSCHER	08/21/79	BOTTLED WATER FOR DISTRICT OFFICE CONSTITUENTS	24.80
09-11	1079254363	BASTANGHURY WATER CO	08/03/79-08/22/79	GROUND TRANSPORTATION	87.38
09-11	1079254359	STEVE RAMP	07/24/79-01/24/80	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	21.00
09-11	1079254355	ANAHEIM BULLETIN	04/30/79-05/31/79	WASHINGTON OFFICE PHOTO COPIES AT METER RATE	72.72
09-11	1079254353	XEROX CORPORATION	07/01/79-07/31/79	NEWSPAPER CLIPPING SERVICE	25.00
09-11	1079254349	PACIFIC CLIPPINGS	07/02/79-07/31/79	TRAVEL EXPENSES IN DISTRICT	82.50
09-11	1079254349	ROY M KNAUFT JR	07/31/79	OFFICIAL TRAVEL IN THE DISTRICT 60 MILES	30.20
09-11	1079254347	BRAD HILTSCHER	04/30/79-05/31/79	DISTRICT TRAVEL PHOTO COPIES AT METER RATE	32.65
09-11	1079254344	XEROX CORPORATION	05/31/79-06/30/79	XEROX COPIES AT METER RATE FOR DISTRICT OFFICE	28.13
09-11	1079254341	XEROX CORPORATION	03/31/79-06/30/79	XEROX COPIES AT METER RATE FOR WASHINGTON OFFICE	106.75
09-11	1079254339	XEROX CORPORATION	07/30/79-12/31/79	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	13.00
09-11	1079254336	DAILY STAR PROGRESS	07/13/79	LUNCH WITH CONSTITUENTS	14.75
09-11	1079254336	HOUSE OF REPRESENTATIVE RESTAURANT	08/01/79-08/31/79	OFFICIAL TRAVEL EXPENSES IN DISTRICT	40.60
09-28	1079271258	MAX BESLER	08/28/79	PRNG AT WORLD TRADE CTR IN LA; CONG. DANNEMEYER ATTD LA CHAMBER OF COMMERCE MEETING	3.00
09-28	1079271255	BRAD HILTSCHER	08/01/79-08/31/79	NEWSPAPER CLIPPING SERVICE FOR DISTRICT OFFICE	25.00
09-28	1079271251	PACIFIC CLIPPINGS	08/01/79-08/31/79	OFFICIAL ADVISORY COMMITTEE REFRESHMENTS	16.23
09-28	1079271248	ROY M KNAUFT JR	08/11/79-08/30/79	OFFICIAL TRAVEL IN DISTRICT	37.25
09-28	1079271247	CAROL WOLFEIT	08/30/79-01/17/80	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	22.00
09-28	1079271241	THE WALL STREET JOURNAL	08/30/79-01/17/80	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE 10-23-79 TO 04-23-80	21.00
09-28	1079271228	DAILY NEWS TRIBUNE	09/28/79	DISTRICT OFFICE TELEPHONE SERVICE	73.85
09-28	1079271228	DAILY NEWS TRIBUNE	05/15/79-06/14/79	DISTRICT OFFICE TELEPHONE SERVICE	140.03
07-15	1179186081	GSA, OAD, FINANCE DIVISION	06/15/79-07/14/79	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	173.62
08-06	1179218091	PACIFIC TELEPHONE	07/18/79	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	73.30

TOTAL



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-11	1179254150	PACIFIC TELEPHONE COMPANY	07/15/79-08/14/79	DISTRICT OFFICE TELEPHONE SERVICE	143.00	
09-11	1179254148	GSA, OAD, FINANCE DIVISION	08/18/79	FIS TELEPHONE SERVICE FOR DISTRICT OFFICE	74.90	
07-12	2791939428	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	173.03	
08-06	279218435	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	231.18	
08-10	279222009	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE TOLL CHARGES	16.36	
08-29	279241351	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	184.50	
09-11	279254043	C & P TELEPHONE	07/02/79-07/31/79	LONG DISTANCE TOLL CHARGES FOR WASHINGTON OFFICE	37.89	
09-28	279271052	C & P TELEPHONE	08/02/79-08/31/79	LONG DISTANCE TOLL CHARGES	55.80	
07-13	1279194040	WILLIAM E DANNEMEYER	06/30/79-07/08/79	DISTRICT TRAVEL: GROUND TRANSPORTATION	14.00	
07-13	1279194039	WILLIAM E DANNEMEYER	06/30/79-07/08/79	DC-DIST-DC AIR FARE (ROUND TRIP)	248.00	
09-10	1279253025	WILLIAM E DANNEMEYER	08/03/79-09/04/79	AUGUST RECESS DISTRICT TRAVEL: AIR FARE (ROUND TRIP) DC-LA-DC	498.00	
09-19	1279262045	WILLIAM E DANNEMEYER	09/14/79-09/16/79	DIST TVL AIR FARE (R/T) GROUND TRANSPORTATION DC-DIST-DC	563.50	
07-17	1379198007	MARGARET BRUMLEY	05/22/79-06/02/79	LA-DC-LA	342.00	
09-11	1379254039	STEVE RAMP	08/03/79-08/22/79	OFFICIAL DISTRICT WORK PERIOD FOR WASHINGTON STAFFER AIRFARE	198.00	
09-11	1479254070	DIALCOM, INCORPORATED	08/02/79-08/31/79	COMPUTER SERVICES	846.90	
09-11	1479254069	ALANTHUS DATA COMMUNICATIONS CORP.	07/01/79-07/31/79	COUPLER INSTALLATION AND DELIVERY FOR DATA TERMINAL	111.86	
09-11	1479254068	DATA TERMINALS AND COMMUNICATIONS	08/15/79-09/30/79	TERMINAL RENT, INSTALLATION AND DELIVERY	345.00	
09-11	1479254067	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES FOR WASHINGTON OFFICE	870.62	
09-11	1479254065	TERMINAL DATA CORPORATION	08/22/79-08/30/79	TERMINAL BASE AND INSTALLATION OF DATA PROCESSOR	46.10	
09-28	1479271046	ALANTHUS DATA COMMUNICATIONS CORP.	08/28/79	RENTAL OF COUPLER FOR COMPUTER SYSTEM	118.00	
09-12	1579255020	POSTMASTER	07/27/79	FOR ISSUE OF THE FOLLOWING POSTAGE STAMPS: 500 STAMPS AT 15 CENTS 100 STAMPS AT 1 CENT	76.00	
07-31	2079214299	(STATIONERY ALLOWANCE CHARGED)	08/01/79-07/31/79		308.43	
08-31	2079247261	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		529.39	
09-30	2079275092	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		416.91	
<b>TOTAL</b>					<b>22,171.45</b>	

OFFICE OF HON. THOMAS A DASCHLE  
OFFICIAL EXPENSES

07-31	0279213220	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,491.71
08-31	0279243201	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,326.82
09-30	0279274210	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,477.55
07-10	0679191004	DAVID R RAMAGE	06/05/79	OPEN DOOR MEETING NOTICES FOR JUNE 16TH	246.00
07-10	0679191003	DAVID R RAMAGE	06/25/79	PRINTING COSTS FOR JUNE NEWSLETTER	2,138.40
07-30	0679211002	O'CONNOR PRINTERS	07/06/79	PRINTING OF TOLL FREE FOLDOVER CARDS	525.95
08-22	0679234028	DAVID R RAMAGE	08/02/79	GASOHOL NEWSLETTERS	777.80
09-11	0679254017	DAVID R RAMAGE	08/16/79	AUGUST NEWSLETTERS	248.30
07-27	0979207103	JULSON MOTORS LEASING	07/01/79-07/30/79	RENT	670.50
07-27	0979207104	F AND O INVESTMENTS CO	07/01/79-07/30/79	RENT 310 S LINCOLN ABERDEEN SD 57401	232.65
08-29	0979240107	SPEER INC	08/01/79-08/30/79	RENT 800 S CLIFF AVE SIOUX FALLS SD 57104	500.00
08-29	0979240108	JULSON MOTORS LEASING	08/01/79-08/30/79	RENT	670.50
08-29	0979240109	F AND O INVESTMENTS CO	08/01/79-08/30/79	RENT 310 S LINCOLN ABERDEEN SD 57401	232.65
09-26	0979268168	SPEER INC	08/01/79-08/30/79	RENT 310 S LINCOLN ABERDEEN SD 57401	500.00
09-26	0979268169	JULSON MOTORS LEASING	09/01/79-09/30/79	RENT	670.50
09-26	0979268168	F AND O INVESTMENTS CO	09/01/79-09/30/79	RENT 310 S LINCOLN ABERDEEN SD 57401	232.65

09-26	0979268170	SPEER INC	09/01/79-09/30/79	RENT 800 S CLIFF AVE SIOUX FALLS SD 57104	500.00
07-10	1079191054	DAVID R BAMAGE	06/19/79	NEGATIVES AND PLATES	11.00
07-10	1079191054	AMERICAN EXPRESS COMPANY	05/19/79	MOTEL FOR MEMBER AWAITING CONNECTING FLIGHT FROM MPLS TO D.C.	63.25
07-10	1079191052	ICE FLYING SERVICE	05/19/79	AIR CHARTER FOR MEMBER FROM PIERRE TO SIOUX FALLS FOR SPEECH	240.50
07-10	1079191050	AB DICK COMPANY	06/13/79	REPAIR PARTS FOR AB DICK OFFSET PRESS	58.43
07-10	1079191048	DAVID R BAMAGE	06/21/79	NEGATIVES AND PLATES	19.00
07-10	1079191047	GREG BILLINGS	06/28/79	REIMBURSEMENT FOR PHOTO COPIES	15.75
07-10	1079191045	CINDY DWYER	06/27/79	REIMBURSEMENT FOR DOUGHNUTS FOR CAUCUS RICKOFF MEETING	28.60
07-18	1079191042	AB DICK COMPANY	06/13/79	REPAIR SERVICE FOR OFFSET PRESS	23.00
07-18	1079191183	HOUSE OF REPRESENTATIVE RESTAURANT	06/06/79	REPAIR BUSS LUNCHES W/CONST PLUS CATERING BILL FOR CONG ALCOHOL FUELS CAUCUS	120.93
07-18	1079191180	AMOCO OIL CO.	03/17/79	FUEL FOR MOBILE SERVICE VAN	37.70
07-18	1079191179	CENEX	03/17/79	FUEL FOR MOBILE SERVICE VAN	9.27
07-18	1079191176	B & B AUTO ELECTRIC	06/06/79	DASCHLE SHARE OF JUNE HEAT BILL FOR SIOUX FALLS FIELD OFFICE	7.50
07-18	1079191174	MOBIL OIL CREDIT CORP	06/01/79	WATER AND SEWER BILL FOR MONTH OF MAY FOR SIOUX FALLS FIELD OFFICE	26.67
07-18	1079191026	NORTHWESTERN BELL	04/23/79	DIRECTORY REPRESENTATION FOR MONTH OF JUNE	72.96
07-18	1079191025	DREY SAMUELSON	06/01/79	MILEAGE FOR FIELD REPRESENTATIVE FOR IN-DIST TVL 608 MILES AT \$.12 PER MILE	22.79
07-18	1079191024	DREY SAMUELSON	06/01/79	FIELD REPRESENTATIVE FOR MOTEL WHILE ATTENDING MEETING IN PIERRE	2.85
07-18	1079191023	DREY SAMUELSON	06/29/79	FIELD REPRESENTATIVE FOR MAILING SPECIAL LETTER TO BERESFORD SCHOOL	30.00
07-19	1079200230	MCGOVERN OFFICE ACCOUNT	03/10/79	DASCHLE SHARE OF FIELD OFFICE POST OFFICE BOX RENT FOR THIS YEAR	150.25
07-19	1079200229	HOUSE RECORDING STUDIO	06/13/79	PHOTOS, TAPING FOR TOM	15.00
07-19	1079200228	GREG BILLINGS	07/06/79	REIMBURSEMENT FOR PHOTOS FOR OFFICE USE	170.84
07-19	1079200226	AB DICK COMPANY	05/01/79	SUPPLIES FOR AB DICK OFFSET PRESS	43.31
07-19	1079200036	SAVIN BUSINESS MACHINES CORP	05/01/79	SAVIN COPIER OVER-RUN	30.00
07-19	1079200035	AAA SANITARY SERVICE	05/01/79	GARBAGE SERVICE FOR SIOUX FALLS FIELD OFFICE, MAY THRU JULY	127.05
07-19	1079200034	TEXACO INC.	04/28/79	GAS FOR FIELD STAFF DIRECTOR FOR USE IN MOBILE SERVICE VAN	29.83
07-19	1079200033	NORTHERN STATE POWER CO	05/18/79	GAS AND SERVICE FOR MOBILE SERVICE VAN	29.96
07-19	1079200032	VISA	04/20/79	MOTEL FOR MEMBER AWAITING CONNECTING FLIGHT IN MPLS	200.89
07-30	1079211041	AMERICAN EXPRESS COMPANY	07/15/79	MOTEL FOR MEMBER AWAITING CONNECTING FLIGHT IN MPLS	44.54
07-30	1079211039	VISA	06/23/79	GAS FOR MOBILE SERVICE VAN AND 1 CONSTITUENT BUSINESS LUNCH	15.30
07-30	1079211038	SAVIN BUSINESS MACHINES CORP	06/01/79	SAVIN COPIER OVER-RUN CHARGE	11.50
07-30	1079211037	GREG BILLINGS	07/13/79	REIMBURSEMENT FOR CONSTITUENT PHOTOGRAPH DEVELOPMENT	61.00
07-30	1079211036	THOMPSON PUBLICATIONS	07/17/79	ONE YEAR SUBSCRIPTION TO THE PIERRE TIMES	40.80
07-30	1079211035	RAPID CITY JOURNAL	07/17/79	ONE YEAR SUBSCRIPTION TO RAPID CITY JOURNAL	80.00
07-30	1079211034	AB DICK COMPANY	06/13/79	MOVING OF OFFSET PRESS TO HOUSE ANNEX	130.79
08-06	1079218138	MERCHANTS TRANSFER & STORAGE	06/20/79	ELECTRIC BILL FOR SIOUX FALLS FIELD OFFICE	101.08
08-06	1079218137	NORTHERN STATE POWER CO	07/19/79	HANGING OF OFFICE SIGN IN THE ABERDEEN FIELD OFFICE	15.30
08-06	1079218136	STEIN SIGN DISPLAY, INC	07/21/79	REIMBURSEMENT FOR PHOTO DEVELOPING OF CONSTITUENT PICTURES	195.60
08-22	1079234379	GREG BILLINGS	01/01/79	GAS FOR MOBILE SERVICE VAN	33.00
08-22	1079234378	MOBIL OIL CREDIT CORP	07/21/79	GAS FOR MOBILE SERVICE VAN	8.00
08-22	1079234377	JOHNSON'S SKELLY	04/21/79	GAS FOR MOBILE SERVICE VAN	31.60
08-22	1079234376	SUN OIL COMPANY	08/04/79	GAS FOR MOBILE SERVICE VAN	37.20
08-22	1079234375	APCO	08/10/79	TRAVEL REIMBURSEMENT FOR FIELD REPRESENTATIVE 372 MI AT .10 PER MI	12.19
08-22	1079234370	RICK FOYS	08/01/79	REIMBURSEMENT FOR FIELD OFFICE SUPPLIES	7.40
08-22	1079234366	CLIFF BAUGHMAN	08/01/79	DIRECTORY REPRESENTATION FOR 800 LINE (RURAL BOOK)	16.00
08-22	1079234363	NORTHWESTERN BELL	08/01/79	RENTAL OF PROJECTOR FOR GASOHOL CONFERENCE	5.00
08-22	1079234356	HAROLDS PHOTOGRAPHY	08/10/79	DASCHLE SHARE OF JULY HEAT BILL	10.40
08-22	1079234355	B & B AUTO ELECTRIC	07/01/79	PAVMENT FOR CITY DIRECTOR FOR SIOUX FALLS FIELD OFFICE	75.00
08-22	1079234352	R.L. POLK & CO.	08/03/79	GAS FOR MOBILE SERVICE VAN	24.35
08-22	1079234350	AMOCO OIL CO	06/06/79	WATER BILL FOR SIOUX FALLS FIELD OFFICE	8.06
08-22	1079234349	CITY OF SIOUX FALLS	06/29/79	OPERATING EXPENSES FOR THE MOBILE SERVICE VAN	163.07
08-22	1079234345	VISA	07/01/79	CHARGE FOR D.C. SAVIN COPIER	64.93
08-22	1079234343	SAVIN BUSINESS MACHINES CORP	07/10/79	CONSTITUENT BUSINESS LUNCHES	71.80
08-22	1079234342	HOUSE OF REPRESENTATIVE RESTAURANT	07/03/79	JULY RECORDING BILL	238.90
08-22	1079234340	HOUSE RECORDING STUDIO			



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
08-22	1079234339	DAVID R RAMAGE	07/25/79	NEGATIVES AND PLATES	15.00
08-22	1079234338	AB DICK COMPANY	07/27/79	OFFSET INK, CONCENTRATE AND ETCH FOR OFFSET PRESS	76.76
08-22	1079234337	AB DICK COMPANY	07/26/79	OFFSET INK AND BLANKET WASH FOR OFFSET PRESS	107.40
09-10	1079235143	AMERICAN EXPRESS COMPANY	09/02/79	MOTEL FOR MEMBER AWAITING PLANE CONNECTION IN MPLS	56.00
09-10	1079235142	AMERICAN EXPRESS COMPANY	09/02/79	MEMBERS 1-WAY TICKET FROM ARBEEDEEN TO SIOUX FALLS TO ATTEND OPEN DOOR MEETINGS	46.00
09-10	1079235141	THOMAS A DASCHLE	08/08/79	REIMBURSEMENT FOR 1-WAY TICKET TO ABERDEEN FROM S.F. TO ATTEND OPEN DOOR MTC	46.00
08-10	1079235140	CENEX	08/21/79	GAS FOR MOBILE SERVICE VAN	26.00
08-11	1079234284	AIRWAY SERVICE	08/09/79	GAS FOR MOBILE SERVICE VAN	59.86
09-11	1079254281	PHILLIPS PETROLEUM CO.	08/20/79	GAS FOR MOBILE SERVICE VAN	34.50
09-11	1079254280	RAY BIETZ, SEC.	08/01/79	MEETING ROOM CHARGE FOR OPEN DOOR MEETING IN TRIPP, SD	20.00
09-11	1079254277	DAVID R RAMAGE	08/21/79	HALFTONE, NEGATIVES AND PLATE	11.00
09-11	1079254275	PAULA LAHTSBERGER	REIMBURSEMENT FOR IN-DISTRICT TRAVEL FOR DASCHLE INTERN (DRIVING MEMBER) 338 MI AT .107/MI	33.80	
09-11	1079254271	GOURLEY DISTRIBUTING	TAPES USED FOR GASHOL HEARING AT SIOUX EMPIRE FAIR	14.36	
09-11	1079254268	NORTHERN STATE POWER CO.	ELECTRIC BILL FOR S.F. FIELD OFFICE	119.53	
09-19	1079262194	CITY OF SIOUX FALLS	WATER BILL FOR DISTRICT OFFICE	6.94	
09-19	1079262192	HAROLD'S PHOTOGRAPHY	FILM TO BE USED AT GASOHOL CONG AT SIOUX EMPIRE FAIR	5.25	
09-19	1079262191	B & B AUTO ELECTRIC	BASCHLE SHARE OF THE AUGUST GAS (HEAT) BILL	5.36	
09-19	1079262189	HOUSE RECORDING STUDIO	PRINTWORK DONE FOR CONSTITUENT PHOTOS	51.00	
09-19	1079262187	SAVIN BUSINESS MACHINES CORP	PRINT COPIER OVER-RUN FOR AUGUST	64.91	
09-19	1079262186	AB DICK COMPANY	SUPPLIES FOR OFFSET PRESS COTTON PADS AND CONCENTRATE	59.23	
09-27	1079270325	GREG BILLINGS	REIMBURSEMENT FOR PURCHASE OF PHOTO FILM	16.70	
09-27	1079270324	VISA	VAN MILEAGE OVER-RUN CHARGE	407.40	
07-09	1179190044	GSA, OAD, FINANCE DIVISION	FTS SERVICE FOR JUNE	62.50	
07-19	1179200050	C&P TELEPHONE COMPANY	JUNE BILL FOR 800 LINE	744.33	
08-06	1179218054	NORTHWESTERN BELL	MAY TELEPHONE BILL FOR DISTRICT OFFICE	228.78	
08-06	1179218053	NORTHWESTERN BELL	MAY TELEPHONE BILL FOR 800 LINE (MAIN SF LISTING)	16.00	
08-06	1179218051	NORTHWESTERN BELL	DIRECTORY REPRESENTATION FOR 800 LINE	7.40	
08-22	1179234122	NORTHWESTERN BELL	DIRECTORY REPRESENTATION FOR 800 LINE	136.47	
08-22	1179234121	C&P TELEPHONE COMPANY	JUNE TELEPHONE BILLS FOR SIOUX FALLS FIELD OFFICE	351.00	
08-22	1179234119	GSA, OAD, FINANCE DIVISION	JULY BILL FOR THE 800 LINE	62.40	
09-10	1179253081	GSA, OAD, FINANCE DIVISION	FTS SERVICE	62.40	
09-10	1179253080	NORTHWESTERN BELL	PHONE BILL FOR S.F. DISTRICT FIELD OFFICE	132.11	
09-10	1179253079	NORTHWESTERN BELL	DIRECTORY REPRESENTATION FOR 800 LINE AND REGULAR LINE	12.67	
09-19	1179262054	C&P TELEPHONE COMPANY	AUGUST BILL FOR 800 LINE	305.05	
09-27	1179270041	NORTHWESTERN BELL	DIRECTORY REPRESENTATION FOR 800 LINE IN S.F. BOOK	16.00	
09-27	1179270039	NORTHWESTERN BELL	DIRECTORY REPRESENTATION FOR 800 LINE IN RURAL BOOK	7.40	
08-22	2179199015	WESTERN UNION TELEGRAPH COMPANY	TELEGRAM MESSAGE	31.92	
08-22	2179234038	WESTERN UNION TELEGRAPH COMPANY	TELEGRAMS	19.51	
09-09	2219190017	C & P TELEPHONE	LONG DISTANCE PHONE BILL FOR D.C. OFFICE	50.94	
07-12	2219195318	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TELEPHONE SERVICE	130.99	
07-30	2219211007	C & P TELEPHONE	JUNE TELEPHONE BILL FOR NON WATS SERVICE IN D.C. OFFICE	247.40	
08-06	2219218324	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TELEPHONE SERVICE	76.98	
08-29	2219241237	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TELEPHONE SERVICE	222.38	
09-21	2219254034	C & P TELEPHONE	LONG DISTANCE D.C. PHONE BILL FOR JULY	358.10	
09-27	2219270077	C & P TELEPHONE	DC LONG DISTANCE TELEPHONE BILL FOR AUGUST	47.84	



195.15  
281.00  
276.00  
85.00  
246.00  
259.00  
250.00  
134.00  
63.77  
1,649.95  
1,505.96  
389.45

MEMBER'S PORTION OF AIRLINE TICKET FROM DC TO DIST TO DC DURING DIST WORK PERIOD.....  
R/T TICKET FOR MEMBER TO DIST TO ATTEND CONSTITUENT SERVICE MEETING AND HOUSE CALLS.....  
ROUND TRIP TICKET FOR MEMBER TO DISTRICT FOR CONSTITUENT MEETINGS AND HOUSE CALLS.....  
REIMB FOR PAYMENT TO CONGRESSIONAL FLYING SVC FOR FLT FM DC TO SD FOR CONST MTG.....  
ROUND TRIP TICKET FOR MEMBER FROM D.C. TO S.F. AND BACK FOR CONSTITUENT SERVICE MEETINGS.....  
ROUND TRIP TICKET FOR MEMBER TO ATTEND DIST. MEETINGS DURING RECESS DC-DIST-DC.....  
ROUNDTRIP TICKET FOR MEMBER TO ATTEND AMERICAN LEGION CONVENTION AS SPEAKER.....  
ROUND TRIP TICKET FOR AA. PETER STAVRIANOS TO DIST FIELD OFFICES MEETING IN SD KC-DIST-KC.....  
COMPUTER COSTS FOR LABELS.....

06/29/79-07/07/79  
07/20/79-07/23/79  
07/14/79-07/16/79  
06/15/79  
08/05/79-08/12/79  
08/25/79-09/03/79  
09/15/79-09/16/79  
08/20/79-08/25/79  
07/01/79-07/31/79  
08/01/79-08/31/79  
09/01/79-09/30/79

AMERICAN EXPRESS COMPANY.....  
AMERICAN EXPRESS COMPANY.....  
AMERICAN EXPRESS COMPANY.....  
THOMAS A DASCHLE.....  
AMERICAN EXPRESS COMPANY.....  
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AMERICAN EXPRESS COMPANY.....  
HIPPLE PRINTING CO.....  
(STATIONERY ALLOWANCE CHARGED)  
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TOTAL  
26,335.73

( 525.95)  
( 525.95)

TOTAL

REFUND DUE TO DUPLICATE BILLING

07/06/79

ADJUSTMENTS/REFUNDS

07-30 0679264004 O'CONNOR PRINTERS.....

OFFICE OF HON. MENDEL J DAVIS

OFFICIAL EXPENSES

07-31 0279213223 (EQUIPMENT ALLOWANCE CHARGED).....  
08-31 0279243144 (EQUIPMENT ALLOWANCE CHARGED).....  
09-30 0279274211 (EQUIPMENT ALLOWANCE CHARGED).....  
07-27 0979207106 JAMES G THOMAS.....  
08-29 0979240110 JAMES G THOMAS.....  
09-18 0979261103 GSA, OAD, FINANCE DIVISION.....  
09-26 0979268171 JAMES G THOMAS.....  
07-23 1079268170 THE STATE.....  
09-26 1079268905 EAST COOPER PILOT.....  
07-05 1791862000 SOUTHERN BELL.....  
07-05 179186082 UNITED TELEPHONE CO.....  
08-07 179219021 SOUTHERN BELL.....  
08-07 179219020 UNITED TELEPHONE CO.....  
08-09 1792211161 GSA, OAD, FINANCE DIVISION.....  
09-06 179249143 SOUTHERN BELL.....  
09-06 179249142 UNITED TELEPHONE CO.....  
09-06 179249141 GSA, OAD, FINANCE DIVISION.....  
08-09 2179221006 WESTERN UNION TELEGRAPH COMPANY.....  
09-19 2179262009 WESTERN UNION TELEGRAPH COMPANY.....  
07-12 2279193097 CHESAPEAKE & POTOMAC TELEPHONE CO.....  
07-23 2279204040 C & P TELEPHONE.....  
08-06 2279218099 CHESAPEAKE & POTOMAC TELEPHONE CO.....  
08-23 2279235027 C & P TELEPHONE.....  
09-26 2279241005 CHESAPEAKE & POTOMAC TELEPHONE CO.....  
08-26 2279269002 C & P TELEPHONE.....  
07-16 1279197023 MENDEL J DAVIS.....  
07-23 1279204053 MENDEL J DAVIS.....  
07-27 1279260830 MENDEL J DAVIS.....  
09-19 1279262020 MENDEL J DAVIS.....  
09-26 1279269001 MENDEL J DAVIS.....  
07-31 2079214303 (STATIONERY ALLOWANCE CHARGED).....

07/01/79-07/31/79  
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09/01/79-09/30/79  
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09/01/79-09/30/79  
07/23/79  
09/14/79-09/14/80  
09/16/79-06/16/79  
05/08/79-06/14/79  
06/18/79-07/16/79  
06/15/79-07/17/79  
02/01/79-02/05/79  
07/16/79-08/16/79  
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07/01/79-07/31/79  
08/01/79-08/31/79  
05/01/79-05/31/79  
06/01/79-06/30/79  
06/01/79-06/30/79  
07/01/79-07/31/79  
08/01/79-08/31/79  
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AMERICAN EXPRESS COMPANY.....  
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THOMAS A DASCHLE.....  
AMERICAN EXPRESS COMPANY.....  
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HIPPLE PRINTING CO.....  
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166.42  
30.28  
688.82  
105.03  
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187.03  
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166.00  
83.00  
136.00  
178.00  
188.00  
93.64

RENT 920 BAY STREET BEAUFORT SC 29902.....  
RENT 920 BAY STREET BEAUFORT SC 29902.....  
RENT CHARLESTON SC.....  
RENT 920 BAY STREET BEAUFORT SC 29902.....  
NEWSPAPER SUBSCRIPTION TO THE EAST COOPER PILOT & THE NORTH CHARLESTON BANNER (NWSPPR).....  
ONE YEAR SUBSCRIPTION TO THE EAST COOPER PILOT & THE NORTH CHARLESTON BANNER (NWSPPR).....  
TELEPHONE SERVICE FOR DISTRICT OFFICE.....  
TELEPHONE SERVICE FOR BEAUFORT, SC DISTRICT OFFICE.....  
TELEPHONE SERVICE FOR CHARLESTON, SC DISTRICT OFFICE.....  
TELEPHONE SERVICE FOR BEAUFORT, SC DISTRICT OFFICE.....  
BALANCE DUE ON DISCONTINUED FTS TELEPHONE SERVICE.....  
TELEPHONE SERVICE FOR CHARLESTON, SC, DISTRICT OFFICE.....  
TELEPHONE SERVICE BEAUFORT, SC DISTRICT OFFICE.....  
TELEPHONE TRANSFER CHARGES FOR CHARLESTON, SC, DISTRICT OFFICE.....  
TELEGRAPH SERVICE.....  
OFFICIAL TELEGRAPH CHARGES.....  
LOCAL TELEPHONE SERVICE.....  
TOLL CHARGES FOR WASHINGTON OFFICE TELEPHONE SERVICE.....  
LOCAL TELEPHONE SERVICE.....  
LONG DISTANCE TOLL CHARGES FOR WASHINGTON OFFICE.....  
LONG DISTANCE TELEPHONE SERVICE.....  
LONG DISTANCE TELEPHONE SERVICE TOLL CHARGES FOR WASHINGTON OFFICE.....  
R/T AIR FARE FROM WASH TO DIST (CHARLESTON, SC) & BACK ON EASTERN AIRLINES.....  
AIRFARE (EASTERN AIRLINES) WASH, DC TO CHARLESTON, SC.....  
ROUND TRIP AIR FARE FROM WASHINGTON TO DIST (CHARLESTON, SC) AND RETURN BY COMM AIR.....  
ROUND TRIP FARE ON EASTERN AIRLINES, WASHINGTON, DC TO CHARLESTON, SC DISTRICT OFC.....  
ROUND TRIP AIR FARE FROM WASH DC TO DIST (CHARLESTON, SC) AND RETURN.....

07/01/79-07/31/79  
08/01/79-08/31/79  
09/01/79-09/30/79  
07/01/79-07/30/79  
08/01/79-08/30/79  
07/01/79-07/30/79  
09/01/79-09/30/79  
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09/14/79-09/14/80  
09/16/79-06/16/79  
05/08/79-06/14/79  
06/18/79-07/16/79  
06/15/79-07/17/79  
02/01/79-02/05/79  
07/16/79-08/16/79  
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07/01/79-07/31/79  
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06/01/79-06/30/79  
06/01/79-06/30/79  
07/01/79-07/31/79  
08/01/79-08/31/79  
06/29/79-07/08/79  
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09/10/79-09/10/79  
09/14/79-09/16/79  
07/01/79-07/31/79

AMERICAN EXPRESS COMPANY.....  
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AMERICAN EXPRESS COMPANY.....  
THOMAS A DASCHLE.....  
AMERICAN EXPRESS COMPANY.....  
AMERICAN EXPRESS COMPANY.....  
AMERICAN EXPRESS COMPANY.....  
AMERICAN EXPRESS COMPANY.....  
HIPPLE PRINTING CO.....  
(STATIONERY ALLOWANCE CHARGED)  
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**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. MENDEL J DAVIS—Continued</b>						
08-31	2079247269	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		191.33	
09-30	2079275093	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		38.81	
					<b>TOTAL</b>	<b>11,558.89</b>
<b>OFFICE OF HON. ROBERT W DAVIS</b>						
<b>OFFICIAL EXPENSES</b>						
07-31	0279213228	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,166.20	
08-31	0279243195	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,166.20	
09-30	0279274212	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,166.20	
09-24	0679267002	THOMAS J LANKFORD	08/31/79	SENIOR CITIZENS UPDATE - TYPESET - PAPER	876.55	
07-27	0979207107	CLARE P GLASSER	07/01/79-07/30/79	RENT 149 WEST MAIN GAYLORD MI 49735	110.00	
07-27	0979207108	OLSON MOTORS	07/01/79-07/30/79	RENT	222.00	
07-27	0979207109	PETER E O'DOVERO	07/01/79-07/30/79	RENT OLD CITY HALL BLDG MARQUETTE MI 49855	304.50	
08-29	0979240111	CLARE P GLASSER	08/01/79-08/30/79	RENT 149 WEST MAIN GAYLORD MI 49735	110.00	
08-29	0979240112	OLSON MOTORS	08/01/79-08/30/79	RENT	222.00	
08-29	0979240113	PETER E O'DOVERO	08/01/79-08/30/79	RENT OLD CITY HALL BLDG MARQUETTE MI 49855	304.50	
09-18	0979261102	GSA - OAD FINANCE DIVISION	07/01/79-09/30/79	RENT ALPENA, MICHIGAN	367.00	
09-26	0979268172	CLARE P GLASSER	09/01/79-09/30/79	RENT 149 WEST MAIN GAYLORD MI 49735	110.00	
09-26	0979268173	OLSON MOTORS	09/01/79-09/30/79	RENT	222.00	
09-26	0979268174	PETER E O'DOVERO	09/01/79-09/30/79	RENT OLD CITY HALL BLDG MARQUETTE MI 49855	304.50	
07-10	1078191200	OLSON MOTORS	06/08/79	WASH AND CLEAN MOBILE OFFICE	20.00	
07-11	1078192279	GEORGEY A FEISS	07/03/79	REIMB TO STAFF MEMBER FOR 1/4 OF COFFEE BILL FOR CONSTITUENT PORTION	7.25	
07-11	1078192277	STAR OFFICE SUPPLY, INC	06/01/79-06/19/79	STAPLES AND XEROX COPIES FOR DISTRICT OFFICE	11.60	
07-11	1079192276	XEROX CORPORATION	02/08/79-05/01/79	METER USAGE	85.53	
07-19	1079200360	ROBERT W. DAVIS	06/30/79-07/09/79	REIMB FOR PURCHASE OF GAS FOR MOBILE OFFICE	52.90	
07-19	1079200359	ROBERT W. DAVIS	06/29/79-07/09/79	IN DISTRICT TRAVEL	112.00	
07-19	1079200357	JERRY NEWHOUSE	07/04/79	REIMB FOR PURCHASE OF GAS FOR MOBILE OFFICE	5.00	
07-19	1079200354	JERRY NEWHOUSE	06/29/79	REIMB FOR STAFF TRAVEL - GAS FOR MOBILE OFFICE	14.40	
07-19	1079200352	BROADCASTING MAGAZINE	03/30/79	1979 BROADCASTING YEARBOOK	42.50	
07-19	1079200351	CHARLES GODDENEY	06/21/79-06/30/79	\$14.70 REIMB FOR AUTO TYL 147 MI AT .10 A MI; \$15.13 REIMB FOR PURCHASE OF BUSS CARDS	29.83	
07-19	1079200348	CHEESEMAN INSURANCE AGENCY	06/15/79-12/15/79	INSURANCE FOR MOBILE OFFICE	264.90	
07-19	1079200349	ROBERT W. DAVIS	06/30/79-07/03/79	MOTEL ROOM FOR THREE NIGHTS WHILE TVLG IN DIST ON CONG. BUSS OVER JULY 4 RECESS	78.52	
07-19	1079200346	HOUSE RECORDING STUDIO	06/06/79-06/27/79	FOUR RADIO TAPES AND DUPLICATIONS	90.50	
07-19	1079200221	SIR SPEEDY	01/16/79-01/17/79	25 XEROX COPIES	2.50	
07-24	1079205240	THOMAS J LANKFORD	06/04/79-06/28/79	CARDS, NEWSRELEASE, SENIOR CITIZENS UPDATE - TYPESET - STOCK	468.55	
07-24	1079205238	ROBERT W. DAVIS	07/14/79	GAS FOR MOBILE OFFICE	11.60	
07-27	1079208127	COFFEE-MAN INC	07/25/79	1/4 OF TOTAL BILL FOR CONSTITUENT PORTION OF BILL	7.00	
08-08	1079220072	GERRY BLANCHARD	07/01/79-07/06/79	REIMB FOR MILEAGE WHILE ON CONGRESSIONAL TRAVEL IN DISTRICT (540 MI AT .10/MI)	54.00	
08-08	1079220071	GERRY BLANCHARD	08/01/79	GAS FOR MOBILE OFFICE	46.93	
08-08	1079220069	STATE OF MICHIGAN	08/01/79	LOWER PENINSULA PHYSICIANS LIST	11.37	
08-08	1079220068	XEROX CORPORATION	05/01/79-06/01/79	METER USAGE	47.68	
08-15	1079227295	WELCH AVIATION INC	07/03/79	CHARTER PLANE FROM ALPENA TO ST IGNACE, MICHIGAN WHILE ON CONG BUSS. IN DIST	114.82	
08-15	1079227294	CONGRESSIONAL SYSTEMS, INC	05/23/79	CONVERT 5 DISKETTES TO MAG TAPES AND REFORMAT	465.31	
08-15	1079227292	HOUSE RECORDING STUDIO	07/03/79-07/25/79	RADIO TAPES AND DUPLICATIONS	83.50	



08-15	1079227291	STAR OFFICE SUPPLY, INC	07/20/79	XEROX COPIES, LEGAL PADS, AND PENS FOR GAYLORD OFFICE.....	9.66
08-15	1079227288	COFFEE-MAN INC	08/08/79	1/4 OF TOTAL BILL FOR CONSTITUENT PORTION OF COFFEE.....	7.00
08-22	1079234211	GERRY BLANCHARD	08/07/79-08/08/79	REIMB FOR CAR RENTAL FOR CONGRESSIONAL TRAVEL.....	56.80
08-22	1079234209	GERRY BLANCHARD	08/07/79-08/08/79	GAS WHILE TYL ON CONG BUSS MARQUETTE/ESCANABA SAULT STE MARIE/ESCANABA/MARQUETTE.....	46.04
08-22	1079234207	ROBERT W. DAVIS	08/05/79-08/08/79	MI ROGERS CITY /ALPENA 36 MI ALPENA/ESCANABA 242 MI SAULT STE MARIE/PETOKEY 947 MI AT .15.....	55.80
08-22	1079234206	ROBERT W. DAVIS	08/06/79-08/08/79	HOTEL ROOMS FOR TWO NIGHTS WHILE TRAVELING IN DISTRICT ON CONGRESSIONAL BUSINESS.....	83.20
08-22	1079234142	CHARLES GOODEYNE	07/20/79	REIMB FOR MILEAGE BETWEEN GAYLORD AND GRAYLING - 54 MILES AT .10 A MILE.....	5.40
08-22	1079234107	MCPHILLIPS FLYING SERVICE	07/28/79	CHARTER FLIGHT FOR CONG TRAVEL CHARLEVOIX TO KINROSS TO TRAVERSE CITY.....	165.00
08-24	1079236016	P.D.O. AIR CHARTER, INC.	06/01/79-07/01/79	METER USAGE.....	26.44
09-10	1079253144	THOMAS J LANKFORD	07/20/79	CHARTER FLIGHT FROM DETROIT TO GRAYLING, MI NECESSARY TO ATTEND HEARING.....	485.00
09-11	1079254365	ROBERT W. DAVIS	08/31/79-09/01/79	REIMB FOR MOTEL (TWO NIGHTS) WHILE TRAVELING IN DISTRICT ON CONGRESSIONAL BUSINESS.....	36.00
09-11	1079254362	ROBERT W. DAVIS	09/02/79-09/03/79	GAS FOR MOBILE OFFICE.....	56.16
09-12	1079255197	STAR OFFICE SUPPLY, INC	07/31/79-08/27/79	TWO PENS AND XEROX COPIED FOR GAYLORD OFFICE.....	25.25
09-12	1079255196	COFFEE-MAN INC	09/07/79	1/4 OF TOTAL BILL FOR CONSTITUENT PORTION OF COFFEE.....	15.70
09-20	1079263387	GERRY BLANCHARD	08/03/79-08/07/79	REIMB. FOR GAS AND REPAIRS ON MOBILE OFFICE.....	7.00
09-20	1079263383	HOUSE RECORDING STUDIO	08/01/79-08/27/79	TAPES AND DUPLICATIONS FOR AUGUST.....	145.00
09-20	1079263381	ROBERT W. DAVIS	09/13/79	HOTEL ROOM FOR ONE NIGHT.....	42.64
07-10	1179191063	GENERAL TELEPHONE CO MICHIGAN	07/01/79-08/01/79	MONTHLY BILL FOR ALPENA OFFICE.....	27.46
07-11	1179191061	MICHIGAN BELL TELEPHONE CO	06/19/79-07/18/79	MONTHLY BILL FOR MARQUETTE OFFICE.....	83.09
07-11	1179192109	GSA, OAO, FINANCE DIVISION	06/20/79	ONE FTS LINE.....	2.72
07-24	1179205103	GENERAL TELEPHONE CO MICHIGAN	07/13/79-08/13/79	MONTHLY BILL FOR GAYLORD OFFICE.....	50.16
08-08	1179250022	MICHIGAN BELL TELEPHONE CO	07/19/79-08/09/79	MONTHLY BILL FOR MARQUETTE OFFICE.....	62.05
08-13	1179227091	ETE OF MICHIGAN	07/02/79-08/01/79	MONTHLY BILL FOR ALPENA OFFICE.....	38.59
08-15	1179227087	GSA, OAO, FINANCE DIVISION	07/18/79	FTS LINES.....	10.46
08-22	1179234050	ETE OF MICHIGAN	08/13/79-09/13/79	MONTHLY BILL FOR GAYLORD OFFICE.....	47.52
09-10	1179253046	GSA, OAO, FINANCE DIVISION	08/18/79	FTS LINES.....	74.74
09-10	1179253045	MICHIGAN BELL TELEPHONE CO	08/19/79-09/18/79	MONTHLY BILL FOR MARQUETTE OFFICE.....	118.78
09-10	1179253044	ETE OF MICHIGAN	09/01/79-10/01/79	MONTHLY BILL FOR ALPENA OFFICE.....	44.00
09-20	1179263102	ETE OF MICHIGAN	08/02/79-08/21/79	MONTHLY BILL FOR GAYLORD OFFICE.....	57.97
09-20	1179263023	WESTERN UNION TELEGRAPH COMPANY	06/13/79	ONE TELEGRAM.....	12.27
09-20	1179263028	WESTERN UNION TELEGRAPH COMPANY	08/17/79	ONE TELEGRAM.....	11.55
07-12	2279193351	CHESAPEAKE & POTOMAC TELEPHONE CO	05/28/79-06/28/79	LOCAL TELEPHONE SERVICE.....	186.98
07-19	2279200014	C & P TELEPHONE	06/01/79-06/30/79	JUNE TOLL CALLS FOR WASHINGTON OFFICE.....	35.08
08-06	2279218358	CHESAPEAKE & POTOMAC TELEPHONE CO	06/16/79-07/29/79	LOCAL TELEPHONE SERVICE.....	236.89
08-23	2279235028	C & P TELEPHONE	07/01/79-07/31/79	JULY TOLL CALLS.....	78.60
08-29	2279241269	CHESAPEAKE & POTOMAC TELEPHONE CO	06/29/79-07/05/79	LOCAL TELEPHONE SERVICE.....	192.30
07-24	1279205057	ROBERT W. DAVIS	07/13/79-07/15/79	ROUNDTrip AIRFARE TO DISTRICT.....	186.00
08-08	1279220029	ROBERT W. DAVIS	07/27/79-07/28/79	ROUNDTrip AIRFARE TO DISTRICT.....	235.00
08-22	1279234052	ROBERT W. DAVIS	08/03/79-08/09/79	ROUNDTrip AIRFARE TO DISTRICT.....	188.00
08-22	1279234044	ROBERT W. DAVIS	07/20/79	MEMBER REIMB FOR AIRFARE BETWEEN GAYLORD, MI AND LAGUARDIA TO DC.....	213.00
08-23	1279235039	SUPERIOR AVIATION, INC	08/07/79	WASH, DC TO DISTRICT.....	150.00
08-23	1279235038	SUPERIOR AVIATION, INC	08/05/79	CHARTER FLIGHT FROM ESCANABA TO SAULT STE. MARIE, MICH 49801.....	84.00
09-11	1279254063	ROBERT W. DAVIS	08/15/79-08/17/79	REIMB FOR CONGRESSIONAL TRAVEL LA GUARDIA TO WASHINGTON, DC.....	242.00
09-11	1279256075	ROBERT W. DAVIS	08/31/79-09/04/79	REIMB FOR CONGRESSIONAL TRAVEL LA GUARDIA TO WASHINGTON, DC.....	238.00
09-20	1279263110	ROBERT W. DAVIS	09/08/79-09/09/79	ROUNDTrip AIRFARE TO DISTRICT.....	254.00
09-20	1279263106	ROBERT W. DAVIS	09/14/79-09/16/79	REIMB FOR ROUNDTrip AIRFARE TO DISTRICT.....	254.00
09-20	1279263105	ROBERT W. DAVIS	09/13/79-09/14/79	REIMB FOR A PORTION OF ROUNDTrip TO DISTRICT BY PLANE.....	206.00
08-08	1379220008	JAN HOWELL	07/19/79-07/30/79	REIMB FOR R/T TO DISTRICT BY CAR (D.C. TO MARQUETTE - 1,886 MILES AT .10 A MILE).....	198.60
07-11	1479191049	COMPUTER DEVICES, INC.	07/01/79-07/31/79	MONTHLY RENTAL OF COMPUTER.....	70.00
08-08	1479192060	ALANTHUS DATA COMMUNICATIONS CORP.	06/01/79-06/30/79	MONTHLY RENTAL OF COMPUTER.....	55.00
08-15	1479227059	COMPUTER DEVICES, INC	08/01/79-08/31/79	MONTHLY RENTAL OF COMPUTER.....	55.00
09-11	1479254074	COMPUTER DEVICES, INC	09/01/79-09/30/79	RENTAL OF COMPUTER FOR SEPTEMBER.....	70.00



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ROBERT W DAVIS—Continued</b>						
09-20	1479263080	ALANTHUS DATA COMMUNICATIONS CORP.	08/01/79-08/31/79	RENTAL OF COUPLER FOR AUGUST	55.00	
07-10	1579191049	POSTMASTER	06/29/79	STAMPS	200.00	
08-10	1579222059	POSTMASTER	07/05/79	POSTAGE	10.78	
09-12	1579255021	POSTMASTER	08/08/79-08/08/79	POSTAGE	200.00	
07-31	2079213501	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		335.63	
07-31	2079217305	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		14.96	
08-31	2079257271	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		278.36	
09-30	20792575114	(STATIONERY ALLOWANCE CHARGED)				15,888.29
<b>TOTAL</b>						
ADJUSTMENTS/REFUNDS					( 46.00)	
08-22	1279262097	CHAMPION INTERNATIONAL CORP.	07/21/79	REFUND DUE TO INCORRECT BILLING		( 46.00)
<b>TOTAL</b>						

07-31	0779213233	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	TAMU-UMB WSC GUEST COLLEGE STATION	61.67	
08-31	0779243146	(EQUIPMENT ALLOWANCE CHARGED)	06/22/79-06/22/80	HOUSTON FOR SPEECH TO RICE UNIVERSITY TRADE ROUND TABLE HYATT REGENCY HERTZ RENT CAR	119.30	
09-30	079274213	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	300 LETTERS—IN OFFSET	9.00	
08-29	079207115	LA POSADA VILLAGE	04/03/79-05/01/79	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER SERVING 15TH DISTRICT	4.00	1,029.78
08-29	079207115	LA POSADA VILLAGE	06/07/79-06/29/79	COPIES USED IN DISTRICT OF COLUMBIA OFFICE RENTAL AND METER USAGE	34.00	1,062.72
09-18	079261104	GSA, OAD, FINANCE DIVISION	07/15/79	TAPES FOR RADIO BROADCASTS FM MASTER TAPE--11 TAPES--TWO RECORDINGS--4 TIMES IN JUNE	66.80	
07-05	079186351	E (NIKA) DE LA GARZA	07/14/79-07/15/79	ROUND TRIP McALLEN, TX TO CORPUS CHRISTI, TX - TRAVEL BY CAR - 334 MI AT .20	28.15	
07-10	079191161	DONNA EVENTS NEWSPAPER	07/11/79	FOOD AND LODGING MEMBER AND STAFF AIDE CORPUS CHRISTI NAS	17.56	
07-11	079191055	XEROX CORPORATION	06/08/79-06/28/79	25 B/W 8X10 PHOTOS GROUP OF CONSTITUENTS TAKEN ON CAPITOL STEPS	25.60	
07-27	079213137	JESSIE GONZALES	01/03/79-12/31/79	128 MILES AT .20	21.81	
07-31	079213136	E (NIKA) DE LA GARZA	05/07/79	DISTRICT OFFICE SUPPLIES	25.00	
08-06	079218142	ATLAS PHOTO COMPANY	06/11/79	1 YEAR SUBSCRIPTION	7.50	
08-06	079218140	SDL MARROQUIN	06/11/79	GREEN SCRATCH PADS	18.51	
08-06	079218139	ROLL CALL	08/04/79-08/05/79	LA POSADA HOTEL	39.00	
08-08	079220074	DAVID R RAMAGE	08/11/79-09/04/79	DUPLICATING WEEKLY RADIO TAPES WHICH ARE RECORDINGS FROM RECORDER IN OFFICE	105.81	
08-14	079226154	E (NIKA) DE LA GARZA	08/11/79-09/04/79	LOGGING IN CONNECTION WITH TRIP TO DISTRICT ALICE/CORPUS CHRISTI	16.60	
08-20	079227160	HOUSE RECORDING STUDIO	08/11/79-09/04/79	GAS, DISTRICT TRAVEL	38.25	
09-19	079232156	E (NIKA) DE LA GARZA	08/11/79-09/04/79	LOGGING, DEL RIO	35.35	
09-19	079262231	E (NIKA) DE LA GARZA	08/11/79-09/04/79	LODGING, ALICE B/15	36.22	
09-19	079262228	E (NIKA) DE LA GARZA	08/24/79-08/30/79	CAR RENTAL, DEL RIO	58.95	
09-19	079262227	E (NIKA) DE LA GARZA		BARRERA'S (REPRINTING D.O. PLANTS & PLANT SUPPLIES) KLINCKS (NAILS) (REIMB)		
09-19	079262225	CELIA HARE MARTIN				

REGULAR MONTHLY CHARGE FOR COPYING TAPES IN RECORDING STUDIO.....	34.00
TELEPHONE DISTRICT OFFICE BROWNSVILLE.....	46.53
TELEPHONE DISTRICT OFFICE MCALLEN.....	386.08
WU MESSAGES WASHINGTON OFFICE.....	161.82
WESTERN UNION CHARGES FOR MONTH OF JULY.....	173.66
TELEPHONE SERVICE FOR WASHINGTON OFFICE MONTH OF MAY 1979.....	760.46
LOCAL TELEPHONE SERVICE.....	247.83
LOCAL TELEPHONE SERVICE.....	192.16
LOCAL TELEPHONE SERVICE.....	192.35
TELEPHONE SERVICE FOR MONTH OF JUNE FOR DC OFFICE.....	661.75
WASHINGTON OFFICE TELEPHONE MONTH OF AUGUST.....	753.53
DC-DIST-DC ROUND TRIP MCALLEN MILEAGE DULLES 60 MI AT 17 CENTS.....	360.20
DC-DIST-DC ROUND TRIP MCALLEN, TEXAS-DC MILEAGE, NATIONAL, 6 AT 17 CENTS.....	394.02
ONE WAY MCALLEN, TX TO DC MILEAGE DULLES 60 MI AT 20.....	214.00
ROUND TRIP MCALLEN, TEXAS - DC MILEAGE DULLES 60 MI AT 20.....	416.00
TRAVEL TO BENAVIDES, TX WITH CORPUS CHRISTI BEING CLOSEST AIRPORT POINT AIRLINE.....	446.60
AIRLINE TRAVEL TO DISTRICT & RETURN \$446.00 MILEAGE AIRPORT 60 MI AT 20 \$12.00.....	458.00
DULLES AIRPORT 30 MI AT 20.....	6.00
AIR TRIP, BROWNSVL, 78 MI AT 20.....	15.60
AIR TRAVEL TO DISTRICT, HARLINGEN, TEX., AND DC AIR FARE \$340.00, TAXI \$40.00.....	446.00
ROUND TRIP TO DISTRICT, HARLINGEN, TEX., AND DC AIR FARE \$340.00, TAXI \$40.00.....	380.00
.....	433.26
.....	268.18
.....	811.05
<b>TOTAL</b>	<b>15,209.34</b>

( 89.46 )  
**[ 89.46 ]**

**TOTAL**

REFUND OF PAYMENT FOR TRAVEL OUTSIDE U.S.....	1,851.00
.....	1,909.92
.....	1,901.50
.....	195.00
.....	413.00
.....	571.50
.....	2,515.00
.....	25.00
.....	85.00
.....	295.00
.....	595.00
.....	535.00
.....	25.00
.....	85.00
.....	235.00
.....	553.00
.....	535.00
.....	25.00
.....	85.00
.....	225.00
.....	525.00

**TOTAL**

08/01/79-08/30/79	HOUSE RECORDING STUDIO.....	34.00
06/25/79	SOUTHWESTERN BELL TELEPHONE CO.....	46.53
07/01/79	SOUTHWESTERN BELL TELEPHONE CO.....	386.08
06/30/79	WESTERN UNION TELEGRAPH COMPANY.....	161.82
07/02/79-07/30/79	WESTERN UNION TELEGRAPH COMPANY.....	173.66
05/01/79-06/01/79	C & P TELEPHONE.....	760.46
05/01/79-05/31/79	CHESAPEAKE & POTOMAC TELEPHONE CO.....	247.83
06/01/79-06/30/79	CHESAPEAKE & POTOMAC TELEPHONE CO.....	192.16
07/01/79-07/31/79	CHESAPEAKE & POTOMAC TELEPHONE CO.....	192.35
06/01/79-06/30/79	C & P TELEPHONE.....	661.75
08/02/79-08/31/79	E (KIKKA) DE LA GARZA.....	753.53
06/12/79-06/24/79	E (KIKKA) DE LA GARZA.....	360.20
07/16/79	E (KIKKA) DE LA GARZA.....	394.02
06/29/79-07/09/79	E (KIKKA) DE LA GARZA.....	214.00
07/21/79-07/30/79	E (KIKKA) DE LA GARZA.....	416.00
08/03/79-08/05/79	E (KIKKA) DE LA GARZA.....	446.60
08/05/79-08/10/79	E (KIKKA) DE LA GARZA.....	458.00
08/11/79-09/04/79	E (KIKKA) DE LA GARZA.....	6.00
08/11/79-09/04/79	E (KIKKA) DE LA GARZA.....	15.60
08/11/79-09/04/79	E (KIKKA) DE LA GARZA.....	446.00
08/17/79-09/03/79	E (KIKKA) DE LA GARZA.....	380.00
07/01/79-07/31/79	CELIA HARE MARTIN (STATIONERY ALLOWANCE CHARGED).....	433.26
08/01/79-08/31/79	CELIA HARE MARTIN (STATIONERY ALLOWANCE CHARGED).....	268.18
09/01/79-09/30/79	CELIA HARE MARTIN (STATIONERY ALLOWANCE CHARGED).....	811.05
09/01/79-09/30/79	CELIA HARE MARTIN (STATIONERY ALLOWANCE CHARGED).....	

( 89.46 )  
**[ 89.46 ]**

**TOTAL**

03/26/79-03/28/79	REFUND OF PAYMENT FOR TRAVEL OUTSIDE U.S.....	1,851.00
07/01/79-07/31/79	(EQUIPMENT ALLOWANCE CHARGED).....	1,909.92
08/01/79-08/31/79	(EQUIPMENT ALLOWANCE CHARGED).....	1,901.50
09/01/79-09/30/79	(EQUIPMENT ALLOWANCE CHARGED).....	195.00
07/20/79	NAVE TYPOGRAPHIC SERVICES, INC.....	413.00
08/08/79-08/24/79	THOMAS J LANKFORD.....	571.50
06/07/79-06/27/79	THOMAS J LANKFORD.....	2,515.00
07/13/79-07/27/79	THOMAS J LANKFORD.....	25.00
07/01/79-07/30/79	JOHN WILLIAMS.....	85.00
07/01/79-07/30/79	ROSEMARY R. BOYD.....	295.00
07/01/79-07/30/79	WILLARD S. GOODSON.....	595.00
07/01/79-07/30/79	WILLARD S. GOODSON.....	535.00
08/01/79-08/30/79	CITIZENS REALTY & INSURANCE, INC.....	25.00
08/01/79-08/30/79	JOHN WILLIAMS.....	85.00
08/01/79-08/30/79	ROSEMARY R. BOYD.....	235.00
08/01/79-08/30/79	WILLARD S. GOODSON.....	553.00
08/01/79-08/30/79	WILLARD S. GOODSON.....	535.00
09/01/79-09/30/79	CITIZENS REALTY & INSURANCE, INC.....	25.00
09/01/79-09/30/79	JOHN WILLIAMS.....	85.00
09/01/79-09/30/79	ROSEMARY R. BOYD.....	225.00
09/01/79-09/30/79	WILLARD S. GOODSON.....	525.00
09/01/79-09/30/79	WILLARD S. GOODSON.....	525.00

**TOTAL**



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-26	0979268179	CITIZENS REALTY & INSURANCE, INC.	09/01/79-09/30/79	RENT 210 S.E. 6TH STREET EVANSVILLE IN 47701	535.00	
07-16	1079197087	JOEL DECKARD	06/21/79-06/22/79	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	65.85	
07-16	1079197085	JOEL DECKARD	06/23/79	REIMBURSEMENT FOR PURCHASE OF TWO REFILLS FOR POCKET DICTATOR	6.14	
07-16	1079197083	JOEL DECKARD	06/15/79	PARKING CHARGES IN 8TH CONG DIST WHILE ON OFCL BUSS. PLUS A CAB FARE FROM NATL A/P TO DC	17.00	
07-16	1079197081	HOUSE RECORDING STUDIO	06/06/79-06/28/79	OFFICIAL COVERAGE OF NEWS ITEMS FOR THE 8TH CONGRESSIONAL DISTRICT	165.10	
07-16	1079197080	EXECUTIVE INN	06/18/79-06/22/79	HOTEL ACCOMMODATIONS WHILE IN 8TH DISTRICT ON OFFICIAL BUSINESS FOR ARMY CAMPBELL	86.40	
07-14	1079197075	TOM OSSENBERG	06/14/79-06/29/79	GASOLINE REIMBURSEMENT FOR OFCL BUSINESS IN 8TH CONG DIST FOR JUNE 14 18 20 21 22 28 & 29	58.22	
08-16	1079226074	BANK OF VIRGINIA	04/26/79-07/07/79	GASOLINE REIMB FOR MOBILE DISTRICT VAN	272.89	
08-15	1079227149	TOM OSSENBERG	07/12/79-08/01/79	GASOLINE REIMB FOR OFFICIAL BUSINESS IN 8TH CONG DIST FOR JULY 12, 30, & AUG 1	37.45	
08-15	1079227148	BERNARD ROBINSON	06/19/79	GASOLINE REIMBURSEMENT FOR OFFICIAL BUSINESS IN 8TH CONGRESSIONAL DISTRICT	21.50	
09-11	1079254391	BEDFORD OFFICE SUPPLY	07/21/79	OFFICE SUPPLIES FOR BEDFORD DISTRICT OFFICE	40.12	
09-11	1079254385	PIONEER STATIONERS	07/29/79	SUPPLIES FOR EVANSVILLE DIST OFFICE	13.25	
09-11	1079254382	XEROX CORPORATION	05/17/79	STARTER SUPPLY KIT FOR TELESCOPIER IN BEDFORD DISTRICT OFFICE	18.52	
09-11	1079254380	TOM OSSENBERG	08/21/79-08/31/79	GASOLINE REIMBURSEMENT FOR OFFICIAL BUSINESS IN 8TH CONGRESSIONAL DISTRICT	38.37	
09-11	1079254378	HOUSE RECORDING STUDIO	07/09/79-07/25/79	OFFICIAL COVERAGE FOR NEWS ITEMS FOR THE 8TH CONG DISTRICT	67.65	
09-11	1079254377	ALISON BORLAND	07/31/79	REIMBURSEMENT FOR TRANSMITTAL OF OFFICIAL NEWS ITEMS FOR 8TH CONGRESSIONAL DISTRICT	60.00	
09-11	1079254375	LISA CRISCHY	07/08/79-07/13/79	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN 8TH CONG. DISTRICT	151.20	
09-11	1079254372	COUCH SIGN COMPANY	06/22/79	SIGN FOR VINCENNES DISTRICT OFFICE	90.00	
09-11	1079254322	THE VINCENNES SUN COMMERCIAL	07/05/79-07/04/80	ONE YEAR SUBSCRIPTION FOR VINCENNES DISTRICT OFFICE	41.60	
09-11	1079254321	EVANSVILLE PRINTING CORP	03/10/79-08/09/80	DAILY SUBSCRIPTION TO EVANSVILLE COURIER FOR VINCENNES DISTRICT OFFICE	50.00	
09-11	1079254320	EVANSVILLE PRINTING CORP	07/05/79-08/13/79	DAILY SUBSCRIPTION TO EVANSVILLE PRESS FROM 7/7 TO 8/13 ONLY, TO VINCENNES DIST OFFICE	4.93	
09-11	1079254320	INDIANAPOLIS NEWSPAPERS INC.	08/05/79-08/04/80	ONE YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE	131.00	
09-11	1079254320	BARBARA PHIPPERON	08/01/79	RT AIRFARE TO INDIANAPOLIS FOR OFFICIAL BRIEFING	74.89	
09-11	1079254298	DICK KAESTING	07/03/79-07/08/79	ROUNDTrip AIRFARE TO 8TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS @	144.00	
09-11	1079254297	AMY CAMPBELL	07/29/79-07/31/79	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN 8TH CONG. DISTRICT	65.10	
07-16	1179197023	GSA, OAO, FINANCE DIVISION	05/20/79-06/20/79	COMMERCIAL (LOCAL) SERVICE FOR BEDFORD DISTRICT OFFICE - JUNE	84.09	
07-16	1179197021	INDIANA BELL TELEPHONE CO.	06/19/79-07/18/79	COMMERCIAL (LOCAL) SERVICE FOR WASHINGTON, IN, DISTRICT OFFICE	22.52	
08-14	1179226031	INDIANA BELL	06/20/79-07/19/79	COMMERCIAL (LOCAL) SERVICE FOR WASHINGTON, IN, DISTRICT OFFICE	181.30	
08-14	1179226030	GSA, OAO, FINANCE DIVISION	07/18/79	FTS SERVICE FOR BEDFORD DISTRICT OFFICE	146.85	
08-14	1179226029	INDIANA BELL	07/19/79-08/18/79	FTS SERVICE FOR VINCENNES DISTRICT OFFICE (INITIAL COSTS PLUS MONTHLY AMT)	272.80	
08-14	1179226028	INDIANA BELL	06/10/79-07/09/79	LOCAL COMMERCIAL SERVICE FOR VINCENNES DISTRICT OFFICE	98.30	
08-15	1179227089	INDIANA BELL TELEPHONE CO.	06/04/79-07/03/79	LOCAL COMMERCIAL SERVICE FOR BEDFORD DISTRICT OFFICE	22.00	
08-15	1179227088	INDIANA BELL TELEPHONE CO.	05/04/79-06/03/79	COMMERCIAL (LOCAL) SERVICE FOR EVANSVILLE DISTRICT OFFICE	199.73	
09-11	1179254132	INDIANA BELL TELEPHONE COMPANY	10/10/79-08/09/79	COMMERCIAL (LOCAL) SERVICE FOR EVANSVILLE DISTRICT OFFICE	170.49	
09-11	1179254131	INDIANA BELL TELEPHONE CO.	07/04/79-08/03/79	LOCAL COMMERCIAL SERVICE FOR BEDFORD DISTRICT OFFICE	24.01	
09-11	1179254130	INDIANA BELL TELEPHONE COMPANY	08/01/79-08/31/79	COMMERCIAL (LOCAL) SERVICE FOR EVANSVILLE DISTRICT OFFICE	134.51	
09-11	1179254128	INDIANA BELL	08/19/79-09/18/79	LOCAL COMMERCIAL SERVICE FOR WASHINGTON, INDIANA DISTRICT OFFICE	138.99	
07-17	2179138011	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	MAILGRAMS FOR OFFICIAL BUSINESS	69.84	
07-12	2279193068	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	14.37	
07-16	2279197002	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	204.33	
08-06	2279218089	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	17.56	
08-14	2279226005	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	524.12	
08-29	2279240119	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	58.29	
09-11	2279254039	C & P TELEPHONE	07/01/79-07/30/79	LOCAL TELEPHONE SERVICE	223.70	
07-16	1379197006	AMY CAMPBELL	06/18/79-06/22/79	ROUNDTrip AIRFARE TO 8TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	4.44	
					157.00	

OFFICE OF HON. JOEL H DECKARD—Continued



09-11 1379254043 LISA GRISCHY  
 09-11 1379254041 T.J. FOUNTAINE  
 09-11 1379254038 AMY CAMPBELL  
 09-11 1479254057 C & P TELEPHONE  
 09-11 1479254056 C & P TELEPHONE  
 09-11 1479254055 C & P TELEPHONE  
 09-11 1479254054 C & P TELEPHONE  
 08-31 2079214307 (STATIONERY ALLOWANCE CHARGED)  
 08-31 2079242723 (STATIONERY ALLOWANCE CHARGED)  
 09-30 2079275094

TOTAL 21,213.56

( 8.60)  
 [ 8.60]

07/05/79-08/19/79 ROUNDTRIP AIRFARE TO 8TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS  
 07/13/79-07/30/79 ROUNDTRIP AIRFARE TO WASHINGTON DC ON OFFICIAL BUSINESS  
 07/29/79-08/01/79 ROUNDTRIP AIRFARE TO 8TH CONG. DISTRICT, ON OFFICIAL BUSINESS  
 07/01/79-07/30/79 DATA SERVICE FOR WASHINGTON, DC OFFICE  
 06/01/79-06/30/79 DATA SERVICE FOR WASHINGTON, DC OFFICE  
 05/01/79-05/30/79 DATA SERVICE FOR WASHINGTON, DC OFFICE  
 04/01/79-04/30/79 DATA SERVICE FOR WASHINGTON, DC OFFICE  
 07/01/79-07/31/79  
 08/01/79-08/31/79  
 09/01/79-09/30/79

TOTAL

TOTAL

REFUND DUE TO INCORRECT BILLING

01/23/79-01/23/80

02-16 1079205247 HUNTINGSBURG INDEPENDENT  
 OFFICE OF HON. RONALD V DELUMS  
 OFFICIAL EXPENSES  
 07-31 0792132336 (EQUIPMENT ALLOWANCE CHARGED)  
 08-31 079243148 (EQUIPMENT ALLOWANCE CHARGED)  
 09-30 079274215 (EQUIPMENT ALLOWANCE CHARGED)  
 07-19 0679200013 DAVID R RAMAGE  
 07-19 0679200010 DAVID R RAMAGE  
 08-22 0679234012 DAVID R RAMAGE  
 07-27 0979207116 M H STANLEY TRUST  
 07-27 0979207117 PROFESSIONAL PROPERTY MGMT CO  
 08-29 0979240120 M H STANLEY TRUST  
 08-29 0979240121 PROFESSIONAL PROPERTY MGMT CO  
 09-18 0979261105 GSA, OAO, FINANCE DIVISION  
 09-26 0979268181 M H STANLEY TRUST  
 09-26 0979268182 PROFESSIONAL PROPERTY MGMT CO  
 07-19 1079200319 BLACK LAW JOURNAL  
 07-19 1079200316 IBM  
 07-19 1079200315 PG & E  
 07-19 1079200313 PACIFIC GAS AND ELECTRIC  
 07-19 1079200309 MC-GRAW HILL PUBLICATIONS CO  
 07-24 1079205246 BETHESDA ENGRAVERS  
 07-25 1079206075 DAVID R RAMAGE  
 07-25 1079206073 HOUSE RECORDING STUDIO  
 07-25 1079206071 HOUSE RECORDING STUDIO  
 08-09 1079221327 H LEE HALTERMAN  
 08-09 1079221325 GSA OAO, FINANCE DIVISION  
 08-09 1079221322 ANTHROPOLOGY REGION  
 08-09 1079221316 BERKELEY DAILY GAZETTE  
 08-09 1079221316 BERKELEY RESOURCE CENTER  
 08-22 1079234136 HOUSE RECORDING STUDIO  
 08-22 1079234136 NATL CENTER FOR PUBLIC SERVICE  
 08-22 1079234138 DISTRICT DELIVERY SERVICE  
 08-22 1079234135 DAVID R RAMAGE  
 08-22 1079234133 PACIFIC GAS AND ELECTRIC  
 08-22 1079234130 ROBERT B BRAUER  
 08-22 1079234129 ROBERT B BRAUER  
 08-22 1079234127 ROBERT B BRAUER  
 08-22 1079234124 BARBARA TUTT

ADJUSTMENTS/REFUNDS

OFFICE OF HON. RONALD V DELUMS

OFFICIAL EXPENSES

07/01/79-07/31/79 QUESTIONNAIRE SERVICE 776.77  
 08/01/79-08/31/79 QUESTIONNAIRE 955.25  
 09/01/79-09/30/79 QUESTIONNAIRE 959.87  
 1,691.50  
 53.00  
 53.00  
 500.00 RENT 3557 NT DIABLO BLVD LAFAYETTE CA 94549  
 236.00 RENT 2490 CHANNING WAY SUITE 201, BERKELEY CA 94704  
 500.00 RENT 3557 NT DIABLO BLVD LAFAYETTE CA 94549  
 236.00 RENT 2490 CHANNING WAY SUITE 201, BERKELEY CA 94704  
 2,456.00 RENT OAKLAND CA  
 500.00 RENT 3557 NT DIABLO BLVD LAFAYETTE CA 94549  
 500.00 RENT 2490 CHANNING WAY SUITE 201, BERKELEY CA 94704  
 236.00 SUBSCRIPTION RENEWAL  
 30.00 TYPEWRITER SERVICING  
 36.10 GAS AND ELECTRIC BILL FOR DISTRICT OFFICE  
 29.25 GAS AND ELECTRIC BILL FOR DISTRICT OFFICE  
 9.77 SUBSCRIPTION TO AVIATION WEEKS AND SPACE TECHNOLOGY  
 33.00 G.S. CARDS  
 14.00 DEAR COLLEAGUE LETTER PRINTING  
 40.50 RECORDING SERVICES  
 70.00 RECORDING SERVICES  
 4.50 OFFICE SUPPLIES FOR OAKLAND, BERKELEY & LAFAYETTE OFFICES  
 93.90 REIMBURSEMENT FOR COPIING  
 6.90 ARTICLE 15 PAMPHLETS  
 4.35 BOOK  
 10.00 SIX MONTH SUBSCRIPTION  
 24.00 TAPING  
 4.00 DIRECTORY OF WASHINGTON INTERNSHIPS  
 7.00 NEWSPAPER SUBSCRIPTION  
 54.18 PHOTOS  
 58.70 DISTRICT OFFICE UTILITY BILL  
 15.13 ROOM (TUTT)  
 39.88 ROOM (BRAUER)  
 41.38 MEALS  
 33.74 1 ROUND TRIP AMTRAK TICKET WASHINGTON-NEW YORK-WASHINGTON  
 60.00

TOTAL

TOTAL

REFUND DUE TO INCORRECT BILLING

01/23/79-01/23/80

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
08-22	1079234122	ROBERT B BRAUER	08/14/79-08/15/79	1 ROUND TRIP AMTRAK TICKET WASHINGTON-NEW YORK-WASHINGTON	60.00
08-22	1079234121	GSA, OAD, FINANCE DIVISION	07/31/79	OFFICE SUPPLIES FOR OAKLAND, BERKELEY AND LAFAYETTE OFFICES	148.18
08-22	1079234120	CCO-WESTERN REGION	07/19/79	MILITARY BOOKLETS	19.31
08-22	1079234114	CAPTAIN COPY	08/01/79	PRINTING OF CASE PROFILE SETS FOR OAKLAND, BERKELEY AND LAFAYETTE OFFICES	40.07
08-20	1079263313	HOUSE RECORDING STUDIO	08/01/79-08/01/79	RECORDING CHARGES	80.30
08-20	1079263312	PG & E	07/25/79-08/23/79	UTILITIES, DISTRICT OFFICE	10.37
07-19	1179200099	PACIFIC TELEPHONE	04/10/79-05/10/79	DISTRICT OFFICE PHONE BILL	166.02
07-19	1179200098	PACIFIC TELEPHONE	04/08/79-05/08/79	DISTRICT OFFICE PHONE BILL	115.52
07-19	1179200097	PACIFIC TELEPHONE	05/25/79-06/25/79	DISTRICT OFFICE PHONE BILL	325.45
07-19	1179200079	PACIFIC TELEPHONE	05/10/79-06/10/79	DISTRICT OFFICE PHONE BILL	71.00
07-19	1179200077	GSA, OAD, FINANCE DIVISION	04/30/79	WASHINGTON OFFICE PHONE BILL	5.00
07-19	1179200073	PACIFIC TELEPHONE	04/25/79-05/25/79	DISTRICT OFFICE PHONE BILL	331.89
07-19	1179200072	PACIFIC TELEPHONE	02/02/79-03/02/79	DISTRICT OFFICE PHONE BILL	20.15
07-19	1179200071	PACIFIC TELEPHONE	05/02/79-06/02/79	DISTRICT OFFICE PHONE BILL	11.36
07-25	1179200070	PACIFIC TELEPHONE	05/08/79-06/08/79	DISTRICT OFFICE PHONE BILL	115.52
07-25	1179206012	GSA, OAD, FINANCE DIVISION	06/18/79	DISTRICT OFFICE TELEPHONE	163.03
08-22	1179234056	GSA, OAD, FINANCE DIVISION	06/18/79	DISTRICT OFFICE TELEPHONE	157.92
08-22	1179234062	PACIFIC TELEPHONE	06/10/79-07/10/79	DISTRICT OFFICE PHONE BILL	45.45
08-22	1179234061	PACIFIC TELEPHONE	06/08/79-07/08/79	DISTRICT OFFICE PHONE BILL	93.01
08-22	1179234060	PACIFIC TELEPHONE	07/02/79-08/02/79	DISTRICT OFFICE PHONE BILL	19.07
08-22	1179234058	PACIFIC TELEPHONE	06/24/79-07/25/79	DISTRICT OFFICE PHONE BILL	1,045.00
08-22	1179234057	PACIFIC TELEPHONE	06/02/79-07/02/79	DISTRICT OFFICE PHONE BILL	13.24
08-22	1179234056	GSA, OAD, FINANCE DIVISION	07/31/79	WASHINGTON OFFICE FTS INTERCITY SERVICE	5.00
08-22	1179234055	GSA, OAD, FINANCE DIVISION	07/18/79	DISTRICT PHONE BILL	82.88
08-22	1179234054	GSA, OAD, FINANCE DIVISION	07/18/79	DISTRICT TELEPHONE BILL	132.13
08-20	1179263094	PACIFIC TELEPHONE	08/24/79-09/25/79	DISTRICT OFFICE PHONE BILL	431.65
08-20	1179263093	PACIFIC TELEPHONE	08/09/79-08/10/79	DISTRICT OFFICE PHONE BILL	20.48
08-20	1179263092	PACIFIC TELEPHONE	08/02/79-08/02/79	DISTRICT OFFICE PHONE BILL	6.53
08-20	1179263091	PACIFIC TELEPHONE	07/08/79-08/08/79	DISTRICT OFFICE PHONE BILL	96.30
08-20	1179263083	GSA, OAD, FINANCE DIVISION	08/18/79	DISTRICT OFFICE TELEPHONE	97.64
08-20	1179263082	GSA, OAD, FINANCE DIVISION	08/18/79	DISTRICT OFFICE TELEPHONE	108.07
07-19	2179200024	WESTERN UNION TELEGRAPH COMPANY	06/30/79	INTERNATIONAL TELEGRAMS	16.86
08-17	2179229021	DEPARTMENT OF STATE CASHIER	05/31/79	TELEGRAM CHARGES	62.30
08-17	2179234019	WESTERN UNION TELEGRAPH COMPANY	04/01/79	CABLEGRAM	15.00
08-22	2179234018	WESTERN UNION TELEGRAPH COMPANY	07/27/79	TELEGRAMS	16.40
08-20	2179263027	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	TELEGRAM CHARGES	73.72
08-20	2179263026	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	69.62
07-12	2279193100	C & P TELEPHONE	05/01/79-05/31/79	WASHINGTON OFFICE PHONE BILL	202.88
07-12	2279193100	C & P TELEPHONE	05/01/79-05/31/79	WASHINGTON DC OFFICE PHONE BILL	228.48
07-24	2279205059	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	329.35
08-06	2279218102	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-07/31/79	WASHINGTON OFFICE PHONE BILL	202.00
08-22	2279234004	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	227.68
08-29	2279241008	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	202.25
07-19	1279200133	RONALD V DELLUMS	07/19/79-07/23/79	1 ROUND TRIP PLANE TICKET - TO WASH	588.00
07-27	1279208014	RONALD V DELLUMS	07/20/79-07/23/79	1 ROUND TRIP PLANE TICKET - WASHINGTON DC-SAN FRANCISCO-WASHINGTON DC	602.00
08-23	1279235040	RONALD V DELLUMS	08/03/79-08/05/79	ROUND TRIP AIRPLANE TICKET WASHINGTON, DC-SAN FRANCISCO-WASHINGTON, DC	628.00

628.00	1 ROUND TRIP TICKET VIA UNITED AIRLINES WASH, DC - SF - WASH, DC
628.00	1 ROUND TRIP TICKET VIA UNITED AIRLINES WASH, DC - SF - WASH, DC
418.00	1 ROUND TRIP TICKET - SAN FRANCISCO - WASHINGTON, D.C. - SAN FRANCISCO
301.00	1 PLANE TICKET - WASHINGTON DC - SAN FRANCISCO
430.75	R/T A/F FROM SAN FRANCISCO TO WASH DULLAS & RTN PVT AUTO FM BERKELEY TO SF & RTN T/F
9.50	TAXI FARE - DOWNTOWN NEW YORK - LAGUARDIA AIRPORT
30.00	ONE-WAY TICKET (VIA AMTRAK) D.C. - NEW YORK
309.00	1 ROUND TRIP PLANE TICKET - NEW YORK - SAN FRANCISCO - WASHINGTON, DC
227.58	DATA TERMINAL
227.42	DATA TERMINAL
227.52	DATA TERMINAL
220.50	DATA TERMINAL
227.65	DATA TERMINAL
227.75	DATA TERMINAL
558.00	COMPUTER SERVICE BILLING
400.00	COMPUTER SERVICE BILLING
739.97	QUESTIONNAIRE SERVICE - COMPUTER SERVICE
400.00	LEGISLATIVE CONSTITUENCY SERVICE - COMPUTER SERVICE
400.00	COMPUTER SERVICES
1,000.00	POSTAGE STAMPS
350.00	POSTAGE STAMPS
843.29	POSTAGE STAMPS
406.62	POSTAGE STAMPS
128.31	POSTAGE STAMPS
<b>26,734.71</b>	<b>TOTAL</b>

( 70.14)	REFUND DUE TO CREDIT ON FINAL BILLING
<b>( 70.14)</b>	<b>TOTAL</b>

887.57	NEWSLETTERS - QUANTITY-5200
904.51	NEWSLETTERS-QUANTITY-194 000
904.51	NEWSLETTERS SCHEDULES (O'CONNEL) (QUANTITY-21,000)
80.00	PUBLIC MEETINGS SCHEDULES (O'CONNEL) (QUANTITY-21,000)
1,609.80	NEWSLETTER PRINTING QUANTITY- 30 000
222.75	NEWSLETTER PRINTING QUANTITY- 30 000
406.40	RENT 154 LAURENS ST NW AIKEN SC 29801
240.00	RENT 154 LAURENS ST NW AIKEN SC 29801
240.00	RENT 154 LAURENS ST NW AIKEN SC 29801
1,024.00	RENT ANDERSON SC
1,062.00	RENT ANDERSON SC
240.00	RENT 154 LAURENS ST NW AIKEN SC 29801
130.68	PRINTING OF OVERSIGHT TESTIMONY QUANTITY-650-2 SIDES
95.00	PRINTING OF LETTERHEAD QUANTITY-6000
18.03	PRINTING OF LETTER RE: CLELAND VISIT QUANTITY-700
23.27	CLIPPING SERVICE FOR MAY - WASHINGTON
5.00	TYPEWRITER TABLE RENTAL
12.00	REIMB FOR EXPENSES TO ATTEND TRANSP CONSUMER ACTION BRIEF ON TRUCKING REGULATION
118.62	REIMB FOR MILEAGE EXPENSES IN DISTRICT - 286 MI AT .17 PER MI; 350 MI AT .20 PER MI

08/29/79-09/04/79	1 ROUND TRIP TICKET VIA UNITED AIRLINES WASH, DC - SF - WASH, DC
08/21/79-08/24/79	1 ROUND TRIP TICKET VIA UNITED AIRLINES WASH, DC - SF - WASH, DC
07/12/79-07/16/79	1 ROUND TRIP TICKET - SAN FRANCISCO - WASHINGTON, D.C. - SAN FRANCISCO
07/20/79	1 PLANE TICKET - WASHINGTON DC - SAN FRANCISCO
07/12/79-07/16/79	R/T A/F FROM SAN FRANCISCO TO WASH DULLAS & RTN PVT AUTO FM BERKELEY TO SF & RTN T/F
07/29/79	TAXI FARE - DOWNTOWN NEW YORK - LAGUARDIA AIRPORT
07/29/79	ONE-WAY TICKET (VIA AMTRAK) D.C. - NEW YORK
07/29/79-07/31/79	1 ROUND TRIP PLANE TICKET - NEW YORK - SAN FRANCISCO - WASHINGTON, DC
04/01/79-04/30/79	DATA TERMINAL
03/01/79-03/31/79	DATA TERMINAL
02/01/79-02/28/79	DATA TERMINAL
01/03/79-01/31/79	DATA TERMINAL
06/01/79-06/30/79	DATA TERMINAL
05/01/79-05/31/79	DATA TERMINAL
05/21/79-06/21/79	COMPUTER SERVICE BILLING
05/21/79-06/21/79	COMPUTER SERVICE BILLING
06/15/79-07/16/79	QUESTIONNAIRE SERVICE - COMPUTER SERVICE
06/15/79-07/16/79	LEGISLATIVE CONSTITUENCY SERVICE - COMPUTER SERVICE
07/15/79-08/15/79	COMPUTER SERVICES
08/10/79-08/10/79	POSTAGE STAMPS
07/01/79-07/31/79	POSTAGE STAMPS
08/01/79-08/31/79	POSTAGE STAMPS
09/01/79-09/30/79	POSTAGE STAMPS

09-20	1279263030	RONALD V DELLUMS
09-20	1279263023	RONALD V DELLUMS
07-25	1379206003	SANDRA SWANSON
08-27	1379208014	JOHN APPERSON
08-10	1379222010	DONALD R HOPKINS
08-10	1379222009	BARBARA TUTT
08-10	1379222008	ROBERT B BRAUER
07-24	1479205051	C & P TELEPHONE
07-24	1479205050	C & P TELEPHONE
07-24	1479205049	C & P TELEPHONE
07-24	1479205048	C & P TELEPHONE
07-24	1479205047	C & P TELEPHONE
07-24	1479205046	C & P TELEPHONE
07-25	1479206021	DATANAMICS
08-23	1479235066	DATANAMICS
08-23	1479235066	DATANAMICS
08-20	1479265066	DATANAMICS
09-10	1579222041	POSTMASTER
09-12	1579254032	POSTMASTER
07-31	2079214312	(STATIONERY ALLOWANCE CHARGED)
08-30	2079247279	(STATIONERY ALLOWANCE CHARGED)
08-30	2079275095	(STATIONERY ALLOWANCE CHARGED)

**OFFICE OF HON. JOHN H DENT**

ADJUSTMENTS/REFUNDS

03-15	1179239034	GSA, OAO, FINANCE DIVISION
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12/29/78

REFUND DUE TO CREDIT ON FINAL BILLING

( 70.14)

**OFFICE OF HON. BUTLER DERRICK**

OFFICIAL EXPENSES

07-31	0279213356	(EQUIPMENT ALLOWANCE CHARGED)
08-31	0279243149	(EQUIPMENT ALLOWANCE CHARGED)
09-30	0279274216	(EQUIPMENT ALLOWANCE CHARGED)
07-09	0679190022	DAVID R RAMAGE
07-09	0679190021	DAVID R RAMAGE
08-04	0679225004	DAVID R RAMAGE
08-22	0679235010	DAVID R RAMAGE
07-27	0979207118	IRENE L LANE
08-29	0979240122	IRENE L LANE
09-18	0979261106	GSA, OAO, FINANCE DIVISION
09-18	0979261106	GSA, OAO, FINANCE DIVISION
09-26	0979268183	IRENE L LANE
07-09	1079190243	DAVID R RAMAGE
07-09	1079190242	DAVID R RAMAGE
07-09	1079190241	THE PRINTER
07-11	1079192016	CAROLINA CLIPPING SERVICE
07-11	1079192015	ELLIOTT OFFICE SUPPLY
07-11	1079192012	MARGIA HALE
07-13	1079194298	BUTLER DERRICK

07/01/79-07/31/79	NEWSLETTERS - QUANTITY-5200
08/01/79-08/31/79	NEWSLETTERS-QUANTITY-194 000
09/01/79-09/30/79	NEWSLETTERS SCHEDULES (O'CONNEL) (QUANTITY-21,000)
06/04/79	PUBLIC MEETINGS SCHEDULES (O'CONNEL) (QUANTITY-21,000)
07/31/79	NEWSLETTER PRINTING QUANTITY- 30 000
08/06/79	NEWSLETTER PRINTING QUANTITY- 30 000
07/01/79-07/30/79	RENT 154 LAURENS ST NW AIKEN SC 29801
08/01/79-08/30/79	RENT 154 LAURENS ST NW AIKEN SC 29801
07/01/79-09/30/79	RENT ANDERSON SC
09/01/79-09/30/79	RENT ANDERSON SC
05/01/79	RENT 154 LAURENS ST NW AIKEN SC 29801
06/09/79	PRINTING OF OVERSIGHT TESTIMONY QUANTITY-650-2 SIDES
06/09/79	PRINTING OF LETTERHEAD QUANTITY-6000
05/24/79	PRINTING OF LETTER RE: CLELAND VISIT QUANTITY-700
05/31/79	CLIPPING SERVICE FOR MAY - WASHINGTON
05/05/79-06/05/79	TYPEWRITER TABLE RENTAL
06/01/79-07/04/79	REIMB FOR EXPENSES TO ATTEND TRANSP CONSUMER ACTION BRIEF ON TRUCKING REGULATION
06/01/79-07/04/79	REIMB FOR MILEAGE EXPENSES IN DISTRICT - 286 MI AT .17 PER MI; 350 MI AT .20 PER MI

887.57

904.51

904.51

80.00

1,609.80

222.75

406.40

240.00

240.00

1,024.00

1,062.00

240.00

130.68

95.00

18.03

23.27

5.00

12.00

118.62



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-13	1079194296	JEAN PRICE	05/15/79-06/18/79	REIMBURSEMENT FOR MILEAGE EXPENSES IN DISTRICT - 532 MILES AT .17/MILE	90.44	
07-13	1079194292	JOHN GREGORY	05/28/79-06/15/79	REIMBURSEMENT FOR MILEAGE EXPENSES IN DISTRICT - 862 MILES AT .17/MILES	146.54	
07-27	1079207602	PAT EMRICH	07/13/79-07/18/79	MILEAGE EXPENSES INCURRED ON OFCL BUSS 489 MILES AT 20 PER MILE	97.80	
07-27	1079207199	BARBARA GAINES	06/01/79-06/28/79	REIMB FOR MILEAGE INCURRED WHILE PROVIDING TRANS FOR CONG DERRICK 145 MILES AT .17/MILE	24.65	
07-27	1079207195	CAROLINA CLIPPING SERVICE	06/01/79-06/30/79	REIMB FOR MILEAGE INCURRED IN BEHALF OF CONG DERRICK 190 MI AT .17/MILE 35 MI AT .20/MI	39.30	
07-31	1079212292	JEAN PRICE	06/01/79-06/30/79	NEWSPAPER CLIPPING SERVICE FOR WASHINGTON OFFICE - JUNE	22.99	
07-31	1079212291	XEROX CORPORATION	02/07/79-05/31/79	PRINTING OF LETTERS SENT TO VETERANS REGARDING MAX CLELAND VISIT	4.11	
08-14	1079226012	CONGRESSIONAL QUARTERLY INC	06/01/79-05/01/80	PUBLICATION FOR ALLOWABLE COPIES (FEBRUARY - MAY)	394.12	
08-14	1079226011	CAROLINA CLIPPING SERVICE	07/01/79-07/31/79	PUBLICATION FOR ALLOWABLE COPIES	292.00	
08-14	1079226010	PAT EMRICH	06/22/79	NEWSPAPER CLIPPING SERVICE	23.12	
08-14	1079226009	XEROX CORPORATION	05/15/79-05/31/79	REIMBURSEMENT FOR CHEMICALS TO EXTERMINATE AIKEN OFFICE	3.74	
08-14	1079226008	MASTER CARPET & JANITORIAL SERVICE	07/01/79-07/31/79	XEROX USAGE OVER ALLOWABLE COPIES (5-15 TO 5-31)	48.70	
08-14	1079226005	IBN	02/21/79-04/05/79	JANITORIAL SERVICE/AIKEN OFFICE -- (NOT COVERED BY LEASE)	92.50	
08-14	1079253148	JOHN TRELLO	07/16/79-07/27/79	TYPEWRITER RENTAL-AIKEN OFFICE	55.11	
09-10	1079253147	JOYCE BAUMGARDNER	08/12/79-08/18/79	REIMBURSEMENT FOR MILEAGE WHILE WORKING IN GREENVILLE OFFICE 288 AT .20/MILE	53.60	
09-10	1079253146	WREN IVESTER	08/20/79-08/24/79	REIMB FOR EXPNS INCURRED WHILE ON OFCL BUSINESS IN SC MILEAGE 1513 AT .20/MI. LODGING: 118.04	420.64	
09-10	1079253145	BARBARA GAINES	08/09/79-08/30/79	REIMBURSEMENT FOR MILEAGE INCURRED ON OFFICIAL BUSINESS 62 MILES AT .20/MILE	12.40	
09-11	1079254295	BUTLER DERRICK	08/20/79-08/24/79	REIMBURSEMENT FOR MILEAGE INCURRED TO WORK IN GREENWOOD OFFICE 420 MILES AT .20/MILE	84.00	
09-20	1079263297	JEAN PRICE	08/13/79-08/17/79	REIMBURSEMENT FOR MILEAGE INCURRED TO WORK IN GREENWOOD OFFICE 480 MILES AT .20/MILE	96.00	
09-20	1079263295	JOHN GREGORY	07/31/79-08/29/79	REIMB FOR MILEAGE EXPENSES INCURRED FOR AUGUST DISTRICT WORK PERIOD SCHEDULE 570 MI AT .20	114.00	
09-20	1079263302	CAROLINA CLIPPING SERVICE	08/23/79	REIMB FOR MILEAGE EXPENSES INCURRED ON OFCL BUSS 1491 MILES AT .20 PER MILE	298.20	
09-20	1079263300	XEROX CORPORATION	08/01/79-08/31/79	CETA COPY	3.59	
09-20	1079263298	JEAN PRICE	08/01/79-08/31/79	NEWSPAPER CLIPPING SERVICE - AUGUST	29.62	
09-20	1079263297	JEAN PRICE	09/20/79	XEROX USAGE JUNE	89.25	
09-20	1079263295	MASTER CARPET & JANITORIAL SERVICE	08/23/79-11/23/80	REIMBURSEMENT FOR THE STATE 9-27-79 TO 12-27-79	29.09	
09-20	1079263292	JUDIE MILLER	08/03/79-08/18/79	REIMBURSEMENT FOR THE ANDERSON INDEPENDENT	15.75	
09-20	1079263289	JEAN MARIE NEAL	08/23/79-11/03/79	REIMBURSEMENT FOR THE GREENVILLE NEWS	37.70	
09-20	1079190085	UNITED TELEPHONE SYSTEM	08/01/79-07/01/79	JANITORIAL SERVICE/AIKEN OFFICE	42.50	
07-09	1179190083	SOUTHERN BELL	06/01/79-07/01/79	REIMBURSEMENT FOR MILEAGE INCURRED ON OFFICIAL BUSINESS IN SC 1075 MILES AT .20/MILE	215.00	
07-09	1179190081	SOUTHERN BELL	05/01/79-07/01/79	REIMBURSEMENT FOR MILEAGE INCURRED ON OFFICIAL BUSINESS 2287 MILES AT .20/MILE	457.40	
07-09	1179190080	GSA, OAD, FINANCE DIVISION	04/11/79-05/17/79	TELEPHONE SERVICE-GREENWOOD OFFICE MAY 1979	70.07	
07-09	1179190078	GSA, OAD, FINANCE DIVISION	06/18/79	TELEPHONE SERVICE-AIKEN OFFICE JUNE 1979	64.73	
07-09	1179190077	SOUTHERN BELL	06/18/79	TELEPHONE SERVICE-ANDERSON OFFICE MAY 1979	128.00	
07-09	1179190076	SOUTHERN BELL	06/18/79	FTS LINES-ANDERSON	23.10	
07-09	1179190075	SOUTHERN BELL	06/16/79	FTS LINES-ANDERSON OFFICE JUNE 1979	46.20	
07-09	1179190074	SOUTHERN BELL	06/16/79	TELEPHONE SERVICE-GREENWOOD OFFICE	129.48	
07-09	1179190073	SOUTHERN BELL	06/16/79	TELEPHONE SERVICE - AIKEN OFFICE JULY 1979	163.26	
07-27	1179207065	SOUTHERN BELL	07/18/79	TELEPHONE SERVICE - AIKEN OFFICE	68.61	
07-27	1179207063	SOUTHERN BELL	07/18/79	FTS LINES - GREENWOOD	46.20	
07-27	1179207061	SOUTHERN BELL	06/16/79-07/16/79	TELEPHONE SERVICE - GREENWOOD OFFICE	23.10	
07-27	1179207060	SOUTHERN BELL	06/17/79-07/17/79	TELEPHONE SERVICE - ANDERSON OFFICE	61.49	
08-14	1179226005	SOUTHERN BELL	06/17/79-08/29/79	TELEPHONE SERVICE - ANDERSON OFFICE	130.51	
08-22	1179234051	SOUTHERN BELL	07/29/79-08/29/79	TELEPHONE SERVICE - AIKEN - AUGUST	63.28	
09-20	1179263074	SOUTHERN BELL	07/30/79-08/29/79	TELEPHONE SERVICE - AIKEN OFFICE	67.04	
09-20	1179263073	GSA, OAD, FINANCE DIVISION	07/17/79-08/16/79	TELEPHONE SERVICE - GREENWOOD OFFICE	61.11	
09-20	1179263072	GSA, OAD, FINANCE DIVISION	08/18/79	FTS LINES - GREENWOOD OFFICE	83.60	

09-20	1179263071	SOUTHERN BELL	07/18/79-08/17/79	TELEPHONE SERVICE - ANDERSON OFFICE	138.73
07-09	2179190005	WESTERN UNION TELEGRAPH COMPANY	05/31/79	TELEGRAM SERVICE - MAY	100.38
07-27	2179207010	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	TELEGRAM SERVICE - JUNE	89.15
08-14	2179262002	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	TELEGRAM SERVICE - WASHINGTON FOR JULY	33.45
08-22	2179234016	WESTERN UNION TELEGRAPH MAIL	07/31/79	MAILGRAM SERVICE - JULY	2.58
09-20	2179263026	WESTERN UNION ELECTRONIC MAIL, INC	08/01/79-08/31/79	MAILGRAM SERVICE	22.33
09-20	2179263025	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	TELEGRAM SERVICE	65.09
07-09	2279190014	C & P TELEPHONE	05/31/79	TELEPHONE SERVICE - WASHINGTON OFFICE MAY 1979	105.17
07-12	2279193103	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	257.74
07-27	2279207023	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	200.58
08-06	2279218105	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	TELEPHONE SERVICE - WASHINGTON OFFICE APRIL 1979	147.61
08-29	2279241011	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	199.70
09-20	2279263013	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	262.74
07-13	1279194080	BUTLER DERRICK	06/13/79-06/18/79	ROUND-TRIP AIRLINE TRANSPORTATION TO ATTEND DISTRICT EVENTS IN S.C.	127.61
07-27	1279207088	BUTLER DERRICK	07/13/79-07/15/79	RT AIRLINE TRANS FROM WASH TO SC TO ATTEND DISTRICT EVENTS	126.00
09-10	1279253033	BUTLER DERRICK	08/05/79-08/18/79	ROUND-TRIP AIRLINE TRANS TO SC PER SCHEDULE FOR AUGUST DISTRICT WORK PERIOD	145.00
09-20	1279263003	BUTLER DERRICK	09/01/79-09/01/79	ROUND-TRIP AIRLINE TRANSPORTATION TO SC FOR DISTRICT EVENT	207.00
09-20	1279263080	BUTLER DERRICK	09/14/79-09/16/79	ROUND-TRIP AIRLINE TRANSPORTATION TO SC FOR DISTRICT MEETINGS	146.00
09-20	1279263079	BUTLER DERRICK	09/08/79-09/09/79	RT AIRLINE TRANSPORTATION TO SC FOR DISTRICT MEETINGS	146.00
07-27	1379207011	JOHN GREGORY	07/09/79-07/11/79	RT AIRLINE TRANSPORTATION FROM SC TO WASH FOR MEETINGS - PLUS 80 MILES GROUND TRANS AT .20	148.00
09-11	1379254037	GRACE PEARSON	08/19/79	AIRLINE TRANS TO SOUTH CAROLINA TO MEET WITH COMMUNITY OFFICIALS, ETC.	71.00
09-11	1379254036	JOHN GREGORY	08/12/79-08/17/79	ROUND-TRIP AIRLINE TRANS TO WORK IN WASH OFFICE PLUS 80 MI GROUND TRANS AT .20 A MILE	161.00
07-11	1479192002	CREATIVE WALLING CONSULTANTS OF AM, INC	05/01/79-05/31/79	COMPUTER SERVICES - MAY	1,000.00
08-14	1479212025	CREATIVE WALLING CONSULTANTS OF AM, INC	06/01/79-06/30/79	COMPUTER SERVICE FOR JUNE	1,000.00
07-31	1479260004	CREATIVE WALLING CONSULTANTS OF AM, INC	07/01/79-07/31/79	COMPUTER SERVICE FOR JULY	1,000.00
09-26	1479268012	MARVA DATA LEASING, INC.	09/01/79-09/30/79	COMPUTER TERMINAL FOR WASHINGTON OFFICE	70.00
09-26	1479268011	MARVA DATA LEASING, INC.	08/01/79-08/31/79	COMPUTER TERMINAL FOR WASHINGTON OFFICE	70.00
09-26	1479268010	MARVA DATA LEASING, INC.	07/01/79-07/31/79	COMPUTER TERMINAL FOR WASHINGTON OFFICE	70.00
09-26	1479268008	MARVA DATA LEASING, INC.	01/03/79-06/30/79	COMPUTER TERMINAL FOR WASHINGTON OFFICE	420.00
08-31	2079214314	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		320.22
07-31	2079214280	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		194.70
09-30	2079275116	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		238.82
<b>TOTAL</b>					<b>20,241.44</b>

02-08	1079239117	DAVID R RAMAGE	12/13/78	REFUND FOR PAYMENTS INCORRECTLY VOUCHERED	( 18.50)
<b>TOTAL</b>					<b>( 18.50)</b>

**OFFICE OF HON. EDWARD J DERWINSKI**  
**OFFICIAL EXPENSES**

07-31	0279213239	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	PRINTING CONSUMER INFORMATION CATALOG	436.00
08-31	0279243550	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	LETTER ON CITY LIST - TYPESET	436.00
09-30	0279274217	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	NEWSLETTER - PAPER	222.00
07-19	0679200001	TELEGRAPH PRESS	06/24/79	RENT PALOS HEIGHTS IL 60463	259.60
07-23	0679204007	THOMAS J LANKFORD	08/08/79	RENT PALOS HEIGHTS IL 60463	1,558.00
09-12	0679255023	MRS JOSEPHINE LEONARDO	07/01/79-07/30/79	RENT PALOS HEIGHTS IL 60463	1,083.33
08-29	0979207119	MRS JOSEPHINE LEONARDO	08/01/79-08/30/79	RENT PALOS HEIGHTS IL 60463	1,083.33
09-26	0979261884	MRS JOSEPHINE LEONARDO	09/01/79-09/30/79	RENT PALOS HEIGHTS IL 60463	1,083.33
07-10	1079191211	COFFEE SYSTEM OF WASHINGTON D C	07/02/79	CATERING FOR RECEPTION FOR OFFICIAL GUEST	60.00
07-10	1079191208	CONGRESSIONAL LIQUOR	06/25/79	CAR TRANSPORTATION COSTS TO AND FROM AIRPORT: JUNE 3/A - \$17.68, JUNE 8/10 - \$26.52	58.67
07-11	1079192237	EDWARD J DERWINSKI	06/03/79-06/10/79		44.20



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-11	1079192234	EDWARD J DERWINSKI	06/11/79	TO REIMBURSE POSTAL SERVICE FOR CACHET COMMEMORATIVE ENVELOPES FOR OFFICIAL USE	9.00	9.00
07-19	1079200040	HERTZ SYSTEM INC	06/03/79-06/09/79	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	96.65	96.65
07-19	1079200039	WASHINGTON COCA COLA BOTTLING CO. INC	06/06/79-06/20/79	SOFT DRINKS FOR OFFICIAL OFFICE USE BY SPECIAL GUEST & CONSTITUENTS	40.70	40.70
07-19	1079200037	CONGRESSIONAL LIQUOR	07/16/79	CATERING FOR RECEPTION FOR OFFICIAL GUEST 7/16/79	95.58	95.58
07-19	1079200037	HOUSE OF REPRESENTATIVE RESTAURANT	06/19/79-06/29/79	LUNCH WITH OFFICIAL GUEST, 6/19 \$16.65; 6/29 \$20.30	36.95	36.95
07-25	1079206080	TERMINAL DATA CORPORATION	07/10/79	FOR CLOTH TYPEWRITER RIBBONS	62.25	62.25
07-25	1079206078	ECONOMISTS NEWSPAPER	07/10/79	SUBSCRIPTION COST	35.00	35.00
08-06	1079218055	ROLL CALL	07/13/79-07/12/80	NEWSPAPER SUBSCRIPTION	12.00	12.00
08-06	1079218052	VILLAGE VIEW	07/03/79-12/31/79	OFFICE SUPPLY FOR OFFICIAL OFFICE	5.00	5.00
08-06	1079218051	COFFEE SYSTEM OF WASHINGTON D C	07/25/79	COFFEE SUPPLY FOR OFFICIALS AND BRIEFING FOR OFFICIAL GUESTS: JULY 27, 31 & AUGUST 2	60.00	60.00
08-14	1079223146	CONGRESSIONAL LIQUOR	07/25/79	CATERING FOR RECEPTIONS AND BRIEFING FOR OFFICIAL GUESTS: JULY 27, 31 & AUGUST 2	64.98	64.98
08-21	1079223148	THOMAS J LANFORD	07/02/79	RECORD REPRINT - PAPER	9.00	9.00
08-29	1079240039	WASHINGTON COCA COLA BOTTLING CO. INC	07/05/79-07/18/79	SOFT DRINKS FOR OFFICIAL OFFICE USE BY SPECIAL GUESTS AND CONSTITUENTS	36.55	36.55
08-29	1079240038	EDWARD J DERWINSKI	06/15/79-07/07/79	CAR TRANSPORTATION COSTS TO AND FROM AIRPORT 208 MI AT 20 PER MILE	83.20	83.20
08-29	1079240034	HOUSE OF REPRESENTATIVES RESTAURANT	07/10/79-07/25/79	LUNCH WITH OFFICIAL GUESTS	42.30	42.30
09-06	1079249398	COFFEE SYSTEM OF WASHINGTON D C	08/15/79	COFFEE SUPPLY FOR OFFICIAL USE BY SPECIAL GUESTS AND CONSTITUENTS	60.00	60.00
09-06	1079249398	HERTZ SYSTEM INC	06/30/79-07/22/79	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	299.68	299.68
09-07	1079250206	STANDLEY WAGNER	06/20/79-08/24/79	S/MBR ON ASSIGNMENT FM CONG D.O. TO OFC IN WASH, DC & RTN, AUTO TRANSP, LOG, TOLLS & MEALS	493.74	493.74
09-07	1079250205	BALZEKAS MUSEUM OF LITHUANIAN CULTURE	07/25/79	RESEARCH AND REFERENCE MATERIAL	40.25	40.25
09-13	1079256239	COFFEE SYSTEM OF WASHINGTON D C	09/05/79	COFFEE SUPPLY FOR OFFICIAL USE BY SPECIAL GUESTS AND CONSTITUENTS	62.00	62.00
07-10	1179191066	ILLINOIS BELL TELEPHONE COMPANY	06/19/79-06/30/79	TELEPHONE SERVICE FOR CONGRESSIONAL DISTRICT OFFICE	255.72	255.72
07-25	1179206028	GSA, OAO, FINANCE DIVISION	06/01/79-06/30/79	FTS SERVICE IN CONGRESSIONAL DISTRICT OFFICE	19.00	19.00
08-06	1179218022	ILLINOIS BELL TELEPHONE COMPANY	07/19/79-08/18/79	TELEPHONE SERVICE IN DISTRICT OFFICE	253.63	253.63
08-29	1179240020	GSA, OAO, FINANCE DIVISION	07/31/79	FTS SERVICE IN CONGRESSIONAL DISTRICT OFFICE	11.00	11.00
09-06	1179249154	ILLINOIS BELL TELEPHONE COMPANY	08/19/79-09/18/79	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	262.98	262.98
07-17	2179198006	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	OFFICIAL MESSAGE SERVICE	210.10	210.10
08-14	2179226016	WESTERN UNION TELEGRAPH COMPANY	07/19/79-07/31/79	OFFICIAL MESSAGE SERVICE	34.64	34.64
08-17	2179226012	DEPARTMENT OF STATE CASHIER	04/01/79	CABLEGRAM	15.00	15.00
07-10	2279191017	C & P TELEPHONE	05/01/79-05/31/79	TELEPHONE SERVICE FOR WASHINGTON CONGRESSIONAL OFFICE	82.26	82.26
07-12	2279191014	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	169.78	169.78
07-25	2279206018	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE	74.33	74.33
08-06	2279218106	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	168.90	168.90
08-29	2279241012	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	169.15	169.15
09-06	22792549041	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE	116.47	116.47
07-11	1279192101	UNITED AIR LINES	06/08/79-06/10/79	OFFICIAL AIR TRAVEL FOR MEMBER TO AND FROM CONGRESSIONAL DISTRICT	194.00	194.00
07-11	1279192100	UNITED AIR LINES	06/03/79-06/04/79	OFFICIAL AIR TRAVEL FOR MEMBER TO AND FROM CONGRESSIONAL DISTRICT	176.00	176.00
08-29	1279246009	UNITED AIR LINES	06/29/79-07/07/79	OFFICIAL TRAVEL TO AND FROM CONGRESSIONAL DISTRICT FOR MEMBER	212.00	212.00
08-29	1279256044	UNITED AIR LINES	06/15/79-06/16/79	OFFICIAL TRAVEL TO AND FROM CONGRESSIONAL DISTRICT FOR MEMBER	194.00	194.00
09-13	1279256044	EDWARD J DERWINSKI	08/07/79-08/12/79	AUTO TRANSPORTATION COSTS TO & FROM AIRPORT IN CONNECTION WITH OFCL AIR TRAVEL TO DIST	20.80	20.80
09-13	1279256042	EDWARD J DERWINSKI	07/21/79-07/22/79	AUTO TRANSPORTATION COSTS TO & FROM AIRPORT IN CONNECTION WITH OFCL AIR TRAVEL TO DIST	31.20	31.20
09-13	1279256041	UNITED AIR LINES	07/21/79-07/22/79	AUTO TRANSPORTATION COSTS TO AND FROM AIRPORT IN CONNECTION WITH OFCL AIR TRAVEL TO DIST	20.80	20.80
09-13	1279256040	UNITED AIR LINES	08/12/79	OFFICIAL AIR TRAVEL DIST-DC	95.00	95.00
09-13	1279256039	UNITED AIR LINES	07/21/79-07/22/79	OFFICIAL AIR TRAVEL DC-DIST-DC	216.00	216.00
07-11	1379192026	DEBORAH MCMANON	06/14/79-06/17/79	STAFF MEMBER TRIP TO CONGRESSIONAL DISTRICT AND RETURN	198.00	198.00
07-11	1479192046	TERMINAL DATA CORPORATION	07/02/79-07/15/79	OFFICIAL EQUIPMENT LEASE COST	150.00	150.00
						8.50

OFFICE OF HON. EDWARD J DERWINSKI—Continued



1479198006	CONTINENTAL RESOURCES, INC	07/01/79-07/31/79	EQUIPMENT LEASING COST	85.00
1479198005	DIGITAL MANAGEMENT CORPORATION	06/29/79	EQUIPMENT LEASING COST: JUNE 1/30, 1979	1,306.51
1479198001	DATA TERMINALS AND COMMUNICATIONS	07/17/79	EQUIPMENT LEASING COST: AUGUST 1/31, 1979	180.00
08-06	DIGITAL MANAGEMENT CORPORATION	07/01/79-07/31/79	OFFICE EQUIPMENT CHARGE	1,042.03
08-06	DATA TERMINALS AND COMMUNICATIONS	09/01/79-09/30/79	LOCAL EQUIPMENT LEASE COST	180.00
08-07	CONTINENTAL RESOURCES, INC	08/01/79-08/31/79	OFFICE EQUIPMENT LEASE COST	85.00
08-10	1579222024	07/09/79	POSTAGE FOR SPECIAL OFFICIAL MAILINGS	305.00
07-31	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		780.96
08-31	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		676.25
09-30	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		438.25

TOTAL

16,844.55

07-17	1479198006	CONTINENTAL RESOURCES, INC	07/01/79-07/31/79	EQUIPMENT LEASING COST	85.00
07-17	1479198005	DIGITAL MANAGEMENT CORPORATION	06/29/79	EQUIPMENT LEASING COST: JUNE 1/30, 1979	1,306.51
07-17	1479198001	DATA TERMINALS AND COMMUNICATIONS	07/17/79	EQUIPMENT LEASING COST: AUGUST 1/31, 1979	180.00
08-06	1479218007	DIGITAL MANAGEMENT CORPORATION	07/01/79-07/31/79	OFFICE EQUIPMENT CHARGE	1,042.03
08-06	1479249066	DATA TERMINALS AND COMMUNICATIONS	09/01/79-09/30/79	LOCAL EQUIPMENT LEASE COST	180.00
08-07	1479250058	CONTINENTAL RESOURCES, INC	08/01/79-08/31/79	OFFICE EQUIPMENT LEASE COST	85.00
08-10	1579222024	POSTMASTER	07/09/79	POSTAGE FOR SPECIAL OFFICIAL MAILINGS	305.00
07-31	2079214315	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		780.96
08-31	2079247283	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		676.25
09-30	2079275096	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		438.25

OFFICE OF HON. SAMUEL L DEVINE

OFFICIAL EXPENSES

07-31	0279213242	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	TRAVEL IN DISTRICT	66.00
08-31	0279243151	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	TRAVEL IN DISTRICT	132.00
09-30	0279274218	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	TRAVEL IN DISTRICT	722.30
07-27	0679207010	THOMAS J LANKFORD	06/25/79	5,000 SENIOR CITIZENS BOOKLETS	722.30
09-07	0679250006	GSA, OAO, FINANCE DIVISION	07/31/79	REPRO 2 COLOR - 1 SLIDE - NEWSLETTER 11X17 - PIX - PAPER - QTY: 202,500	818.00
09-18	0979261109	GSA, OAO, FINANCE DIVISION	07/01/79-09/30/79	RENT COLUMBUS OH	2,666.20
09-18	0979261108	COLUMBUS CITIZEN JOURNAL	07/01/79-09/30/79	RENT COLUMBUS OH	483.00
07-27	1079207157	BENCHMARK SYSTEMS	07/01/79-06/28/80	ONE YEAR'S SUBSCRIPTION TO THE COLUMBUS CITIZEN JOURNAL FOR DISTRICT OFFICE	3,570.00
08-07	1079219131	SAMUEL L DEVINE	07/23/79	24 RC80029-11 QUIME M/S BLUE RIBBONS	39.00
08-07	1079219130	3M BPSI	06/01/79-07/27/79	TRAVEL IN DISTRICT	66.00
08-07	1079250167	SAMUEL L DEVINE	08/07/79	10 TYPE-510 BLANK DISKETTE, 1 8XN CRTN HMDG CHGE F/LINOLEX SPLS, 6 LTRS GOTHIC L 12 QUIME	116.12
08-11	1079254291	GENERAL SERVICES ADMINISTRATION	08/03/79-08/20/79	TRAVEL IN DISTRICT	132.00
07-11	1179192104	OHIO BELL	06/20/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	83.08
07-27	1179207055	OHIO BELL	06/28/79-07/27/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	168.70
07-27	1179207054	OHIO BELL	05/28/79-06/27/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	96.09
08-07	1179219038	GSA, OAO, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	94.15
09-07	1179234083	GSA, OAO, FINANCE DIVISION	07/28/79-08/27/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	168.70
09-11	1179254123	GSA, OAO, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	89.00
09-20	1179265959	OHIO BELL	08/28/79-09/27/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	155.70
07-11	22791932016	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	97.40
07-12	2279193505	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	38.96
07-27	2279207021	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	230.83
08-26	2279218107	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	27.70
08-29	2279241013	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	229.95
09-07	2279250021	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	285.20
07-27	1279207079	SAMUEL L DEVINE	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	56.21
07-27	1279207078	SAMUEL L DEVINE	06/25/79-06/29/79	COLUMBUS, OH TO WASHINGTON, DC AND RETURN VIA COMMERCIAL AIR TWA	106.00
07-27	1279207077	SAMUEL L DEVINE	06/18/79-06/22/79	COLUMBUS, OH TO WASHINGTON, DC AND RETURN VIA COMMERCIAL AIR TWA	106.00
07-27	1279207076	SAMUEL L DEVINE	06/11/79-06/15/79	COLUMBUS, OH TO WASHINGTON, DC AND RETURN VIA COMMERCIAL AIR TWA	106.00
08-07	1279219074	SAMUEL L DEVINE	06/04/79-06/08/79	COLUMBUS, OH TO WASHINGTON, DC AND RETURN VIA COMMERCIAL AIR TWA	106.00
08-07	1279219073	SAMUEL L DEVINE	07/09/79-07/13/79	TVL FROM COLUMBUS, OH TO WASH, DC AND RETURN; VIA COMMERCIAL AIR, TWA	110.00
08-14	1279226016	SAMUEL L DEVINE	07/23/79-07/27/79	TRAVEL FROM COLUMBUS, OH TO WASHINGTON, DC AND RETURN; VIA COMMERCIAL AIR, TRANS WORLD AIRLNS	110.00
08-14	1279226015	SAMUEL L DEVINE	07/20/79	WASH DC TO COLUMBUS OH	53.00
08-14	1279226014	SAMUEL L DEVINE	05/02/79	COLUMBUS TO WASH	53.00
08-14	1279226013	SAMUEL L DEVINE	05/02/79	TRAVEL FROM COLUMBUS, OH TO WASH DC VIA COMMERCIAL AIR TRANS WORLD AIRLINES	53.00
09-07	1279260103	SAMUEL L DEVINE	07/30/79-08/02/79	TRAVEL FROM COLUMBUS, OH TO WASH, DC & RETURN; VIA AIRTEL AIR, TRANS WORLD AIRLINES	53.00
09-14	1279263048	SAMUEL L DEVINE	09/10/79-09/14/79	TRAVEL FROM COLUMBUS, OH TO WASHINGTON, DC & RETURN; VIA COMMERCIAL AIR, TWA	110.00
09-20	1279263045	SAMUEL L DEVINE	04/09/79-07/09/79	TRAVEL FROM COLUMBUS, OH TO WASHINGTON, DC & RETURN; VIA COMMERCIAL AIR, TWA	110.00
07-11	14791932053	ALANTHUS DATA COMMUNICATIONS CORP.	06/01/79-06/30/79	V-203 AND COUPLER FOR REPUBLICAN STUDY COMMITTEE	55.00
07-11	14791932048	BENCHMARK SYSTEMS	06/14/79	24 RC 80029-11 QUIME BLUE RIBBONS PLUS DELIVERY AND HANDLING	77.40
07-27	1479207028	3M BUSINESS PRODUCTS SALES INC	07/01/79-07/31/79	COMPUTER SERVICES FOR THE MONTH OF JULY 1979	223.38

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. SAMUEL L DEVINE—Continued</b>						
08-07	1479219039	ALANTHUS DATA COMMUNICATIONS CORP.	07/23/79	1 V-203 AND 1 COUPLER	55.00	
08-07	1479250046	3M BUSINESS PRODUCTS SALES INC	08/01/79-08/31/79	COMPUTER SERVICES FOR THE MONTH OF AUGUST.....	223.38	
08-07	1479250044	BENCHMARK SYSTEMS INC	08/23/79	24 RC 80029-11 M/S. BLUE RIBBONS	55.00	
09-20	1479230053	ALANTHUS DATA COMMUNICATIONS CORP.	08/28/79	1 V-203 AND 1 COUPLER	74.40	
08-31	2079214316	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		90.30	
08-31	2079247287	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		77.33	
09-30	2079275117	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		373.45	
<b>TOTAL</b>					<b>14,329.53</b>	

OFFICE OF HON. WILLIAM L DICKINSON  
OFFICIAL EXPENSES

07-31	0792913248	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	NEWSLETTER - TYPESET - PAPER	146.02	
08-31	0792943152	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	SCHEDULE CARDS - STOCK - TYPESET, LABELS	637.22	
09-30	0792974219	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT MONTGOMERY AL	695.42	
08-17	0679229021	THOMAS J LANKFORD	07/18/79	RENT DOTHAN AL	1,677.30	
09-13	0679256005	THOMAS J LANKFORD	08/02/79	16 CASSETTES	1,445.11	
09-18	0979261111	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	AMERICAN LEGION POST NO 21 YEAR SUBSCRIPTION & DUES JULY 1979 TO JULY 1980	2,851.00	
09-18	0979261110	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	SKINNER OFFICE SUPPLY CO. (MISC OFFICE SUPPLIES) 1 EA BOX 6-3/4 ENVELOPES	1,498.00	
07-24	1079205250	HOUSE RECORDING STUDIO	06/15/79	SKINNER OFFICE SUPPLY (MISC OFC SUPPLIES)	24.00	
07-25	1079206257	WILLIAM L DICKINSON	07/01/79-07/01/80	AMERICAN SECURITY COUNCIL 1 YEAR MEMBERSHIP & SUBSCRIPTION 6-1-79 TO 6-1-80	13.00	
07-25	1079206255	WILLIAM L DICKINSON	04/27/79-06/28/79	THE ELBA CLIPPER 1 YEAR SUBSCRIPTION 6-8-79 TO 6-8-80	7.86	
07-25	1079206253	WILLIAM L DICKINSON	06/08/79-06/08/80	THE GREENVILLE ADVOCATE 1 YEAR SUBSCRIPTION 4-15-79 TO 4-15-80	7.50	
07-25	1079206252	WILLIAM L DICKINSON	04/15/79-04/15/80	CITY PUBLISHING COMPANY 1 EA, CITY DIRECTORY FOR MONTGOMERY, AL	8.32	
07-25	1079206250	WILLIAM L DICKINSON	04/04/79	THE WASHINGTON STAR 1 YEAR SUBSCRIPTION APR 15, 1979 TO APR 15, 1980	47.00	
07-25	1079206249	WILLIAM L DICKINSON	04/15/79-04/15/80	THE EVERGREEN COURANT 1 YEAR SUBSCRIPTION APR 15, 1979 TO APR 15, 1980	39.00	
07-25	1079206247	WILLIAM L DICKINSON	02/28/79-03/23/79	SKINNER PRINTING & OFFICE SUPPLY (MISC OFC SUPPLIES)	9.00	
07-25	1079206245	WILLIAM L DICKINSON	02/28/79-03/23/79	THE WASHINGTON POST 1 YEAR SUBSCRIPTION 7-13-79 TO 7-13-80	38.22	
08-14	1079226020	WILLIAM L DICKINSON	06/01/79-05/31/80	AMERICAN SECURITY COUNCIL 1 YEAR MEMBERSHIP & SUBSCRIPTION 6-1-79 TO 6-1-80	46.80	
08-14	1079226018	WILLIAM L DICKINSON	06/14/79-06/10/80	THE MONTGOMERY INDEPENDENT 1 YEAR SUBSCRIPTION 6-10-79 TO 6-10-80	20.00	
08-14	1079226016	WILLIAM L DICKINSON	06/14/79-06/14/80	THE BRUNDEIGE BANNER 1 YEAR SUBSCRIPTION 6-14-79 TO 6-14-80	10.00	
08-14	1079226015	WILLIAM L DICKINSON	01/15/79-01/15/80	THE ABBEVILLE HERALD 1 YEAR SUBSCRIPTION 1-15-79 TO 1-15-80	7.00	
08-22	1079234118	U.S. BOTANIC GARDEN	02/09/79	POTTED PLANT FOR WASHINGTON OFFICE	8.00	
09-06	1079249482	J.C. STEEN	08/22/79-08/26/79	AUTO RENTAL & FUEL, MOTEL TAXI FARES	5.00	
09-06	1079249479	ROBERT M. HARDY, JR.	08/22/79-08/26/79	AUTO TRAVEL IN DISTRICT - 804 W. MOTEL, MEALS	196.16	
07-19	1079200089	GSA, OAD, FINANCE DIVISION	06/18/79	FTS LINE, DOTHAN DISTRICT OFFICE	246.73	
07-19	1179200087	GSA, OAD, FINANCE DIVISION	06/18/79	FTS LINE, MONTGOMERY DISTRICT OFFICE	21.75	
07-19	1179200086	SOUTH CENTRAL BELL	06/18/79	MONTGOMERY, DISTRICT PHONE	188.59	
07-24	1179205108	GENERAL TELEPHONE CO OF THE S E	05/07/79-06/07/79	DOTHAN DISTRICT OFFICE - PHONE BILL	12.40	
08-14	1179226009	GENERAL TELEPHONE CO OF THE S E	05/22/79-06/22/79	TELEPHONE CHARGES--DOTHAN DISTRICT OFFICE	86.45	
08-14	1179226008	SOUTH CENTRAL BELL	06/07/79-07/07/79	FIS LINES--MONTGOMERY	13.43	
08-14	1179226007	GSA, OAD, FINANCE DIVISION	07/18/79	FIS LINES--DOTHAN DISTRICT OFFICE	21.75	
09-11	1179226006	GSA, OAD, FINANCE DIVISION	07/18/79	FIS CHARGES -- DOTHAN DISTRICT OFFICE	171.95	
09-11	11792254127	GSA, OAD, FINANCE DIVISION	08/18/79	FIS CHARGES -- DOTHAN DISTRICT OFFICE	21.75	



09-11	1179254126	GENERAL TELEPHONE CO OF THE S E	07/22/79-08/22/79	DISTRICT PHONE BILL -- DOTHAN OFFICE	87.60
09-11	1179254125	GSA, OAD, FINANCE DIVISION	08/18/79	FTS CHARGES - MONTGOMERY DISTRICT OFFICE	174.00
09-11	1179254124	SOUTH CENTRAL BELL	07/24/79-08/24/79	DISTRICT PHONE BILL - MONTGOMERY	12.60
07-19	2179200017	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	TELEGRAMS FOR THE OFFICE	19.47
07-24	2179240017	WESTERN UNION TELEGRAPH COMPANY	06/30/79	TELEGRAM SERVICE	4.45
08-22	2179234017	WESTERN UNION TELEGRAPH COMPANY	07/31/79	TELEGRAM SERVICE	16.00
07-12	2279163106	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	307.76
07-24	2279200030	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE CREDIT CARD CALLS	92.23
08-06	2279218109	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	CREDIT CARD CALLS	49.14
08-29	2279241014	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	207.60
09-11	2279254037	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	207.85
07-19	1279200119	WILLIAM L DICKINSON	06/22/79-06/23/79	CREDIT CARD CALLS	84.95
07-19	1279200117	WILLIAM L DICKINSON	06/09/79-06/10/79	ROUND TRIP AIR FARE TO BIRMINGHAM	209.03
07-24	1279205058	WILLIAM L DICKINSON	07/13/79-07/30/79	ROUND TRIP AIR FARE TO BIRMINGHAM	212.00
08-14	1279226001	WILLIAM L DICKINSON	08/22/79-08/26/79	ONE-WAY AIR FARE TO DISTRICT (COACH) DCA-MONTGOMERY	89.00
08-22	1279234043	WILLIAM L DICKINSON	08/21/79-08/26/79	RT A/F TO DIST (MONTGOMERY) ALABAMA RETURN ONE-WAY FARE MONTGOMERY TO WASHINGTON	237.60
09-06	1379249068	J C STEEN	05/01/79-05/31/79	ONE WAY FARE TO DISTRICT (MONTGOMERY) FOR DISTRICT WORK PERIOD	199.00
09-16	1379249067	ROBERT M. HARDY, JR.	06/01/79-06/30/79	AIRLINE FARE - ROUND TRIP - WASH TO BIRMINGHAM, ALA	133.00
07-19	1479200058	C & P TELEPHONE	05/01/79-05/31/79	AIRLINE FARE - ROUND TRIP - WASH TO MONTGOMERY	159.00
07-19	1479200056	C & P TELEPHONE	05/01/79-05/31/79	COMPUTER TERMINAL - WASHINGTON OFFICE	220.75
08-22	1479234028	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	COMPUTER TERMINAL - WASHINGTON DC OFFICE	220.75
07-31	2079214318	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	COMPUTER TERMINAL FEE FOR WASHINGTON OFFICE	138.06
08-31	2079247293	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		1,211.09
09-30	2079275097				583.34
<b>TOTAL</b>					<b>15,571.20</b>

06-27	1479239017	C & P TELEPHONE	04/01/79-04/30/79	REFUND DUE TO DUPLICATE PAYMENT ON APRIL COMPUTER BILL	( 220.75)
<b>TOTAL</b>					<b>( 220.75)</b>

09-11	1179254126	GENERAL TELEPHONE CO OF THE S E	07/01/79-07/31/79	FOR PRINTING OF LABELS	831.94
09-11	1179254125	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	PRINTING OF NEWSLETTERS	831.94
09-11	1179254124	SOUTH CENTRAL BELL	09/01/79-09/30/79	RENT 1025 SOUTH 320TH ST FEDERAL WAY WA 98003	2,049.00
07-19	2179200017	WESTERN UNION TELEGRAPH COMPANY	06/27/79	RENT TACOMA WA	300.00
07-24	2179240017	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/30/79	RENT 1025 SOUTH 320TH ST FEDERAL WAY WA 98003	524.71
08-22	2179234017	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/30/79	RENT TACOMA WA	300.00
07-12	2279163106	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/30/79	RENT BREWERTON WA	978.00
07-24	2279200030	C & P TELEPHONE	09/01/79-09/30/79	RENT 1025 SOUTH 320TH ST FEDERAL WAY WA 98003	300.00
08-06	2279218109	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	FOR PRINTING OF CALLING CARDS	524.71
08-29	2279241014	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	FOR ADDITIONAL COPIES ON XEROX MACHINE	30.00
09-11	2279254037	C & P TELEPHONE	06/24/79	REIMBURSEMENT FOR OFFICIAL EXPENSE-OFFICE FURNISHINGS FOR D.C. OFFICE	67.06
07-19	1279200119	WILLIAM L DICKINSON	06/12/79-06/22/79	PRINTS, FILM DEVELOPING	42.12
07-19	1279200117	WILLIAM L DICKINSON	06/01/79-06/30/79	CLIPPING SERVICE FOR JUNE	82.50
08-14	1279226001	WILLIAM L DICKINSON	06/21/79-06/10/80	ONE YEAR SUBSCRIPTION	19.00
08-22	1279234043	WILLIAM L DICKINSON	06/01/79-06/10/80	OFFICIAL EXPENSE IN THE DISTRICT -- CAR RENTAL	12.50
09-06	1379249068	J C STEEN	07/11/79-07/11/80	ONE YEAR'S SUBSCRIPTION TO FEDERAL WAY NEWS FOR FEDERAL WAY OFFICE	358.82
09-16	1379249067	ROBERT M. HARDY, JR.			18.00
07-19	1479200058	C & P TELEPHONE			
07-19	1479200056	C & P TELEPHONE			
08-22	1479234028	(STATIONERY ALLOWANCE CHARGED)			
07-31	2079214318	(STATIONERY ALLOWANCE CHARGED)			
08-31	2079247293	(STATIONERY ALLOWANCE CHARGED)			
09-30	2079275097				

06-27	1479239017	C & P TELEPHONE	04/01/79-04/30/79	REFUND DUE TO DUPLICATE PAYMENT ON APRIL COMPUTER BILL	( 220.75)
<b>TOTAL</b>					<b>( 220.75)</b>

**OFFICE OF HON. NORMAN D DICKS**

07-31	0279213252	(EQUIPMENT ALLOWANCE CHARGED)	SECURITY BUILDING PROFESSIONAL CENTER	07/01/79-07/31/79	831.94
08-31	0279243153	(EQUIPMENT ALLOWANCE CHARGED)	SECURITY BUILDING PROFESSIONAL CENTER	08/01/79-08/31/79	831.94
09-30	0279274220	(EQUIPMENT ALLOWANCE CHARGED)	SECURITY BUILDING PROFESSIONAL CENTER	09/01/79-09/30/79	27.75
07-05	0679186036	DAVID R RAMAGE	STEAD VOGEL & MTLAND	06/27/79	2,049.00
09-19	0679262029	DAVID R RAMAGE	SECURITY BUILDING PROFESSIONAL CENTER	09/02/79	300.00
07-27	0979207120	STEAD VOGEL & MTLAND	SECURITY BUILDING PROFESSIONAL CENTER	07/01/79-07/30/79	524.71
08-29	0979240124	SECURITY BUILDING PROFESSIONAL CENTER	SECURITY BUILDING PROFESSIONAL CENTER	08/01/79-08/30/79	300.00
08-29	0979240125	SECURITY BUILDING PROFESSIONAL CENTER	SECURITY BUILDING PROFESSIONAL CENTER	08/01/79-08/30/79	300.00
09-18	0979261112	GSA, OAD, FINANCE DIVISION	SECURITY BUILDING PROFESSIONAL CENTER	09/01/79-09/30/79	978.00
09-26	0979268185	STEAD VOGEL & MTLAND	SECURITY BUILDING PROFESSIONAL CENTER	09/01/79-09/30/79	300.00
09-26	0979268186	SECURITY BUILDING PROFESSIONAL CENTER	SECURITY BUILDING PROFESSIONAL CENTER	09/01/79-09/30/79	524.71
07-05	1079186353	DAVID R RAMAGE	XEROX CORPORATION	07/01/79-07/30/79	30.00
07-05	1079186352	DAVID R RAMAGE	XEROX CORPORATION	04/01/79-04/30/79	67.06
07-10	1079191165	DIANE A GODFREY	HOUSE RECORDING STUDIO	06/24/79	42.12
07-13	1079194260	HOUSE RECORDING STUDIO	ALLEN'S PRESS CLIPPING BUREAU	06/12/79-06/22/79	82.50
07-13	1079194257	ALLEN'S PRESS CLIPPING BUREAU	ARGUS	06/01/79-06/30/79	19.00
07-18	1079199191	CHRISTY N. WISE	FEDERAL WAY NEWS	06/21/79-06/10/80	12.50
07-18	1079199189	FEDERAL WAY NEWS		06/01/79-06/10/79	358.82
07-18	1079199188	FEDERAL WAY NEWS		07/11/79-07/11/80	18.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-25	1079206092	NORMAN D DICKS	06/29/79	OFFICIAL EXPENSE IN THE DISTRICT - FOOD	24.00	
07-25	1079206090	SOUND OFFICE SUPPLY	06/25/79-07/02/79	OFFICE SUPPLIES	3.25	
07-25	1079206086	XEROX CORPORATION	06/30/79	STARTER SUPPLY KIT FOR XEROX TELESCOPE 400 FOR FEDERAL WAY DISTRICT OFFICE	18.52	
07-31	1079213141	NORMAN D DICKS	07/13/79	OFFICIAL EXPENSE - REIMB FOR GASOLINE PURCHASE FOR ENERGY CONFERENCE IN VIRGINIA	15.00	
07-31	1079213140	CONGRESSIONAL QUARTERLY INC	07/11/79	CO BINDERS	22.00	
07-31	1079213139	SOUND OFFICE SUPPLY	07/19/79	OFFICE SUPPLIES	2.50	
07-31	1079213138	SEATTLE POST-INTELLIGENCER	07/01/79-12/31/79	6 MONTH SUBSCRIPTION FOR FEDERAL WAY DISTRICT OFFICE	23.50	
08-06	1079218255	XEROX CORPORATION	04/26/79-05/31/79	ADDITIONAL XEROX COPIES FOR MAY	19.24	
08-06	1079218250	NATIONAL HEALTH DIRECTORY	07/31/79	FOR THE 1979 NATIONAL HEALTH DIRECTORY	30.00	
08-07	1079219122	NORMAN D DICKS	07/23/79	REIMB FOR PERSONAL CHECK TO COVER RENTAL OF ROOM FOR A TOWN MEETING IN TACOMA, WA	20.00	
08-07	1079219118	NORMAN D DICKS	07/19/79	OFFICIAL EXPENSE IN THE DISTRICT - PARKING	6.35	
08-09	1079221377	DAVID R WAGAGE	07/24/79	OFFICIAL EXPENSE IN THE DISTRICT - HOTEL	47.39	
08-09	1079221376	SHAWANDOAH NATIONAL PARK	07/19/79	SCHEDULE CARDS FOR DISTRICT DAYS IN TACOMA, PULLSRO	312.30	
08-09	1079221375	YAKIMA NATION REVIEW	07/19/79	QUARTERS FOR WASHINGTON STATE DELEGATION ENERGY CONFERENCE	27.00	
08-17	1079225040	HOUSE RECORDING STUDIO	04/01/78-04/01/80	ONE YEAR SUBSCRIPTION TO NEWSPAPER	5.50	
09-06	1079249484	ROBERT M BROOKS	07/17/79-07/31/79	PRINTS FOR JULY SERVICE	5.00	
09-06	1079249409	WILLIAM T. BAKAMIS	08/08/79-08/24/79	CLIPPING EXPENSES IN THE DISTRICT - GASOLINE AND PARKING	87.83	
09-06	1079249408	WILLIAM T. BAKAMIS	08/06/79-08/21/79	OFFICIAL EXPENSES IN THE DISTRICT -- GASOLINE	54.75	
09-06	1079249407	WILLIAM T. BAKAMIS	08/07/79-08/17/79	OFFICIAL EXPENSES IN THE DISTRICT -- PARKING	30.15	
09-06	1079249404	BARBARA J. SIMMONS	08/12/79-08/22/79	OFFICIAL EXPENSE IN THE DISTRICT -- CAR RENTAL	218.77	
09-06	1079249402	BARBARA J. SIMMONS	08/14/79-08/21/79	OFFICIAL EXPENSE IN THE DISTRICT -- CAR RENTAL	128.41	
09-06	1079249230	SOUND OFFICE SUPPLY	06/25/79-07/02/79	OFFICIAL EXPENSES IN THE DISTRICT - FERRY TRANSP (\$3.85) & GASOLINE (\$39.80)	43.65	
09-06	1079249228	XEROX CORPORATION	06/25/79-07/02/79	ADDITIONAL COPIES ON XEROX MACHINE	3.43	
09-11	1079254407	NORMAN D DICKS	06/01/79-06/30/79	ADDITIONAL EXPENSES IN THE DISTRICT FOOD & LODGING	13.72	
09-11	1079254393	ALLENS PRESS CLIPPING BUREAU	08/02/79-09/04/79	OFFICIAL EXPENSES IN THE DISTRICT - GASOLINE AND FERRY TRANSPORTATION	39.48	
09-12	1079255223	COLIN KNUDSEN	08/01/79-08/31/79	CLIPPING SERVICE FOR AUGUST	37.45	
09-12	1079255220	COLIN KNUDSEN	08/10/79-09/04/79	OFFICIAL EXPENSES IN THE DISTRICT GASOLINE	19.00	
09-12	1079255219	COLIN KNUDSEN	08/10/79-09/04/79	OFFICIAL EXPENSES IN THE DISTRICT FERRY TRANSPORTATION	46.78	
09-12	1079255217	CHRISTY N. WISE	09/04/79	OFFICIAL EXPENSES IN THE DISTRICT PARKING	4.60	
09-12	1079255216	CHRISTY N. WISE	08/09/79-08/28/79	OFFICIAL EXPENSE - TRANSPORTATION EXPENSES FROM THE DISTRICT	9.55	
09-12	1079255214	CHRISTY N. WISE	08/09/79-08/26/79	OFFICIAL EXPENSE IN THE DISTRICT GASOLINE	96.26	
09-12	1079255214	CHRISTY N. WISE	08/07/79-08/22/79	OFFICIAL EXPENSE IN THE DISTRICT WASHINGTON STATE FERRIES	14.73	
09-12	1079255207	CHRISTY N. WISE	08/08/79	OFFICIAL EXPENSE - ADDITIONAL OFFICE KEYS	20.55	
09-12	1079255207	CHRISTY N. WISE	08/07/79-08/08/79	OFFICIAL EXPENSE IN THE DISTRICT CAR RENTAL	4.99	
09-12	1079255204	NAT'L CAR RENTAL SYSTEM	08/05/79-08/26/79	CAR RENTAL IN THE DISTRICT	54.75	
09-12	1079255201	NORMAN D DICKS	08/27/79-09/01/79	OFFICIAL EXPENSES IN THE DISTRICT FOOD	209.37	
09-12	1079255198	NORMAN D DICKS	08/25/79-08/27/79	OFFICIAL EXPENSES IN THE DISTRICT FERRY TRANSPORTATION	132.20	
09-19	1079262282	NAT'L CAR RENTAL SYSTEM	08/05/79-08/04/79	OFFICIAL EXPENSE IN THE DISTRICT CAR RENTAL	16.50	
09-19	1079262281	COLIN KNUDSEN	08/16/79-08/30/79	OFFICIAL EXPENSES IN THE DISTRICT - GASOLINE	249.00	
09-27	1079270191	TACOMA NEWS TRIBUNE	09/27/79	OFFICIAL EXPENSES IN THE DISTRICT - GASOLINE	22.14	
09-30	1079274152	NAT'L CAR RENTAL SYSTEM	07/30/79-09/08/79	SIX MONTH SUBSCRIPTION TO THE TRIBUNE FOR D.C. 10-01-79/4-1-80	66.00	
09-30	1079274126	XEROX CORPORATION	06/29/79-07/31/79	CAR RENTAL IN THE DISTRICT FOR 7/30/79 THRU 8/9/79 & FOR 8/29/79 THROUGH 9/8/79	395.70	
09-10	11791911054	USA, OAD, FINANCE DIVISION	06/18/79	ADDITIONAL XEROX COPIES FOR JULY	71.88	
				FIS SERVICE	326.39	

07-10	1179191053	PACIFIC NORTHWEST BELL	05/13/79-06/13/79	TELEPHONE BILL FOR BREMERTON DISTRICT OFFICE	197.79
07-25	1179206029	CSA, OAD, FINANCE DIVISION	06/30/79	FTS INTERGENCY SERVICE	73.00
07-31	1179213023	CSA, OAD, FINANCE DIVISION	07/18/79	FTS SERVICE	288.23
07-31	1179213054	PACIFIC NORTHWEST BELL	07/07/79	TELEPHONE BILL FOR FEDERAL WAY DISTRICT OFFICE	774.16
08-06	1179218003	PACIFIC NORTHWEST BELL	08/13/79	PHONE BILL FOR BREMERTON DISTRICT OFFICE	185.34
08-06	1179248161	PACIFIC NORTHWEST BELL	08/13/79	PHONE BILL FOR DISTRICT OFFICE IN BREMERTON, WA	193.99
08-06	1179248156	PACIFIC NORTHWEST BELL	08/07/79	PHONE BILL FOR DISTRICT OFFICE IN FEDERAL WAY	68.38
08-06	1179248159	PACIFIC NORTHWEST BELL	08/07/79	FTS SERVICE	263.28
08-06	1179248073	CSA, OAD, FINANCE DIVISION	08/18/79	FTS INTERGENCY SERVICE	82.00
08-06	1179248075	CSA, OAD, FINANCE DIVISION	08/18/79	FTS SERVICE	78.00
08-06	1179248071	CSA, OAD, FINANCE DIVISION	08/31/79	PHONE BILL FOR FEDERAL WAY OFFICE	80.08
09-27	1179270043	PACIFIC NORTHWEST BELL	08/31/79	FTS SERVICE FOR THE DISTRICT	301.69
09-30	1179274031	CSA, OAD, UNION TELEGRAPH COMPANY	09/18/79	MAILGRAM	7.30
07-31	2179213005	WESTPAC	07/17/79	LOCAL TELEPHONE SERVICE	274.13
07-12	2279193107	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	124.81
07-25	2279206019	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE PHONE SERVICE	124.81
08-06	2279218110	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	273.25
08-29	2279241015	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	273.50
09-06	2279249043	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE	263.88
09-30	2279274018	NORMAN D DICKS	08/30/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE FOR JULY	509.84
08-07	1279199004	NORMAN D DICKS	06/30/79-07/09/79	OFFICIAL EXPENSE - RT AIRFARE TO THE DIST. PLUS TRANSPORTATION TO THE A/P	505.00
08-07	1279219063	NORMAN D DICKS	07/19/79-07/24/79	OFFICIAL EXPENSE - RT AIRFARE TO THE DISTRICT AND TRANSPORTATION TO THE AP (\$1.0)	486.50
09-11	1279254076	NORMAN D DICKS	08/02/79-09/04/79	OFFICIAL EXPENSE - RT AIRFARE TO THE DISTRICT AND TRANSPORTATION TO THE AP (\$1.0)	484.00
07-05	1379186033	ROBERT M BROOKS	07/01/79-07/08/79	OFFICIAL EXPENSE - RT AIRFARE TO THE DISTRICT AND TRANSPORTATION TO THE AIRPORT	230.00
08-13	1379194007	ROBERT M BROOKS	07/25/79-07/27/79	OFFICIAL EXPENSE - TRAVEL FROM THE DISTRICT BY CAR TO DC \$2.0 PER MILE-2951 MILES	590.20
08-07	1379219019	TIMOTHY M STREGE	08/02/79-08/31/79	OFFICIAL EXPENSE - ROUND TRIP AIRFARE TO WASHINGTON, DC FROM THE DISTRICT	474.00
08-09	1379221002	ROBERT M BROOKS	08/02/79-08/31/79	OFFICIAL EXPENSE - ROUND TRIP AIRFARE TO THE DISTRICT	239.00
08-17	1379229002	WILLIAM T. BAKAMIS	08/05/79-08/22/79	OFFICIAL EXPENSE - ONE WAY AIRFARE FROM THE DISTRICT TRANSPORTATION TO THE AP	252.00
09-06	1379249058	ROBERT M BROOKS	08/26/79	OFFICIAL EXPENSE - ROUND TRIP AIRFARE TO THE DISTRICT	262.00
09-06	1379250023	BARBARA J. SIMMONS	08/12/79-08/21/79	OFFICIAL EXPENSE - ONE WAY AIRFARE TO THE DISTRICT	252.00
09-07	1379250022	CHRISTY N. WISE	08/05/79	OFFICIAL EXPENSE - ROUND TRIP AIRFARE TO THE DISTRICT	252.00
09-12	1379255022	COLIN KNUDSEN	08/10/79-09/04/79	OFFICIAL EXPENSE - ROUND TRIP AIRFARE TO AND FROM AIRPORTS	18.00
07-13	1479194005	DATA TERMINALS AND COMMUNICATIONS	08/10/79-09/04/79	COMPUTER TERMINAL RENTAL - 8-1-79 TO 8-31-79	229.00
07-18	1479199004	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/30/79	JUNE RENTAL FOR COMPUTER SERVICE	729.38
08-06	1479218003	DIGITAL MANAGEMENT CORPORATION	07/01/79-07/31/79	COMPUTER SERVICE FOR JULY	630.20
09-06	1479240013	DATA TERMINALS AND COMMUNICATIONS	09/30/79	COMPUTER TERMINAL RENTAL FOR OCTOBER	229.00
09-30	1479274018	DATA TERMINALS AND COMMUNICATIONS	08/01/79-08/31/79	COMPUTER TERMINAL RENTAL FOR OCTOBER - 10-1-79 THRU 10-31-79	229.00
07-31	2079214398	(STATIONERY ALLOWANCE CHARGED)			545.42
08-31	2079243296	(STATIONERY ALLOWANCE CHARGED)			408.50
09-30	2079275118	(STATIONERY ALLOWANCE CHARGED)			347.77
<b>TOTAL</b>					<b>23,036.89</b>

**OFFICE OF HON. CHARLES C DIGGS JR**

**OFFICIAL EXPENSES**

07-31	0279213257	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	RENT 2866 E. GRAND BLVD. DETROIT MI 48202	1,236.02
08-31	0279243154	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT MOBILE	1,836.02
09-30	0279274221	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT 6362 GRATIOT AVE DETROIT MI 48202	1,181.02
07-27	0979207122	GEORGE R. ATKINS	07/01/79-07/30/79	RENT MOBILE	200.00
07-27	0979207123	JIM RIEHL LEASING CO.	07/01/79-07/30/79	RENT 8401 WOODWARD AVE DETROIT MI 48202	496.82
07-27	0979207124	TERRY BAWMS	07/01/79-07/30/79	RENT MOBILE	200.00
08-29	0979201216	BOARD OF EDUC SCHOOL DISTRICT OF DETROIT	08/01/79-08/30/79	RENT 8401 WOODWARD AVE DETROIT MI 48202	742.50
08-29	0979240125	GEORGE R. ATKINS	08/01/79-08/30/79	RENT 2866 E. GRAND BLVD. DETROIT MI 48202	200.00
08-29	0979240126	JIM RIEHL LEASING CO.	08/01/79-08/30/79	RENT MOBILE	496.82
08-29	0979240127	TERRY BAWMS	08/01/79-08/30/79	RENT MOBILE	200.00
08-29	0979240128	BOARD OF EDUC SCHOOL DISTRICT OF DETROIT	08/01/79-08/30/79	RENT 6362 GRATIOT AVE DETROIT MI 48202	200.00
08-29	0979240129	BOARD OF EDUC SCHOOL DISTRICT OF DETROIT	08/01/79-08/30/79	RENT 8401 WOODWARD AVE DETROIT MI 48202	742.50



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-26	0979268187	GEORGE R. ATKINS	09/01/79-09/30/79	RENT 2866 E. GRAND BLVD. DETROIT MI 48202	200.00	
09-26	0979268188	JIM RIEHL LEASING CO	09/01/79-09/30/79	RENT MOBILE	496.82	
09-26	0979268189	TERRY BANKS	09/01/79-09/30/79	RENT 6362 GRATIOT AVE DETROIT MI 48202	200.00	
09-26	0979268190	BOARD OF EDUC SCHOOL DISTRICT OF DETROIT	09/01/79-09/30/79	RENT 8401 WOODWARD AVE DETROIT MI 48202	742.50	
07-11	1079192257	TRANS URBAN COURIER SERVICE	06/12/79	CHARGE FOR DELIVERY OF OFFICIAL DOCUMENT	137.86	
07-11	1079192258	CENTRAL SUPPLY	06/12/79	BILL FOR RIBBONS AND TAPES FOR TYPEWRITER	22.35	
07-11	1079192259	JIM RIEHL'S ROSEVILLE CHRYSLER-PLYMOUTH	06/22/79	SERVICE CHARGE FOR MOBILE OFFICE	274.81	
07-11	1079192261	JIM RIEHL'S ROSEVILLE CHRYSLER-PLYMOUTH	06/22/79	SERVICE CHARGE FOR MOBILE OFFICE	22.35	
07-13	1079194282	THE DETROIT NEWS	07/06/79-07/06/80	CHARGE FOR A ONE-YEAR SUBSCRIPTION FOR NEWSPAPER FOR CONGRESSIONAL OFFICE USE	169.00	
07-13	1079194282	MICHIGAN CHRONICLE	07/06/79-07/06/80	BILL FOR A ONE-YEAR SUBSCRIPTION FOR CONGRESSIONAL OFFICE USE	12.00	
07-13	1079194282	BIRMINGHAM HYATT HOUSE	05/25/79-05/26/79	BILL FOR MEAL WHILE IN BIRMINGHAM	81.05	
07-13	1079194284	MILDRED A KYLES	05/25/79	REGISTRATION FEE FOR CONFERENCE	25.00	
07-13	1079194284	MILDRED A KYLES	05/25/79	ROUND TRIP TICKET FM DETROIT TO BIRMINGHAM, AL AND BACK TO DETROIT (CONG BLACK CONF)	5.00	
07-13	1079194288	B. DALTON	05/25/79-05/28/79	FOR PURCHASE OF BOOK FOR CONGRESSIONAL OFFICE USE	168.00	
07-23	1079204103	THE BOARD OF EDUCATION	05/26/79-06/26/79	GAS FOR MOBILE DISTRICT OFFICE IN DETROIT	14.95	
07-23	1079204105	FEDERAL EXPRESS CORP	05/15/79-06/15/79	CHARGE FOR ELECTRICITY FOR DISTRICT OFFICE/ WOODWARD AVENUE FOR 30 DAYS	34.53	
07-23	1079204105	HENRY B WILLIAMS	06/26/79	CHARGE FOR SHIPMENT OF OFFICIAL DOCUMENT	16.00	
07-27	1079207255	STEPHANIE ANDERSON	07/21/79	CHG FOR PHOTOS OF OFFICE STAFF FOR PUBLIC ANNOUNCEMENT OF DIST LOCATIONS & SVCS	170.00	
07-27	1079207255	MILDRED A KYLES	07/21/79	CHARGE FOR MEAL WHILE IN BIRMINGHAM	3.38	
07-27	1079207250	STEPHANIE ANDERSON	05/25/79-05/26/79	HOTEL CHARGE FOR STAY WHILE IN BIRMINGHAM, AL (CONG BLACK CAUCUS CONFERENCE)	81.05	
07-27	1079207249	STEPHANIE ANDERSON	07/23/79	CHARGE FOR HOTEL STAY WHILE IN CHICAGO FOR NATIONAL URBAN LEAGUE CONVENTION	35.00	
07-27	1079207248	STEPHANIE ANDERSON	07/23/79	PARKING EXPENSE AT WASH NATL AIRPORT (DURING S. ANDERSON'S STAY IN CHICAGO, IL)	4.50	
07-27	1079207248	STEPHANIE ANDERSON	07/21/79	PARKING EXPENSE AT WASH NATL A/P (DURING S. ANDERSON'S STAY IN COLUMBIA, SC)	9.00	
07-27	1079207246	STEPHANIE ANDERSON	07/20/79-07/21/79	HOTEL CHG FOR STAY WHILE IN COLUMBIA, SC (LEG COMM WORKSHOP, CONG BLACK CAUCUS CONF)	38.48	
07-27	1079207167	CHARLES C DIGGS	07/22/79-07/23/79	A/F FOR RT BETWEEN WASH & CHIC (FOREIGN AFFAIRS CNFRNCE NAT'L URBAN LEAGUE CNVNTN) - \$	180.00	
07-27	1079207166	CHARLES C DIGGS	07/22/79-07/23/79	A/F FROM DETROIT TO CHICAGO, OFCL BUSS-FOREIGN AFFAIRS CNFRNCE, NAT'L URBAN LEAGUE CNVNTN	59.00	
07-27	1079207165	CHARLES C DIGGS	07/20/79-07/21/79	A/F FOR S ANDERSON, STAFF ASST FOR RT WASH/COLUMBIA, SC (OFCL BUSS-LEGIS/COMM WORKSHOP CONG	164.00	
07-27	1079207164	CHARLES C DIGGS	07/20/79-07/21/79	A/F FOR RT WASH/COLUMBIA, SC (OFCL BUSS-LEGIS COMM WORKSHOP CONG BLACK CAUCUS REGIONAL	164.00	
07-27	1079207163	CHARLES C DIGGS	07/23/79	CONFERENCE	9.50	
07-27	1079207162	CHARLES C DIGGS	07/22/79-07/23/79	TAXI-FARE FROM HOTEL TO AIRPORT, CHICAGO, ILLINOIS	59.48	
07-27	1079207161	CHARLES C DIGGS	07/22/79	HOTEL BILL, CHICAGO, IL (OFCL BUSS-FOREIGN AFFAIRS CONFERENCE, NATIONAL URBAN LEAGUE CONVENTION)	12.00	
07-27	1079207160	CHARLES C DIGGS	07/22/79	TAXI-FARE FROM AIRPORT TO HOTEL, CHICAGO ILLINOIS	20.00	
07-27	1079207159	CHARLES C DIGGS	07/22/79	TAXI-FARE FROM AIRPORT TO CITY OF DETROIT	7.15	
07-27	1079207158	CHARLES C DIGGS	07/21/79	HOTEL BILL, COLUMBIA, SC (OFCL BUSS-LEGIS/COMM WORKSHOP, CONG BLACK CAUCUS REGIONAL CONFERENCE)	44.18	
08-17	1079229092	OFFICE EQUIPMENT SERVICES	03/15/79-06/01/79	OVER - MINIMUM CHARGES FOR RENTAL OF XEROX COPPER	219.54	
08-17	1079229091	FEDERAL EXPRESS CORP	07/26/79	SHIPMENT OF OFFICIAL DOCUMENT	16.00	
08-17	1079229091	FEDERAL EXPRESS CORP	07/20/79	SHIPMENT OF OFFICIAL DOCUMENT	16.00	
08-17	1079229089	HOUSE OF REPRESENTATIVES RESTAURANT	06/21/79	BILL FOR UAW RETIREES RECEPTION (DIVIDED NINE WAYS)	16.00	
08-17	1079229088	HB WILLIAMS PHOTOGRAPHER	07/24/79	PHOTOGRAPHS OF EMPLOYEES FOR OFFICIAL USE	41.93	
08-17	1079229087	WASHINGTON AFRO-AMERICAN	07/01/79-07/01/80	SUBSCRIPTION TO NEWSPAPER FOR CONGRESSIONAL OFFICE USE	140.00	
08-20	1079232126	BRENTANO'S BOOK STORE	06/13/79	PURCHASE OF BOOK FOR CONGRESSIONAL OFFICE USE	32.00	
08-20	1079232108	CARNEGIE ENDOWMENT	06/13/79	CHARGE FOR PUBLICATION FOR CONGRESSIONAL OFFICE USE	5.00	



08-20	1079232107	CONSUMERS UNION	08/20/79	CHARGE FOR AMERICAN CIVIL LIBERTIES UNION HANDBOOK FOR CONGRESSIONAL OFFICE USE	11.00
08-20	1079232106	BRENTANO'S BOOK STORE	08/13/79	CHARGE FOR PURCHASE OF DIRECTORY OF NATION'S CAPITOL FOR CONG OFFICE USE	2.50
08-20	1079232105	POTOMAC BOOK, INC. PUBLISHERS	08/13/79	CHARGE FOR "THE COMPLETE PUN BOOK" FOR CONGRESSIONAL OFFICE USE	26.50
08-22	1079234393	CITADEL PRESS	08/17/79	RESTAURANT CHARGE DURING LAST DAY OF STAY AT EMBASSY EAST FOR STAFF ASSIST. S. ANDERSON	10.70
08-23	1079234391	THE DUNFEE FAMILY'S HOTELS AND MOTOR INN	08/23/79	TAXIFARE FROM AIRPORT TO NATL URBAN LEAGUE HEADQUARTERS WHILE IN NEW YORK	10.22
08-23	1079235211	CHARLES C DIGGS	08/16/79	ROUND-TRIP AIRFARE FROM WASH. DC TO NEW YORK & BACK	14.00
08-29	1079240046	JOAN T. WILLOUGHBY	08/22/79	REIMBURSEMENT FOR CAB FARE FROM NATIONAL AIRPORT	9.50
08-29	1079240044	JOAN T. WILLOUGHBY	08/20/79	REIMBURSEMENT FOR CAB FARE TO NATIONAL AIRPORT	7.50
08-29	1079240043	JOAN T. WILLOUGHBY	08/20/79	REIMBURSEMENT FOR CAB FARE FROM NATIONAL AIRPORT	5.00
08-29	1079240042	BONNIE GALLAGHER	08/17/79-08/22/79	TRANSR AND MEALS WHILE IN DETROIT ON OFCL BUSS; MEALS, \$13.34, TRANSP. TAXI \$23.70	198.77
08-29	1079240041	JACK BARTHWELL	08/15/79-08/20/79	FOOD EXPENSES WHILE IN DISTRICT	37.04
08-29	1079240040	JACK BARTHWELL	08/14/79-08/19/79	FOOD EXPENSES WHILE IN DISTRICT	7.90
08-29	1079249290	THE BOARD OF EDUCATION	06/25/79	ELECTRICITY FOR DISTRICT OFFICE (WOODWARD OFFICE)	97.12
09-13	1079256124	UP-TOWN SIGN COMPANY	07/25/79	CHARGE FOR 12" X 2" SIGN FOR CONGRESSIONAL OFFICE	27.81
09-13	1079256123	AMCO OIL COMPANY	06/15/79-07/15/79	GAS FOR MOBILE DISTRICT OFFICE IN DETROIT, MICHIGAN (TWO-MONTH PERIOD)	15.00
09-13	1079256122	DAVID R RAMAGE	08/26/79-08/24/79	CHARGE TO HAVE MAPS PRINTED ON STATIONERY	160.13
09-13	1079256121	XEROX CORPORATION	06/01/79-07/05/79	OVER-MINIMUM CHARGE FOR XEROX MACHINE RENTAL	28.95
09-14	1079257188	SOUTHERN AFRICA	09/10/79-09/10/80	ONE-YEAR SUBSCRIPTION TO MAGAZINE	18.69
09-14	1079257187	XEROX CORPORATION	12/14/78-01/17/79	CHARGE FOR RENTAL OF XEROX MACHINE FOR MONTH OF DECEMBER 1978	30.00
09-14	1079257186	XEROX CORPORATION	11/01/78-12/14/78	CHARGE FOR RENTAL OF XEROX MACHINE FOR MONTH OF NOVEMBER 1978	75.00
09-19	1079262073	PONTCHARTRAIN HOTEL	08/21/79	BONNIE GALLAGHER'S PARKING EXP (1 NIGHT) FOR MOBILE OFC WHILE IN DETROIT ON OFCL BUSINESS	6.00
09-19	1079262072	PONTCHARTRAIN HOTEL	08/17/79-08/23/79	HTL CHG F ROOM, MEAL & PHONE CALLS F STAFF ASST B GALLAGHER DURING STAY IN DETROIT	201.57
09-19	1079262071	THE BOARD OF EDUCATION	09/13/79-09/13/80	ELECTRICITY BILL FOR WOODWARD OFFICE	31.69
09-19	1079262070	THE WALL STREET JOURNAL	09/13/79-09/13/80	ONE-YEAR SUBSCRIPTION TO NEWSPAPER FOR CONGRESSIONAL OFFICE USE	55.00
09-19	1079262069	HARVARD BUSINESS REVIEW	09/13/79-09/13/80	ONE-YEAR SUBSCRIPTION TO MAGAZINE FOR CONGRESSIONAL OFFICE USE	21.00
09-19	1079262068	THE VOICE	09/13/79-09/13/80	ONE-YEAR SUBSCRIPTION TO NEWSPAPER FOR CONGRESSIONAL OFFICE USE	26.00
09-20	1079263395	HOUSE OF REPRESENTATIVE RESTAURANT	07/31/79	CHARGE FOR TEA HELD FOR MICHIGAN DELEGATION	60.66
09-20	1079263390	HOUSE OF REPRESENTATIVE RESTAURANT	07/20/79	CHARGE FOR TABLECLOTH	1.75
09-27	1079270299	FEDERAL EXPRESS CORP	09/18/79	CHARGE FOR SHIPMENT OF OFFICIAL DOCUMENT FOR CONGRESSIONAL OFFICE USE	21.50
07-11	1179192100	GSA, OAD, FINANCE DIVISION	06/30/79	TOTAL MAIN STATIONS, EXTENSIONS, KEY EQUIPMENT, ADJUSTMENTS	16.00
07-13	1179194081	MICHIGAN CHRONICLE	06/30/79	CHARGE FOR PUBLIC NOTICE OF OFFICE LOCATIONS, PHONE NUMBERS AND SERVICES AVAILABLE	82.90
07-23	1179204048	MICHIGAN BELL TELEPHONE COMPANY	06/19/79-07/18/79	SERVICE FOR DISTRICT OFFICE - WOODWARD OFFICE	1,411.20
07-23	1179204048	MICHIGAN BELL TELEPHONE COMPANY	06/19/79-07/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	461.05
07-23	1179204047	MICHIGAN BELL TELEPHONE COMPANY	06/07/79-07/07/79	TELEPHONE SERVICE FOR DISTRICT OFFICE - (313) 571-2100	204.11
07-27	1179207056	MICHIGAN BELL TELEPHONE COMPANY	07/07/79-08/06/79	TOTAL MAIN STATIONS, EXTENSIONS, EXCLUSIVE EQUIPMENT	205.54
08-17	1179229022	GSA, OAD, FINANCE DIVISION	08/18/79	CHARGE FOR EXCLUSIVE EQUIPMENT	72.84
08-17	1179249104	MICHIGAN BELL TELEPHONE COMPANY	08/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	72.84
08-17	1179249103	MICHIGAN BELL TELEPHONE COMPANY	08/07/79-09/06/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	188.67
08-17	1179249102	MICHIGAN BELL TELEPHONE COMPANY	08/07/79-09/06/79	BILL FOR TELEPHONE SERVICE FOR DISTRICT OFFICE	364.41
08-19	1179256602	MICHIGAN BELL TELEPHONE COMPANY	08/18/79-09/18/79	CHARGE FOR TELEPHONE SERVICE IN DISTRICT OFFICE	13.10
08-19	1179262024	MICHIGAN BELL TELEPHONE COMPANY	08/19/79-09/18/79	CHARGE FOR TELEPHONE SERVICE IN DISTRICT OFFICE	397.04
08-27	1179270106	MICHIGAN BELL TELEPHONE COMPANY	07/18/79-08/19/79	CHARGE FOR TELEPHONE SERVICE IN DISTRICT OFFICE	16.57
08-27	1179270105	MICHIGAN BELL TELEPHONE COMPANY	09/07/79-10/06/79	TELEGRAPH SERVICE FOR CONGRESSIONAL OFFICE USE	153.19
07-13	2179194039	WESTERN UNION TELEGRAPH COMPANY	05/31/79-06/30/79	TELEGRAPH SERVICE FOR CONGRESSIONAL OFFICE USE	68.91
08-14	21792529104	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	TELEGRAPH SERVICE FOR CONGRESSIONAL OFFICE USE	160.65
08-17	2179257024	WESTERN UNION TELEGRAPH COMPANY	07/09/79-08/10/79	LOCAL TELEPHONE SERVICE	197.28
07-12	2279193108	CHESSAPEAKE & POTOMAC TELEPHONE CO. C & P TELEPHONE	05/01/79-05/31/79	TOTAL TOLL CHARGES FOR CONGRESSIONAL OFFICE	237.22
07-23	2279204030	CHESSAPEAKE & POTOMAC TELEPHONE CO. C & P TELEPHONE	05/31/79-06/30/79	LOCAL TELEPHONE SERVICE	261.54
08-06	2279218111	CHESSAPEAKE & POTOMAC TELEPHONE CO. C & P TELEPHONE	06/30/79-07/31/79	TOTAL TOLL CHARGES FOR 224-3121	281.54
08-23	2279241016	CHESSAPEAKE & POTOMAC TELEPHONE CO. C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	203.35
07-11	12791912105	CHARLES C DIGGS	07/03/79-07/03/79	ROUND TRIP TICKET FROM WASHINGTON TO DETROIT AND BACK	166.00
07-23	1279204040	CHARLES C DIGGS	07/10/79-07/11/79	TAXI - CAB FARE FROM AIRPORT TO HOTEL AND BACK (9.50 EACH WAY)	19.00
07-23	1279204039	CHARLES C DIGGS	07/10/79-07/11/79	AIRLINE FARE FOR ROUND-TRIP TICKET FROM WASHINGTON TO DETROIT	166.00
07-27	1279207081	CHARLES C DIGGS	07/22/79-07/23/79	CHIC TO DC	90.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-27	127920780	CHARLES C DIGGS	07/22/79	AIRFARE, FROM WASHINGTON, DC TO DISTRICT, DETROIT	69.00	
08-07	127921066	CHARLES C DIGGS	07/27/79-07/27/79	(ROUNDTRIP TO DISTRICT) FROM WASH, DC TO DETROIT, MI TO DC	134.00	
09-14	1279257057	CHARLES C DIGGS	09/07/79	TAXI-FARE FROM DETROIT METROPOLITAN AIRPORT TO CITY OF DETROIT	20.00	
09-14	1279257056	CHARLES C DIGGS	09/07/79-09/09/79	ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO DETROIT (DISTRICT OFFICE) & BACK	140.00	
09-20	1279263095	CHARLES C DIGGS	09/15/79	ONE-WAY AIRFARE FROM DETROIT TO WASHINGTON, DC	78.00	
09-20	1279263094	CHARLES C DIGGS	09/14/79	ONE-WAY AIRFARE FROM WASHINGTON, DC TO DETROIT (DISTRICT OFFICE)	94.00	
08-29	1379240006	JOAN T. WILLIUGHBY	08/20/79-08/22/79	REIMB FOR ROUND-TRIP AIRLINE FARE (N/A) TO DETROIT FROM D.C. ON OFFICIAL BUSINESS	144.00	
08-29	1379240005	BONNIE CALLAGHER	08/17/79-08/22/79	ROUND TRIP AIRFARE TO DETROIT AND RETURN TO DC	165.00	
08-29	1379240004	JACK BARTHWELL	08/22/79	TAXI FARE FROM AIRPORT	5.50	
08-29	1379240003	JACK BARTHWELL	08/13/79	TAXI FARE FROM HOME TO AIRPORT	3.00	
08-29	1379240002	JACK BARTHWELL	08/13/79-08/22/79	ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO DETROIT, MICHIGAN	188.00	
09-19	1379262012	JACK BARTHWELL	09/09/79-09/11/79	ROUND-TRIP AIRFARE FROM WASHINGTON, DC TO DETROIT (DISTRICT OFFICE) AND BACK	188.00	
07-19	1479200037	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-06/30/79	RENTAL CHARGE FOR TERMINAL COUPLER	379.00	
07-19	1479200036	DIALCOM, INCORPORATED	07/01/79-07/31/79	CHARGE FOR COMPUTER SERVICES FOR MONTH OF JULY	275.00	
08-17	1479229015	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	RENTAL OF TERMINAL COUPLER FOR MONTH OF JULY	59.00	
08-17	1479229015	XEROX CORPORATION	06/01/79-06/30/79	RENTAL CHARGE FOR TERMINAL COUPLER FOR MONTH OF JUNE	145.25	
08-17	1479229014	XEROX CORPORATION	09/19/79-09/31/79	RENTAL CHARGE FOR TERMINAL COUPLER FOR REMAINDER OF MAY	63.05	
08-22	1479234082	XEROX CORPORATION	06/01/79-08/31/79	RENTAL CHARGE FOR COMPUTER TERMINAL COUPLER FOR MONTH JULY, 1979	145.25	
08-22	1479234081	DIALCOM, INCORPORATED	07/31/79	CHARGE FOR EXTRA COMPUTER MANUAL	20.00	
08-22	1479234080	DIALCOM, INCORPORATED	07/31/79	COMPUTER SERVICES FOR THE MONTH OF AUGUST, 1979	275.00	
09-14	1479257056	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-08/31/79	CHARGE FOR RENTAL OF COMPUTER TERMINAL COUPLER FOR MONTH OF AUGUST	59.00	
09-19	1479262015	DIALCOM, INCORPORATED	09/01/79-09/30/79	CHARGE FOR COMPUTER SERVICES FOR MONTH OF SEPTEMBER, 1979	275.00	
09-27	1479270069	XEROX CORPORATION	08/01/79-08/31/79	CHARGE FOR RENTAL OF COMPUTER TERMINAL FOR MONTH OF AUGUST	144.40	
07-31	2079214399	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		136.12	
08-31	2079242297	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		675.24	
09-30	2079275098	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		148.03	
<b>TOTAL</b>					<b>22,414.20</b>	

ADJUSTMENTS/REFUNDS

06-07	1179198018	GSA, OAD, FINANCE DIVISION	05/20/79	REFUND DUE TO DUPLICATE PAYMENT	(192.50)	
06-15	1179239035	MICHIGAN BELL TELEPHONE COMPANY	05/07/79-06/06/79	REFUND DUE TO DUPLICATE PAYMENT	(215.91)	
06-15	1179230107	MICHIGAN BELL TELEPHONE COMPANY	05/07/79-06/06/79	REFUND DUE TO DUPLICATE PAYMENT	(513.88)	
06-15	1479239014	ALANTHUS DATA COMMUNICATIONS CORP	05/17/79	REFUND FOR OVERPAYMENT ON MAY COMPUTER BILL	(59.00)	
06-15	2279205060	C & P TELEPHONE	04/30/79	REFUND DUE TO DUPLICATE PAYMENT	(314.04)	
<b>TOTAL</b>					<b>(1,296.33)</b>	

OFFICE OF HON. JOHN D DINGELL

OFFICIAL EXPENSES

07-31	0279213262	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,295.50	
08-31	0279243155	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,295.50	
09-30	0279241222	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,295.50	
09-20	0679263022	CANTRELL/CUTTER PRINTING, INC	08/10/79	PRINTING OF NEWSLETTER	1,426.82	
07-27	0979207126	SMITH-BISSCHOP & CO.	07/01/79-07/30/79	RENT 4917 SCHAEFER RD. DEARBORN MI 48126	545.00	



08-29	0979240130	SMITH-BISSCHOP & CO.	08/01/79-08/30/79	RENT 4917 SCHAEFFER RD DEARBORN MI 48126	545.00
08-26	0792668191	SMITH-BISSCHOP & CO.	07/01/79-09/30/79	RENT 4917 SCHAEFFER RD DEARBORN MI 48126	345.00
07-69	1079190136	FORLENZA MCCRATH ASSOC.	06/01/79-06/30/79	PRODUCTION OF PUBLIC SERVICE RADIO TAPES ON LEGISLATIVE ISSUES	350.00
07-18	1079198192	XEROX CORPORATION	03/26/79-04/26/79	562 NET BILLABLE COPIES AT .031 EA OVER ALLOWABLE MO. AMT ON XEROX 3100 LDC PHOTOCOPIER	17.42
07-31	1079213254	DETROIT FREE PRESS	07/26/79-07/26/80	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	132.00
08-09	1079221180	FORLENZA MCCRATH ASSOC.	07/01/79-07/31/79	PRODUCTION OF PUBLIC SERVICE RADIO TAPES ON LEGISLATIVE ISSUES	350.00
08-20	1079232157	HOUSE RECORDING STUDIO	07/31/79-08/01/79	FILM PROCESSING	6.00
08-24	1079236017	XEROX CORPORATION	05/26/79-06/26/79	RENTAL OF PROJECTOR, SCREEN & OPERATOR FEES IN CONNECTION W/A BRIEFING FOR MEM ON LDC	173.80
08-06	1079249151	MODERN DUPLICATION CO INC	06/29/79-06/26/79	2 COUPRES (1 BOX) UCT30P-BLUE RINGED STENCILS	78.18
09-13	1079251126	FORLENZA MCCRATH ASSOC.	08/01/79-08/31/79	PRODUCTION OF PUBLIC SERVICE RADIO TAPES ON LEGISLATIVE ISSUES	15.00
09-19	1079252232	PAYCO OF WYANDOTTTE	09/19/79-12/31/79	SUBSCRIPTION FOR THE DISTRICT OFFICE	6.67
09-30	1079254128	XEROX CORPORATION	06/26/79-07/26/79	FOR METER USAGE FOR LINE TO JULY, 1979 IN EXCESS OF ALLOWED CHARGES	105.76
09-30	1079190045	MICHIGAN BELL TELEPHONE COMPANY	05/22/79-06/21/79	PRODUCTION OF PUBLIC SERVICE RADIO TAPES ON LEGISLATIVE ISSUES	137.44
07-09	1179191079	MICHIGAN BELL TELEPHONE COMPANY	06/22/79-07/21/79	FOR METER USAGE FOR LINE TO JULY, 1979 IN EXCESS OF ALLOWED CHARGES	131.47
07-10	1179200013	GSA, OAD, FINANCE DIVISION	09/20/79	DISTRICT OFFICE TELEPHONE SERVICE	34.21
08-09	1179221084	GSA, OAD, FINANCE DIVISION	07/18/79	DISTRICT OFFICE TELEPHONES, INCLUDING FTS LINE	34.21
08-06	1179222052	MICHIGAN BELL TELEPHONE COMPANY	07/22/79-08/21/79	FOR FTS LINES IN DISTRICT OFFICE	34.21
08-10	1179249035	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	136.75
09-12	1179255073	MICHIGAN BELL TELEPHONE COMPANY	08/22/79-09/21/79	DISTRICT OFFICE TELEPHONE SERVICE	34.21
09-28	1179271139	GSA, OAD, FINANCE DIVISION	09/18/79	FOR DISTRICT OFFICE FTS LINE	137.51
07-24	2179205022	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	TELEGRAM SERVICE FOR THE WASHINGTON OFFICE	34.21
08-14	2179226010	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	TELEGRAM SERVICE FOR THE WASHINGTON OFFICE	158.76
09-17	2179260022	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	TELEGRAM SERVICE FOR THE WASHINGTON, D.C. OFFICE	820.35
07-12	2279193109	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	37.83
07-13	2279194017	C & P TELEPHONE	05/01/79-05/31/79	WASHINGTON OFFICE TELEPHONE SERVICE	305.79
07-27	2279207031	C & P TELEPHONE	05/01/79-06/30/79	WASHINGTON OFFICE TELEPHONE SERVICE	55.12
08-06	2279218112	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	37.62
08-29	2279241017	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	348.89
08-29	2279241017	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	366.75
07-11	1279192003	JOHN D DINGELL	07/01/79-07/31/79	TELEPHONE SERVICE FOR THE WASHINGTON, D.C. OFFICE	26.47
09-13	1279256066	JOHN D DINGELL	07/01/79-07/31/79	TELEPHONE SERVICE FOR THE WASHINGTON, D.C. OFFICE	188.00
09-20	1279263111	JOHN D DINGELL	07/04/79-07/04/79	ROUNDTRIP AIRPLANE TICKET BETWEEN THE 16TH DISTRICT AND WASHINGTON, DC	128.00
07-11	1379192003	CHARLES PRATHER	06/13/79-06/16/79	ROUNDTRIP AIRPLANE TICKET BETWEEN WASHINGTON, DC AND THE 16TH DISTRICT	97.00
07-11	1379192002	GREGORY MAHAR	06/13/79-06/16/79	ROUNDTRIP AIRPLANE TICKET BETWEEN WASHINGTON, DC TO THE 16TH DISTRICT	85.00
07-13	1379194018	MARILYNNE MIKULICH	05/24/79-05/28/79	ROUNDTRIP STAFF AIRPLANE TICKET BETWEEN WASHINGTON, DC AND THE 16TH DISTRICT	85.00
08-22	1379234042	PETER STOCKTON	07/25/79-07/28/79	ROUNDTRIP STAFF AIRPLANE TICKET BETWEEN THE 16TH DISTRICT & WASHINGTON, DC	158.00
08-22	1379234041	PETER STOCKTON	07/25/79-07/25/79	AIRPORT PARKING WHILE ON BUSINESS IN THE 16TH DISTRICT	4.50
07-10	1579191040	POSTMASTER	06/04/79	ROUNDTRIP AIRPLANE TICKET BETWEEN WASHINGTON DC & THE 16TH DISTRICT	134.00
07-31	2079214401	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	\$15 POSTAGE STAMPS FOR THE OFFICE	250.00
08-31	2079247300	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		591.33
07-31	2079247300	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		277.32
09-30	2079275119	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		227.45
<b>TOTAL</b>					<b>13,466.54</b>

OFFICE OF HON. JULIAN C DIXON

OFFICIAL EXPENSES

07-31	0279213266	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	10,065 CHESHIRE LABELS	615.36
08-31	0279243156	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	CHANGE OF ADDRESS LETTERS FOR DISTRICT MASS MAILING	615.36
09-30	0279274223	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	127,747 CHESHIRE LABELS	615.36
08-22	0679234013	BELOW, TOBE & ASSOCIATES	08/10/79	128,000 NEWSLETTERS	175.00
08-24	0679236001	CO-OP PRINTING	07/19/79	127,747 CHESHIRE LABELS	77.05
09-06	0679249007	BELOW, TOBE & ASSOCIATES	08/21/79	RENT 101 N LA BREA AVE INGLEWOOD CA 90301	678.18
09-24	0679267003	DAVID R RAMAGE	09/11/79	RENT 101 N LA BREA AVE INGLEWOOD CA 90301	1,838.00
07-27	0979207127	INGLEWOOD LA BREA ASSOCIATES	08/01/79-07/30/79		1,636.34
08-29	0979240131	INGLEWOOD LA BREA ASSOCIATES	08/01/79-08/30/79		1,636.34



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
09-18	0979261081	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT CULVER CITY, CALIFORNIA	477.00
09-26	0979268192	INGLEWOOD LA BREA ASSOCIATES	09/01/79-09/30/79	RENT 101 N LA BREA AVE INGLEWOOD CA 90301	1,636.34
07-13	1079194196	ALLENS PRESS CLIPPING BUREAU	06/01/79-06/30/79	35 CLIPPINGS FOR JUNE, 1979	26.00
07-13	1079194195	HOUSE RECORDING STUDIO	07/01/79	RADIO TAPES FOR OFFICIAL USE IN DISTRICT	10.70
07-13	1079194193	DAVID R RAMAGE	07/05/79	MISCELLANEOUS PRINTING	71.50
07-13	1079194190	POLAR WATER COMPANY	05/31/79-07/31/79	RENTAL AND WATER SERVICE FOR WASHINGTON OFFICE	31.90
07-25	1079206223	JULIAN C DIXON	06/29/79-07/08/79	RENTED HERTZ CAR WHILE IN DISTRICT L.A.-CA	211.05
07-30	1079211177	POLAR WATER COMPANY	07/12/79-07/15/79	RENTED HERTZ CAR RENTAL WHILE IN DISTRICT - L.A.	88.24
07-31	1079211266	XEROX CORPORATION	04/30/79-05/31/79	RNTL & WATER SVC FOR WASH OFC (AUGUST RENTAL \$9.45 & 3 BTLs OF WATER 7-24-79) 7-31-79	19.20
07-31	1079211266	DAVID R RAMAGE	07/18/79	OVER-MINIMUM CHARGES	19.19
07-31	1079211265	PAT MILLER	07/18/79	MISCELLANEOUS PRINTING	26.90
07-31	1079211265	PAT MILLER	07/16/79	REIMBURSEMENT FOR PRESS LUNCHEON HELD BY CONGRESSMAN	89.75
07-31	1079211265	PAT MILLER	06/01/79-06/30/79	REIMBURSEMENT FOR TRIP TO MONTEREY CA TO REPRESENT THE CONGRESSMAN AT BUSINESS CONFERENCE	86.50
08-17	1079229097	SPARKLETTS DRINKING WATER CORP	06/01/79-06/30/79	WATER COOLER RENTAL FOR INGLEWOOD DISTRICT OFFICE	9.00
08-17	1079229096	HOUSE RECORDING STUDIO	08/01/79	RADIO TAPES FOR OFFICIAL USE IN DISTRICT	71.50
08-17	1079229096	DELPHA HACKER	07/15/79	TRAVEL FROM HOME TO DULLES AP & RTN TO PICK UP CONGRESSMAN 72 MILES AT \$0.20 PER MILE	14.40
08-17	1079229096	EFFICIENT MEDICAL & BUSINESS EXCHANGE	08/01/79-08/31/79	AGREST SERVICE FOR ANSWERING SERVICE FOR DISTRICT OFFICE	34.60
08-17	1079229094	PAT MILLER	08/01/79	REIMBURSEMENT FOR AIR-FREIGHT CHARGES FOR LABELS SENT TO WASHINGTON OFFICE	40.00
08-17	1079229094	ALLENS PRESS CLIPPING BUREAU	07/01/79-07/31/79	56 CLIPPINGS FOR JULY, 1979	46.70
08-24	1079236019	HOUSE OF REPRESENTATIVES RESTAURANT	07/01/79-07/31/79	LUNCHEON CONFERENCES WITH CONSTITUENTS	9.00
09-06	1079249233	SPARKLETTS DRINKING WATER CORP	08/20/79	WATER COOLER RENTAL FOR INGLEWOOD DISTRICT OFFICE	32.00
09-06	1079249231	POLAR WATER COMPANY	09/01/79-09/30/79	RENTAL AND WATER SERVICE FOR WASHINGTON OFFICE	44.45
09-06	1079249154	XEROX CORPORATION	05/31/79-06/29/79	OVER-MINIMUM CHARGES	12.87
09-10	1079253149	ALLENS PRESS CLIPPING	08/01/79-08/31/79	88 CLIPPINGS FOR AUGUST, 1979	26.00
09-11	1079254409	JULIAN C DIXON	08/05/79-08/08/79	RENTED CAR WHILE IN DISTRICT - L.A.	100.47
09-11	1079254286	EFFICIENT MEDICAL & BUSINESS EXCHANGE	09/01/79-09/30/79	SEPTMBER SERVICE FOR ANSWERING SERVICE FOR DISTRICT OFFICE	33.55
09-13	1079256380	JULIAN C DIXON	08/20/79-08/31/79	RENTED HERTZ CAR WHILE IN DISTRICT L.A./CA	232.39
09-14	1079257304	DISTRICT DELIVERY SERVICE	09/14/79	SUBSCRIPTIONS NEW YORK TIMES	38.66
09-14	1079257302	HOUSE RECORDING STUDIO	09/01/79	MISCELLANEOUS PRINTING	23.80
09-14	1079257301	DAVID R RAMAGE	08/20/79	MISCELLANEOUS PRINTING	87.50
09-20	1079262195	JULIAN C DIXON	08/20/79	ONE WAY AIR FARE FROM FLORIDA TO DIST - L.A./CA	253.00
09-20	1079263314	POLAR WATER COMPANY	09/17/79	WATER SERVICE	6.50
09-27	1079270141	DAVID R RAMAGE	09/17/79	MISCELLANEOUS PRINTING	40.00
09-27	1079270138	PAT MILLER	09/19/79-09/19/79	REIMB FOR ROUND-TRIP AIR FARE TO SACRAMENTO, CA FOR CONGRESSMAN	93.30
09-27	1079270137	JULIAN C DIXON	08/01/79-08/31/79	REIMBURSEMENT FOR PHOTO PROCESSING FOR CONGRESSMAN	55.12
09-30	1079274130	XEROX CORPORATION	06/29/79-09/15/79	WATER SERVICES FOR INGLEWOOD DISTRICT OFFICE	47.31
07-24	1179205121	GSA, OAD, FINANCE DIVISION	06/29/79-07/31/79	RENTED HERTZ CAR WHILE IN DISTRICT L.A./CA	77.96
08-17	1179259025	PACIFIC TELEPHONE COMPANY	05/18/79-06/18/79	OVER MINIMUM XEROX COPIES	23.37
08-17	1179259025	PACIFIC TELEPHONE COMPANY	05/19/79-06/19/79	FIS SERVICE FOR INGLEWOOD DISTRICT OFFICE	239.60
08-17	1179259024	GSA, OAD, FINANCE DIVISION	07/04/79	DISTRICT OFFICE TELEPHONE SERVICE FOR INGLEWOOD OFFICE	238.63
08-17	1179259023	PACIFIC TELEPHONE COMPANY	06/18/79-07/18/79	FIS SERVICE FOR INGLEWOOD DISTRICT OFFICE	28.51
08-22	1179254059	GSA, OAD, FINANCE DIVISION	06/18/79-07/18/79	DISTRICT OFFICE TELEPHONE SERVICE FOR INGLEWOOD OFFICE	205.60
09-11	11792546118	GSA, OAD, FINANCE DIVISION	05/31/79	FIS SERVICE FOR CULVER CITY DISTRICT OFFICE	9.00
09-11	11792546118	GSA, OAD, FINANCE DIVISION	07/18/79-08/18/79	FIS SERVICE FOR INGLEWOOD DISTRICT OFFICE	202.30

09-11	1179254116	PACIFIC TELEPHONE COMPANY	08/04/79	DISTRICT OFFICE TELEPHONE SERVICE CULVER CITY OFFICE	28.51
09-11	1179254116	PACIFIC TELEPHONE COMPANY	07/18/79-08/18/79	DISTRICT OFFICE TELEPHONE SERVICE FOR INGLEWOOD OFFICE	255.71
09-27	1179270049	PACIFIC TELEPHONE COMPANY	09/04/79	DISTRICT OFFICE TELEPHONE SERVICE FOR CULVER CITY OFFICE	28.66
07-13	2179194026	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	TELEGRAM SERVICE	72.41
08-14	2179229105	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	TELEGRAM SERVICE	83.80
08-14	2179257030	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	TELEGRAM SERVICE	62.28
07-12	2279193030	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	223.93
07-24	2279205069	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	92.37
08-06	2279218060	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	249.35
08-24	2279236001	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	136.17
08-29	2279240089	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	225.05
09-27	2279270084	JULIAN C DIXON	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	118.70
07-13	2279194060	JULIAN C DIXON	06/29/79-07/08/79	ROUND TRIP AIR TRAVEL TO AND FROM DISTRICT (L.A.-CA)	446.00
07-19	2279200091	JULIAN C DIXON	07/12/79-07/15/79	ROUND TRIP AIR FARE TO DISTRICT L.A. - CA	379.00
08-11	2279229019	JULIAN C DIXON	08/05/79-08/08/79	AIR FARE FROM D.C. TO DISTRICT L.A. - CA (ROUND TRIP)	478.00
08-11	2279254066	JULIAN C DIXON	09/01/79	TAXI FROM DULLES AIRPORT TO HOME WASHINGTON DC	24.00
09-10	2279254066	JULIAN C DIXON	09/10/79	ONE WAY AIR TRAVEL FROM DISTRICT L.A./CA TO WASHINGTON DC	239.00
09-20	2279263311	JULIAN C DIXON	09/12/79-09/15/79	ROUND TRIP AIR FARE FROM DC TO DISTRICT - LA/CA	498.00
08-24	2279267028	DELPHA HACKER	08/12/79	MILEAGE EXPENSES TO DULLES AIRPORT AND RETURN FOR CONGRESSMAN	14.80
09-22	2279267028	GERALD WILDER	06/28/79	MONTHLY LEASE	258.00
07-15	1479194040	ALANTHUS DATA COMMUNICATIONS CORP.	07/01/79-07/31/79	COMPUTER SERVICES FOR THE MONTH OF JULY, 1979	59.00
07-13	1479194039	DIALCOM, INCORPORATED	06/15/79-06/30/78	COMPUTER SERVICES	875.00
07-13	1479194039	DIALCOM, INCORPORATED	07/01/79-07/31/78	COMPUTER SERVICES	466.72
07-31	1479213019	ALANTHUS DATA COMMUNICATIONS CORP.	06/21/79-06/30/79	RENTAL OF XEROX COMPUTER EQUIPMENT	48.30
08-22	1479234030	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES FOR THE MONTH OF AUGUST, 1979	355.00
08-11	1479254052	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER, 1979	870.62
09-14	1479257075	ALANTHUS DATA COMMUNICATIONS CORP.	08/01/79-08/31/79	LEASE OF COUPLER AND V-203	45.69
09-20	1479263069	ALANTHUS DATA COMMUNICATIONS CORP.	08/01/79-08/31/79	RENTAL OF COMPUTER EQUIPMENT	144.40
09-12	1579255023	POSTMASTER	07/30/79	POSTAGE	190.00
07-31	2079214403	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		966.65
08-31	2079247303	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		438.79
08-30	20792475099	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		392.18

TOTAL 22,426.38

OFFICE OF HON. CHRISTOPHER J DODD  
OFFICIAL EXPENSES

08-31	0279213269	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-07/31/79	RENT 94 COURT ST MIDDLETOWN CT 06457	756.35
07-31	0279243157	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/78	RENT NORWICH CT 06360	756.35
09-30	0279243224	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT 94 COURT ST MIDDLETOWN CT 06457	100.00
07-27	0979207128	MARINO PROFESSIONAL BLOC INC	07/01/79-07/30/79	RENT NORWICH CT 06360	541.67
08-29	0979240132	MARINO PROFESSIONAL BLOC INC	08/01/79-08/30/79	RENT NORWICH CT 06360	100.00
08-29	0979240133	THAMES PLAZA REALTY CO	08/01/79-08/30/79	RENT 94 COURT ST MIDDLETOWN CT 06457	541.67
09-26	0979268194	MARINO PROFESSIONAL BLOC INC	09/01/79-09/30/79	RENT NORWICH CT 06360	100.00
09-26	0979268194	THAMES PLAZA REALTY CO	09/01/79-09/30/79	RENT NORWICH CT 06360	541.67
07-19	1079200047	IBM	06/04/79	ARTISAN ELEMENT FOR NORWICH OFFICE	38.52
07-19	1079200046	HOUSE RECORDING STUDIO	06/14/79-06/26/79	TAPE EDITING AND FILM PROCESSING	42.50
07-19	1079200044	HOUSE RECORDING STUDIO	05/02/79-05/30/79	PROCESSING OF FILM AND PRINTS	49.50
07-30	1079211074	XEROX CORPORATION	05/22/79	DEVELOPER FOR NORWICH OFFICE	32.01
08-20	1079232115	CHRISTOPHER J DODD	05/04/79	REIMBURSEMENT FOR COST OF SHIPPING PACKAGE ON AMTRAK EXPRESS TO DISTRICT OFFICE	9.00
08-20	1079232113	CHRISTOPHER J DODD	05/18/79-05/19/79	REIMBURSEMENT FOR OVERNIGHT STAY AT HOTEL SONESTA	54.09
08-20	1079232112	CHRISTOPHER J DODD	04/16/79-04/17/79	REIMBURSEMENT FOR OVERNIGHT STAY AT HARTFORD HILTON	38.12
08-20	1079232111	CHRISTOPHER J DODD	04/03/79	REIMBURSEMENT FOR OVERNIGHT STAY IN KOALA INN, WINDSOR LOCKS	24.61
08-20	1079232110	DAVID R RAMAGE	07/10/79	RECORD REPRINT	8.35



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	( \$ ) Amount
08-20	1079232109	THE CRANSTON CO	06/12/79-06/28/79	PURCHASE OF MISCELLANEOUS SUPPLIES FOR NORWICH OFFICE	18.69
08-20	1079235219	ELIZABETH PROVINCE	08/15/79-08/25/79	MISCELLANEOUS MILEAGE WITHIN DISTRICT AND TOLLS (353 MILES AT .20 PLUS \$20 IN TOLLS)	90.60
09-28	107921371	TOBY SECCERMAN	09/11/79-09/21/79	GASOLINE TOLLS - 18 TIMES 25 CENTS	45.50
09-28	107921372	TOBY SECCERMAN	09/11/79-09/21/79	GASOLINE - TRAVEL IN OFFICE CAR THROUGHOUT CT	27.50
07-19	179200024	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	05/23/79-06/03/79	TELEPHONE SERVICE FOR MIDDLETOWN OFFICE	34.06
07-19	179200023	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	05/23/79-05/23/79	TELEPHONE SERVICE FOR MIDDLETOWN OFFICE	12.35
07-19	179200022	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	06/01/79-06/30/79	TELEPHONE SERVICE FOR NORWICH OFFICE	474.76
07-19	179232051	GSA, ORO, FINANCE DIVISION	06/01/79-06/30/79	FTS TELEPHONE SERVICE FOR NORWICH	143.00
08-20	179232051	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	06/23/79-07/22/79	TELEPHONE CHARGES FOR MIDDLETOWN	52.45
08-20	179232050	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	06/11/79-07/22/79	TELEPHONE CHARGES FOR NORWICH OFFICE	545.82
08-20	179232049	GSA, ORO, FINANCE DIVISION	07/31/79	COMPUTER CHARGES FOR FTS NORWICH OFFICE	139.40
07-18	2179195016	WESTERN UNION DATA SERVICES	07/01/79-07/31/79	COMPUTER TERMINAL RENTAL	72.00
08-20	2179232014	WESTERN UNION TELEGRAPH COMPANY	06/22/79-06/28/79	TELEGRAM CHARGES	72.17
08-20	2179232013	WESTERN UNION TELEGRAPH COMPANY	05/04/79	TELEGRAM CHARGES	20.76
07-19	2279200004	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	465.07
07-30	2279211010	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	279.61
08-06	2279218113	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	TELEPHONE CHARGES FOR WASHINGTON OFFICE	316.71
08-29	2279241018	CHRISTOPHER J DODD	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	394.04
07-31	1279213048	CHRISTOPHER J DODD	07/09/79-07/13/79	LOCAL TELEPHONE SERVICE	220.58
07-31	1279213047	CHRISTOPHER J DODD	06/26/79-06/29/79	REIMBURSEMENT FOR AIR FARE FROM NEW YORK CITY TO WASHINGTON AND RETURN	110.00
07-31	1279213046	CHRISTOPHER J DODD	06/22/79-06/25/79	REIMBURSEMENT FOR AIR FARE FROM WASHINGTON TO HARTFORD & HARTFORD TO NEW YORK CITY	97.00
07-31	1279213045	CHRISTOPHER J DODD	06/16/79-07/20/79	REIMBURSEMENT FOR AIR FARE FROM HARTFORD TO WASHINGTON AND RETURN	89.00
08-06	1279218092	JOSEPH CONNOLLY	06/11/79-06/15/79	REIMBURSEMENT FOR TRAVEL FROM HARTFORD TO WASHINGTON AND RETURN	110.00
08-06	1279218090	JOSEPH CONNOLLY	06/30/79	AIR FARE FROM WASHINGTON TO DISTRICT - DCA - PVD	110.00
08-06	1379186034	STANLEY ISRAELITE	06/26/79	AIR FARE FROM DISTRICT TO WASHINGTON - BOL - DCA	64.00
07-19	1379200007	MICHAEL J RILEY	05/22/79-05/24/79	REIMB FOR AIR FARE - HARTFORD TO PHILADELPHIA TO WASHINGTON TO PROVIDENCE	142.00
07-19	1379200006	MICHAEL J RILEY	06/26/79	AIR FARE FOR RETURN TO D.C.	55.00
09-18	1379261016	MICHAEL J RILEY	06/15/79-06/18/79	AIR FARE TO CONGRESSIONAL DISTRICT	110.00
09-18	1379261014	KEN A GREAR	09/07/79-09/09/79	ROUND TRIP AIR FARE TO AND FROM CONGRESSIONAL DISTRICT	55.00
09-20	1379263021	ELISABETH PROVINCE	09/07/79-09/09/79	ROUNDTRIP AIRFARE WASHINGTON-HARTFORD	22.00
08-28	13792698011	PAT PEID	08/15/79-08/25/79	MILEAGE FROM WASHINGTON, DC TO NORWICH, CT AND RETURN - 787 MILES AT .20	124.00
09-28	1792170339	TOBY SECCERMAN	09/09/79-09/14/79	REIMBURSEMENT FOR AIR FARE FROM DISTRICT TO WASHINGTON AND RETURN	157.40
07-18	1479199044	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICES	138.00
07-18	1479199043	DIALCOM, INCORPORATED	06/01/79-06/30/79	COMPUTER SERVICES	875.00
08-20	1479232044	WESTERN UNION DATA SERVICES	08/01/79-08/31/79	RENTAL OF VIDEO TAP	72.00
08-20	1479232043	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES	875.00
08-10	1579222015	POSTMASTER	06/29/79	POSTAGE	875.00
09-31	1579255024	POSTMASTER	08/01/79	15 CENT POSTAGE STAMPS	50.00
07-31	2079214405	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		50.00
08-30	2079247306	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		156.54
08-30	2079275120	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		138.71
08-30	2079275120	(STATIONERY ALLOWANCE CHARGED)			103.02

TOTAL

12,646.70



OFFICE OF HON. BRIAN J DONNELLY

OFFICIAL EXPENSES

07-31	0279213272	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	982.05
08-31	0279234156	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	966.85
09-30	0279214256	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	2,568.85
07-05	0619186066	CANTRELL/CUTTER PRINTING, INC.		67.50
09-19	0619326028	CANTRELL/CUTTER PRINTING, INC.		430.39
07-27	07952607130	JOHNSON MOTOR COACH & TRAILER SALES	07/01/79-07/30/79	750.00
08-29	0795400134	JOHNSON MOTOR COACH & TRAILER SALES	08/01/79-08/30/79	2,875.00
08-29	0795400135	JOHNSON MOTOR COACH & TRAILER SALES	08/01/79-08/30/79	760.00
09-18	0795661113	GSA, ROAD, FINANCE DIVISION	09/01/79-09/30/79	3,074.00
09-26	07952661396	JOHNSON MOTOR COACH & TRAILER SALES	09/01/79-09/30/79	575.00
07-05	0795186089	THE WEST ROXBURY TRANSCRIPT	07/01/79-07/31/79	760.00
07-05	0795186096	EXXON CO.	05/11/78-04/11/80	10.40
07-13	0795194273	FILKS INCORPORATED	05/18/78-05/30/79	64.00
07-13	0795194272	CAFE COFFEE SERVICE	02/10/78	390.00
07-16	0795197095	MARY ANN BAXTER	02/10/78-05/04/79	94.00
07-16	0795197093	HOUSE RECORING STUDIO	07/02/79	6.60
07-16	0795197091	CONGRESSIONAL QUARTERS INC.	06/28/79	13.15
07-16	0795197090	QUINCY TELEPHONE ANSWERING SERVICE	06/18/79-06/29/79	6.00
07-17	0795198028	KATHLEEN RAFTERY	06/19/79	47.50
07-19	0795200334	COFFEE SYSTEM OF WASHINGTON D C	06/01/79-06/30/79	35.00
07-19	0795200333	COFFEE SYSTEM OF WASHINGTON D C	06/21/79	183.05
07-19	0795200332	COFFEE SYSTEM OF WASHINGTON D C	06/20/79	22.44
07-19	0795200331	U S GOVERNMENT PRINTING OFFICE	05/11/79	22.44
07-19	0795200329	DAVID R RAWAGE	07/10/79	9.10
08-06	0795218180	QUINCY TELEPHONE ANSWERING SERVICE	07/01/79-07/31/79	271.80
08-06	0795218179	MARIA TSAGANIS	07/25/79	35.60
08-06	0795218057	EXXON	06/17/79-07/23/79	2.53
08-06	0795218057	EXXON	07/18/79	98.73
08-06	0795218057	EXXON	03/30/79	307.95
08-07	0795219032	DAVID R RAWAGE	01/03/79-12/31/79	75.50
08-08	0795202028	DEMOCRATIC RESEARCH ORGANIZATION	01/08/79-09/30/79	100.00
09-19	0795262214	SUBURBAN NEWS	06/09/79	103.55
09-19	0795262212	NEW ENGLAND NEWSCLIP AGENCY INC	08/01/79-08/31/79	24.00
09-19	0795262210	QUINCY TELEPHONE ANSWERING SERVICE	07/31/79	36.60
09-19	0795262209	HOUSE RECORING STUDIO	09/13/79	3.00
09-20	0795263320	MARY ANN BAXTER	07/31/79	12.71
09-20	0795263316	COFFEE SYSTEM OF WASHINGTON D C	07/31/79	22.00
09-26	0795265007	NEW ENGLAND NEWSCLIP AGENCY INC	06/01/79-06/30/79	88.47
09-26	0795265006	NEW ENGLAND NEWSCLIP AGENCY INC	06/01/79-08/31/79	83.34
09-27	0795270143	WILLIAM MURRAY	06/27/79-09/06/79	101.97
09-27	0795270142	WILLIAM MURRAY	05/17/79-06/16/79	43.71
07-05	1179186031	NEW ENGLAND TELEPHONE COMPANY	06/01/79-06/30/79	126.56
07-13	1179194079	C&P TELEPHONE COMPANY	06/01/79-06/18/79	312.71
07-16	1179197024	NEW ENGLAND TELEPHONE COMPANY	05/19/79-06/30/79	20.00
07-19	1179200090	BROCKTON BUSINESSMAN'S EXCHANGE	06/01/79-06/30/79	126.56
08-06	1179219025	NEW ENGLAND TELEPHONE	06/17/79-07/06/79	89.11
08-06	1179219024	NEW ENGLAND TELEPHONE	06/07/79-07/06/79	32.93
08-06	1179218062	NEW ENGLAND TELEPHONE	06/19/79-07/18/79	706.26
08-06	1179220036	NEW ENGLAND TELEPHONE	07/06/79-08/06/79	30.76
09-19	1179262061	NEW ENGLAND TELEPHONE	07/06/79-08/06/79	89.90
09-19	1179262060	NEW ENGLAND TELEPHONE	07/16/79-08/16/79	126.56
09-19	1179262059	NEW ENGLAND TELEPHONE	07/18/79-08/16/79	304.35
09-19	1179262058	NEW ENGLAND TELEPHONE	07/18/79-08/16/79	304.35

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-19	1179262057	C&P TELEPHONE COMPANY	07/01/79-07-31/79	TOLL FREE LINE TO DISTRICT	230.00	
09-20	1179263086	BROCKTON BUSINESSMAN'S EXCHANGE	07/01/79-07-31/79	ANSWERING SERVICE - DISTRICT OFFICE	20.00	
09-20	1179263085	C&P TELEPHONE COMPANY	08/01/79-08-31/79	TOLL-FREE LINE FROM DISTRICT	230.00	
09-26	1179269006	NEW ENGLAND TELEPHONE	08/07/79-09/06/79	SERVICE FOR DISTRICT OFFICE - BROCKTON	100.86	
09-26	1179269005	NEW ENGLAND TELEPHONE	08/07/79-09/06/79	SERVICE FOR DISTRICT OFFICE - BROCKTON	35.38	
09-16	2179197007	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06-30/79	MESSAGE SERVICE	31.75	
09-19	2179262025	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08-31/79	TELEGRAMS	65.80	
09-19	2179262024	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07-31/79	TELEGRAMS	19.71	
07-05	2279186012	C & P TELEPHONE	05/01/79-05/31/79	TOLL CHARGES	9.59	
07-12	2279193031	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	293.43	
08-06	2279218059	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	156.81	
08-29	2279240088	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07-31/79	LOCAL TELEPHONE SERVICE	156.97	
09-19	2279269003	C & P TELEPHONE	07/01/79-07-31/79	SERVICE - TOLL CHARGES	20.32	
09-26	2279269003	C & P TELEPHONE	08/01/79-08-31/79	TOLL CHARGES	33.80	
07-16	1279197030	DELTA AIRLINES, INC	05/11/79-05/22/79	FLIGHT TO DISTRICT DC TO BOSTON TO DC FOR CONGRESSMAN	124.00	
07-16	1279197029	DELTA AIRLINES, INC	05/04/79-05/07/79	FLIGHT TO DISTRICT DC TO BOSTON TO DC FOR CONGRESSMAN	124.00	
07-16	1279197028	DELTA AIRLINES, INC	05/03/79-05/04/79	FLIGHT TO DISTRICT DC TO BOSTON TO DC FOR CONGRESSMAN	124.00	
07-16	1279197026	DELTA AIRLINES, INC	04/26/79	FLIGHT TO DISTRICT DC TO BOSTON FOR CONGRESSMAN	62.00	
07-16	1279262085	DELTA AIRLINES, INC	03/29/79	FLIGHT TO DISTRICT DC TO BOSTON FOR CONGRESSMAN	62.00	
09-19	1279262085	DELTA AIRLINES, INC	06/22/79	WASHINGTON TO BOSTON FOR MEMBER	65.00	
09-19	1279262082	DELTA AIRLINES, INC	06/23/79	WASHINGTON TO BOSTON FOR MEMBER	65.00	
09-19	1279262081	DELTA AIRLINES, INC	06/25/79	WASHINGTON TO BOSTON FOR MEMBER	65.00	
09-19	1279262080	DELTA AIRLINES, INC	06/14/79	WASHINGTON TO BOSTON FOR MEMBER	65.00	
09-19	1279262079	DELTA AIRLINES, INC	06/29/79	WASHINGTON TO BOSTON FOR MEMBER	65.00	
09-19	1279262078	DELTA AIRLINES, INC	06/05/79	WASHINGTON TO BOSTON FOR MEMBER	65.00	
09-19	1279262077	DELTA AIRLINES, INC	06/08/79	WASHINGTON TO BOSTON FOR MEMBER	65.00	
09-19	1279262076	DELTA AIRLINES, INC	06/15/79	WASHINGTON TO BOSTON FOR MEMBER	65.00	
09-19	1279262075	DELTA AIRLINES, INC	05/18/79	WASHINGTON TO BOSTON FOR MEMBER	65.00	
09-19	1279262074	DELTA AIRLINES, INC	05/30/79	BOSTON TO WASHINGTON FOR MEMBER	62.00	
09-19	1279262073	DELTA AIRLINES, INC	08/02/79	BOSTON TO WASHINGTON FOR MEMBER	69.00	
09-19	1279262072	DELTA AIRLINES, INC	07/21/79	WASHINGTON TO BOSTON FOR MEMBER	65.00	
09-19	1279262071	DELTA AIRLINES, INC	07/23/79	WASHINGTON TO BOSTON FOR MEMBER	78.00	
09-19	1279262070	DELTA AIRLINES, INC	07/20/79	WASHINGTON TO BOSTON FOR MEMBER	65.00	
09-19	1279262069	DELTA AIRLINES, INC	07/16/79	WASHINGTON TO BOSTON FOR MEMBER	65.00	
09-19	1279262068	DELTA AIRLINES, INC	07/13/79	WASHINGTON TO BOSTON FOR MEMBER	65.00	
09-19	1279262067	DELTA AIRLINES, INC	07/10/79	WASHINGTON TO BOSTON FOR MEMBER	65.00	
09-19	1279262066	DELTA AIRLINES, INC	06/18/79	BOSTON TO WASHINGTON FOR MEMBER	65.00	
09-19	1279262065	DELTA AIRLINES, INC	06/15/79	BOSTON TO WASHINGTON FOR MEMBER	65.00	
09-19	1279262064	DELTA AIRLINES, INC	06/11/79	BOSTON TO WASHINGTON FOR MEMBER	65.00	
07-16	1379197009	DELTA AIRLINES, INC	05/03/79-05/07/79	FLIGHT TO DISTRICT 5/3 FLIGHT FROM DISTRICT 5/7 FOR STAFF MEMBER C.J. O'DONNELL	124.00	
07-16	1379197008	DELTA AIRLINES, INC	05/26/79	FLIGHT TO DISTRICT FOR STAFF MEMBER MARIE RIORDAN	62.00	
07-16	1379197007	DELTA AIRLINES, INC	05/10/79	FLIGHT TO DISTRICT FOR STAFF MEMBER ROBERT HERRING	62.00	
09-19	1379262042	DELTA AIRLINES, INC	06/10/79	BOSTON TO WASHINGTON - C.J. O'DONNELL	65.00	
09-19	1379262041	DELTA AIRLINES, INC	06/08/79	WASHINGTON TO BOSTON - C.J. O'DONNELL	65.00	
09-19	1379262040	DELTA AIRLINES, INC	06/02/79	WASHINGTON TO BOSTON - C.J. O'DONNELL	65.00	



06/05/79	BOSTON TO WASHINGTON - MARIE RIORAN	65.00
05/11/79	BOSTON TO WASHINGTON - ROBERT HERRING	62.00
06/29/79	DUAL ACCESS - COMPUTER	65.00
05/01/79-05/31/79	COMPUTER RENTAL ONE MONTH	51.58
06/01/79-06/30/79	EQUIPMENT RENTAL FOR JUNE	191.00
06/01/79-06/30/79	DUAL ACCESS CHARGES FOR JUNE	321.59
07/01/79-07/31/79	DUAL ACCESS CHARGES FOR SPECIAL PROJECT	1,691.41
08/01/79-08/31/79	COMPUTER SERVICE	849.79
07/01/79-07/31/79	COMPUTER SERVICE	875.00
06/15/79	100 STAMPS AT \$ 15	15.00
07/26/79	100 STAMPS AT 15 CENTS	15.00
07/16/79	100 STAMPS AT 15 CENTS	15.00
07/01/79-07/31/79	(STATIONERY ALLOWANCE CHARGED)	174.66
08/01/79-08/31/79	(STATIONERY ALLOWANCE CHARGED)	572.50
09/01/79-09/30/79	(STATIONERY ALLOWANCE CHARGED)	427.49
<b>TOTAL</b>		<b>27,595.92</b>

06/05/79	BOSTON TO WASHINGTON - MARIE RIORAN	65.00
05/11/79	BOSTON TO WASHINGTON - ROBERT HERRING	62.00
06/29/79	DUAL ACCESS - COMPUTER	65.00
05/01/79-05/31/79	COMPUTER RENTAL ONE MONTH	51.58
06/01/79-06/30/79	EQUIPMENT RENTAL FOR JUNE	191.00
06/01/79-06/30/79	DUAL ACCESS CHARGES FOR JUNE	321.59
07/01/79-07/31/79	DUAL ACCESS CHARGES FOR SPECIAL PROJECT	1,691.41
08/01/79-08/31/79	COMPUTER SERVICE	849.79
07/01/79-07/31/79	COMPUTER SERVICE	875.00
06/15/79	100 STAMPS AT \$ 15	15.00
07/26/79	100 STAMPS AT 15 CENTS	15.00
07/16/79	100 STAMPS AT 15 CENTS	15.00
07/01/79-07/31/79	(STATIONERY ALLOWANCE CHARGED)	174.66
08/01/79-08/31/79	(STATIONERY ALLOWANCE CHARGED)	572.50
09/01/79-09/30/79	(STATIONERY ALLOWANCE CHARGED)	427.49

07/01/79-07/31/79	PRINTING COST FOR FALL '79 CONSUMER INFORMATION CATALOG	672.87
08/01/79-08/31/79	FILM AND PROCESSING CHARGES FOR PHOTOGRAPHS -- NEWSLETTER	672.87
09/01/79-09/30/79	RENT 6151 W. CENTURY BLVD LOS ANGELES CA	222.00
09/01/79	RENT SUITE 207 1815 VIA EL PRADO REDONDO BEACH CA 90277	3,208.96
06/01/79-07/30/79	RENT 6151 W. CENTURY BLVD LOS ANGELES CA	80.90
07/01/79-07/30/79	RENT 6151 W. CENTURY BLVD LOS ANGELES CA	233.53
08/01/79-08/30/79	RENT 6151 W. CENTURY BLVD LOS ANGELES CA	282.00
09/01/79-09/30/79	RENT SUITE 207 1815 VIA EL PRADO REDONDO BEACH CA 90277	233.53
08/01/79-08/30/79	RENT SUITE 207 1815 VIA EL PRADO REDONDO BEACH CA 90277	1,604.48
08/01/79-09/30/79	RENT LOS ANGELES CA	282.00
08/15/79-09/30/79	RENT 2601 COLORADO AVE. SANTA MONICA CA 90404	835.66
09/01/79-09/30/79	RENT 6151 W. CENTURY BLVD LOS ANGELES CA	1,604.48
09/01/79-09/30/79	RENT SUITE 207 1815 VIA EL PRADO REDONDO BEACH CA 90277	233.53
07/05/79	COFFEE SERVICE FOR OFFICE VISITORS	282.00
06/14/79	2 BOOKS FOR OFFICE USE AT \$2.50	39.95
05/01/79-05/31/79	PRESS CLIPPING SERVICE FOR THE MONTH OF MAY	5.00
06/01/79-06/30/79	ANSWERING FOR BILLABLE COPIES FOR THE MONTH OF JUNE	23.00
02/02/79-05/15/79	CHARGE FOR BILLABLE COPIES LESS METER ALLOWANCE	32.40
06/07/79	REIMBURSAL FOR ATTENDING LUNCHEON OF MEMBER'S BEHALF	197.97
05/31/79	CHARGE FOR OFFICE SUPPLIES FOR LOS ANGELES OFFICE	7.50
05/31/79	CHARGE FOR OFFICE SUPPLIES FOR LOS ANGELES OFFICE	8.01
05/24/79	REIMBURSAL FOR ATTENDING HERMOSA BEACH CO-ORDINATING COUNCIL LUNCHEON-OFFICIAL BUSS.	7.31
06/30/79	SUBSCRIPTION TO THE WASHINGTON STAR	4.00
07/17/79	SUPPLIES FOR WATER COOLER FOR CONSTITUENT USE	32.01
05/15/79-06/04/79	NET BILLABLE COPY CHANGE OVER USAGE CHARGE	23.30
08/01/79	LOGGING FOR DISTRICT STAFFER ON OFFICIAL BUSINESS	4.28
08/01/79	SUPPLIES FOR REDONDO BEACH CHAMBER OF COMMERCE DINNER - OFCL BUSINESS	14.69
07/31/79	REIMBURSAL FOR WANNHATTAN BEACH CHAMBER OF COMMERCE DINNER - OFCL BUSINESS	777.28
06/30/79	PAPER SUPPLIES FOR DISTRICT OFFICE	8.49
08/02/79	COFFEE SERVICE FOR OFFICE VISITORS	15.00
		14.10
		19.68
		39.95

07/01/79-07/31/79	(EQUIPMENT ALLOWANCE CHARGED)	672.87
08/01/79-08/31/79	(EQUIPMENT ALLOWANCE CHARGED)	672.87
09/01/79-09/30/79	(EQUIPMENT ALLOWANCE CHARGED)	222.00
09/01/79	TELEGRAPH PRESS	3,208.96
06/01/79-07/30/79	VICENTE CAMERA	80.90
07/01/79-07/30/79	TISHMAN WEST MANAGEMENT CORP.	233.53
08/01/79-08/30/79	COBERLY LEASES	282.00
09/01/79-09/30/79	JOHN McDONALD WREN	233.53
08/01/79-08/30/79	TISHMAN WEST MANAGEMENT CORP.	1,604.48
08/01/79-09/30/79	COBERLY LEASES	282.00
08/15/79-09/30/79	JOHN McDONALD WREN	835.66
09/01/79-09/30/79	GSA, OAO, FINANCE DIVISION	1,604.48
09/01/79-09/30/79	VISUALTEK, INC.	233.53
07/05/79	TISHMAN WEST MANAGEMENT CORP.	282.00
06/14/79	COBERLY LEASES	39.95
05/01/79-05/31/79	JOHN McDONALD WREN	5.00
06/01/79-06/30/79	STANDARD COFFEE SERVICE	23.00
02/02/79-05/15/79	NATIONAL ASSOCIATION OF MANUFACTURERS	32.40
06/07/79	ALLENS PRESS CLIPPING BUREAU	197.97
05/31/79	EDITH ANNY'S ANSWERING SERVICE	7.50
05/31/79	XEROX CORPORATION	8.01
05/24/79	BRIAN PHILIP YOUNG	7.31
06/30/79	GSA, OAO, FINANCE DIVISION	4.00
07/17/79	RACHEL I MEYER	32.01
05/15/79-06/04/79	ROBERT E MILLER	23.30
08/01/79	ARROWHEAD PURITAS WATERS, INC.	4.28
08/01/79	XEROX CORPORATION	14.69
08/01/79	MICHAEL PATRICK CASEY	777.28
08/01/79	TOM LOGAN	8.49
08/01/79	RACHEL I MEYER	15.00
08/01/79	GSA, OAO, FINANCE DIVISION	14.10
08/01/79	GSA, OAO, FINANCE DIVISION	19.68
08/01/79	STANDARD COFFEE SERVICE	39.95

**OFFICE OF HON. ROBERT K DORNAN**

**OFFICIAL EXPENSES**

07-31	0792913275	(EQUIPMENT ALLOWANCE CHARGED)	
08-31	0792431559	(EQUIPMENT ALLOWANCE CHARGED)	
09-30	0792744226	(EQUIPMENT ALLOWANCE CHARGED)	
08-22	0679234008	TELEGRAPH PRESS	
09-20	0679263024	VICENTE CAMERA	
07-27	0979207131	TISHMAN WEST MANAGEMENT CORP.	
07-27	0979207132	COBERLY LEASES	
08-29	0979207133	JOHN McDONALD WREN	
08-29	0979240136	TISHMAN WEST MANAGEMENT CORP.	
08-29	0979240137	COBERLY LEASES	
08-29	0979240138	JOHN McDONALD WREN	
09-18	0979261114	GSA, OAO, FINANCE DIVISION	
09-26	0979268197	VISUALTEK, INC.	
09-26	0979268198	TISHMAN WEST MANAGEMENT CORP.	
09-26	0979268199	COBERLY LEASES	
09-26	0979268200	JOHN McDONALD WREN	
07-17	1079198062	STANDARD COFFEE SERVICE	
07-17	1079198061	NATIONAL ASSOCIATION OF MANUFACTURERS	
07-17	1079198060	ALLENS PRESS CLIPPING BUREAU	
07-17	1079198058	EDITH ANNY'S ANSWERING SERVICE	
07-17	1079198054	XEROX CORPORATION	
07-17	1079198038	BRIAN PHILIP YOUNG	
07-17	1079198036	GSA, OAO, FINANCE DIVISION	
07-17	1079198035	GSA, OAO, FINANCE DIVISION	
07-17	1079198034	RACHEL I MEYER	
08-10	1079222124	XEROX CORPORATION	
08-10	1079222126	ROBERT E MILLER	
08-10	1079222122	ARROWHEAD PURITAS WATERS, INC.	
08-10	1079222121	XEROX CORPORATION	
08-10	1079222120	MICHAEL PATRICK CASEY	
08-22	1079234132	TOM LOGAN	
08-22	1079234131	RACHEL I MEYER	
08-22	1079234128	GSA, OAO, FINANCE DIVISION	
08-22	1079234126	GSA, OAO, FINANCE DIVISION	
08-22	1079234125	STANDARD COFFEE SERVICE	



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-19	1079262243	XEROX CORPORATION	06/04/79-06/29/79	CHARGE FOR BILLABLE COPIES LESS METER ALLOWANCE.....	9.89	
09-19	1079262241	CONGRESSIONAL QUARTERLY INC	09/19/79	RENEWAL OF CQ SUBSCRIPTION FOR ONE YEAR (DEC 1979-NOV 1980) 12-1-79 - 11-30-80	252.00	
09-19	1079262239	BRIAN PHILIP YOUNG	07/20/79-07/23/79	REIMBURSAL FOR LODGING FOR DISTRICT STAFF MEMBER	168.00	
09-19	1079262236	KRISTIAN W VOSBURGH	08/24/79	REIMB FOR 91 MILES AT \$2.0 A MI ON OFCL BUSINESS & DOOR LOCKS FOR S.M. DIST OFFICE	34.93	
09-19	1079262234	ALLENS PRESS CLIPPING BUREAU	07/01/79-07/31/79	PRESS CLIPPING SERVICE FOR THE MONTH OF JULY	26.00	
09-19	1079262233	THOMAS J LANFORD	08/16/79	LETTERHEAD - PAPER, INFO SLIPS - PAPER	192.20	
09-20	1079263351	STANDARD COFFEE SERVICE	09/11/79	COFFEE SERVICE FOR OFFICE VISITORS	42.95	
09-20	1079263349	NATIONAL GEOGRAPHIC SOC.	06/13/79-08/20/79	RENEWAL OF MAGAZINE FOR 1980 12-1-79 TO 11-30-80	11.00	
09-20	1079263344	HOUSE RECORDING STUDIO	09/20/79	CHARGES ON RADIO, MOTION PICTURE & VIDEO WORK -- OFFICIAL BUSINESS	54.00	
07-17	1179198007	GSA, OAO, FINANCE DIVISION	06/18/79	TELEPHONE CHARGES FOR LA OFFICE AND EQUIPMENT	348.21	
07-17	1179198006	GSA, OAO, FINANCE DIVISION	06/18/79	TELEPHONE CHARGES FOR LOS ANGELES OFFICE EQUIPMENT	42.33	
07-19	1179200017	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/01/79-05/31/79	MONTHLY SERVICE & TELEPHONE CHARGES FOR REDONDO BEACH DIST OFC FOR MONTH OF MAY	45.80	
07-19	1179200015	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/01/79-06/30/79	MONTHLY SERVICE & TELEPHONE CHARGES FOR REDONDO BEACH DISTRICT OFC FOR MO OF JUNE	53.57	
09-20	1179263099	EDITH ANN'S ANSWERING SERVICE	07/01/79-07/31/79	ANSWERING SERVICE CHARGE FOR THE MONTH OF JULY	31.00	
09-20	2179242003	WESTERN UNION TELEGRAPH COMPANY	04/18/79-07/14/79	CHARGE FOR MESSAGE SERVICES ON OFFICIAL BUSINESS	96.12	
08-30	2179242002	WESTERN UNION	01/26/79	CHARGE FOR MESSAGE SERVICES ON OFFICIAL BUSINESS	22.52	
07-12	2279193311	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE.....	198.23	
07-17	2279198004	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE.....	13.69	
08-06	2279218114	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	197.35	
08-29	2279241019	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	197.60	
07-19	1279200034	ROBERT K DORNAN	06/29/79-07/09/79	AIRFARE: WASHINGTON, D.C. - L.A. - WASHINGTON, D.C.	504.00	
09-12	1279255045	ROBERT K DORNAN	08/05/79	AIRFARE: WASHINGTON, DC TO LOS ANGELES ON OFFICIAL BUSINESS	299.00	
09-13	1279256020	ROBERT K DORNAN	08/27/79-09/03/79	AIRFARE: WASHINGTON, D.C. - LOS ANGELES AND RETURN ON OFFICIAL BUSINESS	598.00	
09-20	1279263084	ROBERT K DORNAN	09/08/79-09/10/79	AIRFARE: WASHINGTON, D.C. - LOS ANGELES AND RETURN ON OFFICIAL BUSINESS	654.00	
09-28	1279271079	ROBERT K DORNAN	09/21/79	AIRFARE TO LOS ANGELES FROM WASHINGTON, DC ON OFFICIAL BUSINESS	272.00	
07-27	1379207010	MICHAEL PATRICK CASEY	07/17/79	FROM TUSCON TO WASHINGTON, DC ON OFFICIAL BUSINESS	168.00	
08-22	1379234022	MICHAEL PATRICK CASEY	08/02/79	AIRFARE FROM WASHINGTON, DC TO LOS ANGELES ON OFFICIAL BUSINESS	206.00	
08-22	1379234021	TOM LOGAN	07/24/79	AIRFARE FROM WASHINGTON, DC TO LOS ANGELES ON OFFICIAL BUSINESS	186.00	
08-23	1379235037	MICHAEL PATRICK CASEY	07/03/79-07/11/79	REIMB FOR MILEAGE -- OFFICIAL BUSINESS 164 MILES AT \$2.0 A MILE	32.80	
09-24	1379267009	CAROLYN EGBERT	09/05/79	AIRFARE FROM L.A. TO WASHINGTON, DC ON OFFICIAL BUSINESS	199.00	
07-17	1479198009	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICES FOR THE MONTH OF JULY	875.00	
08-10	1479222049	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICES FOR THE MONTH OF AUGUST	875.00	
08-10	1479222048	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	MONTHLY RENTAL OF EQUIPMENT- 2 ACOUSTIC COUPLER HYTERM TERMINAL CRT TERMINAL	228.00	
08-22	1479234019	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	RENTAL OF EQUIPMENT- HYTERM TERMINAL CRT TERMINAL 2 ACOUSTIC COUPLERS	228.00	
09-18	1479261022	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER	228.00	
09-18	1479261020	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	MONTHLY RENTAL OF EQUIPMENT- 2 ACOUSTIC COUPLERS HYTERM TERMINAL CRT TERMINAL	228.00	
09-12	1579255025	POSTMASTER	09/04/79	POSTAGE STAMPS FOR OFFICIAL USE (700 15 CENT STAMPS)	105.00	
07-31	2079214409	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		217.36	
08-31	2079247310	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		292.34	
09-30	2079275121	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		468.12	
<b>TOTAL</b>					<b>26,716.61</b>	

OFFICE OF HON. CHARLES F DOUGHERTY  
OFFICIAL EXPENSES

07-31	0279213278	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	REPRO 2 CARDS - TYPESET - STOCK	432.33
08-31	0279243160	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	NEWSLETTER - TYPESET - PAPER	426.00
09-30	0279274327	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	REPRO 2 CARDS - TYPESET - PAPER	426.00
08-17	06792529012	THOMAS L LANFORD	07/02/79-07/05/79	REPRO 2 CARDS - TYPESET - PAPER	736.10
09-20	06792563021	M BARRY SCHULTZ AND CO	08/15/79	REPRO 2 CARDS - TYPESET - PAPER	2,798.40
07-27	09792071134	MARTIN BROWN	07/01/79-07/30/79	RENT 6800 RISING SUN AVE PHILADELPHIA PA 19016	685.00
08-29	0979240139	MARTIN BROWN	07/01/79-07/30/79	RENT 7174 OGONTZ AVE PHILADELPHIA PA 19138	400.00
08-29	0979240140	MARTIN BROWN	08/01/79-08/30/79	RENT 6800 RISING SUN AVE PHILADELPHIA PA 19016	685.00
09-26	0979268201	MARTIN BROWN	08/01/79-08/30/79	RENT 7174 OGONTZ AVE PHILADELPHIA PA 19138	400.00
09-26	0979268202	MARTIN BROWN	09/01/79-09/30/79	RENT 6800 RISING SUN AVE PHILADELPHIA PA 19016	685.00
09-26	0979268203	MARTIN BROWN	09/01/79-09/30/79	RENT 7174 OGONTZ AVE PHILADELPHIA PA 19138	400.00
07-21	079208121	REPUBLICAN STUDY COMMITTEE	01/03/79-01/03/80	DUPLICATES FOR POSITION PAPERS & REPORTS 1 YR	100.00
07-21	079208134	VEFUY CORPORATION	04/02/79-05/04/79	METER USAGE FOR MACHINE COPYING	72.73
07-21	079208132	DIALCOM, INCORPORATED	06/28/79	PRINTING OF EXTRA DIRECTORY	12.45
07-21	079208062	HOUSE OF REPRESENTATIVE RESTAURANT	05/21/79	LUNCHEON W/MENTAL HEALTH CHAIRMAN FROM DISTRICT & CONGRESSMAN	144.00
07-21	079208065	GREAT BEAR SPRING CO	05/31/79	WATER COOLER FOR OCONITZ OFFICE	7.50
07-21	079208064	WATER COOLER	05/31/79	WATER COOLER FOR RISING SUN AVE	3.80
07-21	079208069	WATER COOLER	05/31/79	WATER COOLER FOR RISING SUN AVE	3.80
07-21	079208094	WATER COOLER	06/01/79-06/30/79	WATER COOLER FOR RISING SUN AVE	185.00
07-21	079208095	WATER COOLER	06/01/79-06/30/79	WATER COOLER FOR RISING SUN AVE	154.00
07-21	079208094	WATER COOLER	06/08/79	WATER COOLER FOR RISING SUN AVE	13.00
07-21	079208095	WATER COOLER	06/21/79	WATER COOLER FOR RISING SUN AVE	13.00
08-07	0792190336	CHARLES F. DOUGHERTY	07/24/79-07/27/79	REVERSE DIRECTORY FOR RISING SUN AVE DISTRICT OFFICE FOR JUNE	133.34
08-07	0792190335	CHARLES F. DOUGHERTY	07/16/79-07/19/79	REVERSE DIRECTORY FOR OGONTZ AVE DISTRICT OFFICE	210.74
08-15	0792227301	ALBERT E CRESWELL	07/29/79	REIMBURSEMENT FOR LOGGING FOR PRESS AIDE - DENNIS FINK	19.00
08-15	0792227300	ALBERT E CRESWELL	07/21/79	REIMBURSEMENT FOR LOGGING FOR PRESS AIDE - DENNIS FINK	7.64
08-15	0792227289	CHARLES F. DOUGHERTY	07/31/79-08/03/79	REIMBURSEMENT FOR LUNCH FOR SELF & AL TAUBENBERGER IN HBG	139.32
08-15	0792227288	DENNIS FINK	07/31/79	TRAIN FARE FROM PHILA TO WASHINGTON	18.25
08-15	0792227162	ALBERT E CRESWELL	06/21/79	LOGGING EXPENSES FOR SELF & AL TAUBENBERGER LUNCH (HBG- MTG)	56.83
08-17	079229156	PHILA. ELECTRIC CO	05/24/79-06/25/79	ELECTRIC FOR RISING SUN OFFICE	74.50
08-17	079229155	PHILA. ELECTRIC CO	06/25/79-07/25/79	ELECTRIC FOR RISING SUN OFFICE	68.65
08-17	079229154	PHILA. ELECTRIC CO	06/01/79-07/09/79	ELECTRIC FOR OGONTZ AVE	20.21
08-17	079229153	PHILA. ELECTRIC CO	06/01/79-07/09/79	ELECTRIC FOR OGONTZ AVE	18.74
08-17	079229152	GREAT BEAR SPRING CO	05/30/79-06/30/79	WATER COOLER FOR RISING SUN AVE	7.84
08-17	079229149	LAUREL COFFEE COMPANY	07/03/79	COFFEE SUPPLY FOR BOTH DISTRICT OFFICE FOR CONSTITUENTS	75.00
08-17	079229147	LAUREL COFFEE COMPANY	06/05/79	SUPPLY FOR COFFEE FOR CONSTITUENT FOR WASHINGTON OFFICE	26.49
08-17	079229145	LAUREL COFFEE COMPANY	05/21/79	SUPPLY FOR COFFEE FOR CONSTITUENTS FOR DISTRICT OFFICE	14.98
08-17	079229144	LAUREL COFFEE COMPANY	02/21/79	SUPPLIES FOR COFFEE FOR CONSTITUENTS FOR DISTRICT OFFICE	29.29
08-17	079229141	HOUSE RECORDING STUDIO	07/21/79	GRAPHIC PRINTS FOR PASSPORT	15.00
08-17	079229140	BENCHMARK SYSTEMS	07/23/79	RIBBONS FOR COMPUTER	28.00
08-17	079229139	CONGRESSIONAL QUARTERLY INC	07/10/79	BIDDERS FOR CONGRESSIONAL QUARTERLY	20.00
08-17	079229137	NORTHEAST WINDOW CLEANING & JANITORIAL	07/01/79-07/30/79	CLEANING SERVICES FOR JULY	185.00
08-17	079229135	GREAT BEAR SPRING CO	05/30/79-06/30/79	COOLER FOR OGONTZ OFFICE	15.10
09-19	079262253	DEBORAH WEIL	09/08/79	REIMB FOR STAFF RELATED ARMED SVCS COM FROM WASHINGTON, DC TO PAUTUXET, MD & RTN 159 MI	31.80
09-19	079262250	MICHAEL CARMAN	08/24/79	REIMB FROM WASH TO BRIGANTINE & RTN FOR TVL FOR STAFF MTG, R/T TOTAL MI 420, TOLLS 4.25	88.25
09-19	079262246	KATHLEEN KAHLAU	08/24/79	REIMB FOR TVL FOR STAFF MTG (ONE WAY) BRIGANTINE, NJ TOTAL MILES 210, TOLLS 2.75	44.75
07-27	1179208013	GSA, OAD, FINANCE DIVISION	05/19/79-06/19/79	FEDERAL-PHONE BILL FOR 2 DISTRICT OFFICES	306.12
08-17	1179229044	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/25/79-07/25/79	PHONE CO BILL FOR OGONTZ AVE	42.99
08-17	1179229043	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/19/79-07/19/79	PHONE CO BILL FOR OGONTZ AVE	43.94
08-17	1179229041	GSA, OAD, FINANCE DIVISION	05/19/79-07/19/79	FEDERAL-PHONE SYSTEM FOR BOTH DISTRICT OFFICES	123.42
07-12	2279193122	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	179.78
07-27	2279193004	C & P TELEPHONE	06/01/79-06/30/79	WASHINGTON OFFICE SERVICE	9.52
08-06	2279218125	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	179.00
08-29	2279214030	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	179.23
07-24	1219205062	CHARLES F. DOUGHERTY	07/16/79-07/20/79	PHILA TO WASHINGTON & RETURN 293 MI AT :20 TOLLS \$4.50	63.10
07-24	1219205061	CHARLES F. DOUGHERTY	07/09/79-07/13/79	PHILA TO WASHINGTON & RETURN 293 MI AT :20 TOLLS \$4.50	63.10



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
07-24	1279205060	CHARLES F. DOUGHERTY	06/26/79-06/29/79	PHILA TO WASHINGTON & RETURN 293 MI AT .20 TOLLS \$4.50	63.10
07-24	1279205059	CHARLES F. DOUGHERTY	06/18/79-06/22/79	PHILA TO WASHINGTON & RETURN 293 MI AT .20 TOLLS \$4.50	63.10
08-07	1279219018	CHARLES F. DOUGHERTY	07/24/79-07/27/79	MILEAGE FROM PHILA TO WASHINGTON & RETURN 293 MI AT \$20 TOLLS \$4.50	63.10
08-07	1279219014	CHARLES F. DOUGHERTY	07/30/79	MILEAGE FROM PHILA TO WASHINGTON 146 MI AT \$20 TOLLS \$2.25	31.45
09-27	1279270049	CHARLES F. DOUGHERTY	09/18/79-09/20/79	FROM PHILA TO WASHINGTON & RETURN - 293 MILES. TOLLS \$4.50	63.10
09-27	1279270048	CHARLES F. DOUGHERTY	09/11/79-09/13/79	FROM PHILA TO WASHINGTON & RETURN - 293 MILES. TOLLS \$4.50	63.10
09-27	1279270047	CHARLES F. DOUGHERTY	09/04/79-09/07/79	FROM PHILA TO WASHINGTON & RETURN - 293 MILES. TOLLS \$4.50	63.10
08-07	1379219007	DENNIS FRINK	07/10/79-07/13/79	TRAIN FARE FROM PHILA TO WASHINGTON & RETURN	37.50
08-15	1379227017	MARY ANN CARMAN	08/07/79-08/09/79	REIMBURSEMENT FOR TRAVEL FROM PHILA TO WASHINGTON AND RTN 293 MILES AT \$20 TOLLS	63.10
08-15	1379227009	ALBERT E CREWELL	06/27/79-06/28/79	TRAIN FARE FROM PHILA TO WASHINGTON & RETURN FOR LABOR CONFERENCE CAB FARE \$3.00	37.00
08-15	1379227008	AL TAUBENBERGER	06/27/79-06/28/79	TRAIN FARE FROM PHILA TO WASHINGTON & RETURN FOR LABOR CONFERENCE	34.00
09-06	1379249044	MARY ANN CARMAN	08/30/79-08/30/79	TRAVEL FROM DISTRICT OFFICE TO WASHINGTON & RTN 293 MI AT \$20 TOLLS \$4.50	63.10
09-06	1379249042	MARY ANN CARMAN	08/30/79-08/30/79	TRAVEL FROM DISTRICT OFFICE TO WASHINGTON & RETURN 293 AT \$20 TOLLS \$4.50	63.10
09-19	1379262034	FRANCES MCCUSKER	08/13/79-08/14/79	TRAIN FARE FROM PHILA TO WASHINGTON (ONE WAY)	18.25
09-27	1379270021	FRANCES MCCUSKER	09/05/79	TRAIN FARE FROM PHILA TO WASHINGTON	18.25
07-27	1479208012	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICES FOR MONTH OF JULY	875.00
07-27	1479208011	DIALCOM, INCORPORATED	06/20/79	COMPUTER SERVICES FOR LABELS	70.00
07-27	1479208010	ALANTHUS DATA COMMUNICATIONS CORP.	06/01/79-06/30/79	SCREEN & COUPLER - SERVICES FOR JUNE 1979	59.00
07-27	1479208004	BENCHMARK SYSTEMS	07/16/79	COMPUTER TERMINAL FOR WASHINGTON	26.50
08-17	1479229020	ALANTHUS DATA COMMUNICATIONS CORP.	07/01/79-07/30/79	COMPUTER TERMINAL FOR WASHINGTON & DIST OFC FOR MO OF AUG 8-1-79 THRU 8-30-79	462.00
08-17	1479229021	ALANTHUS DATA COMMUNICATIONS CORP.	07/01/79-07/30/79	COUPLER & SCREEN FOR JULY 1979	59.00
08-17	1479229019	DIALCOM, INCORPORATED	08/01/79-08/30/79	COMPUTER SERVICES FOR AUGUST	875.00
08-17	1479229018	DIALCOM, INCORPORATED	06/01/79-06/30/79	DUAL CHARGES FOR JUNE	99.00
07-31	1579191034	POSTMASTER	06/20/79	300 FIRST-CLASS STAMPS AT \$.15 EACH	45.00
07-31	2079247412	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		232.10
08-31	2079247411	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		267.70
09-30	2079275101	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		557.93
<b>TOTAL</b>					<b>15,132.66</b>

OFFICE OF HON. THOMAS J DOWNEY  
OFFICIAL EXPENSES

07-31	0279213282	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	CHESHIRE LABELS ON NEWSLETTERS	555.00
08-31	0279243161	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	LETTERS; ENERGY UPDATE NO 434	555.00
09-30	0279274228	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	CHARGES FOR DESIGN OF NEWSLETTER	555.00
07-18	0679190019	DAVID R RAMAGE	06/21/79	CHESHIRE LABELS ON NEWSLETTERS	16.35
07-18	0679199007	DAVID R RAMAGE	07/02/79	LETTERS; ENERGY UPDATE NO 434	57.75
09-26	0679265902	CHUCK MYERS GRAPHIC DESIGN	07/05/79	CHARGES FOR DESIGN OF NEWSLETTER	337.30
09-27	0979207136	BLUE RIBBON AUTOMOTIVE INC	07/01/79-07/30/79	RENT MOBILE	425.00
08-29	0979240141	COUNTY OF SUFOLK	08/01/79-07/30/79	RENT 4 UDALL RD WEST (SLIP NY 11795)	425.00
08-29	0979240141	COUNTY OF SUFOLK	08/01/79-08/30/79	RENT MOBILE	425.00
08-29	0979240142	COUNTY OF SUFOLK	08/01/79-08/30/79	RENT 4 UDALL RD WEST (SLIP NY 11795)	425.00
08-29	0979268203	BLUE RIBBON AUTOMOTIVE INC	09/01/79-09/30/79	RENT MOBILE	425.00
09-26	0979268204	COUNTY OF SUFOLK	09/01/79-09/30/79	RENT 4 UDALL RD WEST (SLIP NY 11795)	425.00
07-09	1079190149	ZENITH COFFEE SERVICE	05/23/79	COFFEE SERVICE FOR DISTRICT OFF (CONSTITUENT USE)	30.00



07-09	1079190148	XEROX CORPORATION	04/12/79-05/10/79	OFFICIAL USE OF XEROX MACHINE OVERCHARGE FOR WASHINGTON OFFICE	44.86
07-09	1079190147	THE INDEPENDENT VIDEO GROUP	06/22/79	PRODUCTION OF ONE TWENTY-MINUTE TAPE FOR CONGRESSMAN DOWNEY	200.00
07-13	1079194275	COFFEE-MAN INC.	06/26/79	COFFEE FOR WASHINGTON OFFICE - CONSTITUENT USE	27.00
07-18	1079199113	THE BEACON	07/07/79-06/30/80	1-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	15.00
07-18	1079199111	LAWYERS CO-OPERATIVE PUBLISHING	06/22/79	U.S.C.S. MONTHLY CHARGE FOR DISTRICT OFFICE	30.00
07-18	1079199027	HOUSE RECORDING STUDIO	06/13/79-06/22/79	OFFICIAL USE OF VIDEO WORK	177.00
07-19	1079200225	ZENTH COFFEE SERVICE	07/03/79	COFFEE SERVICE FOR (CONSTITUENTS) IN DISTRICT OFFICE	33.09
07-19	1079200224	GULF OIL CORPORATION	06/29/79-07/06/79	GASOLINE USED FOR MOBILE OFFICE IN DISTRICT	8.00
07-31	1079212025	THOMAS J DOWNEY	06/30/79	MEMBER TRAVEL BY CAB FOR OFFICIAL BUSINESS IN NY	22.45
07-31	1079212024	STAR CAMERA CENTER	06/10/79-06/28/79	FILM AND DEVELOPING FOR OFFICIAL BUSINESS IN DISTRICT	12.00
07-31	1079212023	MID-ISLAND MESSENGER SERVICES, INC.	06/21/79	STAFF TRAVEL TO/FROM SEMINAR AT STATE DEPARTMENT	13.60
08-08	1079221202	DAVID SMITH	07/23/79	REIMBURSEMENT FOR PURCHASE OF BOOK "ENERGY REPORTER FOR OFFICE USE	7.45
08-08	1079221201	XEROX CORPORATION	05/10/79-05/25/79	OVER-MINIMUM CHARGES FOR MAY	65.00
08-10	1079221111	THOMAS J DOWNEY	07/01/79	MEMBER PARKING AT AIRPORT	9.00
08-10	1079221110	THOMAS J DOWNEY	07/18/79	MEMBER PARKING AT AIRPORT	4.75
08-14	1079226151	COFFEE-MAN INC.	07/18/79	COFFEE FOR CONSTITUENT USE (WASHINGTON OFFICE)	28.00
08-14	1079226149	SHORE LANE OFFICE SUPPLIES	07/30/79	COFFEE SUPPLIES FOR DISTRICT OFFICE (OFFICIAL USE)	12.04
08-22	1079234134	ISLIP NEWS	06/01/79-05/31/80	SUBSCRIPTION FOR DISTRICT OFFICE	5.00
08-24	1079226147	SHORE LANE OFFICE SUPPLIES	08/02/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	17.82
09-06	1079249495	FOREIGN AFFAIRS	09/01/79-08/31/80	SUBSCRIPTION FOR WASHINGTON OFFICE (1 YEAR)	15.00
09-06	1079249492	THOMAS J DOWNEY	08/06/79-08/23/79	MEMBER PARKING AT AIRPORT IN NEW YORK	56.00
09-06	1079249491	STAR CAMERA CENTER	07/01/79	SUPPLIES FOR DISTRICT OFFICE FOR CAMERA SUPPLIES	18.49
09-06	1079249489	TAPE CITY	07/17/79	VIDEO EQUIPMENT FOR USE FOR MEMBER IN DISTRICT	214.00
09-06	1079249488	GULF OIL CORPORATION	07/25/79-08/06/79	GAS FOR MOBILE OFFICE	61.70
09-06	1079251487	XEROX CORPORATION	05/25/79-06/26/79	OVERCHARGE ON XEROX MACHINE IN WASHINGTON OFFICE	43.04
09-06	1079251485	HOUSE RECORDING STUDIO	07/19/79-07/26/79	VIDEO WORK FOR MEMBER FOR OFFICIAL BUSINESS	72.00
09-14	1079257234	CARLA TRAGLINI	08/19/79	TOLL FARE FOR STAFF TRAVEL FROM NEW YORK TO WASHINGTON	5.25
09-14	1079257232	ROSALIE CIPOLLA	07/23/79	CAB FARE FROM L.I., NY TO NEW YORK CITY RE: MEETING	4.10
09-14	1079257195	COFFEE-MAN INC.	08/20/79	STAFF TRAVEL FROM L.I., NY TO NEW YORK CITY RE: MEETING	10.40
09-14	1079257194	GULF OIL CORPORATION	08/06/79-09/06/79	GAS USED FOR CONSTITUENT USE IN WASHINGTON OFFICE	28.00
09-14	1079257192	NEWS & SENTINEL INC.	09/10/79	SUBSCRIPTION FOR RENEWAL IN DISTRICT OFFICE	83.50
09-18	1079261137	ROSE HAZLETT SMITH	08/16/79	PREPARED THREE CHARTS FOR MEMBERS TESTIMONY BEFORE SENATE FOREIGN RELATIONS COMM.	175.00
09-26	1079269012	DAVID R RAMAGE	09/10/79	CARDS AND ENVELOPES NO 989	35.00
09-26	1079269011	ZENTH COFFEE SERVICE	09/12/79	COFFEE FOR CONSTITUENT USE IN DISTRICT OFFICE	24.50
09-26	1079269009	BUSINESS EQUIPMENT CENTER LTD.	09/14/79	STAFF TRAVEL FOR MEETING AT STATE DEPARTMENT	40.00
09-28	1079271377	AFRICA NEWS DIGEST	09/14/79	RENEWAL- AFRICA NEWS WEEKLY DIGEST FOR WASHINGTON OFFICE	2.60
09-28	1079271376	NEW YORK PUBLICITY OUTLETS	09/07/79	OFFICE DELIVERY TO THE WHITE HOUSE FROM 1111 LONGWORTH	36.00
07-05	1179186162	CENTRAL DELIVERY SERVICE OF WASHINGTON	06/01/79-06/26/79	TELEPHONE SERVICE	48.40
07-05	1179186161	NEW YORK TELEPHONE COMPANY	06/07/79-07/02/79	TELEPHONE SERVICE	5.35
07-05	1179186160	NEW YORK TELEPHONE COMPANY	06/07/79-07/02/79	TELEPHONE SERVICE	399.17
08-06	1179218028	GSA OAD FINANCE DIVISION	06/18/79	DISTRICT TELEPHONE SERVICE	108.47
08-06	1179218026	NEW YORK TELEPHONE	07/01/79-08/01/79	DISTRICT TELEPHONE SERVICE (ISLIP)	3.69
08-06	1179249078	NEW YORK TELEPHONE COMPANY	06/26/79-07/26/79	DISTRICT TELEPHONE SERVICE (ISLIP)	124.57
09-06	1179249076	NEW YORK TELEPHONE COMPANY	08/01/79-08/21/79	DISTRICT TELEPHONE SERVICE (ISLIP)	508.67
09-06	1179249075	WESTERN UNION TELEGRAPH COMPANY	06/08/79-06/22/79	TELEPHONE SERVICE	120.97
07-19	2179200010	WESTERN UNION TELEGRAPH COMPANY	06/18/79	FTS TELEPHONE SERVICE	469.94
09-26	2179269009	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/20/79	OFFICIAL USE OF TELEGRAMS	237.72
07-05	2279186015	C & P TELEPHONE	07/03/79	OFFICIAL USE OF TELEGRAM SERVICE	111.95
07-12	2279193112	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/20/79	TELEGRAMS SENT FROM WASHINGTON OFFICIAL	23.76
			01/03/79-01/31/79	OFFICIAL TOLL CHARGES DUE ON JANUARY 1979 BILL, WASHINGTON OFFICE	79.55
			05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	256.13

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-19	2279200017	C & P TELEPHONE	06/06/79-06/28/79	OFFICIAL USE OF TELEPHONE FROM WASHINGTON OFFICE	61.06	
08-06	2279218115	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	235.55	
08-29	2279214020	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-07/31/79	LOCAL TELEPHONE SERVICE	235.92	
07-05	1279186036	AMERICAN EXPRESS CO	06/01/79-06/04/79	MEMBER TRAVEL FROM WASHINGTON TO NY AND RETURN	88.00	
07-24	1279205063	AMERICAN EXPRESS CO	06/09/79	MEMBER TRAVEL TO NY ON OFFICIAL BUSINESS	55.00	
07-27	1279207083	VI SA	05/24/79	MEMBER TRAVEL DC TO ISLIP, NY	44.00	
07-27	1279207082	VI SA	05/12/79	MEMBER TRAVEL TO NEW YORK	49.00	
09-06	1279249054	ALLEGHENY AIRLINES	06/12/79	MEMBER TRAVEL TO NEW YORK	54.00	
09-06	1279249053	VI SA	06/23/79	TRAVEL (MEMBER) TO DISTRICT	46.00	
09-06	1279249052	VI SA	06/24/79	TRAVEL (MEMBER) FROM DISTRICT	44.00	
09-06	1279249051	VI SA	06/03/79	TRAVEL (MEMBER) TO DISTRICT	44.00	
09-06	1279249050	VI SA	07/29/79	MEMBER TRAVEL TO WASHINGTON	55.00	
09-06	1279249050	AMERICAN EXPRESS COMPANY	07/21/79	MEMBER TRAVEL TO WASHINGTON	46.00	
09-06	1279249049	AMERICAN EXPRESS COMPANY	07/23/79	MEMBER TRAVEL TO DISTRICT	46.00	
09-06	1279249048	AMERICAN EXPRESS COMPANY	08/21/79-08/28/79	TOLLS FARES FOR MEMBER TRAVEL TO ISLIP, NY AND RETURN TO WASHINGTON	7.80	
09-26	1279269030	THOMAS J DOWNEY	08/21/79-08/28/79	MEMBER CAR TRAVEL TO ISLIP & RETURN TO WASHINGTON, DC ONE WAY 270 MILES AT .20 A MILE	108.00	
09-26	1279269029	THOMAS J DOWNEY	08/21/79-08/28/79	MEMBER AIR TRAVEL TO NEW YORK	13.50	
09-26	1279269028	ALLEGHENY AIRLINES	07/28/79	PARKING AT AIRPORT OFFICIAL TRAVEL	55.00	
07-09	1379190015	CARLA TRAVAGLINI	06/21/79-06/23/79	STAFF TRAVEL TO WEST ISLIP, NY AND RETURN WASHINGTON	95.00	
07-09	1379190014	CARLA TRAVAGLINI	06/22/79	OFFICIAL TRAVEL (STAFF) FROM ISLIP TO WASHINGTON TO ISLIP	102.00	
09-06	1379249070	DIANNE KETCHAM	08/16/79-08/17/79	STAFF TRAVEL TO NEW YORK AND RETURN TO WASHINGTON	94.00	
09-06	1379250332	DAVID SMITH	08/19/79	AUTOMOBILE TRAVEL FROM NEW YORK TO WASHINGTON 270 MILES AT .20 A MILE	54.00	
09-14	1379250330	CARLA TRAVAGLINI	08/16/79	STAFF CAB TRAVEL TO AIRPORT	7.00	
09-14	1379250329	CARLA TRAVAGLINI	08/16/79	STAFF TRAVEL TO DISTRICT WASHINGTON TO NEW YORK	55.00	
09-14	1379250228	CARLA TRAVAGLINI	08/01/79-08/01/79	STAFF TRAVEL TO FROM WASHINGTON RE NEW YORK OFFICAL	110.00	
07-09	1479190025	ROSALIE CIPOLLA	07/01/79	COMPUTER SERVICES FOR THE MONTH OF JULY, 1979	875.00	
07-09	1479190025	DATA TERMINALS AND COMMUNICATIONS	08/01/79-08/01/79	COMPUTER RENTAL AND MAINTENANCE FOR AUGUST - WASH OFFICE 8-1-79/8-31-79	236.00	
08-10	1479222039	DIALCOM, INCORPORATED	07/18/79	COMPUTER SERVICE FOR THE MONTH OF AUGUST	875.00	
08-29	1479240019	DIALCOM, INCORPORATED	08/01/79-08/31/79	TIME SHARING SERVICES	170.00	
09-06	1479249089	DIALCOM, INCORPORATED	08/01/79-08/30/79	COMPUTER SERVICE FOR THE MONTH OF SEPT.	236.00	
09-14	1479257058	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES FOR SEPTEMBER	876.00	
09-14	1479257057	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER TERMINAL & MAINTENANCE FOR OCTOBER 10-01-79 THRU 10-31-79	30.00	
08-10	1579222078	POSTMASTER	09/14/79	200 STAMPS FOR OFFICIAL USE DISTRICT OFFICE	250.47	
07-31	2079214413	(STATIONERY ALLOWANCE CHARGED)	07/09/79		409.86	
08-31	2079247314	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		940.18	
09-30	2079275122	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79			
<b>TOTAL</b>					<b>16,050.06</b>	

OFFICE OF HON. THOMAS J DOWNEY - Continued

07-19	2279200017	C & P TELEPHONE	06/06/79-06/28/79	OFFICIAL USE OF TELEPHONE FROM WASHINGTON OFFICE	61.06	
08-06	2279218115	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	235.55	
08-29	2279214020	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-07/31/79	LOCAL TELEPHONE SERVICE	235.92	
07-05	1279186036	AMERICAN EXPRESS CO	06/01/79-06/04/79	MEMBER TRAVEL FROM WASHINGTON TO NY AND RETURN	88.00	
07-24	1279205063	AMERICAN EXPRESS CO	06/09/79	MEMBER TRAVEL TO NY ON OFFICIAL BUSINESS	55.00	
07-27	1279207083	VI SA	05/24/79	MEMBER TRAVEL DC TO ISLIP, NY	44.00	
07-27	1279207082	VI SA	05/12/79	MEMBER TRAVEL TO NEW YORK	49.00	
09-06	1279249054	ALLEGHENY AIRLINES	06/12/79	MEMBER TRAVEL TO NEW YORK	54.00	
09-06	1279249053	VI SA	06/23/79	TRAVEL (MEMBER) TO DISTRICT	46.00	
09-06	1279249052	VI SA	06/24/79	TRAVEL (MEMBER) FROM DISTRICT	44.00	
09-06	1279249051	VI SA	06/03/79	TRAVEL (MEMBER) TO DISTRICT	44.00	
09-06	1279249050	VI SA	07/29/79	MEMBER TRAVEL TO WASHINGTON	55.00	
09-06	1279249050	AMERICAN EXPRESS COMPANY	07/21/79	MEMBER TRAVEL TO WASHINGTON	46.00	
09-06	1279249049	AMERICAN EXPRESS COMPANY	07/23/79	MEMBER TRAVEL TO DISTRICT	46.00	
09-26	1279269030	THOMAS J DOWNEY	08/21/79-08/28/79	TOLLS FARES FOR MEMBER TRAVEL TO ISLIP, NY AND RETURN TO WASHINGTON	7.80	
09-26	1279269029	THOMAS J DOWNEY	08/21/79-08/28/79	MEMBER CAR TRAVEL TO ISLIP & RETURN TO WASHINGTON, DC ONE WAY 270 MILES AT .20 A MILE	108.00	
09-26	1279269028	ALLEGHENY AIRLINES	07/28/79	MEMBER AIR TRAVEL TO NEW YORK	13.50	
09-26	1279269027	ALLEGHENY AIRLINES	07/28/79	PARKING AT AIRPORT OFFICIAL TRAVEL	55.00	
07-09	1379190015	CARLA TRAVAGLINI	06/21/79-06/23/79	STAFF TRAVEL TO WEST ISLIP, NY AND RETURN WASHINGTON	95.00	
07-09	1379190014	CARLA TRAVAGLINI	06/22/79	OFFICIAL TRAVEL (STAFF) FROM ISLIP TO WASHINGTON TO ISLIP	102.00	
09-06	1379249070	DIANNE KETCHAM	08/16/79-08/17/79	STAFF TRAVEL TO NEW YORK AND RETURN TO WASHINGTON	94.00	
09-06	1379250332	DAVID SMITH	08/19/79	AUTOMOBILE TRAVEL FROM NEW YORK TO WASHINGTON 270 MILES AT .20 A MILE	54.00	
09-14	1379250330	CARLA TRAVAGLINI	08/16/79	STAFF CAB TRAVEL TO AIRPORT	7.00	
09-14	1379250329	CARLA TRAVAGLINI	08/16/79	STAFF TRAVEL TO DISTRICT WASHINGTON TO NEW YORK	55.00	
09-14	1379250228	CARLA TRAVAGLINI	08/01/79-08/01/79	STAFF TRAVEL TO FROM WASHINGTON RE NEW YORK OFFICAL	110.00	
07-09	1479190025	ROSALIE CIPOLLA	07/01/79	COMPUTER SERVICES FOR THE MONTH OF JULY, 1979	875.00	
07-09	1479190025	DATA TERMINALS AND COMMUNICATIONS	08/01/79-08/01/79	COMPUTER RENTAL AND MAINTENANCE FOR AUGUST - WASH OFFICE 8-1-79/8-31-79	236.00	
08-10	1479222039	DIALCOM, INCORPORATED	07/18/79	COMPUTER SERVICE FOR THE MONTH OF AUGUST	875.00	
08-29	1479240019	DIALCOM, INCORPORATED	08/01/79-08/31/79	TIME SHARING SERVICES	170.00	
09-06	1479249089	DIALCOM, INCORPORATED	08/01/79-08/30/79	COMPUTER SERVICE FOR THE MONTH OF SEPT.	236.00	
09-14	1479257058	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES FOR SEPTEMBER	876.00	
09-14	1479257057	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER TERMINAL & MAINTENANCE FOR OCTOBER 10-01-79 THRU 10-31-79	30.00	
08-10	1579222078	POSTMASTER	09/14/79	200 STAMPS FOR OFFICIAL USE DISTRICT OFFICE	250.47	
07-31	2079214413	(STATIONERY ALLOWANCE CHARGED)	07/09/79		409.86	
08-31	2079247314	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		940.18	
09-30	2079275122	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79			

OFFICE OF HON. ROBERT F DRINAN

OFFICIAL EXPENSES

07-31	0279213285	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		892.23	
08-31	0279232162	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		998.29	
09-30	0279274229	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,045.17	
07-09	0679190013	DAVID R RANAGE	06/27/79	ANNOUNCEMENTS FOR MAYNARD & STOW OFFICE HOURS	39.15	



07-09	DAVID R RAMAGE	06/20/79--06/22/79	ANNOUNCEMENTS FOR BROOKLINE OPEN FORUM & OFFICE HRS. LEONMINSTER OFFICE HRS.	306.20
07-31	DAVID R RAMAGE	07/05/79	970 SCHEDULING FOR HARVARD OFFICE HOURS	17.00
08-15	DAVID R RAMAGE	07/27/79	PRINTING OF 19 634 POSTCARDS FOR WALTHAM OFFICE HOURS, NO. 884	186.70
08-15	DAVID R RAMAGE	08/10/78	PRINTING OF 10,000 SHEETS OF PRESS RELEASE LETTERHEAD PAPER NO. 854	147.50
08-24	DAVID R RAMAGE	08/10/78	PRINTING OF 155,500 NEWSLETTERS NO. 160.	2,389.30
08-24	DAVID R RAMAGE	08/01/78--08/09/79	PRINTING OF 2,000 SCHEDULE CARDS FOR LUNENBURG TOWN MTG ON WATER PROBLEM 8-16-79	25.50
07-27	FREDERICK M MOYNIHAN	07/01/79--07/30/79	RENT FRAMINGHAM MA 01701	350.00
07-27	FREDERICK M MOYNIHAN	07/01/79--07/30/79	RENT 400 TOTTEN POND RD WALTHAM MA 02154	1,020.00
08-29	FREDERICK M MOYNIHAN	08/01/79--08/30/79	RENT FRAMINGHAM MA 01701	350.00
08-29	FREDERICK M MOYNIHAN	08/01/79--08/30/79	RENT 400 TOTTEN POND RD WALTHAM MA 02154	1,020.00
09-16	GSA, OAD, FINANCE DIVISION	09/01/79--09/30/79	RENT FRAMINGHAM MA 01701	921.00
09-16	FREDERICK M MOYNIHAN	09/01/79--09/30/79	RENT FRAMINGHAM MA 01701	350.00
09-26	FREDERICK M MOYNIHAN	09/01/79--09/30/79	F, N1 400 TOTTEN POND RD WALTHAM MA 02154	1,020.00
07-19	BUSINESS PRODUCTS UNLIMITED	06/22/79	TWO RUBBER STAMPS AND STAMP PAD FOR WALTHAM DISTRICT OFFICE	12.80
07-19	BUSINESS RECORDING STUDIO	05/01/79--06/29/79	USE OF FACILITIES OF HRS (STUDIO, DUPLICATION OF TAPES, ETC. FOR OFFICIAL USE)	77.50
07-23	SAVIN BUSINESS MACHINES CORP	05/31/79--06/30/79	COPY CHARGE - D.C. OFFICE	29.85
07-31	AVIS, WORLD HEADQUARTERS	03/18/79--06/24/79	OFFICE USE OF RENTED CAR IN MA ON WKNDOS OF 3/18, 3/25, 4/1, 4/30, 5/5, 13, 21, 30, 6/4, 17, 24	870.38
07-31	WORCESTER TELEGRAM & GAZETTE, INC.	07/31/79	ONE YEAR SUBSCRIPTION FOR WALTHAM DISTRICT OFFICE FROM 8-5-79 TO 8-5-80	62.40
08-15	HOUSE RECORDING STUDIO	07/13/79--07/27/79	OFFICIAL USE OF STUDIO AND FACILITIES AND SERVICES	45.00
08-15	DAVID R RAMAGE	07/23/79--07/26/79	SCHEDULE CARDS - LUNENBURG OFFICE HRS. TYPESETTING, NO. 373, PRINTING NO. 897	43.70
08-29	DAVID R RAMAGE	08/08/79	PRINTING OF SCHEDULES FOR NEWTON OFFICE HOURS AND LANCASTER OFFICE HOURS NO. 927	32.40
08-29	CAPRA REPRODUCTION CENTER	07/01/79--07/31/79	PRINTING OF 500 CARDS ANNOUNCING FRAMINGHAM SENIOR CITIZENS FORUM ON 8-15-79	506.18
08-29	SAVIN BUSINESS MACHINES CORP	07/01/79--07/15/79	COPY CHARGE - D.C. OFFICE	34.62
09-11	AVIS, WORLD HEADQUARTERS	08/20/79--08/27/79	CAR RENTAL FOR OFFICIAL USE IN DISTRICT ON WEEKENDS	125.00
09-11	AVIS, WORLD HEADQUARTERS	08/15/79	GAS RENTAL FOR OFFICIAL BUSINESS	12.78
09-11	MICHAEL P SHEA	08/07/79--08/17/79	CAR RENTAL FOR OFFICIAL BUSINESS	125.00
09-24	HOUSE RECORDING STUDIO	07/31/79--08/31/79	FILM PROCESSING AND GRAPHIC PRINTS FOR OFFICIAL USE	352.49
09-24	HOUSE RECORDING STUDIO	08/29/79	PRINTING OF 1,000 MEMO SLIPS	24.00
09-24	DAVID R RAMAGE	08/01/78--08/31/79	COPY CHARGE - O.C. OFFICE	22.75
07-09	NEW ENGLAND TELEPHONE	05/07/78--06/06/79	TELEPHONE BILL - WALTHAM OFFICE	89.11
07-09	NEW ENGLAND TELEPHONE	05/07/78--06/06/79	TELEPHONE BILL - WALTHAM OFFICE	93.33
07-09	NEW ENGLAND TELEPHONE	05/07/78--06/06/79	TELEPHONE BILL - WALTHAM OFFICE	100.39
07-09	NEW ENGLAND TELEPHONE	05/07/78--06/06/79	TELEPHONE BILL - WALTHAM OFFICE	184.09
07-09	GSA, OAD, FINANCE DIVISION	05/19/79--06/18/79	FTS - WALTHAM OFFICE	37.52
07-19	NEW ENGLAND TELEPHONE	05/25/79--06/24/79	TELEPHONE SERVICE FOR FITCHBURG DISTRICT OFFICE	68.10
07-19	NEW ENGLAND TELEPHONE	05/25/79--06/24/79	TELEPHONE SERVICE FOR FITCHBURG DISTRICT OFFICE	41.46
07-31	NEW ENGLAND TELEPHONE	06/01/79--07/06/79	TELEPHONE BILL - FRAMINGHAM OFFICE	79.83
07-31	NEW ENGLAND TELEPHONE	06/01/79--07/06/79	TELEPHONE BILL - FRAMINGHAM OFFICE	118.90
07-31	NEW ENGLAND TELEPHONE	06/01/79--07/06/79	TELEPHONE BILL - WALTHAM OFFICE	84.63
07-31	NEW ENGLAND TELEPHONE	06/01/79--07/06/79	TELEPHONE BILL - WALTHAM OFFICE	114.56
08-15	NEW ENGLAND TELEPHONE	06/25/79--07/24/79	PHONE BILL - FITCHBURG DISTRICT OFFICE	169.67
08-15	NEW ENGLAND TELEPHONE	06/25/79--07/24/79	PHONE BILL - FITCHBURG DISTRICT OFFICE	56.52
08-15	GSA, OAD, FINANCE DIVISION	06/19/79--07/18/79	FTS - WALTHAM OFFICE	35.42
08-29	NEW ENGLAND TELEPHONE	07/07/79--08/06/79	TELEPHONE BILL - FRAMINGHAM OFFICE	77.43
08-29	NEW ENGLAND TELEPHONE	07/07/79--08/06/79	TELEPHONE BILL - FRAMINGHAM OFFICE	121.21
09-11	GSA, OAD, FINANCE DIVISION	07/19/79--08/18/79	FTS - WALTHAM DISTRICT OFFICE	36.47
09-11	NEW ENGLAND TELEPHONE	07/25/79--08/24/79	TELEPHONE BILL - FITCHBURG OFFICE	56.96
09-11	NEW ENGLAND TELEPHONE	07/25/79--08/24/79	TELEPHONE BILL - FITCHBURG OFFICE	85.08
09-11	NEW ENGLAND TELEPHONE	07/01/79--07/31/79	TELEPHONE BILL - WALTHAM OFFICE	120.95
09-11	NEW ENGLAND TELEPHONE	07/01/79--07/31/79	TELEPHONE BILL - WALTHAM OFFICE	131.43
09-11	NEW ENGLAND TELEPHONE	07/01/79--07/31/79	TELEPHONE BILL - WALTHAM OFFICE	178.24
07-19	WESTERN UNION TELEGRAPH COMPANY	06/14/79--06/21/79	TELEGRAMS FOR OFFICIAL USE	86.45
07-12	CHEAPEAKE & POTOMAC TELEPHONE CO	05/01/79--05/31/79	LOCAL TELEPHONE SERVICE	296.04
07-23	CHEAPEAKE & POTOMAC TELEPHONE CO	06/01/79--06/30/79	TELEPHONE SERVICE - TOLL CHARGES FOR WASHINGTON OFFICE	208.40
08-06	CHEAPEAKE & POTOMAC TELEPHONE CO	06/01/79--06/30/79	LOCAL TELEPHONE SERVICE	1.66
08-29	CHEAPEAKE & POTOMAC TELEPHONE CO	07/01/79--07/31/79	LOCAL TELEPHONE SERVICE	208.65



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ROBERT F DRINAN—Continued</b>						
07-23	127904055	ROBERT F DRINAN	07/14/79-07/15/79	REIMB - AMERICAN AIRLINES TKT. FOR ROUND TRIP WASH/BOSTON AND RETURN	130.00	
07-31	1279012002	ROBERT F DRINAN	06/30/79	REIMBURSEMENT FOR AIRLINE TICKET FOR ONE-WAY FLIGHT TO BOSTON (DELTA)	65.00	
08-11	127954064	ROBERT F DRINAN	08/13/79	REIMBURSEMENT FOR ONE-WAY PLANE TICKET (EASTERN) FROM WASHINGTON TO BOSTON	69.00	
08-24	1279267032	ROBERT F DRINAN	08/17/79-08/20/79	REIMBURSEMENT FOR ROUND-TRIP PLANE TICKET (DELTA) FROM BOS FOR WASH.	138.00	
08-24	1279267031	ROBERT F DRINAN	09/14/79-09/16/79	REIMBURSEMENT FOR DELTA AIRLINES R/T TICKET BETWEEN WASH & BOSTON FOR OFCL BUSS.	155.00	
08-24	1279267030	ROBERT F DRINAN	09/07/79-09/19/79	REIMBURSEMENT FOR AMERICAN A/L R/T TICKET BETWEEN WASH & BOSTON FOR OFCL BUSS.	145.00	
08-24	1279267029	ROBERT F DRINAN	09/04/79-07/29/79	REIMBURSEMENT FOR DELTA A/L ONE-WAY TICKET FROM BOSTON TO WASHINGTON FOR OFFICIAL BUSS.	68.00	
08-11	1379254033	MICHAEL P. SHEA	08/13/79-09/04/79	REIMBURSEMENT FOR DELTA A/L ROUND-TRIP TICKET BETWEEN WASH/BOSTON FOR OFCL BUSS.	143.00	
09-11	1379254031	JOHN B. FRANK	08/22/79-08/23/79	EXPS INCURRED ON TRIP TO WASH FOR OFCL BUSS: 2 1-WAY TKS F/FLGT BETWEEN BOSTON/D.C.	138.00	
07-23	1479204034	HAZELTINE CORPORATION	08/01/79-07/31/79	REIMB FOR A/L TCK (NW. O.) FOR OFCL TVL TO BOSTON FOR ENERGY ADVISORY COMMITTEE MGT R/T.	88.00	
08-15	1479227036	HAZELTINE CORPORATION	07/01/79-07/31/79	RENTAL OF COMPUTER FOR D.C. OFFICE	80.00	
07-31	2079214415	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	RENTAL OF COMPUTER FOR D.C. OFFICE	778.59	
08-31	2079247316	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	RENTAL OF COMPUTER FOR D.C. OFFICE	180.61	
08-30	2079275102	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	RENTAL OF COMPUTER FOR D.C. OFFICE	547.04	
<b>TOTAL</b>					<b>19,081.26</b>	
06-29 0679211003 DAVID R RAMAGE.....					REFUND DUE TO INADVERTENT PAYMENT	( 66.50)
<b>TOTAL</b>					<b>( 66.50)</b>	
<b>OFFICE OF HON. JOHN J DUNCAN</b>						
<b>OFFICIAL EXPENSES</b>						
07-31	0279213291	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	REPRO MEETING NOTICE	819.60	
08-31	0279243163	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	CARD - REORDER, QUESTIONNAIRE - TYPESET - STOCK	819.60	
09-30	0279274230	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	PRINTING OF MEETING NOTICE	819.60	
07-16	0679197003	BALMAR COPY CENTERS	06/28/79	SCHEDULE NOTICE, STOCK, CARD - YOUR STOCK	366.00	
07-27	0679207011	THOMAS J LANKFORD	06/07/79-06/27/79	RENT 200 EAST BROADWAY, MARYVILLE TN 37801	2,161.50	
08-17	0679229022	THOMAS J LANKFORD	07/25/79	RENT 200 EAST BROADWAY, MARYVILLE TN 37801	285.00	
08-22	0679234015	THOMAS J LANKFORD	07/16/79-07/26/79	RENT 200 EAST BROADWAY, MARYVILLE TN 37801	946.40	
09-10	0679253010	THOMAS J LANKFORD	08/21/79-08/21/79	RENT 200 EAST BROADWAY, MARYVILLE TN 37801	1,981.20	
07-27	0979207140	MCMINN COUNTY BANK	07/01/79-07/30/79	RENT 200 EAST BROADWAY, MARYVILLE TN 37801	150.00	
07-27	0979207141	MCMINN COUNTY BANK	07/01/79-07/30/79	RENT 200 EAST BROADWAY, MARYVILLE TN 37801	150.00	
08-29	0979240145	MCMINN COUNTY COURTHOUSE	08/01/79-08/30/79	RENT 200 EAST BROADWAY, MARYVILLE TN 37801	150.00	
08-29	0979240146	MCMINN COUNTY COURTHOUSE	08/01/79-08/30/79	RENT 200 EAST BROADWAY, MARYVILLE TN 37801	150.00	
09-18	0979261116	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	RENT 200 EAST BROADWAY, MARYVILLE TN 37801	200.00	
09-26	0979268207	MCMINN COUNTY BANK	09/01/79-09/30/79	RENT 200 EAST BROADWAY, MARYVILLE TN 37801	3,339.00	
09-26	0979268208	MCMINN COUNTY COURTHOUSE	09/01/79-09/30/79	RENT 200 EAST BROADWAY, MARYVILLE TN 37801	150.00	
07-05	1079186366	WARREN'S AUDIO-VIDEO SERVICE	06/14/79	REPAIRS TO CODE-A-PHONE IN DISTRICT OFFICE	200.00	
07-10	1079191078	KNOXVILLE NEWS-SENTINEL	06/03/79-07/03/80	ONE YR. SUBSCRIPTION TO NEWSPAPER	107.18	
07-13	1079194276	HOUSE RECORDING STUDIO	06/01/79-06/30/79	JUNE PRINT WORK	67.60	
07-16	1079197050	VICKI J. LINDSEY	06/08/79	REPRESENT REP. DUNCAN AT MEETING IN CUMBERLAND GAP 184 MI. VIA PRIVATE AUTO AT \$17	88.50	
07-16	1079197049	VICKI J. LINDSEY	06/06/79	REPRESENT REP. DUNCAN AT MEETING IN KNOXVILLE 12 MI. VIA PRIVATE AUTO AT \$17	31.28	
<b>TOTAL</b>					<b>19,081.26</b>	

07-16	1079197044	SHIRLEY LAMBERT	06/07/79	XEROX COPIES OFFICIAL DOCUMENTS	3.90
07-16	1079197043	LINDA HIGDON	06/05/79	XEROX COPIES OFFICIAL DOCUMENTS	10.00
07-16	1079197042	VICKI J. LINDSEY	09/15/79	REPRESENT REP. DUNCAN AT OFFICIAL FUNCTION 11 MILES VIA PRIVATE AUTO AT .17	1.87
07-16	1079197041	VICKI J. LINDSEY	09/14/79	REPRESENT REP. DUNCAN AT OFFICIAL FUNCTION 20 MILES VIA PRIVATE AUTO AT .17	3.40
07-18	1079197040	VELMA L GARRETT	06/12/79	TYL VIA AUTO TO MTG WITH FARMER'S HOME ADMIN OFFICIALS, OFCL BUSINESS 34 MI AT .17	5.78
07-18	1079199116	JOHN J DUNCAN	05/04/79-05/06/79	TRAVEL VIA PRIVATE AUTO IN DISTRICT, KNOX AND MONROE COUNTIES 136 MILES AT .17	23.12
07-18	1079199115	JOHN J DUNCAN	04/06/79-04/08/79	TRAVEL VIA PRIVATE AUTO IN DISTRICT 48 MILES AT .17, KNOX AND MONROE COUNTIES	8.16
07-18	1079199114	JOHN J DUNCAN	07/06/79	ONE YEAR'S SUBSCRIPTION TO NEWSPAPER	5.00
07-19	1079200069	JOHN J DUNCAN	06/29/79-07/09/79	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN	136.00
07-19	1079200068	JOHN J DUNCAN	06/29/79-07/03/79	TYL VIA PVT AUTO IN KNOX, LOUDON, MONROE COUNTIES IN DIST 411 MILES AT .20	82.20
07-19	1079200066	JOHN J DUNCAN	06/22/79-06/24/79	TYL VIA PVT AUTO IN KNOX & CAMPBELL COUNTIES IN DISTRICT 144 MILES AT .20	28.80
07-19	1079200065	JOHN J DUNCAN	06/15/79-06/17/79	TYL VIA PVT AUTO IN KNOX AND LOUDON COUNTIES IN DISTRICT 96 MILES AT .17	16.32
07-19	1079200064	JOHN J DUNCAN	06/08/79-06/10/79	TYL VIA PVT AUTO IN KNOX AND LOUDON COUNTIES IN DISTRICT 116 MILES AT .17	19.72
07-19	1079200063	JOHN J DUNCAN	06/01/79-06/03/79	TYL VIA PVT AUTO IN KNOX, BLOUNT, LOUDON COUNTIES IN DISTRICT 82 MILES AT .17	13.94
07-19	1079200062	JOHN J DUNCAN	05/25/79-05/29/79	TYL VIA PVT AUTO IN KNOX, BLOUNT, CAMPBELL COUNTIES IN DISTRICT 310 MILES AT .17	52.70
07-23	10792004107	JOHN J DUNCAN	07/13/79-07/14/79	TRAVEL VIA PRIVATE AUTO IN DISTRICT UNION AND KNOX CO. 63 MILES AT \$20	12.60
07-25	1079206025	SPACE PHOTOS	06/12/79	APOLLO CREW PHOTOS (NASA PHOTOS)	374.13
07-25	1079206022	LINDA HIGDON	06/14/79	XEROX COPIES OF DOCUMENTS PERTAINING TO OFFICIAL BUSINESS	5.50
07-27	1079207254	NATIONAL NEWS AGENCY	07/01/79-09/30/79	JULY - SEPTEMBER WASH STAR NEWS DAILY	13.75
07-27	1079207253	THE KNOXVILLE JOURNAL	07/24/79-07/24/80	ONE YEAR SUBSCRIPTION TO NEWSPAPER	36.40
07-31	1079212276	VELMA L GARRETT	07/20/79-07/21/79	PRIVATE AUTO FM KNOXVILLE TO SCOTT COUNTY (VARIOUS POINTS THEREIN) & RTRN 201 MI AT .20	40.20
07-31	1079212269	JOHN J DUNCAN	07/01/79-08/01/79	TRAVEL VIA PRIVATE AUTO KNOX COUNTY AND THROUGHOUT SCOTT COUNTY 186 MILES AT .20	37.20
08-17	1079229188	HOUSE RECORDING STUDIO	07/24/79	PRINT WORK FOR JULY (GRAPHIC)	247.00
08-20	107923158	SHIRLEY LAMBERT	08/17/79-08/17/80	XEROX COPIES MADE OF OFFICIAL DOCUMENTS	6.40
08-27	1079239186	THE KIP LINGER WASHINGTON LETTER	08/25/79	RENEWAL SUBSCRIPTION FOR ONE YEAR	42.00
09-06	1079248484	LINDA HIGDON	08/24/79	XEROX COPIES OF OFFICIAL DOCUMENTS	12.00
09-11	1079254293	ART MILLER	08/17/79	FILM PROCESSING, POSTAGE, C.O.D. FEE, M.O. FEE (OFFICIAL BUSINESS)	5.88
09-11	1079254282	ART MILLER	08/01/79-09/01/79	GRAPHIC/PRINT WORK FOR ONE MONTH	6.53
09-14	1079257197	HOUSE RECORDING STUDIO	09/17/79	ONE YEAR SUBSCRIPTION TO NEWSPAPER 10-1-79 THRU 10-1-80	90.00
09-17	1079260228	WEST SIDE STORY	09/17/79	OCT., NOV., DEC. (4TH QTR), SUB TO WALL ST JOURNAL & WASH POST 10-1-79/12-31-79	110.82
09-17	1079260229	DISTRICT DELIVERY SERVICE	09/10/79	XEROX COPIES OF OFFICIAL DOCUMENTS	15.00
09-18	1079261142	SHIRLEY LAMBERT	09/10/79	XEROX COPIES OF OFFICIAL DOCUMENTS	6.50
09-26	1079268066	LINDA HIGDON	09/15/79	XEROX COPIES OF OFFICIAL DOCUMENTS	86.44
09-27	1079270304	THE WALL STREET JOURNAL	09/27/79	1 YR. SUBSCRIPTION TO WALL STREET JOURNAL (RENEWAL) 11-21-79 THRU 11-21-80	32.28
07-16	1179197012	SOUTH CENTRAL BELL	06/06/79-07/06/79	ONE MONTH'S SERVICE, DISTRICT OFFICE	15.00
07-16	1179197008	GSA, OAD, FINANCE DIVISION	06/18/79	ONE MONTH'S SERVICE, DISTRICT OFFICE	30.63
07-16	1179197007	SOUTH CENTRAL BELL	06/02/79-07/02/79	ONE MONTH'S SERVICE, DISTRICT OFFICE	34.75
07-16	1179197006	SOUTH CENTRAL BELL	06/05/79-07/05/79	ONE MONTH'S SERVICE, DISTRICT OFFICE	170.02
07-16	1179197004	SOUTH CENTRAL BELL	06/07/79-07/07/79	CALLS ON OFFICIAL BUSINESS CHARGED TO HOME PHONE	14.84
07-31	1179200016	ART MILLER	06/28/79	ONE MONTH'S SERVICE, DISTRICT OFFICE	86.44
07-31	1179212117	GSA, OAD, FINANCE DIVISION	07/18/79	ONE MONTH'S SERVICE, DISTRICT OFFICE	174.57
07-31	1179212116	SOUTH CENTRAL BELL	07/07/79-08/07/79	ONE MONTH'S SERVICE, DISTRICT OFFICE	34.95
07-31	1179212115	SOUTH CENTRAL BELL	07/05/79-08/05/79	ONE MONTH'S SERVICE, DISTRICT OFFICE	32.46
07-31	1179212114	SOUTH CENTRAL BELL	07/05/79-08/05/79	ONE MONTH'S SERVICE, DISTRICT OFFICE	30.63
07-31	1179212113	SOUTH CENTRAL BELL	07/02/79-08/02/79	ONE MONTH'S SERVICE, DISTRICT OFFICE	5.00
08-22	1179234029	GSA, OAD, FINANCE DIVISION	07/31/79	FTS INTERCITY SERVICE	86.00
09-11	1179254112	GSA, OAD, FINANCE DIVISION	08/18/79-09/18/79	ONE MONTH'S SERVICE FTS	176.91
09-11	1179254111	SOUTH CENTRAL BELL	08/07/79-09/07/79	DISTRICT OFFICE TELEPHONE - ONE MONTH'S SERVICE	36.30
09-11	1179254110	SOUTH CENTRAL BELL	08/05/79-09/05/79	DISTRICT OFFICE TELEPHONE - ONE MONTH'S SERVICE	33.65
09-11	1179254109	SOUTH CENTRAL BELL	08/05/79-09/05/79	DISTRICT OFFICE TELEPHONE - ONE MONTH'S SERVICE	33.01
09-11	1179254108	SOUTH CENTRAL BELL	08/02/79-09/02/79	DISTRICT OFFICE TELEPHONE - ONE MONTH'S SERVICE	182.49
07-13	2179184034	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	TELEGRAMS AND MAILGRAMS FOR ONE MONTH	116.38
08-17	2179229109	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	ONE MONTH'S CHARGES FOR TELEGRAMS AND MAILGRAMS	158.62
09-18	21792681013	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	MAILGRAMS AND TELEGRAMS FOR ONE MONTH	376.28
07-10	2279191006	C & P TELEPHONE	09/31/79	I.D. TELEPHONE SERVICE D.C.	185.03
07-12	2279193114	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-05/31/79	LOCAL TELEPHONE SERVICE	184.05
08-06	2279218117	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-29	2279241022	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	184.33	
08-31	2279254035	C & P TELEPHONE	07/31/79	WASHINGTON OFFICE TELEPHONE CALLS 725-5435	401.86	
09-26	2279269004	C & P TELEPHONE	08/31/79	WASHINGTON OFFICE TELEPHONE CALLS FOR MONTH OF AUGUST	392.49	
07-16	1279197010	UNITED AIR LINES	06/08/79	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO DISTRICT AND RETURN	36.79	
07-16	1279197009	UNITED AIR LINES	06/01/79-06/02/79	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO DISTRICT AND RETURN FOR MEMBER	736.00	
07-19	1279200049	AMERICAN EXPRESS COMPANY	05/24/79	MEMBER TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE	61.00	
07-19	1279200048	AMERICAN EXPRESS COMPANY	05/29/79	MEMBER TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO WASHINGTON	58.00	
07-19	1279200047	AMERICAN EXPRESS COMPANY	05/11/79-05/13/79	MEMBER TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON, D.C. TO KNOXVILLE AND RETURN	167.00	
07-19	1279200046	AMERICAN EXPRESS COMPANY	05/04/79-05/06/79	MEMBER TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON, D.C. TO KNOXVILLE AND RETURN	196.00	
07-19	1279200045	AMERICAN EXPRESS COMPANY	04/22/79	MEMBER TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON, D.C. TO KNOXVILLE	76.00	
07-19	1279200044	AMERICAN EXPRESS COMPANY	04/11/79	ADOL. CHARGE ON DELTA AIRLINES TICKET	11.00	
07-31	1279212096	JOHN J DUNCAN	07/20/79	MEMBER TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON, D.C. TO KNOXVILLE	126.00	
08-17	1279229034	UNITED AIR LINES	06/22/79-06/24/79	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE	68.00	
08-17	1279229033	UNITED AIR LINES	06/15/79-06/17/79	MEMBER TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN	116.00	
08-20	1279236056	UNITED AIR LINES	07/01/79-07/29/79	MEMBER TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN	146.00	
08-20	1279236055	UNITED AIR LINES	07/29/79	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO WASHINGTON	73.00	
08-20	1279236053	UNITED AIR LINES	07/13/79-07/14/79	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN	142.00	
08-26	1279269003	JOHN J DUNCAN	09/10/79	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO WASHINGTON	64.50	
09-26	1279269006	JOHN J DUNCAN	09/01/79-09/04/79	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN	152.00	
09-26	1279269005	JOHN J DUNCAN	09/07/79	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE	76.00	
09-26	1279269004	JOHN J DUNCAN	08/02/79	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE	73.00	
09-26	1279269003	JOHN J DUNCAN	09/14/79-09/16/79	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE & RTN	129.00	
07-16	1379197003	ART MILLER	07/05/79	CAB FARE FROM NATIONAL AIRPORT TO WASHINGTON TO DISTRICT & RETURN - OFC'L BUSS (U/A)	5.50	
08-17	1479297006	DIALCOM, INCORPORATED	06/29/79-07/05/79	COMPUTER SERVICES FOR ONE MONTH	136.00	
08-17	1479297003	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICES FOR AUGUST	870.62	
08-22	1479234087	ANDERSON JACOBSON, INC.	08/01/79-08/31/79	ONE MO CHG FOR COUPLER FOR COMPUTER (ACOUSTICAL COUPLER)	875.00	
08-22	1479234086	ANDERSON JACOBSON, INC.	07/01/79-07/31/79	ONE MO CHG FOR COUPLER FOR COMPUTER (ACOUSTICAL COUPLER)	20.00	
08-22	1479234085	ANDERSON JACOBSON, INC.	06/01/79-06/30/79	ONE MO CHG FOR COUPLER FOR COMPUTER (ACOUSTICAL COUPLER)	20.00	
08-22	1479234084	ANDERSON JACOBSON, INC.	05/01/79-05/31/79	ONE MO CHG FOR COUPLER FOR COMPUTER (ACOUSTICAL COUPLER)	20.00	
08-22	1479234083	ANDERSON JACOBSON, INC.	04/01/79-04/30/79	ONE MO. CHG. FOR COUPLER FOR COMPUTER (ACOUSTICAL COUPLER)	20.00	
09-11	1479254050	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES FOR ONE MONTH	870.62	
07-31	2079214417	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	COMPUTER SERVICES FOR ONE MONTH	524.18	
08-31	2079247318	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	COMPUTER SERVICES FOR ONE MONTH	397.59	
09-30	2079275123	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	COMPUTER SERVICES FOR ONE MONTH	348.08	
<b>TOTAL</b>					<b>23,889.11</b>	

07-31	0279213294	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		927.85	
08-31	0279243164	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,107.85	
09-30	02792474231	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,107.85	
08-30	0679242006	RYDER PRINTING COMPANY	07/31/79	25,000 PRESS RELEASE PAPER LETTERHEAD	468.00	



09-07	0679250013	DAVID R RAMAGE	08/23/79	06/02/79	PRINTING OF LETTERS	39.00
09-18	0979261117	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79		RENT PORTLAND, OR	4,599.00
07-10	1079191090	DAVID R RAMAGE	06/26/79		PRINTING OF CALLING CARDS /MAXINE BROWN	12.00
07-10	1079191087	XEROX CORPORATION	03/30/79-04/30/79		XEROX 3100 - NET USAGE CHARGE PORTLAND OFFICE - APRIL	73.84
07-10	1079191084	ROBERT B DUNCAN	06/23/79		TRAVEL - PORTLAND TO EUGENE & RETURN FOR SPEAKING ENGAGEMENT 260 MILES AT .20 PER MILE.	52.00
07-25	1079191080	MARK GAEDE	06/17/79		TAXI FARE / MARK GAEDE / TERRY SCANNELL / RAMADA INN / ROSSLYN TO ATTEND FOREST SERVICE MTG	7.70
07-25	1079206299	DAVID R RAMAGE	07/02/79		PRINTING 2000 SHEETS - MEMO PADS	19.75
07-25	1079206298	DAVID L BURT	05/30/79	06/02/79	COST OF ATTENDING ADMINISTRATIVE ASSISTANTS SEMINAR IN WILLIAMSBURG	110.00
07-25	1079206262	ROBERT B DUNCAN	06/04/79		AWAY FROM HOME / BUSINESS MEAL	12.75
07-25	1079206261	ROBERT B DUNCAN	07/06/79		OVERNIGHT LODGING - OKLAHOMA CITY - IN CONNECTION WITH VISIT TO FAA FACILITY THERE	19.76
07-25	1079206260	ROBERT B DUNCAN	06/22/79-06/25/79		AWAY FROM HOME MEALS - 22-25 JUNE TRIP TO DISTRICT	25.00
08-08	1079220232	XEROX CORPORATION	04/30/79-05/31/79		NET USAGE CHARGE	27.87
08-08	1079220230	ROBERT B DUNCAN	08/02/79		REIMBURSEMENT FOR ONE-HALF CONSTITUENT COFFEE SERVICE (MAY-JUNE-JULY)	78.82
08-23	1079235218	ROBERT B DUNCAN	06/14/79		REIMBURSEMENT FOR PAYMENT TO WALL STREET JOURNAL FOR 1 YEAR SUBSCRIPTION	55.00
08-23	1079235217	ROBERT B DUNCAN	06/13/79		REIMBURSEMENT FOR PAYMENT TO CENTER FOR URBAN EDUCATION FOR PORTLAND BOOK	7.45
08-23	1079235216	ROBERT B DUNCAN	06/13/79		REIMBURSEMENT FOR PAYMENT TO WILLAMETTE WEEK FOR SUBSCRIPTION TO 8/9/80	12.00
08-23	1079235215	ROBERT B DUNCAN	07/27/79		REIMB FOR PAYMENT TO DOWNTOWN COPY CENTER FOR NATL ASSOC OF BROADCASTING MATERIAL	8.23
08-23	1079235214	ROBERT B DUNCAN	07/12/79		REIMBURSEMENT FOR PAYMENT TO FINZER BUSINESS MACHINES FOR OFFICE SUPPLIES	13.96
08-23	1079235213	ROBERT B DUNCAN	08/17/79-08/17/80		REIMBURSEMENT FOR PAYMENT TO DAILY JOURNAL OF COMMERCE FOR SUBSCRIPTION	39.00
08-30	1079242075	XEROX CORPORATION	05/31/79-06/30/79		NET USAGE CHARGE / XEROX 3100 / JUNE	42.97
09-06	1079249244	DAVID L BURT	08/03/79-08/13/79		REIMB FOR MEALS - (FOREST SVC TRIP)	98.22
09-06	1079249243	DAVID L BURT	08/03/79-08/13/79		REIMBURSEMENT FOR LODGING - THUNDERBIRD MOTEL, KLAMATH FALLS, OR	48.76
09-06	1079249242	DAVID L BURT	08/07/79-08/09/79		REIMBURSEMENT FOR LODGING - THUNDERBIRD MOTEL/BEND, OR	44.10
09-06	1079249241	DAVID L BURT	08/04/79		REIMB FOR LODGING / PORTAGE INN / THE DALLES, OR (FOREST SERVICE TRIP)	19.95
09-06	1079249240	MARK GAEDE	08/03/79-08/10/79		REIMBURSEMENT FOR MEALS / 3 - 10 AUG / (FOREST SVC TRIP)	70.92
09-06	1079249239	MARK GAEDE	08/03/79-08/09/79		REIMBURSEMENT FOR LODGING - PORTAGE INN / THE DALLES, OR	19.95
09-06	1079249238	MARK GAEDE	08/07/79-08/09/79		REIMB FOR LODGING / THUNDERBIRD INN / KLAMATH FALLS, OR (FOREST SERVICE TRIP)	48.76
09-06	1079249237	MARK GAEDE	08/03/79-08/10/79		REIMBURSEMENT FOR RENTAL CAR USE IN O'GEL TVAL / FOREST SVC TRIP (SHARED BY 4 STAFF MEMBERS)	179.60
09-06	1079249136	DAVID R RAMAGE	07/31/79		LETTERS: 250 AND 1000 EACH	33.55
09-07	1079250208	ROBERT B DUNCAN	08/07/79		REIMBURSEMENT FOR ONE-HALF COFFEE SYSTEM OF D.C.	33.18
09-07	1079250207	THE ECONOMIST	08/01/79		52 WEEKLY ISSUES	52.00
09-26	1079269017	THOMAS W O'CONNOR	09/01/79-09/01/80		2 TRIPS TO AIR/PICK UP STAFF MEMB: TO SALEM REAPPORTIONMENT MTG. 148 MI AT .20 BY T CARLSON	29.60
09-27	1079270308	ROBERT B DUNCAN	08/21/79		REIMBURSEMENT FOR PAYMENT TO GSA FOR OFFICE SUPPLIES	28.52
09-27	1079270307	ROBERT B DUNCAN	09/18/79		REIMB FOR VARIOUS OFFICE SUPPLIES AND EXPENSES IN DISTRICT OFFICE	43.92
09-27	1079270306	ROBERT B DUNCAN	09/10/79		REIMB FOR PAYMENT TO K-REX COMMUNICATIONS FOR 2 MINUTE CASSETTES	20.75
09-28	1079271107	WILLIAM T. SCANNELL	09/10/79		REIMBURSEMENT FOR PAYMENT TO GAS FOR OFFICE SUPPLIES	16.66
09-28	1079271105	WILLIAM T. SCANNELL	08/10/79-09/04/79		MEALS WHILE IN TRAVEL STATUS	9.40
07-10	1179191022	GSA, OAD, FINANCE DIVISION	06/18/79		AIRFARE FROM WASHINGTON, DC TO SALT LAKE CITY, UTAH & FROM PORTLAND, OR TO WASH., DC	502.00
08-08	1179220064	GSA, OAD, FINANCE DIVISION	07/18/79		TELEPHONE SERVICE - PORTLAND OFFICE	352.32
08-23	1179235082	ROBERT B DUNCAN	06/26/79		TELEPHONE SERVICE / PORTLAND OFFICE	334.88
08-23	1179235081	ROBERT B DUNCAN	06/13/79		REIMBURSEMENT FOR PAYMENT TO GSA FOR OFFICE SUPPLIES	9.40
08-23	1179235080	ROBERT B DUNCAN	08/17/79		REIMBURSEMENT FOR PAYMENT TO GSA FOR OFFICE SUPPLIES	17.00
08-23	1179235079	ROBERT B DUNCAN	08/17/79		REIMBURSEMENT FOR PAYMENT TO GSA FOR OFFICE SUPPLIES	22.14
08-30	1179242046	GSA, OAD, FINANCE DIVISION	07/12/79		REIMBURSEMENT FOR PAYMENT TO GSA FOR OFFICE SUPPLIES	329.15
07-10	2179191001	WESTERN UNION TELEGRAPH COMPANY	05/31/79		TELEPHONE SERVICE / PORTLAND OFFICE / JULY	16.25
07-25	2179206007	WESTERN UNION TELEGRAPH COMPANY	06/15/79-06/26/79		CURRENT CHARGES	18.00
07-25	2179269003	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79		CHARGES FOR AUG	27.65
07-12	2279191015	C & P TELEPHONE	05/31/79		TOLL CHARGES FOR MAY	5.19
07-25	2279206039	C & P TELEPHONE	06/01/79-06/30/79		LOCAL TELEPHONE SERVICE	307.96
08-06	2279218143	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79		TOLL CHARGES - JUNE 1979	4.95
08-29	2279241023	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79		LOCAL TELEPHONE SERVICE	244.55
07-10	2279191050	ROBERT B DUNCAN	06/22/79-06/24/79		GROUND TRANSPORTATION IN CONNECTION WITH TRIP TO PORTLAND, OR 90 MI AT .20/MI	200.83
07-10	2279191044	ROBERT B DUNCAN	06/22/79-06/24/79		ROUND-TRIP AIRFARE TO PORTLAND, OREGON	19.00
07-25	2279206049	ROBERT B DUNCAN	07/06/79-07/09/79		GROUND TRANS IN CONNECTION WITH ABOVE TRIP - 90 MILES AT \$.20 PER MILE	548.00
07-25	2279206048	ROBERT B DUNCAN	07/06/79-07/09/79		RT AIR FARE TO PORTLAND, OR (WITH STOP IN OK CITY TO INSPECT FAA FACILITIES THERE)	618.00

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ROBERT DUNCAN—Continued</b>						
08-06	1279249010	ROBERT B DUNCAN	08/26/79	ONE-WAY AIR FARE TO PORTLAND, OREGON	305.00	
08-06	1279249009	ROBERT B DUNCAN	08/04/79-08/14/79	R/T A/F TO PORTLAND, OR (RTNG VIA L.A. TO MEET W/SOUTHERN CA RAPID TRANSIT DIST OFC'L)	769.00	
08-06	1279249008	ROBERT B DUNCAN	08/04/79-08/14/79	GROUND TRANSPORTATION IN CONNECTION WITH ABOVE TRIP - 130 MILES AT \$.20 PER MILE	26.00	
08-06	1379249038	DAVID L BURT	08/03/79-08/16/79	R/T A/F FROM WASH DC (DULLES) TO PORTLAND, OR UTILIZING UAL HALF FARE DISCOUNT COUPON	244.00	
08-06	1379249030	MARL GAGDE	08/02/79-08/10/79	ROUND-TRIP AIRFARE TO PORTLAND, OREGON USING ONE-HALF OFF DISCOUNT COUPONS - U/A	244.00	
08-06	1379249029	HELEN BURTON	08/03/79-08/21/79	ROUND-TRIP AIRFARE TO PORTLAND, OREGON	488.00	
08-06	1379250026	DAVID L BURT	08/03/79-08/13/79	GRND TO OREGON/80 MI (FROM SPRINGFIELD, VA TO DULLES & BK F/RTN TRIP)	16.00	
08-07	1379250030	DAVID L BURT	09/04/79	TRANSPORTATION TO AIRPORT (PORTLAND)	2.75	
08-28	1379271010	WILLIAM T SCANNELL	08/14/79	AMTRAK (REGULAR SERVICE/ ROOMETTE) FROM SALT LAKE CITY TO PORTLAND, OREGON	108.00	
08-28	1379271009	WILLIAM T SCANNELL	07/01/79-07/31/79	JULY RENTAL-PORTLAND OFFICE - ADM-3A TERMINAL WITH COUPLER	100.00	
07-10	1479191028	C & L RENTALS	06/30/79	ADM3A TERMINAL WITH COUPLER - JUNE RENTAL - PORTLAND OFFICE	100.00	
07-10	1479191027	C & L RENTALS	07/10/79	JULY RENTAL - ADM3-21340 WITH COUPLER	70.00	
07-10	1479191026	MARVA DATA LEASING, INC	06/30/79	JULY RENTAL - ADM3-21340 WITH COUPLER	70.00	
07-10	1479191025	MARVA DATA LEASING, INC	06/30/79	FEBRUARY RENTAL - ADM3-21340 WITH COUPLER	70.00	
07-10	1479191024	MARVA DATA LEASING, INC	02/28/79	FEBRUARY RENTAL - ADM3-21340 WITH COUPLER	179.94	
07-25	1479206031	OCGO CORPORATION	03/01/79-03/31/79	MARCH 1979 DATA SERVICE	100.00	
08-08	1479220060	MARVA DATA LEASING, INC	08/01/79-08/31/79	RENTAL ADM 3A WITH COUPLER	100.00	
08-30	1479242009	C & L RENTALS	08/01/79-08/31/79	LEASE OF ADM-3A TERMINAL AND COUPLER FOR AUGUST	100.00	
08-30	1479242008	MARVA DATA LEASING, INC	04/01/79-08/31/79	LEASE OF ADM-3A TERMINAL AND COUPLER FOR AUGUST	100.00	
08-26	1479269005	ANDERSON JACOBSON, INC	09/01/79-09/30/79	A242 ACOUSTIC COUPLER RENTAL WASH OFFICE - APRIL THROUGH AUGUST - \$20.00 PER MONTH	150.00	
08-12	1579222013	POSTMASTER	07/05/79	RENTAL FOR SEPTEMBER - ADM - 3A	31.00	
08-12	1579255026	POSTMASTER	07/05/79	1000 - 15 CENT STAMPS	197.08	
07-31	2079214419	(STATIONERY ALLOWANCE CHARGED)	07/30/79	1000 - \$31 AIR MAIL STAMPS	47.43	
08-31	2079247320	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79			
08-30	2079275130	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79			
<b>TOTAL</b>						
					<b>16,926.75</b>	
<b>OFFICE OF HON. JOSEPH D EARLY</b>						
<b>OFFICIAL EXPENSES</b>						
07-31	0279213296	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	RENT MOBILE	1,215.10	
08-31	0279243165	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT MOBILE	1,215.10	
09-30	0279274232	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT MOBILE	1,215.10	
07-27	0979207142	JOHNSON MOTOR COACH & TRAILER	07/01/79-07/30/79	RENT 34 MECHANIC ST WORCESTER MA 01608	650.00	
07-27	0979207143	COCAINE REALTY	07/01/79-07/30/79	RENT MOBILE	850.00	
08-29	0979240147	JOHNSON MOTOR COACH & TRAILER	08/01/79-08/30/79	RENT 34 MECHANIC ST WORCESTER MA 01608	650.00	
08-29	0979240148	COCAINE REALTY	08/01/79-08/30/79	RENT MOBILE	850.00	
09-26	0979268209	JOHNSON MOTOR COACH & TRAILER	09/01/79-09/30/79	RENT 34 MECHANIC ST WORCESTER MA 01608	650.00	
09-26	0979268210	COCAINE REALTY	09/01/79-09/30/79	RENT MOBILE	850.00	
09-26	0979268211	COCAINE REALTY	09/01/79-09/30/79	SIX (6) MONTH'S SUBSCRIPTION	28.75	
09-27	1079208131	THE WOODSOKET CALL	07/05/79-07/05/80	ONE YEAR SUBSCRIPTION TO THE CATHOLIC FREE PRESS 8-1-79 THRU 8-1-80	5.00	
07-27	1079208122	THE CATHOLIC FREE PRESS	07/27/79	HOTEL ROOM AND MEAL WHILE WORKING IN DISTRICT	68.15	
09-12	1079255420	SHERATON LINCOLN INN	07/25/79-07/26/79	(1) COPY OF MORNING TELEGRAM FOR (12) MONTH'S ONE YEAR FOR WORCESTER OFFICE 9-19-79/9-18-80	62.40	
09-12	1079255417	WORCESTER TELEGRAM GAZETTE, INC	09/12/79	(1) COPY OF MORNING TELEGRAM FOR (12) MONTH'S ONE YEAR FOR WORCESTER OFFICE	62.40	
09-12	1079255416	WORCESTER TELEGRAM GAZETTE, INC	09/12/79-09/11/80	(1) COPY OF EVENING GAZETTE FOR (12) MONTHS (1 YR) FOR WORC. OFFICE 9-13-79/9-12-80	62.40	
09-12	1079255414	WORCESTER TELEGRAM GAZETTE, INC	09/12/79	(1) COPY OF MORNING TELEGRAM FOR 12 MONTHS (1 YR) FOR WORC. OFFICE 9-13-79/9-12-80	33.80	
09-21	1079264147	WORCESTER TELEGRAM & GAZETTE, INC	09/16/79-09/15/80	ONE (1) YEAR SUBSCRIPTION TO SUNDAY TELEGRAM		



09-21	1079264145	NEWSWEEK	09/21/79	ONE (1) YEARS SUBS TO NEWSWEEK MAGAZINE FOR DISTRICT OFFICE 11-1-79 TO 11-1-80	29.95
09-21	1079264143	SPORTS ILLUSTRATED	09/21/79	ONE YEAR SUBSCRIPTION TO SPORTS ILLUSTRATED 11-01-79 TO 11-01-80	22.00
09-11	1179192050	NEW ENGLAND TELEPHONE	05/11/79-06/10/79	ONE MONTH'S TELEPHONE SERVICE	63.85
07-11	1179192047	NEW ENGLAND TELEPHONE	05/11/79-06/10/79	ONE MONTH'S TELEPHONE SERVICE	140.58
07-11	1179192046	NEW ENGLAND TELEPHONE	05/11/79-06/10/79	ONE MONTH'S TELEPHONE SERVICE	39.00
07-11	1179192045	NEW ENGLAND TELEPHONE	05/11/79-07/10/79	ONE MONTH'S TELEPHONE SERVICE	37.54
07-27	1179208039	NEW ENGLAND TELEPHONE	06/11/79-07/10/79	ONE MONTH'S TELEPHONE SERVICE	36.14
07-27	1179208038	NEW ENGLAND TELEPHONE	06/11/79-07/10/79	ONE MONTH'S TELEPHONE SERVICE	51.72
07-27	1179208037	NEW ENGLAND TELEPHONE	06/11/79-07/10/79	ONE MONTH'S TELEPHONE SERVICE	133.78
07-27	1179208035	NEW ENGLAND TELEPHONE	06/11/79-07/10/79	ONE MONTH'S TELEPHONE SERVICE	45.70
09-12	1179255128	NEW ENGLAND TELEPHONE	07/11/79-08/10/79	ONE MONTH TELEPHONE SERVICE	79.36
09-12	1179255127	NEW ENGLAND TELEPHONE	07/11/79-08/10/79	ONE MONTH TELEPHONE SERVICE	170.10
09-12	1179255126	NEW ENGLAND TELEPHONE	07/11/79-08/10/79	ONE MONTH TELEPHONE SERVICE	60.32
09-12	1179255125	NEW ENGLAND TELEPHONE	07/11/79-08/10/79	ONE MONTH TELEPHONE SERVICE	47.59
08-24	2179236602	WESTERN UNION TELEGRAPH COMPANY	07/31/79	ONE MONTH'S WESTERN UNION BILL	4.30
07-27	2279208016	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	244.73
07-27	2279208012	C & P TELEPHONE	06/30/79	ONE MONTH LONG DISTANCE TELEPHONE SERVICE	103.14
08-06	2279218119	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	243.75
08-29	2279241024	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	244.03
07-19	2279200003	JOSEPH D EARLY	07/13/79-07/16/79	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT AND BACK 80 MILES AT \$2.00 PER MILE	2.00
07-19	2279200002	JOSEPH D EARLY	07/13/79-07/16/79	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT 10 MILES AT \$2.00 PER MILE	2.00
07-19	2279201107	JOSEPH D EARLY	07/13/79-07/16/79	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO BOSTON, MA	130.00
07-27	2279207106	JOSEPH D EARLY	07/19/79-07/23/79	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT AND BACK 80 MILES AT 20 A MILE	16.00
07-27	2279207105	JOSEPH D EARLY	07/19/79-07/23/79	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT 10 MILES AT 20 A MILE	2.00
07-27	2279207104	JOSEPH D EARLY	07/19/79-07/23/79	ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO BOSTON, MA	130.00
07-27	2279207103	JOSEPH D EARLY	05/11/79	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT 40 MILES AT 17 A MILE	6.80
07-27	2279207101	JOSEPH D EARLY	05/11/79	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT 10 MILES AT 17 A MILE	1.70
07-27	2279207100	JOSEPH D EARLY	05/11/79	ONE WAY AIRFARE FROM WASHINGTON, D.C. TO BOSTON, MASS.	61.00
07-27	2279207099	JOSEPH D EARLY	06/29/79	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT 40 MILES AT 20 A MILE	8.00
07-27	2279207098	JOSEPH D EARLY	06/29/79	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT 10 MILES AT 20 A MILE	2.00
07-31	2279213015	JOSEPH D EARLY	06/29/79	ONE WAY AIRFARE FROM WASHINGTON, D.C. TO BOSTON, MA	65.00
07-31	2279213013	JOSEPH D EARLY	07/27/79-07/29/79	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT AND BACK 80 MILES AT 20 A MILE	16.00
07-31	2279213012	JOSEPH D EARLY	07/27/79-07/29/79	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT 10 MILES AT 20 A MILE	2.00
08-24	2279236609	JOSEPH D EARLY	08/02/79-08/15/79	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO BOSTON, MASSACHUSETTS	130.00
08-24	2279236608	JOSEPH D EARLY	08/02/79-08/15/79	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT AND BACK 80 MILES AT 20 A MILE	16.00
08-24	2279236607	JOSEPH D EARLY	08/02/79-08/15/79	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT 10 MILES AT 20 A MILE	2.00
08-11	22792954070	JOSEPH D EARLY	08/03/79-09/04/79	ROUNDTRIP AIRFARE FROM WASHINGTON, D.C. TO BOSTON, MA	138.00
09-11	22792954069	JOSEPH D EARLY	08/03/79-09/04/79	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT AND BACK 80 MILES AT 20 A MILE	16.00
09-11	22792954068	JOSEPH D EARLY	08/03/79-09/04/79	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT 10 MILES AT 20 A MILE	2.00
09-14	22792957003	JOSEPH D EARLY	08/06/79-09/10/79	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO BOSTON, MA	138.00
09-14	22792957002	JOSEPH D EARLY	08/06/79-09/10/79	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT AND BACK 80 MILES AT \$2.00 A MILE	16.00
09-14	22792957001	JOSEPH D EARLY	08/06/79-09/10/79	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT 10 MILES AT \$2.00 A MILE	2.00
09-27	2279270080	JOSEPH D EARLY	09/20/79-09/24/79	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO BOSTON, MA	138.00
09-27	2279270079	JOSEPH D EARLY	09/20/79-09/24/79	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT AND BACK - 80 MILES AT 20 A MILE	16.00
09-27	2279270077	JOSEPH D EARLY	09/20/79-09/24/79	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT - 10 MILES AT 20 A MILE	2.00
07-27	3379208036	PAUL NORDBERG	06/26/79	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO BOSTON, MASSACHUSETTS	152.00
08-08	3379200002	LOUISE BUCHANAN	07/25/79-07/29/79	AIRFARE FROM WASHINGTON, D.C. TO LAGUARDA, AIRFARE FROM LAGUARDA TO WORCESTER, MASS	56.00
09-27	3379270033	FRANCIS W. SHANNON	09/20/79-09/24/79	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO BOSTON, MA	130.00
09-12	1579255028	POSTMASTER	09/06/79	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO BOSTON, MASSACHUSETTS	152.00
09-12	1579255027	POSTMASTER	09/06/79	40 SPECIAL DELIVERY STAMPS AT \$2.00 EACH	24.00
09-12	1579255026	POSTMASTER	09/06/79	12 STAMPS AT \$1.50 EACH	60.00
07-31	2079214442	(STATIONERY ALLOWANCE CHARGED)	06/01/79-07/31/79		154.07
08-31	2079247018	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		207.09
09-30	2079275124	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		232.88

TOTAL

12,508.42



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-31	0279213298	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,101.57	
08-31	0279243166	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,089.07	
09-30	0279274233	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,089.07	
07-24	0679205023	THOMAS J LANFORD	06/07/79-06/19/79	XEROX COPIES, NEWSLETTER, LABELS, REORDER NEWSLETTER - PAPER - TYPESET	2,723.76	
08-29	0679241008	DAILY COURT REVIEW	08/06/79-08/30/79	PRINTING NEWSLETTER	430.71	
09-12	0679255035	THOMAS J LANFORD	07/01/79-09/30/79	LABELS, NEWSLETTER - TYPESET - PAPER	2,414.14	
09-18	0979261119	GSA, OAO, FINANCE DIVISION	07/01/79-09/30/79	RENT BAYTOWN TX	581.00	
09-18	0979261118	GSA, OAO, FINANCE DIVISION	07/01/79-09/30/79	RENT HOUSTON TX	3,197.20	
07-10	079191231	XEROX CORPORATION	03/30/79-05/02/79	METER USAGE ON XEROX 3100 LDC	3.00	
07-10	079191231	CONGRESSIONAL MANAGEMENT FOUNDATION	06/27/79	COPY OF INTERIOR OWNER'S MANUAL	6.36	
07-11	079192205	ROBERT J CONNOR	06/13/79	COPY NEGATIVES	34.87	
07-11	079192203	ROBERT J CONNOR	06/26/79	100 PHOTOS OF THE CONGRESSMAN	20.00	
07-11	079192200	ROBERT J CONNOR	06/25/79	TRIP FROM HOME TO BAYTOWN OFFICE AND RETURN - 100 MILES AT .20 PER MILE	20.00	
07-11	079192198	ROBERT J CONNOR	06/18/79	TRIP FROM HOME TO BAYTOWN OFFICE AND RETURN AT 100 MILES AT .17 PER MILE	17.00	
07-11	079192195	ROBERT J CONNOR	06/11/79	TRIP FROM HOME TO BAYTOWN OFFICE AND RETURN - 100 MILES AT .17 PER MILE	17.00	
07-11	079192192	ROBERT J CONNOR	06/04/79	TRIP FROM HOME TO BAYTOWN OFFICE AND RETURN AT 100 MILES AT .17 PER MILE	17.00	
07-11	079192190	KEITH OZMORE	06/28/79-06/29/79	AIR FARE TO CORPUS CHRISTI & RETURN TO HOUSTON	42.00	
07-11	079192189	KEITH OZMORE	06/05/79-06/25/79	PARKING, MAP, HOUSTON CHRONICLE	16.07	
07-11	079192185	KEITH OZMORE	06/21/79-06/28/79	MILEAGE (93 AT .20) IN DISTRICT	18.60	
07-11	079192184	KEITH OZMORE	06/05/79-06/18/79	MILEAGE (794 AT .17) IN DISTRICT	134.98	
07-24	079205168	GSA OAO, FINANCE DIVISION	06/30/79	SUPPLIES FOR DISTRICT OFFICE	8.15	
07-24	079205167	NRA INSTITUTE FOR LEGISLATIVE ACTION	07/01/79-06/30/80	SUBSCRIPTION FOR WASHINGTON OFFICE	8.00	
07-24	079205165	THE NEW REPUBLIC	07/24/79	SUBSCRIPTION FOR WASHINGTON OFFICE 8-15-79 THRU 8-14-80	12.00	
07-24	079205164	HOUSTON PUBLIC LIBRARY	07/01/79-06/30/80	SUBSCRIPTION TO HOUSTON REVIEW: HISTORY AND CULTURE OF THE GULF COAST	7.50	
08-09	079221017	XEROX CORPORATION	05/02/79-05/31/79	METER USAGE ON XEROX 3100 LDC	126.98	
08-09	079221015	XEROX CORPORATION	05/02/79-05/31/79	METER USAGE ON XEROX 660 II	6.95	
08-15	079227205	ALMA BUTLER	06/08/79	REIMBURSEMENT FOR PARKING	3.00	
08-15	079227204	ALMA BUTLER	06/08/79	REIMBURSEMENT FOR OFFICIAL EXPENSES, MILEAGE IN DISTRICT 212 MILES AT .20	42.40	
08-15	079227202	ALMA BUTLER	06/22/79-07/16/79	REIMBURSEMENT FOR OFFICIAL EXPENSES, MILEAGE IN DISTRICT 163 MI. AT .17	27.71	
08-16	079228002	ANN K LOWER	05/14/79-06/08/79	REIMBURSEMENT FOR DINNER EXPENSES, MILEAGE IN DISTRICT 212 MILES AT .20	192.90	
08-16	079228001	ANN K LOWER	07/26/79	REIMBURSEMENT FOR DINNER EXPENSES, MILEAGE IN DISTRICT 212 MILES AT .20	94.50	
08-20	079232066	ROLL CALL	01/03/79-12/31/79	REIMBURSEMENT FOR DINNER EXPENSES OF CONGRESSMAN'S MEETING WITH CONSTITUENTS	12.00	
08-20	079232065	DR. ARTHUR D. MARTINEZ	08/07/79	SUBSCRIPTION RENEWAL	14.00	
08-20	079232064	FEDERAL EXPRESS CORP.	08/07/79	REIMBURSEMENT FOR CHARGES BY PUBLIC PRINTER FOR ENVELOPES	16.00	
08-20	079232064	FEDERAL EXPRESS CORP.	08/07/79	SHIPPING CHARGES	16.00	
08-22	079234032	THOMAS J LANFORD	07/10/79-07/16/79	XEROX COPIES, RELEASE PAPER - STOCK, LABELS ON ENVELOPES	182.71	
08-22	079234031	DISTRICT DELIVERY SERVICE	08/01/79-09/30/79	SUBSCRIPTION TO WASHINGTON REPRESENTATIVES, 1979	30.00	
08-24	079236083	THE BAYTOWN SUN	08/16/79-08/16/80	SUNDAY NEW YORK TIMES	16.50	
08-24	079236061	GSA, OAO, FINANCE DIVISION	07/31/79	SUBSCRIPTION FOR WASHINGTON OFFICE	42.00	
08-24	079236059	THE WALL STREET JOURNAL	08/24/79	SUBSCRIPTION FOR WASHINGTON OFFICE 10-26-79/10-25-80	55.00	
08-24	079236058	THE BAYTOWN SUN	08/16/79-08/15/80	SUBSCRIPTION FOR WASHINGTON OFFICE	42.00	
08-24	079236054	HOUSE OF REPRESENTATIVE RESTAURANT	07/25/79	LUNCHEON MEETING WITH CONSTITUENTS	63.65	
08-29	079241112	XEROX CORPORATION	05/31/79-07/02/79	METER USAGE ON XEROX 3100 LDC	112.67	

08-29	1079241111	XEROX CORPORATION	05/31/79-06/27/79	XEROX USAGE ON XEROX 660 II \$8.93, REMOVAL CHARGE 25.00	33.93
08-29	1079241109	FEDERAL EXPRESS CORP.	08/07/79	SHIPPING CHARGES	32.50
08-29	1079241107	KEITH OZMORE	07/19/79	TAXI FARE	2.50
08-29	1079241106	KEITH OZMORE	07/17/79	PHOTO WORK	15.74
08-29	1079241105	HOUSTON OFFICE SUPPLIERS	07/02/79-07/27/79	MILEAGE (385 AT .20) IN DISTRICT	77.00
08-29	1079241103	HOUSTON OFFICE SUPPLIERS	08/21/79	PRINTING RE: TOWN MEETING	44.00
08-29	1079241101	HOUSTON OFFICE SUPPLIERS	08/07/79	PRINTING RE: TOWN MEETINGS	195.47
08-29	1079241100	HOUSTON OFFICE SUPPLIERS	08/03/79	PRINTING RE: TOWN MEETING	20.25
08-29	1079241098	KWIK KOPY	07/31/79	PRINTING RE: TOWN MEETING	13.75
09-11	1079254084	JIM SHANNON GRAPHIC DESIGN	07/23/79	PRODUCTION-COORDINATION OF THREE-PIECE MAILING FOR TOWN MEETING	192.00
09-11	1079254079	MONARCH PRINTING COMPANY, INC	08/24/79	PRINTING PROGRAMS AND QUESTIONNAIRES FOR TOWN MEETING	50.00
09-11	1079254075	TIM DOUGLAS	08/20/79	PENCILS FOR USE AT TOWN MEETING	419.00
09-11	1079254066	TIM DOUGLAS	06/08/79	COFFEE, SUGAR, CUPS, ETC. FOR TOWN MEETING	6.36
09-11	1079254063	TIM DOUGLAS	08/08/79-08/23/79	PARKING CHARGES WITHIN DISTRICT ON OFFICIAL BUSINESS	11.59
09-11	1079254055	TIM DOUGLAS	08/08/79-08/23/79	GASOLINE FOR TRIPS WITHIN DISTRICT ON OFFICIAL BUSINESS	16.00
09-11	1079254050	FLOYD WILLIAMS, II	08/09/79-09/30/79	PARKING CHARGES WITHIN DISTRICT ON OFFICIAL BUSINESS	65.00
09-13	1079253187	JOCELYN GRAY	07/10/79-08/20/79	DRIVING ON CONGRESSIONAL MATTERS 173 MILES AT .20	34.60
09-17	1079260158	FEDERAL EXPRESS CORP	08/13/79	SHIPPING CHARGES	18.65
09-17	1079260157	DISTRICT DELIVERY SERVICE	09/17/79	SUBSCRIPTION TO NEW YORK TIMES 10-01-79 THRU 12-31-79	55.66
09-17	1079260156	KEITH OZMORE	08/29/79	NEWSPAPERS	5.00
09-17	1079260155	KEITH OZMORE	08/01/79-08/30/79	PARKING	6.00
09-17	1079260154	KEITH OZMORE	08/01/79-08/30/79	MILEAGE (.727 AT .20)	145.40
09-17	1079260153	ALMA BUTLER	08/21/79	REIMBURSEMENT FOR PARKING	2.00
09-17	1079260152	ALMA BUTLER	08/20/79-08/30/79	REIMBURSEMENT FOR OFFICIAL MILEAGE EXPENSES: 160 AT .20	32.00
09-18	1079261227	KWIK KOPY	08/03/79	PRINTING RE: TOWN MEETINGS	289.89
09-18	1079261107	FEDERAL EXPRESS CORP	08/16/79	SHIPPING CHARGES	34.22
09-18	1079261106	HOUSE RECORDING STUDIO	06/30/79	PLAYBACK CHARGES	6.00
09-24	1079267022	JIM SHANNON GRAPHIC DESIGN	09/24/79	PRODUCTION-COORDINATION OF THREE VERSIONS OF TOWN MEETING PROGRAM 9-28-79	50.00
08-09	1179191035	GSA, OAO, FINANCE DIVISION	06/01/79-06/30/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	274.48
08-09	1179210005	GSA, OAO, FINANCE DIVISION	07/01/79-07/31/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	266.64
08-22	1179234010	GENERAL TELEPHONE CO. OF THE SOUTHWEST	07/04/79-08/04/79	LOCAL TELEPHONE SERVICE LONG DISTANCE CALLS	130.84
08-29	1179241048	GENERAL TELEPHONE CO. OF THE SOUTHWEST	08/04/79-08/04/79	LOCAL TELEPHONE SERVICE LONG DISTANCE CALLS \$6.60	121.60
09-11	1179254000	GSA, OAO, FINANCE DIVISION	08/01/79-08/31/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	284.13
09-24	1179267002	GENERAL TELEPHONE CO. OF THE SOUTHWEST	09/04/79-06/30/79	TELEGRAMS	149.17
07-10	2179191010	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	TELEGRAMS	14.31
08-20	2179232008	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	TELEGRAM CHARGES	142.15
09-18	2179261013	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	MESSAGE SERVICES AND TELEGRAMS	73.25
07-12	2279193117	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	78.83
08-06	2279218120	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	247.38
08-29	2279221001	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	246.30
09-18	2279261025	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE	22.00
09-18	2279261005	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	246.61
07-10	1279191055	BOB ECKHART	06/23/79	LONG DISTANCE TELEPHONE SERVICE	47.34
07-24	1279205074	BOB ECKHART	06/23/79-06/25/79	TAXI FROM RESIDENCE TO DULLES	25.00
07-24	1279205073	BOB ECKHART	06/23/79-06/25/79	TRAVEL FROM WASHINGTON TO HOUSTON (AND RETURN) VIA COMMERCIAL AIR	27.00
07-24	1279205072	BOB ECKHART	07/02/79	TAXI FROM DULLES TO RESIDENCE	27.00
08-09	1279212008	BOB ECKHART	07/02/79	TAXI FROM RESIDENCE TO DULLES	25.00
09-11	1279254008	TIM DOUGLAS	06/14/79	ADDITIONAL CHARGE ON TRAVEL FROM WASHINGTON TO HOUSTON VIA COMMERCIAL AIR	297.00
09-11	1279254007	TIM DOUGLAS	08/07/79-08/28/79	TRANSPORTATION TO DULLES AIRPORT	43.00
09-18	1279261038	BOB ECKHART	08/07/79-08/28/79	TRAVEL FROM WASHINGTON, DC TO HOUSTON, TX (AND RETURN) VIA COMMERCIAL AIR	9.00
09-18	1279261037	BOB ECKHART	09/04/79	TAXI FROM DULLES	290.00
09-18	1279261036	BOB ECKHART	08/09/79	TAXI TO FRIENDSHIP AIRPORT	28.60
09-16	1379261035	ANN K LOWER	08/09/79-09/04/79	TRAVEL FROM WASHINGTON TO HOUSTON (AND RETURN) VIA COMMERCIAL AIR	23.00
09-16	1379261034	ANN K LOWER	08/24/79	TAXI FROM DULLES TO RESIDENCE	12.00
09-16	1379261033	ANN K LOWER	08/24/79	TRAILWAYS TRANSPORTATION FROM DOWNTOWN HOUSTON TO AIRPORT	5.00



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-06	1379249003	ANN K LOWER	08/12/79	TRAILWAYS TRANSPORTATION FROM AIRPORT TO DOWNTOWN HOUSTON	5.00	
09-06	1379249002	ANN K LOWER	08/12/79	TAXI FROM RESIDENCE TO DULLES	25.00	
09-06	1379249001	ANN K LOWER	08/12/79-08/24/79	TRAVEL FROM WASHINGTON TO HOUSTON (AND RETURN) VIA COMMERCIAL AIR	288.00	
09-11	1379254013	FLOYD WILLIAMS, II	09/01/79	TRANSPORTATION FROM DULLES	6.25	
09-11	1379254012	FLOYD WILLIAMS, II	08/08/79	TRANSPORTATION TO DULLES	6.25	
09-11	1379254011	FLOYD WILLIAMS, II	08/01/79-09/01/79	TRAVEL FROM WASHINGTON TO HOUSTON (AND RETURN) VIA COMMERCIAL AIR	288.00	
09-24	1379267004	ANN K LOWER	09/15/79	TAXI FROM DULLES	26.00	
09-24	1379267002	ANN K LOWER	09/13/79	TAXI TO DULLES	25.00	
09-24	1379267001	ANN K LOWER	09/13/79-09/15/79	TRAVEL FROM WASHINGTON TO HOUSTON (AND RETURN) VIA COMMERCIAL AIR	302.00	
07-10	1479191054	APPLIED MAGNETICS TRENDA	07/01/79-07/31/79	COMPUTER SERVICES	154.23	
08-16	1479228001	APPLIED MAGNETICS TRENDA	08/01/79-07/31/79	COMPUTER SERVICES	870.62	
08-20	1479232033	DIALCOM, INCORPORATED	07/01/79-08/31/79	COMPUTER SERVICES	154.23	
08-20	1479232032	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES	870.62	
08-22	1479234009	BILLIE CARR & ASSOCIATES	07/31/79	COMPUTER SERVICES; PRINTING DIRECTORIES	57.25	
08-17	1479260053	BILLIE CARR & ASSOCIATES	04/01/79	VOTER REGISTRATION COMPUTER PROGRAM CHESHIRE LABELS	1,144.00	
09-17	1479260052	TRENDA	08/29/79	VOTER REGISTRATION COMPUTER PROGRAM CHESHIRE LABELS	1,144.00	
09-17	1479260051	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES	1,144.00	
07-31	2079214038	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	COMPUTER SERVICES	273.62	
07-31	2079247020	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	COMPUTER SERVICES	212.27	
08-31	2079247020	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	COMPUTER SERVICES	393.54	
09-30	2079275104	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	COMPUTER SERVICES	191.78	
<b>TOTAL</b>					<b>26,433.21</b>	
07-24	1079227101	NRA INSTITUTE FOR LEGISLATIVE ACTION	07/01/79-06/30/80	REFUND DUE TO COMPLIMENTARY SUBSCRIPTION	( 8.00)	
06-19	0679239004	NATIONAL MAIL ADVERTISING INC.	06/07/79	REFUND FOR OVERPAYMENT	( 62.00)	
<b>TOTAL</b>					<b>( 70.00)</b>	

OFFICE OF HON. BOB ECKHARDT — Continued

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-31	0279213301	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-07/31/79	NEWSLETTERS	1,345.12	
08-31	0279243167	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-08/31/79	'LETTERS: YOUR TAX DOLLARS' AND 'REPORTS TO VETERANS'	1,345.12	
09-30	0279271234	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT 604 AVENUE OF THE STATES CHESTER PA 19013	1,345.12	
08-07	0679279014	DAVID R RAMAGE	07/19/79	RENT 204 LONG JANE UPPER DARRY PA	1,160.30	
08-24	0679267007	DAVID R RAMAGE	07/19/79	RENT 204 AVENUE OF THE STATES CHESTER PA 19013	800.00	
07-27	0979200144	CARR HARRIS	07/01/79-07/30/79	RENT 204 AVENUE OF THE STATES CHESTER PA 19013	800.00	
07-27	0979200145	CARR HARRIS	08/01/79-08/30/79	RENT 204 AVENUE OF THE STATES CHESTER PA 19013	800.00	
08-29	0979240149	BENNIE HARRIS	09/01/79-09/30/79	RENT 604 AVENUE OF THE STATES CHESTER PA 19013	800.00	
08-29	0979240150	CARR REALTY	09/01/79-09/30/79	RENT 204 LONG JANE UPPER DARRY PA	800.00	
09-26	0979266211	BENNIE HARRIS	06/09/79	REIMB FOR EXPS FOR MILITARY ACADEMY RECEPTION FOR THE CONG APPOINTED CANDIDATES	15.03	
09-26	0979266212	CARR REALTY	07/17/79	SUBSCRIPTION FOR CHESTER D.O. FOR NEWS OF DELEWARE COUNTY 08-01-79 OT 01-31-80	8.50	
07-05	1079186339	SHERLOTTI JACKSON				
07-17	1079198444	ACME NEWSPAPERS, INC				



07-17	1079198440	AUDREY BARDSLEY	06/21/79	PURCHASE REIMBURSEMENT FOR EXTENSION CORD FOR UPPER DARBY OFFICE	7.41
07-17	1079198437	SAVIN BUSINESS MACHINES CORP	06/18/79	770 BOND PAER FOR UPPER DARBY DISTRICT OFFICE	54.80
07-17	1079198435	WOLF PAPER COMPANY, INC.	06/26/79	LIGHT BULBS FOR CHESTER DISTRICT OFFICE	36.60
07-17	1079198432	KAREN KINARO	05/16/79	REIMB FOR ENLARGEMENTS AND DEVELOPING OF PHOTOGRAPHS OF CONG WITH CONSTITUENTS	74.20
07-17	1079198429	CANTRELL/CUTLER PRINTING, INC.	05/21/79	REVISED LETTERHEADS	71.74
07-17	1079198427	KAREN KINARO	03/31/79	REIMB FOR ENLARGEMENTS OF FCFL PHOTOGRAPHS OF THE CONG AND CONSTITUENTS	25.44
07-17	1079198422	KAREN KINARO	03/11/79	REIMB FOR ARTIST SUPPLIES FOR OFFICIAL USE FOR SALUTE TO INDUSTRY AND ENERGY FAIR	56.66
07-17	1079198419	CHESTER WINDOW CLEANING	04/19/79	CLEANING OF CHESTER DISTRICT OFFICE DURING MARCH AND APRIL, 1979	149.00
07-17	1079198364	GREG MOYER	02/22/79	PHOTOGRAPHIC SERVICES, 10 PRINTS OF "DAY IN THE LIFE OF A CONGRESSMAN"	126.00
07-17	1079198363	DAVID R RAMAGE	05/16/79	SCHEDULES FOR MAY 24TH PUBLIC FORUM IN DISTRICT	42.50
07-17	1079198362	SPENCER STATIONERY CO	06/02/79-04/07/79	MISCELLANEOUS OFFICE SUPPLIES FOR CHESTER DISTRICT OFFICE	19.15
07-17	1079198324	DELAWARE COUNTY DAILY TIMES	04/01/79-12/01/79	SUB TO DELAWARE COUNTY DAILY TIMES FOR USE IN CHESTER DISTRICT OFFICE	216.90
07-17	1079198322	DAVID R RAMAGE	06/07/79	BIOGRAPHIES OF CONGRESSMAN FOR OFFICIAL USE	17.30
07-17	1079198320	DAVID R RAMAGE	06/20/79	MEMBERSHIP DUES	23.50
07-17	1079198033	CONGRESSIONAL STEEL CALCAUS	01/03/79-12/31/79	SUPPLIES (LIGHT BULBS) FOR CHESTER DISTRICT OFFICE	100.00
07-19	1079200079	WOLF PAPER COMPANY, INC.	06/26/79	XEROX COPIES, CHESTER DISTRICT OFFICE	36.60
07-19	1079200075	XEROX CORPORATION	04/23/79	SUPPLIES FOR UPPER DARBY OFFICE--NAME TAGS, ETC.	32.34
07-19	1079200070	JONAS STATIONERY SHOP	05/24/79	SUPPLIES FOR UPPER DARBY OFFICE--FOLDERS, CLIPS, ETC.	4.80
07-19	1079200070	JONAS STATIONERY SHOP	05/18/79	FOR PURCHASE OF REFRESHMENTS FOR RECEPTION OF SCHOOL OFFCLS FOR PROSPECTIVE INTERNS	11.64
07-19	1079200068	CATHERINE BULLOU	05/24/79	CLEANING SERVICES FOR MONTH OF JULY FOR CHESTER DISTRICT OFFICE	5.00
07-19	1079200067	AUDREY BARDSLEY	06/05/79-06/26/79	CLEANING SERVICES FOR MONTH OF JUNE FOR CHESTER DISTRICT OFFICE	100.00
08-07	1079219235	GEORGE DANIELS JANITORIAL SERVICES	06/05/79-06/26/79	CLEANING SERVICES FOR MONTH OF JUNE FOR CHESTER DISTRICT OFFICE	80.00
08-07	1079219233	GEORGE DANIELS JANITORIAL SERVICES	05/15/79-05/29/79	CLEANING SERVICES FOR MONTH OF MAY FOR CHESTER DISTRICT OFFICE	60.00
08-23	1079235122	WILLIAM SHADE	07/01/79-12/31/79	DAILY AND SUNDAY PHILADELPHIA INQUIRER DELIVERY FOR CHESTER DISTRICT OFFICE	46.25
08-23	1079235121	GREG MOYER	04/28/79	PHOTOGRAPHIC SERVICES; VFW PRESENTATIONS--OFFICIAL USE	99.50
08-23	1079235120	SAVIN BUSINESS MACHINES CORP	06/25/79-07/25/79	METER USAGE CHARGE FOR SAVIN MACHINE IN UPPER DARBY DISTRICT OFFICE	17.76
08-23	1079235119	U.S. BOTANIC GARDEN	02/28/79	5-5' POTTED PLANTS FOR USE IN WASHINGTON OFFICE	25.00
08-23	1079235118	JONAS STATIONERY SHOP	08/02/79	STATIONERY SUPPLIES FOR UPPER DARBY DISTRICT OFFICE	4.64
08-23	1079235117	THOMAS GREEN	07/01/79-01/01/80	DELIVERY OF PHILADELPHIA BULLETIN FOR CHESTER DISTRICT OFFICE	36.40
08-23	1079235116	ACME NEWSPAPERS, INC	08/23/79	WASHINGTON OFFICE SUBSCRIPTION TO NEWS OF DELAWARE COUNTY 9-1-79 THRU 12-31-79	7.20
09-06	1079249003	GEORGE DANIELS JANITORIAL SERVICES	08/07/79-08/28/79	GENERAL CLEANING OF CHESTER DISTRICT OFFICE	80.00
09-06	1079249002	WOLF PAPER COMPANY, INC.	08/20/79	BALANCE DUE ON SUPPLIES FOR CHESTER DISTRICT OFFICE	1.25
09-06	1079249001	XEROX CORPORATION	07/31/79	XEROX COPIES	62.17
09-24	1079267205	GEORGE DANIELS JANITORIAL SERVICES	09/04/79-09/25/79	CLEANING OF CHESTER DISTRICT OFFICE	33.30
09-24	1079267204	MAU PUBLISHING COMPANY	08/31/79	PUBLIC FORUM SCHEDULES	80.00
09-24	1179198131	BELL TELEPHONE COMPANY OF PA	09/11/79	6 DELAWARE COUNTY TODAY YEAR BOOKS	103.50
07-17	1179198108	GSA, OAD, FINANCE DIVISION	06/28/79-07/27/79	UPPER DARBY DISTRICT OFFICE PHONE BILL	306.91
07-17	1179198107	GSA, OAD, FINANCE DIVISION	06/19/79	GSA TELEPHONE BILL FOR CHESTER DISTRICT OFFICE	63.65
07-17	1179198106	BELL TELEPHONE COMPANY OF PA	01/19/79	GSA TELEPHONE BILL FOR UPPER DARBY DISTRICT OFFICE	35.41
07-17	1179198101	GSA, OAD, FINANCE DIVISION	05/04/79-06/03/79	TELEPHONE BILL FOR CHESTER DISTRICT OFFICE	412.75
07-17	1179198099	GSA, OAD, FINANCE DIVISION	04/28/79-05/27/79	TELEPHONE BILL FOR UPPER DARBY DISTRICT OFFICE	390.14
07-17	1179198099	GSA, OAD, FINANCE DIVISION	05/19/79	GSA PHONE BILL FOR UPPER DARBY DISTRICT OFFICE	42.65
08-23	1179235034	BELL TELEPHONE COMPANY OF PA	06/19/79	GSA PHONE BILL FOR CHESTER DISTRICT OFFICE	34.32
08-23	1179235033	GSA, OAD, FINANCE DIVISION	06/19/79	BILL FOR UPPER DARBY DISTRICT OFFICE DISTRICT TELEPHONE	48.95
08-23	1179235032	GSA, OAD, FINANCE DIVISION	07/19/79	CHESTER DISTRICT OFFICE	347.24
07-17	1179198041	WESTERN UNION TELEGRAPH COMPANY	07/19/79	UPPER DARBY DISTRICT OFFICE	379.93
07-12	2279195313	CHESAPEAKE & POTOMAC TELEPHONE CO	04/30/79	OFFICIAL TELEGRAM	93.54
07-12	2279198003	C & P TELEPHONE	03/31/79	LOCAL TELEPHONE SERVICE	18.56
07-17	2279198002	C & P TELEPHONE	03/31/79	WASHINGTON TELEPHONE BILL	286.33
08-06	2279241812	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	WASHINGTON TELEPHONE BILL	184.43
08-29	2279270025	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	265.45
09-27	2279270024	C & P TELEPHONE	01/31/79-07/31/79	WASHINGTON OFFICE TELEPHONE BILL	586.58
09-27	2279270024	C & P TELEPHONE	07/01/79-07/31/79	WASHINGTON OFFICE TELEPHONE BILL	117.77

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-27	2279270023	C & P TELEPHONE	06/01/79-06/30/79	WASHINGTON OFFICE TELEPHONE BILL	137.88	
08-27	2279270022	C & P TELEPHONE	05/01/79-05/31/79	WASHINGTON OFFICE TELEPHONE BILL	96.86	
07-27	1279207059	ROBERT W EDGAR	06/22/79-06/25/79	WASHINGTON, DC TO UPPER DARBY, PA AND RETURN PRIVATE AUTO 286 MILES AND TOLLS	61.70	
07-27	1279207058	ROBERT W EDGAR	06/19/79	WASHINGTON, DC TO WILMINGTON, DE AND RTN TO WASH, DC FROM CHESTER, PA, AMTRAK	25.50	
07-27	1279207057	ROBERT W EDGAR	06/08/79-06/10/79	WASHINGTON, DC TO UPPER DARBY, PA & RTN PVT AUTO 286 MILES TOLLS	53.12	
08-06	1279218095	ROBERT W EDGAR	07/13/79-07/15/79	WASHINGTON, DC TO UPPER DARBY, PA AND RETURN 286 MILES PLUS \$4.50 TOLLS: PRIVATE AUTO	61.70	
08-06	1279218093	ROBERT W EDGAR	07/02/79-07/06/79	WASHINGTON, DC TO UPPER DARBY, PA AND RETURN 286 MILES PLUS \$4.50 TOLLS: PRIVATE AUTO	61.70	
08-19	1279262107	ROBERT W EDGAR	09/01/79	OFFICIAL TRIP FROM DISTRICT TO WASHINGTON 143 MILES \$2.25 TOLLS -- PRIVATE AUTO	30.85	
08-19	1279262106	ROBERT W EDGAR	08/31/79	OFFICIAL TRIP FROM WASHINGTON TO DISTRICT: 143 MILES \$2.25 TOLLS -- PRIVATE AUTO	30.85	
08-19	1279262105	ROBERT W EDGAR	08/05/79-08/17/79	OFFICIAL TRIP FROM WASHINGTON TO DISTRICT AND RETURN: 286 MI \$4.50 TOLLS -- PRIVATE AUTO	61.70	
08-19	1279262104	ROBERT W EDGAR	09/16/79	OFFICIAL TRIP FROM DISTRICT TO WASHINGTON 143 MILES 2.25 TOLLS -- PRIVATE AUTO	30.85	
08-19	1279262103	ROBERT W EDGAR	09/07/79-09/10/79	OFFICIAL TRIP FROM WASHINGTON TO DISTRICT AND RETURN 286 MI \$4.50 TOLLS PVT AUTO	61.70	
08-24	1279267083	ROBERT W EDGAR	09/18/79	AMTRAK TO DISTRICT AND RETURN TO WASHINGTON (ROUND-TRIP, SAME DAY)	30.25	
08-24	1279267082	ROBERT W EDGAR	09/20/79	ALLEGHENY FLIGHT TO PHIL. PA FOR SPEAKING ENGAGEMENT IN DIST & RTN TO WASH (RT SAME DAY)	92.00	
08-07	1379219028	JOHN A BRISCOE	06/04/79	OFFICIAL TRIP TO DISTRICT WILMINGTON, DE TO WASHINGTON, D.C. - TRAIN	12.25	
08-07	1379219027	JOHN A BRISCOE	05/30/79	OFFICIAL TRIP TO DISTRICT WILMINGTON, DE TO WASHINGTON, D.C. - TRAIN	12.50	
08-07	1379219026	JOHN A BRISCOE	05/22/79	OFFICIAL TRIP TO DISTRICT WILMINGTON, DE TO WASHINGTON, D.C. - TRAIN	12.25	
08-07	1379219025	JOHN A BRISCOE	05/16/79	OFFICIAL TRIP TO DISTRICT WILMINGTON, DE TO WASHINGTON, D.C. - TRAIN	12.25	
08-07	1379219024	JOHN A BRISCOE	05/11/79	OFFICIAL TRIP BY TRAIN FROM CHESTER, PA TO WASHINGTON, D.C.	13.25	
08-07	1379219018	JOHN A BRISCOE	05/09/79	OFFICIAL TRIP TO DISTRICT BY TRAIN - WASHINGTON, D.C. TO WILMINGTON, DE	15.50	
08-07	1379219017	JOHN A BRISCOE	05/01/79	OFFICIAL TRIP TO DISTRICT BY TRAIN - WASHINGTON, D.C. TO PHILADELPHIA, PA	17.00	
08-07	1379219016	JOHN A BRISCOE	04/23/79-04/25/79	OFFICIAL TRIP TO DIST BY TRAIN - WILMINGTON, DE TO WASHINGTON, DC & RTN TO PHILADELPHIA, PA	29.25	
08-07	1379219015	JOHN A BRISCOE	04/18/79	OFFICIAL TRIP TO DISTRICT BY TRAIN - WASHINGTON, D.C. TO WILMINGTON, DE	12.25	
08-07	1379219014	JOHN A BRISCOE	04/18/79	OFFICIAL TRIP TO DISTRICT BY TRAIN - WASHINGTON, DELAWARE TO WASHINGTON, D.C.	11.00	
08-07	1379219013	JOHN A BRISCOE	04/06/79	WILMINGTON, DE (DISTRICT) TO WASHINGTON, DC & RETURN VIA AMTRAK EXCURSION OFC'L BUSS	20.00	
08-23	1379235014	JOHN A BRISCOE	08/08/79	OFCL TRIP TO HARRISBURG PA AND RTN TO DC VIA ALLEGHENY A/L ON 7TH CONG DIST BUSS. FOR CONGRESSMAN.	80.00	
08-23	1379245006	DAVID B WILLIAMSON	08/22/79-08/22/79	TRIP TO HARRISBURG, PA ON OFFICIAL BUSS OF CONGRESSMAN EDGAR (MEETING) ONE-WAY FLIGHT	40.00	
08-24	1379267039	DAVID B WILLIAMSON	09/07/79	RENTAL OF ACOUSTIC COUPLER AND CRT TERMINAL	85.00	
07-17	1479198052	CONTINENTAL RESOURCES INC	05/01/79-05/31/79	RENTAL OF ACOUSTIC COUPLER	17.00	
07-17	1479198051	CONTINENTAL RESOURCES INC	05/01/79-05/31/79	MONTHLY RENTAL OF 2ND ACOUSTIC COUPLER	17.00	
07-17	1479198012	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	MONTHLY RENTAL OF ACOUSTIC COUPLER AND CRT TERMINAL	85.00	
07-17	1479198010	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	DATA PROCESSING SERVICES FOR JUNE, 1979	886.75	
07-17	1479198007	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/30/79	ACUSTIC COUPLER RENTAL	17.00	
08-23	1479235017	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	ACUSTIC COUPLER & CRT TERMINAL RENTAL	85.00	
08-23	1479235016	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	ACUSTIC COUPLER & CRT TERMINAL RENTAL	890.80	
08-23	1479235015	DIGITAL MANAGEMENT CORPORATION	07/01/79-07/31/79	DATA PROCESSING SERVICES	85.00	
08-24	1479267031	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	MONTHLY RENTAL OF ACOUSTIC COUPLER	17.00	
08-24	1479267029	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	MONTHLY RENTAL OF ACOUSTIC COUPLER	399.10	
07-31	2079214040	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		250.82	
08-31	2079247022	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		214.75	
08-30	2079275125	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		19,887.55	

TOTAL



OFFICE OF HON. DON EDWARDS  
OFFICIAL EXPENSES

07-31	0279213303	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	ENVELOPES ADDRESSED, QUESTIONNAIRE RESPONSE - TYPESET - STOCK	970.35
08-31	0279243168	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RECORD REPRINT - PARCHEMENT	970.35
08-30	0279274235	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT HAYWARD CITY CENTER BLDG HAYWARD CA 94541	1,769.44
09-20	0679232002	THOMAS J LANKFORD	07/12/79-07/30/79	RENT 38750 PADED PADRE PKWY FREMONT CA 94536	17.50
08-20	0679232001	THOMAS J LANKFORD	06/07/79	RENT 1625 THE ALMEDA SUITE 709 SAN JOSE CA 95126	130.00
07-27	079207146	CITY CENTER BLDG	07/01/79-07/30/79	RENT HAYWARD CITY CENTER BLDG HAYWARD CA 94541	305.00
07-27	079207147	MURCO DEVELOPMENT INC	07/01/79-07/30/79	RENT 38750 PADED PADRE PKWY FREMONT CA 94536	689.00
07-27	079207148	PARTHENON INVESTMENT CO	07/01/79-07/30/79	RENT HAYWARD CITY CENTER BLDG HAYWARD CA 94541	130.00
08-29	079240151	CITY CENTER BLDG	08/01/79-08/30/79	RENT 38750 PADED PADRE PKWY FREMONT CA 94536	305.00
08-29	079240152	MURCO DEVELOPMENT INC	08/01/79-08/30/79	RENT 1625 THE ALMEDA SUITE 709 SAN JOSE CA 95126	689.00
08-29	079240153	PARTHENON INVESTMENT CO	08/01/79-08/30/79	RENT HAYWARD CITY CENTER BLDG HAYWARD CA 94541	130.00
08-26	079268213	CITY CENTER BLDG	09/01/79-09/30/79	RENT 38750 PADED PADRE PKWY FREMONT CA 94536	305.00
08-26	079268214	MURCO DEVELOPMENT INC	09/01/79-09/30/79	RENT 1625 THE ALMEDA SUITE 709 SAN JOSE CA 95126	689.00
08-26	079268215	PARTHENON INVESTMENT CO	09/01/79-09/30/79	SUBSCRIPTION TO NEW YORK TIMES	51.68
08-22	1079221193	DISTRICT DELIVERY SERVICE	08/03/79	ONE COPY OF NAT'L ROSTER OF BLACK ELECTED OFFICIALS	19.25
08-22	1079234137	JOINT CENTER FOR POLITICAL STUDIES	08/03/79	2 COMBO PACKS	99.10
08-12	1079255428	3M BPSI	08/11/79	1 YEAR SUBSCRIPTION TO AMICUS	10.00
08-13	1079256159	NAT'L CENTER FOR LAW & THE HANDICAPPED	08/01/79-07/31/80	10 COPIES OF LAB WORLD	240.10
08-13	1079256145	LAB WORLD	07/09/79	REPRO CARDS - TYPESET - STOCK	80.53
09-19	1079262386	THOMAS J LANKFORD	08/13/79-08/20/79	CAR RENTAL FROM NAT'L CAR RENTAL FOR OFFICIAL BUSINESS USE IN DISTRICT	95.22
09-21	1079264150	DON EDWARDS	08/15/79-08/16/79	TELEPHONE SERVICES FOR FREMONT DIST. OFC	35.20
07-11	1179192057	PACIFIC TELEPHONE	04/22/79-05/21/79	TELEPHONE ANSWERING SERVICES FOR HAYWARD DIST. OFC	28.80
07-11	1179192056	ANSWERING BUREAU OF HAYWARD	07/01/79-07/31/79	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	130.20
07-11	1179192054	GSA, OAD, FINANCE DIVISION	06/18/79	FTS TELEPHONE SERVICES FOR DIST. OFC	77.54
07-11	1179192052	GSA, OAD, FINANCE DIVISION	05/04/79-06/03/79	TELEPHONE SERVICES FOR SAN JOSE DISTRICT OFFICE	25.00
07-11	1179192051	PACIFIC TELEPHONE	07/01/79-07/31/79	TELEPHONE ANSWERING SERVICES FOR SAN JOSE DIST. OFFICE	14.37
08-09	1179221109	TEL-RAD TELEPHONE ANSWERING BUREAU	06/04/79-07/03/79	TELEPHONE SERVICES FOR SAN JOSE DISTRICT OFFICE	82.86
08-09	1179221096	PACIFIC TELEPHONE	06/19/79-07/18/79	TELEPHONE ANSWERING SERVICES FOR HAYWARD DIST. OFFICE	34.00
08-09	1179221094	ANSWERING BUREAU OF HAYWARD	07/01/79-07/31/79	TELEPHONE ANSWERING SERVICES FOR FREMONT DISTRICT OFFICE	148.01
08-29	1179231093	TEL ASSISTANCE TELEPHONE ANSWERING	06/28/79-07/28/79	TELEPHONE SERVICES FOR DIST. OFC	28.90
08-22	1179234071	GSA, OAD, FINANCE DIVISION	06/18/79-07/17/79	TELEPHONE SERVICES FOR DIST. OFC	130.20
08-22	1179234070	GSA, OAD, FINANCE DIVISION	06/18/79-07/17/79	TELEPHONE SERVICES FOR DIST. OFC	28.90
08-22	1179234068	PACIFIC TELEPHONE	05/22/79-06/21/79	TELEPHONE SERVICES FOR FREMONT DIST. OFC	23.00
08-22	1179234013	TEL ASSISTANCE TELEPHONE ANSWERING	07/28/79-08/28/79	TELEPHONE ANSWERING SERVICES FOR FREMONT DISTRICT OFFICE	21.00
08-22	1179234014	TEL-RAD TELEPHONE ANSWERING BUREAU	08/01/79-08/31/79	TELEPHONE ANSWERING SERVICES FOR SAN JOSE DIST. OFC	92.38
08-22	1179234011	TEL-RAD TELEPHONE ANSWERING BUREAU	06/04/79-07/03/79	TELEPHONE SERVICES FOR SAN JOSE DISTRICT OFFICE	104.29
09-12	1179253130	PACIFIC TELEPHONE	07/19/79-08/18/79	TELEPHONE ANSWERING SERVICES FOR FREMONT DIST. OFC	23.00
09-12	1179253130	PACIFIC TELEPHONE	08/28/79-09/28/79	TELEPHONE ANSWERING SERVICES FOR HAYWARD DIST. OFC	33.40
09-12	1179256042	TEL ASSISTANCE TELEPHONE ANSWERING	08/01/79-08/31/79	TELEPHONE ANSWERING SERVICES FOR HAYWARD DIST. OFC	29.15
09-13	1179256041	ANSWERING BUREAU OF HAYWARD	08/18/79	FTS TELEPHONE SERVICES FOR DIST. OFFICE	115.40
09-13	1179256040	GSA, OAD, FINANCE DIVISION	08/18/79	FTS TELEPHONE SERVICES FOR DIST. OFFICE	91.37
09-13	1179256039	GSA, OAD, FINANCE DIVISION	06/22/79-07/21/79	TELEPHONE SERVICES FOR SAN JOSE DIST. OFC	93.39
09-13	1179256038	PACIFIC TELEPHONE	07/04/79-08/03/79	TELEPHONE SERVICES FOR FREMONT DIST. OFC	9.05
09-13	1179256035	PACIFIC TELEPHONE	09/01/79-09/30/79	TELEPHONE SERVICES FOR SAN JOSE DIST. OFC	30.50
09-13	1179256034	PACIFIC TELEPHONE	08/04/79-09/03/79	TELEPHONE ANSWERING SERVICES FOR SAN JOSE DISTRICT OFFICE	6.23
09-21	1179264048	TEL-RAD TELEPHONE ANSWERING BUREAU	06/01/79-06/30/79	TELEPHONE SERVICES FOR SAN JOSE DISTRICT OFFICE	22.07
08-21	1179264047	PACIFIC TELEPHONE	04/01/79	CABLEGRAM	30.00
07-11	2179192008	WESTERN UNION TELEGRAPH COMPANY	05/01/79	CABLEGRAM	15.00
08-17	2179229024	DEPARTMENT OF STATE CASHIER	07/01/79-07/31/79	TELEGRAPH SERVICES	13.54
08-17	2179229023	DEPARTMENT OF STATE CASHIER	08/01/79-08/31/79	OFFICIAL TELEGRAPH SERVICES	64.37
08-22	2179234020	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	OFFICIAL TELEPHONE CALLS	56.27
09-21	2179264020	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	219.06
07-11	2279192010	C & P TELEPHONE			
07-12	2279193119	CHESAPEAKE & POTOMAC TELEPHONE CO.			



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. DON EDWARDS—Continued</b>						
08-06	2279218122	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	218.20	
08-09	2279221017	C & P TELEPHONE	06/01/79-06/30/79	OFFICIAL CALLS FOR WASHINGTON OFFICE	11.71	
08-29	2279241027	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	218.54	
09-13	2279256013	C & P TELEPHONE	07/01/79-07/31/79	OFFICIAL TELEPHONE CALLS FOR WASH OFC	45.13	
08-22	1279234006	DON EDWARDS	07/02/79-07/06/79	ROUND TRIP TRAVEL BY MEMBER FROM WASHINGTON TO DISTRICT	562.00	
09-13	1279256027	UNITED AIRLINES	07/27/79	ONE WAY TRAVEL BY MEMBER FROM WASH TO DIST	301.00	
09-13	1279256022	UNITED AIRLINES	08/10/79	ONE WAY TRAVEL BY MEMBER FROM DIST. TO WASH	210.00	
09-13	1279256023	UNITED AIRLINES	08/07/79	ONE WAY TRAVEL BY MEMBER FROM WASH TO DISTRICT	314.00	
09-13	1279256021	UNITED AIRLINES	07/29/79	ONE WAY TRAVEL BY MEMBER FROM WASHINGTON TO WASH	301.00	
09-21	1279264043	UNITED AIRLINES	08/24/79	ROUND TRIP TRAVEL BY MEMBER FROM DISTRICT TO WASHINGTON	210.00	
09-13	1379256012	ROBERT WIECKOWSKI	08/02/79-08/23/79	ROUND TRIP TRAVEL BY STAFF FROM WASH TO DIST	524.00	
07-11	1479132022	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICES	870.62	
08-09	1479221066	CARTERfone	07/01/79-07/31/79	COMPUTER EQUIPMENT RENTAL	71.50	
08-09	1479221065	CARTERfone	07/01/79-07/31/79	COMPUTER EQUIPMENT RENTAL	71.50	
08-09	1479221064	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICES	161.50	
08-22	1479234010	ACTION DATA PROCESSING INC	06/30/79	COMPUTER TABULATION OF QUESTIONNAIRE	870.62	
09-12	1479255063	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES	363.03	
09-12	1479255062	CARTERfone	08/01/79-08/31/79	COMPUTER EQUIPMENT RENTAL	870.62	
09-12	1479255061	CARTERfone	08/01/79-08/31/79	COMPUTER EQUIPMENT RENTAL	161.50	
09-13	1479256016	TERMINAL DATA CORPORATION	08/15/79	RECYCLED RIBBONS	71.50	
09-13	1479256013	TERMINAL DATA CORPORATION	06/11/79	RECYCLED RIBBONS	18.60	
07-31	2079214041	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		231.47	
08-31	2079247024	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		554.94	
09-30	2079275105	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		1.50	
<b>TOTAL</b>					<b>18,699.92</b>	

<b>OFFICE OF HON. JACK EDWARDS</b>						
<b>OFFICIAL EXPENSES</b>						
07-31	0279213305	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		650.67	
08-30	0279243169	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		612.00	
09-30	0279274236	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		612.00	
08-20	0679232003	THOMAS J LANKFORD	07/02/79-07/24/79	NEWSLETTER, STOCK, LABELS, LETTER - STOCK	449.93	
07-27	0979207149	THE AMERICAN NATL BANK & TRUST CO	07/01/79-07/30/79	RENT MOBILE	625.00	
08-29	0979240159	THE AMERICAN NATL BANK & TRUST CO	08/01/79-08/30/79	RENT MOBILE	625.00	
09-18	0979261120	GSA QAO, FINANCE DIVISION	07/01/79-08/30/79	RENT MOBILE AL	1,572.00	
08-26	0979268916	THE AMERICAN NATL BANK & TRUST CO	09/01/79-09/30/79	RENT MOBILE	625.00	
07-05	1079186343	JACK EDWARDS	04/09/79	GASOLINE FOR TRAVELING DISTRICT OFFICE	10.00	
07-05	1079186342	JACK EDWARDS	05/22/79-06/04/79	GASOLINE FOR TRAVELING DISTRICT OFFICE	37.80	
07-11	1079192210	JACK EDWARDS	05/15/79-05/29/79	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	203.07	
07-24	1079205169	JACK EDWARDS	06/01/79-06/29/79	SERVICES RENDERED AT HOUSE RECORDING STUDIO FOR RADIO TAPES	53.50	
07-27	1079205163	JACK EDWARDS	06/05/79-06/26/79	GASOLINE FOR TRAVELING DISTRICT OFFICE	68.49	
07-31	1079208133	JACK EDWARDS	07/25/79-08/25/79	SUBSCRIPTION TO THE MOBILE MONTHLY FOR ONE YEAR	7.50	
08-07	1079213057	JACK EDWARDS	07/26/79	1 CHAIRMAT FOR WASHINGTON OFFICE	38.43	
08-07	1079219157	JACK EDWARDS	06/11/79-07/16/79	GASOLINE FOR TRAVELING DISTRICT OFFICE	55.55	

08-09	1079221022	JACK EDWARDS	07/14/79-07/15/79	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	35.42
08-09	1079221026	JACK EDWARDS	06/30/79-07/02/79	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	51.29
08-09	1079221019	JACK EDWARDS	06/15/79-06/17/79	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	46.62
08-07	1079290001	JACK EDWARDS	07/02/79-07/30/79	SERVICES RENDERED AT THE HOUSE RECORDING STUDIO FOR MONTH OF JULY	50.00
08-22	1079231140	JACK EDWARDS	07/09/79-07/23/79	GASOLINE FOR TRAVELING DISTRICT OFFICE	72.74
09-10	1079231179	JACK EDWARDS	07/11/79-08/01/79	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	24.45
09-10	1079233177	JACK EDWARDS	07/11/79-08/01/79	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	20.60
09-10	1079233176	JACK EDWARDS	07/24/79	GASOLINE FOR TRAVELING DISTRICT OFFICE	8.00
09-13	1079236259	JACK EDWARDS	09/10/79	RENEWED SUBSCRIPTION TO MONROE JOURNAL FOR ONE YEAR 10-01-79 TO 10-01-80	12.00
09-19	1079262075	THOMAS J LANKFORD	08/01/79-08/28/79	SERVICES RENDERED AT HOUSE RECORDING STUDIO FOR RADIO TAPES	60.75
09-19	1079262070	THOMAS J LANKFORD	08/01/79-08/28/79	POSTERS - TYPESET - STOCK	113.50
09-24	1079269058	JACK EDWARDS	08/03/79	REPRINT - PAPER - YOUR COPY	42.55
09-24	1079267209	JACK EDWARDS	08/03/79	REPRINT - PAPER - YOUR COPY	42.55
09-26	1179192085	JACK EDWARDS	09/24/79	RENEWED SUBSCRIPTION TO THE A1MORE ADVANCE FOR ONE YEAR 09-30-79 TO 09-30-80	13.50
09-26	1179204074	JACK EDWARDS	09/24/79	RENEWED SUBSCRIPTION TO THE A1MORE ADVANCE FOR ONE YEAR 09-30-79 TO 09-30-80	14.75
08-16	1179220070	GSA, OAD, FINANCE DIVISION	06/21/79-08/28/79	TELEPHONE SERVICE FOR TRAVELING DISTRICT OFFICE	31.14
08-23	1179225035	GSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE IN GROVE HILL, ALA	127.30
09-11	1179254041	JACK EDWARDS	07/21/79	TELEPHONE SERVICE FOR GROVE HILL DISTRICT OFFICE	29.95
08-17	2192229026	DEPARTMENT OF STATE CASHIER	08/18/79	TELEPHONE SERVICE FOR MOBILE DISTRICT OFFICE	127.15
08-17	2192229025	DEPARTMENT OF STATE CASHIER	08/21/79	TELEPHONE SERVICE FOR GROVE HILL DISTRICT OFFICE	32.33
07-23	2279193120	C & P TELEPHONE	06/01/79	CABLEGRAM	30.00
08-06	2279218123	C & P TELEPHONE	05/01/79	LOCAL TELEPHONE SERVICE	30.00
08-29	2279241028	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	203.78
07-13	2279204054	JACK EDWARDS	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE FOR WASHINGTON OFFICE	186.85
07-27	2279208003	JACK EDWARDS	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	202.90
08-24	2279236011	JACK EDWARDS	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE FOR WASHINGTON OFFICE	391.07
07-27	2279236010	JACK EDWARDS	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	203.15
08-06	2279218001	JACK EDWARDS	06/29/79-07/08/79	ROUND TRIP TO THE FIRST DISTRICT OF ALABAMA BY COMMERCIAL AIRLINES	255.00
08-24	2279236011	JACK EDWARDS	07/13/79-07/15/79	ROUND TRIP TO THE FIRST DISTRICT OF ALABAMA BY COMMERCIAL AIRLINE	242.00
08-24	2279236011	JACK EDWARDS	07/20/79-07/24/79	ROUND TRIP TO THE FIRST DISTRICT OF ALABAMA BY COMMERCIAL AIRLINES	242.00
09-11	2279254017	JACK EDWARDS	08/19/79	ROUND TRIP TO THE FIRST DISTRICT OF ALABAMA BY COMMERCIAL AIRLINES	246.00
09-13	2279256028	JACK EDWARDS	08/24/79-08/05/79	ONE WAY TRIP FROM THE FIRST DISTRICT OF ALABAMA TO WASHINGTON, D.C. BY COMMERCIAL AIR.	112.00
09-24	2279267090	JACK EDWARDS	08/01/79-09/05/79	ROUND TRIP TICKET TO THE FIRST DISTRICT OF ALABAMA BY PRIVATE AUTOMOBILE 1,067 MI AT 20 A MILE	213.40
09-24	2279267090	JACK EDWARDS	08/21/79-09/09/79	ROUND TRIP AIRLINE TICKET TO THE FIRST DISTRICT OF ALABAMA BY COMMERCIAL AIRLINE	234.00
09-27	2279270023	JACK EDWARDS	09/17/79	ONE WAY TRIP FROM MOBILE ALABAMA TO WASHINGTON BY COMMERCIAL AIRLINES	128.00
07-10	1478191039	COMPUTER DEVICES, INC.	09/23/79-09/24/79	ONE WAY PLANE TICKET TO THE 1ST DISTRICT OF ALABAMA BY COMMERCIAL AIRLINES	166.00
07-11	1478192041	EXECUTIVE SYSTEMS, INC.	09/20/79	COMPUTER SERVICE FOR THE MONTH OF JULY	70.00
07-23	1479204003	HAZELTINE CORPORATION	06/06/79	COMPUTER SERVICES RENDERED ON JUNE 6, 1979	716.43
08-09	1479221069	HAZELTINE CORPORATION	07/01/79-07/31/79	COMPUTER SERVICE FOR WASHINGTON OFFICE	80.00
08-17	1479229001	COMPUTER DEVICES, INC.	08/01/79-08/31/79	COMPUTER SERVICE FOR MONTH OF AUGUST	80.00
09-10	1479253022	COMPUTER DEVICES, INC.	09/01/79-09/30/79	COMPUTER SERVICE FOR THE MONTH OF AUGUST	70.00
09-10	1479253021	COMPUTER DEVICES, INC.	09/01/79-09/30/79	COMPUTER SERVICE FOR THE MONTH OF SEPTEMBER	70.00
09-18	1479261010	HAZELTINE CORPORATION	08/17/79	SERVICES RENDERED ON AUG. 17	792.56
07-31	2079214043	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER	80.00
08-31	2079247026	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER	343.19
09-30	20792275126	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER	280.29
					97.57
				<b>TOTAL</b>	<b>13,500.57</b>

07/01/79-07/31/79	07/01/79-07/31/79				990.17
09/01/79-09/30/79	09/01/79-09/30/79				990.17

**OFFICE OF HON. MICKEY EDWARDS**  
**OFFICIAL EXPENSES**

07-31 (EQUIPMENT ALLOWANCE CHARGED)  
 08-31 (EQUIPMENT ALLOWANCE CHARGED)  
 09-30 (EQUIPMENT ALLOWANCE CHARGED)



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
07-19	0679200004	ADVERTISING DESIGN ASSOCIATES, INC.	06/26/79	COMPOSITION & PRINTING 192 M 4 PAGE TABLOIDS 'CONG MICKEY EDWARDS REPORTS' JULY 79 ISSUE	2,886.00
07-27	0679201750	AL M SWIPES	07/01/79-07/30/79	RENT 3215 S WESTERN OKLAHOMA CITY OK 73109	50.00
07-27	0679201751	TOM KNOTT AND ASSOCIATES, INC.	07/01/79-07/30/79	RENT 3000 TOWER DR DEL CITY OK 73115	120.00
07-27	0679201752	PAUL WALTERS	07/01/79-07/30/79	RENT 15 EAST FIRST STREET EDMOND OK 73034	125.00
07-27	0679201753	TINKER CREDIT UNION	07/01/79-07/30/79	RENT 3910 NORTH COLLEGE BETHANY OK	175.00
07-27	0679201754	CARL B ANDERSON JR.	07/01/79-07/30/79	RENT 5800 NORTH EASTERN OKLAHOMA CITY OK 73118	126.00
08-29	0679240153	AL M SWIPES	08/01/79-08/30/79	RENT 3215 S WESTERN OKLAHOMA CITY OK 73109	50.00
08-29	0679240156	TOM KNOTT AND ASSOCIATES, INC.	08/01/79-08/30/79	RENT 3000 TOWER DR DEL CITY OK 73115	120.00
08-29	0679240157	PAUL WALTERS	08/01/79-08/30/79	RENT 15 EAST FIRST STREET EDMOND OK 73034	125.00
08-29	0679240158	TINKER CREDIT UNION	08/01/79-08/30/79	RENT 3910 NORTH COLLEGE BETHANY OK	175.00
08-29	0679240159	CARL B ANDERSON JR.	08/01/79-08/30/79	RENT 5800 NORTH EASTERN OKLAHOMA CITY OK 73118	126.00
09-18	0679251122	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT OKLAHOMA CITY OK	601.00
09-18	0679251121	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT OKLAHOMA CITY OK	1,227.00
09-26	06792568217	AL M SWIPES	09/01/79-09/30/79	RENT 3215 S WESTERN OKLAHOMA CITY OK 73109	50.00
09-26	06792568218	TOM KNOTT AND ASSOCIATES, INC.	09/01/79-09/30/79	RENT 3000 TOWER DR DEL CITY OK 73115	125.00
09-26	06792568219	PAUL WALTERS	09/01/79-09/30/79	RENT 15 EAST FIRST STREET EDMOND OK 73034	125.00
09-26	06792568220	TINKER CREDIT UNION	09/01/79-09/30/79	RENT 3910 NORTH COLLEGE BETHANY OK	175.00
09-26	06792568221	CARL B ANDERSON JR.	09/01/79-09/30/79	RENT 5800 NORTH EASTERN OKLAHOMA CITY OK 73118	126.00
09-26	06792568222	CARL B ANDERSON JR.	09/01/79-09/30/79	RENT OKLAHOMA CITY OK	4.50
07-17	1079198454	HOUSE RECORDING STUDIO	06/13/79	RADIO CHARGES	6.50
07-17	1079198455	HOUSE RECORDING STUDIO	06/07/79	RADIO CHARGES	199.00
07-17	1079198456	NATIONAL JOURNAL REPORTS	06/18/79-03/01/80	PAYMENT FOR 26 WEEKS SUBSCRIPTION AND 2 BINDERS	53.55
07-17	1079198457	AVIS RENT-A-CAR	06/22/79-06/24/79	FOR CAR RENTAL BY CONGRESSMAN MICKEY EDWARDS FOR DISTRICT TRAVEL FROM 6-22-79 TO 6-24-79	58.50
07-17	1079198458	LARRY VOLCKER	07/11/79	REIMBURSEMENT TO STAFF MEMBER FOR DISTRICT TRAVEL	74.40
07-17	1079198459	XEROX CORPORATION	05/31/79	FOR PURCHASE OF XEROX USAGE PER COPIER	50.00
07-17	1079198460	ADHERENT	07/11/79-07/11/79	PAYMENT FOR 10 COPIES AT \$50.00 FOR SUBSCRIPTION TO ADHERENT	4.37
07-17	1079198461	NEWSPAPER PRINTING CORP	03/16/79-04/11/79	PAYMENT FOR MAIL SUBSCRIPTIONS RECEIVED FROM 3-16-79 TO 4-17-79	6.00
07-17	1079198462	HOUSE RECORDING STUDIO	05/31/79	RADIO CHARGES	6.00
07-17	1079198463	HOUSE RECORDING STUDIO	05/08/79	RADIO CHARGES	4.50
07-17	1079198464	HOUSE RECORDING STUDIO	05/02/79	RADIO CHARGES	5.00
07-17	1079198465	HOUSE RECORDING STUDIO	06/22/79	RADIO CHARGES	5.50
07-17	1079198466	GIBSON PRODUCTS COMPANY	06/20/79	FOR PURCHASE OF 1 20" SUPER ELECTRIC FAN FOR THE DISTRICT OFFICE USE	16.99
07-17	1079198467	CONGRESSIONAL PHOTO SHOPPE	07/06/79	FOR PURCHASE OF PHOTO AND BATTERIES	15.69
07-19	1079200008	IBM CORP	06/28/79-06/29/79	PAYMENT FOR SERVICE ON IBM TYPEWRITER	104.65
07-19	1079200009	GSA, OAD, FINANCE DIVISION	06/18/79	REIMBURSEMENT TO STAFF MEMBER FOR DISTRICT TRAVEL	84.92
07-19	1079200079	SHERMAN MENNER	06/22/79	REIMBURSEMENT TO STAFF MEMBER FOR DISTRICT TRAVEL	79.50
07-17	1179198074	GSA, OAD, FINANCE DIVISION	06/18/79	FOR DISTRICT FTS LINES	731.48
07-17	2179198035	WESTERN UNION TELEGRAPH COMPANY	06/30/79	PAYMENT FOR TELEGRAPHS TO DISTRICT	35.10
07-17	2279198012	CHESSPAK & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	323.33
07-17	2279198013	CAP TELEPHONE	01/31/79	FOR PAYMENT OF WASHINGTON TELEPHONE SERVICE TOLL CHARGES MADE IN JANUARY, 1979	101.17
08-06	2279218124	CHESSPAK & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	232.35
08-06	2279218129	CHESSPAK & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	232.63
07-19	1479200008	GREG MEIER	06/20/79	REMB TO STAFF MEMBER, GREG MEIER, FOR ROUND TRIP AIR TVL TO DISTRICT ON CONG BUSINESS	159.00
09-12	1579255091	POSTMASTER	06/20/79	PAYMENT FOR 1 V-203 AND 1 COUPLER FOR JUNE, 1979	50.00
07-31	2079214044	(STATIONERY ALLOWANCE CHARGED)	07/12/79	FOR POSTAGE	815.45



325.98  
500.30

**TOTAL**  
13,817.87

19.45  
19.45

**TOTAL**

( 2,115.00)  
( 2,115.00)

**TOTAL**

08/01/79-08/31/79  
09/01/79-09/30/79

12/31/78

TOLL CHARGES

**TOTAL**

REFUND DUE TO RETURN OF STAMPS.

12/05/78

**TOTAL**

**OFFICE OF HON. JOSHUA EILBERG**

**OFFICIAL EXPENSES**

07-10 2279191005 C & P TELEPHONE.....

**ADJUSTMENTS / REFUNDS**

12-15 1579262001 POSTMASTER.....

**OFFICE OF HON. DAVID F EMERY**

**OFFICIAL EXPENSES**

07-31 0279213309 (EQUIPMENT ALLOWANCE CHARGED)..... 541.21  
 08-31 0279243171 (EQUIPMENT ALLOWANCE CHARGED)..... 541.21  
 09-30 0279274238 (EQUIPMENT ALLOWANCE CHARGED)..... 541.21  
 07-23 0679204011 ACCNA LITHO..... 400.00  
 08-09 0679221020 THOMAS J LANFORD..... 1,937.21  
 08-17 0679229001 J.S. MCCARTHY CO INC..... 25.70  
 07-27 0879207155 EMILE ROY..... 150.00  
 07-27 0879207156 CLEMENT E FORTIN..... 590.00  
 08-29 0879240160 EMILE ROY..... 590.00  
 08-29 0879240161 CLEMENT E FORTIN..... 590.00  
 09-18 0879261123 GSA, OAD, FINANCE DIVISION..... 616.00  
 09-18 0879261124 GSA, OAD, FINANCE DIVISION..... 66.00  
 09-26 0879268222 EMILE ROY..... 1,112.00  
 09-26 0879268223 CLEMENT E FORTIN..... 150.00  
 07-23 079204152 MICROGRAPHIC SPECIALTIES, INC..... 550.00  
 07-23 079204149 POSTMASTER..... 240.00  
 07-23 079204147 BARBARA J JORDAN..... 48.00  
 07-23 079204145 BENCHMARK SYSTEMS..... 80  
 07-23 079204144 BENCHMARK SYSTEMS..... 61.00  
 08-06 079218185 DAVID F EMERY..... 37.10  
 08-09 079221243 THOMAS J LANFORD..... 8.33  
 08-15 079227102 MICROGRAPHIC SPECIALTIES, INC..... 812.69  
 08-17 079229004 TREASURER, STATE OF MAINE..... 200.00  
 08-17 079229003 MAINE MUNICIPAL ASSOCIATION..... 10.00  
 09-07 079250088 GEORGE A. SMITH..... 10.00  
 09-07 079250089 TREASURER, STATE OF MAINE..... 10.00  
 09-13 079256189 NEW ENGLAND TELEPHONE..... 11.76  
 09-13 079256173 NEW ENGLAND NEWSCLIP AGENCY INC..... 15.00  
 09-13 079256172 BENCHMARK SYSTEMS..... 52.60  
 09-13 079256171 STATE CABLE TV CORP..... 43.50  
 09-13 079256170 DAVID F EMERY..... 55.00  
 09-18 079261231 CONGRESSIONAL CLEARINGHOUSE ON FUTURE..... 15.00  
 09-18 079261230 RIFON FORUM..... 15.00  
 09-18 079261229 MICROGRAPHIC SPECIALTIES, INC..... 140.00

07/01/79-07/31/79 TOWN MEETING CARDS 7100 SHEETS AT \$50./2300 4000 SHEETS 11X17 2 COLOR 3 WKLY COLUMNS.....  
 08/01/79-08/31/79 REPRO NEWSLETTERS, XEROX LETTER, NEWSHEADINGS.....  
 09/01/79-09/30/79 6 METAL PLATES FOR PRINTING JUNE MUNICIPAL AND BUSINESS NEWSLETTERS.....  
 07/17/79 RENT SANFORD ME 04073.....  
 05/03/79-07/10/79 RENT SANFORD ME 04073.....  
 07/31/79 RENT SANFORD ME 04073.....  
 07/01/79-07/30/79 RENT SANFORD ME 04073.....  
 07/01/79-07/30/79 RENT SANFORD ME 04073.....  
 08/01/79-08/30/79 RENT ROCKLAND ME.....  
 08/01/79-08/30/79 RENT PORTLAND ME.....  
 07/01/79-09/30/79 RENT PORTLAND ME.....  
 07/01/79-09/30/79 RENT SANFORD ME 04073.....  
 09/01/79-09/30/79 RENT SANFORD ME 04073.....  
 06/01/79-06/29/79 5-982 IMAGES MICROFILMED AND JACKETED 40./100.....  
 07/23/79 POST OFFICE BOX RENT FOR ONE YEAR FOR ROCKLAND DISTRICT OFFICE 8-1-79 TO 8-31-80.....  
 07/16/79 CERTIFIED FEE ON FRANKED POSTAGE.....  
 06/22/79 12 24170 HVT TYP II BLACK RIBBONS 58.00 DELIVERY AND HANDLING 3.00.....  
 07/11/79 11 RC 24170 HVT TYP II BLACK RIBBONS 34.10 DELIVERY & HANDLING 3.00.....  
 06/11/79-07/09/79 OFFICIAL CALLS MADE BY THE MEMBER ON HIS HOME TELEPHONE.....  
 05/03/79-07/10/79 PRINTING - CARDS, LABELS, MISC.....  
 07/01/79-07/31/79 4.957 IMAGES MICROFILMED AND JACKETED AT \$40./1000.....  
 08/06/79 1 BARBER SHOP MAILING LIST.....  
 08/03/79 1.1979 MUNICIPAL DIRECTORY.....  
 08/17/79 SUBSCRIPTION RENEWAL FOR THE ELLSWORTH AMERICAN FROM 9-2-79 TO 9-1-80.....  
 08/15/79 REGISTRATION FEE FOR REGIONAL CONFERENCE ON SMALL BUSINESS.....  
 07/11/79 FEE FOR XEROXING LISTED BEAUTY SHOPS IN MAINE.....  
 07/02/79 BUSINESS CALLS MADE ON THE CONGRESSMAN'S HOME PHONE.....  
 08/17/79 ONE 1979 DIRECTORY.....  
 07/01/79-12/31/79 16 RC 24170 HVT TYP II W/S RIBBONS AT 3.10 - 49.60 DELIVERY 3.00.....  
 06/29/78 CAR RENTAL FOR THE CONGRESSMAN SERVICE IN THE AUGUSTA OFFICE.....  
 08/13/78 MEMBERSHIP FEE FOR DINNER.....  
 09/01/79-09/06/80 YEARLY SUBSCRIPTION TO THE FORUM/REPUBLICAN MAGAZINE.....  
 08/01/79-08/31/79 3.367 IMAGES MICROFILMED AND JACKETED AT \$40.00/1000.....

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
09-20	1079263209	NATIONAL NEWS AGENCY	07/19/79-12/31/79	SUBSCRIPTION FEE FOR THE WASHINGTON STAR-NEWS, DAILY	29.70
09-20	1079263205	THOMAS J LANKFORD	08/24/79-08/30/79	PRINTING COST FOR DEAR COLLEAGUE, WEEKLY COLUMN, 2	185.59
07-23	1179204064	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	FIS SERVICE FOR PORTLAND FOR MONTH	23.00
07-23	1179204063	NEW ENGLAND TELEPHONE	05/19/79-06/18/79	TELEPHONE CHARGE FOR MONTH	87.11
07-23	1179204058	NEW ENGLAND TELEPHONE	06/01/79-06/30/79	TELEPHONE CHARGE FOR MONTH	52.35
07-23	1179204055	NEW ENGLAND TELEPHONE	05/19/79-06/19/79	TELEPHONE CHARGE FOR MONTH	35.32
08-06	1179218081	NEW ENGLAND TELEPHONE	06/19/79-07/18/79	CURRENT MONTHLY TELEPHONE CHARGE	99.48
08-06	1179218080	NEW ENGLAND TELEPHONE	06/07/79-07/06/79	CURRENT TELEPHONE CHARGES FOR MONTH	128.05
08-06	1179218078	NEW ENGLAND TELEPHONE	06/10/79-07/09/79	CURRENT TELEPHONE CHARGE FOR MONTH	119.87
08-06	1179218077	GSA, OAD, FINANCE DIVISION	06/17/79-07/18/79	FIS SERVICE FOR AUGUSTA OFFICE	81.05
08-06	1179228002	GSA, OAD, FINANCE DIVISION	06/17/79-07/18/79	FIS SERVICE FOR PORTLAND	54.50
08-16	1179242005	NEW ENGLAND TELEPHONE	07/01/79-07/31/79	FIS SERVICE FOR PORTLAND	23.00
08-30	1179242004	NEW ENGLAND TELEPHONE	07/07/79-08/06/79	CURRENT TELEPHONE CHARGE FOR MONTH	67.08
08-30	1179242003	NEW ENGLAND TELEPHONE	07/10/79-08/09/79	CURRENT TELEPHONE CHARGE FOR MONTH	141.45
09-07	1179250042	GSA, OAD, FINANCE DIVISION	07/19/79-08/18/79	FIS SERVICE FOR AUGUSTA	193.37
09-18	1179261054	NEW ENGLAND TELEPHONE	07/19/79-08/18/79	CURRENT CHARGE FOR PORTLAND	82.10
09-18	1179261053	NEW ENGLAND TELEPHONE	07/19/79-08/18/79	MONTHLY CHARGE FOR TELEPHONE SERVICE	54.40
09-20	1179263058	NEW ENGLAND TELEPHONE	07/19/79-08/18/79	CURRENT TELEPHONE CHARGE FOR MONTH	104.99
09-20	2179263020	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	CURRENT MONTHLY TELEPHONE CHARGE	29.31
07-12	2279193123	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	FEES FOR 4 TELEGRAMS SENT BY CONG. EMERY	39.32
08-06	2279205042	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	197.93
08-06	2279218126	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	TOLL CHARGES FOR MONTH	9.57
08-29	2279241031	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	197.30
09-07	2279250011	C & P TELEPHONE	07/01/79-07/31/79	CURRENT TOLL CHARGES	299.21
07-24	1279205044	VISA/BANKAMERICARD	06/08/79-06/11/79	ROUNDTRIP AIRFARE FOR MEMBER FROM WASHINGTON TO DISTRICT	148.00
07-24	1279205043	VISA/BANKAMERICARD	06/01/79-06/04/79	ROUNDTRIP AIRFARE FOR MEMBER FROM WASHINGTON TO THE DISTRICT	149.00
07-24	1279205042	VISA/BANKAMERICARD	05/18/79-05/21/79	ROUNDTRIP AIRFARE FOR MEMBER FROM WASHINGTON TO PORTLAND	162.00
08-06	1279218106	DAVID F EMERY	07/26/79	RETURN AIRFARE FOR THE MEMBER FROM PORTLAND, ME TO DC	74.00
09-13	1279256024	VISA/BANKAMERICARD	06/22/79-06/24/79	ROUND TRIP AIRFARE TO THE DISTRICT BY MR. EMERY	148.00
09-13	1279263059	VISA/BANKAMERICARD	06/28/79	ONE WAY TRIP TO DISTRICT BY MR. EMERY	89.00
09-20	1279263058	VISA/BANKAMERICARD	08/14/79-08/16/79	ROUNDTRIP AIRFARE BY CONGRESSMAN EMERY, BANGOR - WASHINGTON	196.00
09-20	1279263058	VISA/BANKAMERICARD	08/03/79-08/05/79	ROUNDTRIP AIRFARE BY CONGRESSMAN EMERY, WASHINGTON - PORTLAND	158.00
07-23	1379204018	EDWARD M COLLINS	06/06/79	P/T AIRFARE FOR MR. COLLINS FROM ROCKLAND, WASHINGTON TO AUGUSTA, WHILE ON OFCL BUSS	156.00
07-24	1379205037	CHARLES F BASS	07/09/79	AIRFARE FOR MR. COLLINS FROM AUGUSTA TO WASHINGTON ON OFFICIAL BUSINESS	104.00
07-24	1379205036	CHARLES F BASS	07/02/79	R/T A/F FOR MR. BASS WHILE ON OFCL BUSS FROM DC TO PORTLAND 415 NAUTICAL MI AT \$36/MI	149.00
08-07	1379219023	CHARLES F BASS	07/20/79-07/23/79	R/T AIRFARE FOR MR. BASS FROM DC TO PORTLAND BY PVT PLANE 475 NAUTICAL MI AT \$36/MI	171.00
08-07	1379219023	CHARLES F BASS	07/21/79-07/30/79	RT AIRFARE BY PVT PLANE FOR MR BASS WHILE ON OFCL BUSS TO THE DIST-DC/ROCKLAND 475 MI AT \$36	149.00
08-24	1379236017	CHARLES F BASS	08/17/79-08/20/79	RT A/F F/MR BASS, DC TO PORTLAND, ME FOR OFCL BUSS BY PRVT PLANE 414 MI AT \$36	149.00
08-30	1379242001	BARBARA J JORDAN	08/10/79-08/26/79	ROUNDTRIP AIRFARE FOR MISS JORDAN TO DISTRICT ON OFFICIAL BUSINESS	158.00
07-23	1479204032	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER RENTAL FOR MONTH	875.00
07-23	1479204031	DATA TERMINALS AND COMMUNICATIONS	07/01/79-07/31/79	COMPUTER RENTAL FOR MONTH	239.00
07-23	1479204030	DATA TERMINALS AND COMMUNICATIONS	07/23/79	COMPUTER RENTAL FOR MONTH 8-1-79 TO 8-31-79	239.00

165.36
184.00
870.82
70.00
239.00
12.10
184.00
239.00
184.00
15.00
45.00
526.91
93.28
304.82
<b>19,182.46</b>

COMPUTER SERVICES- PRINTING, PRINTING LABELS, PRINTING PARAGRAPHS.....	06/08/79-06/27/79	165.36
MONTHLY RENTAL OF COMPUTER EQUIPMENT.....	07/01/79-07/31/79	184.00
COMPUTER SERVICES - 1 BOX GUMMED LABELS.....	08/01/79-08/31/79	870.82
COMPUTER SERVICES.....	07/26/79	70.00
MONTHLY RENTAL OF EQUIPMENT.....	08/15/79	239.00
COMPUTER PRINTING SERVICES.....	06/28/79	12.10
MONTHLY RENTAL OF COMPUTER EQUIPMENT.....	08/01/79-08/31/79	184.00
MONTHLY CHARGE FOR COMPUTER EQUIPMENT FROM 10-1-79 TO 10-31-79.....	09/30/79	239.00
MONTHLY RENTAL OF COMPUTER EQUIPMENT.....	08/01/79-09/30/79	184.00
100 STAMPS AT \$5 EACH.....	06/30/79	15.00
300 15 CENT STAMPS.....	08/13/79	45.00
350 15 CENT STAMPS.....	08/13/79	526.91
.....	07/01/79-07/31/79	93.28
.....	08/01/79-08/31/79	304.82
<b>TOTAL</b> .....		<b>19,182.46</b>

02-27	1079211042	THE SANFORD STAR.....	02/27/79	REFUND DUE TO DISCONTINUED SUBSCRIPTION.....	( 5.62)
<b>ADJUSTMENTS/REFUNDS</b>				<b>TOTAL</b>	<b>( 5.62)</b>

OFFICE OF HON. GLENN ENGLISH

839.36
839.36
3,108.70
400.00
400.00
1,663.00
400.00
30.59
2.63
33.92
44.64
50.00
5.58
21.57
22.00
4.50
1.00
162.98
54.85
62.88
111.75
50.00
30.41
152.00
410.55
89.00
40.00
30.36
22.88
211.20

PRINTING OF QUESTIONNAIRE.....	07/01/79-07/31/79	839.36
RENT 410 MAPLE ST YUKON OK 73099.....	08/01/79-08/31/79	839.36
RENT 410 MAPLE ST YUKON OK 73099.....	09/01/79-09/30/79	3,108.70
RENT STILLWATER OK.....	07/26/79	400.00
RENT 410 MAPLE ST YUKON OK 73099.....	08/01/79-08/30/79	400.00
CAR RENTAL FOR IN-DISTRICT TRAVEL.....	07/01/79-09/30/79	1,663.00
FOOD WHILE IN DISTRICT.....	09/01/79-09/30/79	400.00
LOGGING WHILE IN DISTRICT.....	06/23/79-06/24/79	30.59
EXCESS COPY CHARGE.....	06/24/79	2.63
JANITORIAL SERVICES - YUKON DISTRICT OFFICE.....	04/01/79-04/30/79	33.92
EXCESS COPY CHARGE.....	06/03/79-07/01/79	44.64
SHIPPING OF QUESTIONNAIRE MATERIALS.....	05/01/79-05/31/79	50.00
PARKING CHARGES -- DURING IN-DISTRICT TRAVEL.....	07/03/79	5.58
TELEPHONE CHARGES.....	06/29/79	21.57
MEALS -- DURING IN-DISTRICT TRAVEL.....	08/03/79-08/31/79	22.00
GASOLINE -- RENTAL CAR FOR IN-DISTRICT TRAVEL.....	08/03/79-08/31/79	4.50
JANITORIAL SERVICE--YUKON OFFICE.....	08/07/79-08/24/79	1.00
EXCESS COPY CHARGES.....	07/08/79-08/05/79	162.98
CAR RENTAL--IN DISTRICT TRAVEL.....	06/01/79-06/30/79	54.85
MEALS & LODGING WHILE ON OFCL BUSINESS IN SIXTH DIST; MEAL \$31.60, LODGING \$57.40.....	08/22/79-08/27/79	62.88
MEALS & LODGING WHILE ON OFCL BUSINESS IN SIXTH DIST; MEAL \$31.60, LODGING \$57.40.....	08/08/79-08/15/79	111.75
JANITORIAL SERVICE - YUKON OFFICE.....	08/06/79-08/13/79	50.00
LOGGING -- DURING IN-DISTRICT TRAVEL.....	08/12/79-08/02/79	30.41
TRAVEL BY PRIVATE AUTOMOBILE IN-DISTRICT 1056 MILES AT \$.20.....	08/07/79-08/08/79	152.00
.....	08/06/79-08/13/79	410.55
.....	07/06/79-09/01/79	89.00
.....		40.00
.....		30.36
.....		22.88
.....		211.20

07-31	0279213311	(EQUIPMENT ALLOWANCE CHARGED)			
08-31	0279243172	(EQUIPMENT ALLOWANCE CHARGED)			
09-30	0279274239	(EQUIPMENT ALLOWANCE CHARGED)			
08-07	0679219010	ADVERTISING DESIGN ASSOCIATES, INC			
07-27	0979207157	TWIN COURTS LIMITED			
08-29	0979240162	GSA, OAD, FINANCE DIVISION			
09-26	0979261126	TWIN COURTS LIMITED			
07-05	1079186024	GLENN ENGLISH			
07-05	1079186024	GLENN ENGLISH			
07-05	1079186022	GLENN ENGLISH			
07-10	1079191232	XEROX CORPORATION			
07-23	1079204158	CAROLYN R. WALDRAN			
08-07	1079219163	XEROX CORPORATION			
08-07	1079219161	FEDERAL EXPRESS CORP			
08-07	1079219160	FEDERAL EXPRESS CORP			
09-06	1079249009	GLENN ENGLISH			
09-06	1079249008	GLENN ENGLISH			
09-06	1079249007	GLENN ENGLISH			
09-06	1079249006	GLENN ENGLISH			
09-06	1079249005	GLENN ENGLISH			
09-06	1079249004	GLENN ENGLISH			
09-07	1079250105	RUTH HUDDLESTON			
09-07	1079250104	XEROX CORPORATION			
09-07	1079250092	GLENN ENGLISH			
09-07	1079250091	GLENN ENGLISH			
09-07	1079250089	JAMES E. McDONALD			
09-11	1079254369	RUTH HUDDLESTON			
09-14	1079257064	GARY DAGE			
09-14	1079257063	GARY DAGE			
09-14	1079257062	GARY DAGE			

OFFICIAL EXPENSES



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-28	1079271282	JOYCE WHITE	08/08/79-09/12/79	IN DIST TRAVEL BY PVT AUTO YUKON TO CANTON & RTN YUKON TO ENID & RTN 349 MI AT \$2.00	69.80	
09-28	1079271279	GARY DAGE	09/10/79-09/14/79	PARKING -- OKLAHOMA CITY AIRPORT	17.50	
09-28	1079271278	GARY DAGE	09/10/79-09/14/79	PUBLIC TRANSPORTATION IN WASHINGTON	8.50	
09-28	1079271277	GARY DAGE	09/10/79-09/13/79	MEALS DURING WASHINGTON BUSINESS	28.94	
09-28	1079271272	GLENN ENGLISH	09/11/79	REIMBURSEMENT FOR THE PRINTING OF ENVELOPES FOR OFFICIAL BUSINESS	14.00	
07-10	1179101072	SOUTHWESTERN BELL	05/21/79-06/20/79	TELEPHONE SERVICE - YUKON OFFICE	83.90	
08-07	1179219066	GSA, OAD, FINANCE DIVISION	07/01/79-07/31/78	FIS SERVICE - YUKON OFFICE	103.90	
08-07	1179219065	GSA, OAD, FINANCE DIVISION	07/01/79-07/31/78	FIS SERVICE - STILLWATER OFFICE	40.30	
08-07	1179219064	SOUTHWESTERN BELL	05/25/79-06/24/79	TELEPHONE SERVICE - STILLWATER OFFICE	35.40	
08-07	1179219062	SOUTHWESTERN BELL	06/11/79-07/10/79	TELEPHONE SERVICE - END OFFICE	47.60	
08-16	1179228025	SOUTHWESTERN BELL	06/21/79-07/20/79	TELEPHONE SERVICE - YUKON OFFICE	90.03	
09-07	1179250048	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	FIS SERVICE - YUKON OFFICE	106.02	
09-07	1179250047	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	FIS SERVICE - STILLWATER OFFICE	40.30	
09-07	1179250046	SOUTHWESTERN BELL	06/25/79-07/24/79	TELEPHONE SERVICE - STILLWATER OFFICE	35.40	
09-11	1179254149	SOUTHWESTERN BELL	07/11/79-08/10/79	TELEPHONE SERVICE - END OFFICE	47.60	
09-28	1179271091	SOUTHWESTERN BELL	07/21/79-08/20/79	TELEPHONE SERVICE - YUKON OFFICE	83.50	
09-28	1179271090	SOUTHWESTERN BELL	08/11/79-09/10/79	TELEPHONE SERVICE - END OFFICE	47.60	
07-10	2179191011	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	TELEPHONE SERVICES	35.40	
08-16	2179228008	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	TELEGRAPH SERVICES	14.52	
08-28	2179271004	WESTERN UNION TELEGRAPH COMPANY	07/01/79-08/31/79	TELEGRAPH SERVICES	19.77	
07-12	2279193124	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	202.38	
08-06	2279218127	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-06/30/79	LOCAL TELEPHONE SERVICE	201.50	
08-07	2279219014	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE	59.49	
08-29	2279214032	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-07/31/79	LOCAL TELEPHONE SERVICE	201.75	
09-07	2279250014	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE	53.95	
09-07	2279250015	GLENN ENGLISH	06/23/79-06/24/79	TRAVEL - WASHINGTON TO OKC AND RETURN	263.00	
09-07	2279250014	JAMES E. McDONALD	08/03/79-08/27/79	AIR TRAVEL - OKLAHOMA CITY AND RETURN	272.00	
09-28	1379271032	GARY DAGE	08/03/79-08/19/79	AIR TRAVEL - OKLAHOMA CITY TO WASHINGTON AND RETURN	263.00	
07-17	1479198058	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/30/78	AIR TRAVEL - OKLAHOMA CITY TO WASHINGTON AND RETURN	318.00	
08-07	1479219046	DIGITAL MANAGEMENT CORPORATION	07/01/79-07/31/78	DATA PROCESSING SERVICES	580.00	
08-16	1479228011	INTERNATIONAL BUSINESS MACHINE CORP	08/01/79-08/31/79	COMMUNICATION OPTIONS ON MAG CARD	693.65	
09-07	1479250026	ANDERSON JACOBSON, INC	06/01/79-06/30/79	ACOUSTIC COUPLER RENTAL	180.00	
09-07	1479250025	ANDERSON JACOBSON, INC	06/01/79-06/30/79	ACOUSTIC COUPLER RENTAL	23.00	
09-07	1479250024	ANDERSON JACOBSON, INC	05/01/79-05/31/79	ACOUSTIC COUPLER RENTAL	23.00	
09-07	1479250023	ANDERSON JACOBSON, INC	04/01/79-04/30/79	ACOUSTIC COUPLER RENTAL	23.00	
09-07	1479250022	ANDERSON JACOBSON, INC	03/01/79-03/31/79	ACOUSTIC COUPLER RENTAL	23.00	
09-07	1479250021	CONTINENTAL RESOURCES	02/01/79-02/28/79	SERVICE CONTRACT	78.00	
09-20	1479263007	INTERNATIONAL BUSINESS MACHINE CORP	05/11/79-08/11/79	COMMUNICATING OPTION ON MAG CARD	60.00	
09-20	1479263006	INTERNATIONAL BUSINESS MACHINE CORP	07/01/79-07/31/79	COMMUNICATING OPTION ON MAG CARD	60.00	
09-20	1479263005	INTERNATIONAL BUSINESS MACHINE CORP	06/01/79-06/30/79	COMMUNICATING OPTION ON MAG CARD	60.00	
09-20	1479263004	INTERNATIONAL BUSINESS MACHINE CORP	05/01/79-05/31/79	COMMUNICATING OPTION ON MAG CARD	60.00	
09-20	1479263003	INTERNATIONAL BUSINESS MACHINE CORP	04/01/79-04/30/79	COMMUNICATING OPTION ON MAG CARD	60.00	
09-20	1479263002	INTERNATIONAL BUSINESS MACHINE CORP	03/01/79-03/31/79	COMMUNICATING OPTION ON MAG CARD	60.00	
09-20	1479263001	INTERNATIONAL BUSINESS MACHINE CORP	02/01/79-02/28/79	COMMUNICATING OPTION ON MAG CARD	60.00	

714.35  
295.39  
274.99  
298.66

16,553.11

TOTAL

DATA PROCESSING SERVICES.....	08/01/79-08/31/79	276.50
.....	07/01/79-07/31/79	276.50
.....	08/01/79-08/31/79	276.50
.....	09/01/79-09/30/79	1,698.40
.....	06/18/79	56.40
.....	08/29/79	1,938.22
.....	08/07/79-08/28/79	226.40
.....	07/01/79-07/30/79	488.00
.....	07/01/79-07/30/79	177.00
.....	08/01/79-08/30/79	488.00
.....	08/01/79-08/30/79	177.00
.....	09/01/79-09/30/79	488.00
.....	09/01/79-09/30/79	177.00
.....	07/10/79	35.40
.....	07/01/79-07/02/80	5.50
.....	06/30/79	60.00
.....	06/01/79-06/08/79	33.02
.....	06/01/79-06/26/79	56.51
.....	06/01/79-06/28/79	134.45
.....	06/01/79-06/18/79	137.93
.....	06/05/79-06/21/79	4.76
.....	07/18/79	79.31
.....	06/28/79-07/29/79	5.00
.....	06/30/79-07/27/79	90.00
.....	07/18/79-07/26/79	169.40
.....	07/07/79-07/26/79	42.20
.....	07/26/79	124.80
.....	07/02/79-07/29/79	49.95
.....	08/04/79-08/11/79	66.77
.....	07/12/79-07/24/79	90.00
.....	08/19/79-08/23/79	741.50
.....	08/15/79	107.93
.....	08/29/79	13.47
.....	08/29/79	8.00
.....	08/15/79-08/29/79	26.30
.....	08/16/79-09/03/79	98.79
.....	08/15/79-09/03/79	53.50
.....	09/08/79	73.72
.....	08/23/79	45.85
.....	08/02/79-08/28/79	131.21
.....	08/16/79	7.40
.....	08/09/79-08/20/79	118.80
.....	08/14/79-08/24/79	10.00
.....	07/13/79-07/16/79	195.70
.....	08/03/79-08/30/79	86.60
.....		3.46
.....		249.80

NEWSLETTER - PAPER - TYPESET	07/01/79-07/31/79	276.50
SCHEDULE CARDS - BUSINESS NEWSLETTER - PAPER - TYPESET	08/01/79-08/31/79	276.50
LETTERHEADS, NEWSLETTER, XEROX COPIES - PAPER - TYPESET	09/01/79-09/30/79	1,698.40
RENT SUITE 330 WENTWORTH OFFICE CENTER WEST ST. PAUL MN 55118	06/18/79	56.40
RENT SUITE 330 WENTWORTH OFFICE CENTER WEST ST. PAUL MN 55118	08/29/79	1,938.22
RENT SUITE 330 WENTWORTH OFFICE CENTER WEST ST. PAUL MN 55118	08/07/79-08/28/79	226.40
RENT SUITE 330 WENTWORTH OFFICE CENTER WEST ST. PAUL MN 55118	07/01/79-07/30/79	488.00
RENT SUITE 330 WENTWORTH OFFICE CENTER WEST ST. PAUL MN 55118	07/01/79-07/30/79	177.00
RENT SUITE 330 WENTWORTH OFFICE CENTER WEST ST. PAUL MN 55118	08/01/79-08/30/79	488.00
RENT SUITE 330 WENTWORTH OFFICE CENTER WEST ST. PAUL MN 55118	08/01/79-08/30/79	177.00
RENT SUITE 330 WENTWORTH OFFICE CENTER WEST ST. PAUL MN 55118	09/01/79-09/30/79	488.00
RENT SUITE 330 WENTWORTH OFFICE CENTER WEST ST. PAUL MN 55118	09/01/79-09/30/79	177.00
NEWSPAPER SUBSCRIPTION (6 MONTH) 7-13-79/1-12-80	07/10/79	35.40
OFFICIAL TRAVEL WITHIN DISTRICT (300 MILES)	07/01/79-07/02/80	5.50
OFFICE SUPPLY ITEMS PURCHASED AT GSA SERVICE CENTER FOR DISTRICT OFFICE	06/30/79	60.00
OFFICIAL TRAVEL WITHIN DIST & PARKING (318 MILES)	06/01/79-06/08/79	33.02
OFFICIAL TRAVEL WITHIN DIST & MEAL (535 MILES AT .17 AND 185 MILES AT .20)	06/01/79-06/26/79	56.51
OFFICIAL TRAVEL WITHIN DIST AND PARKING (439 MILES AT .17 & 306 MILES AT .20)	06/01/79-06/28/79	134.45
RECORDING SERVICES	06/01/79-06/18/79	137.93
COST OF LUNCHEON MEETING WITH DR MARSHALL SHULMAN	06/05/79-06/21/79	4.76
TRAVEL BY AUTO WITHIN DISTRICT ON OFFICIAL BUSINESS (250 MILES)	07/18/79	79.31
OFFICIAL TRAVEL BY AUTO WITHIN DISTRICT (847 MILES)	06/28/79-07/29/79	5.00
OFFICIAL TRAVEL BY AUTO WITHIN DISTRICT (199 MILES) AND PARKING FEES (\$2.40)	06/30/79-07/27/79	90.00
COPER STARTER KIT	07/18/79-07/26/79	169.40
RECORDING SERVICES	07/07/79-07/26/79	42.20
SLIPS - PAD, SCHEDULE CARDS - TYPESET, STOCK	07/26/79	124.80
PURCHASE OF PRINTS AND MAPS FOR USE IN CONGRESSIONAL OFFICE	07/02/79-07/29/79	49.95
SIX MONTH NEWSPAPER SUBSCRIPTION FROM 9-13-79 TO 12-13-79	08/04/79-08/11/79	66.77
LOGGING & TELEPHONE EXPENSE IN DISTRICT ON OFFICIAL BUSINESS	07/12/79-07/24/79	90.00
MEALS INCURRED WHILE ON OFFICIAL BUSINESS	08/19/79-08/23/79	741.50
USE OF RENTAL CAR ON OFFICIAL BUSINESS IN DISTRICT	08/15/79	107.93
OFFICIAL TRAVEL BY AUTO WITHIN DISTRICT (37 MILES)	08/29/79	13.47
AUDITORIUM RENTAL FOR AUTO WITHIN DISTRICT (564 MILES)	08/29/79	8.00
OFFICIAL TRAVEL BY AUTO WITHIN DISTRICT (966 MILES) AND PARKING	08/15/79-08/29/79	26.30
LONG DISTANCE TELEPHONE CALLS ON OFFICIAL BUSINESS	08/16/79-09/03/79	98.79
OFFICIAL TRAVEL BY AUTO WITHIN DISTRICT (1249 MILES)	08/15/79-09/03/79	53.50

DATATEL INC.	09-28	1479271048
(STATIONERY ALLOWANCE CHARGED)	07-31	2079214046
(STATIONERY ALLOWANCE CHARGED)	08-31	2079247032
(STATIONERY ALLOWANCE CHARGED)	09-30	2079275107

OFFICE OF HON. ARLEN ERDAHL

OFFICIAL EXPENSES

(EQUIPMENT ALLOWANCE CHARGED)	07-31	0279213312
(EQUIPMENT ALLOWANCE CHARGED)	08-31	0279243173
(EQUIPMENT ALLOWANCE CHARGED)	09-30	0279274240
THOMAS J LANKFORD	07-24	0679205025
THOMAS J LANKFORD	07-24	0679205024
THOMAS J LANKFORD	09-19	0679266019
THOMAS J LANKFORD	09-19	0679266013
R.E. CONLEY CO.	07-27	0979207158
MARQUETTE BANK BLDG.	07-27	0979240163
R.E. CONLEY CO.	08-29	0979240164
MARQUETTE BANK BLDG.	08-29	0979268225
R.E. CONLEY CO.	09-26	0979268226
MARQUETTE BANK BLDG.	09-26	0979191233
ROCHESTER POST-BULLETIN	07-10	1079194274
HASTINGS STAR	07-13	1079194271
ARLEN ERDAHL	07-13	1079198348
GSA, OAD, FINANCE DIVISION	07-17	1079198346
ARLEN WITTRICK	07-17	1079198345
STEVE LUND	07-17	1079198275
DAVID C ESTEP	07-17	1079198272
DIVINE M. BARATTO	07-17	1079198270
HOUSE RECORDING STUDIO	08-07	1079219226
ARLEN ERDAHL	08-07	1079219225
STEVE LUND	08-09	1079221249
ARLEN WITTRICK	08-09	1079221247
DAVID C ESTEP	08-09	1079221246
COPY DUPLICATING PRODUCTS, INC.	08-20	1079232042
HOUSE RECORDING STUDIO	08-20	1079232041
ARLEN ERDAHL	08-22	1079231444
THOMAS J LANKFORD	08-24	1079236097
KEITH HALL	08-29	1079241121
REBECCA McDONALD	08-29	1079241120
PARK & RECREATION DEPARTMENT	08-29	1079241117
ROCHESTER POST-BULLETIN	08-29	1079241115
CAROL JOHNSON	09-06	1079249381
ARLEN ERDAHL	09-12	1079255436
ARLEN ERDAHL	09-12	1079255435
ARLEN ERDAHL	09-12	1079255431
ARLEN ERDAHL	09-14	1079257080
DIVINE M. BARATTO	09-14	1079257078
DAVID C ESTEP	09-14	1079257077
ARLEN WITTRICK	09-14	1079257075
ARLEN WITTRICK	09-14	1079257074
ANNE MARIE OTTMANN	09-14	1079257072
STEVE LUND	09-14	1079257071
STEVE LUND	09-14	1079257070

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-14	1079257069	HOUSE RECORDING STUDIO	08/01/79-08/29/79	RECORDING SERVICES	55.00	
07-10	1179191085	GSA, OAD, FINANCE DIVISION	06/20/79	MONTHLY TELEPHONE	196.60	
07-10	1179191074	NORTHWESTERN BELL	06/16/79-07/15/79	MONTHLY TELEPHONE	23.89	
08-20	1179232023	NORTHWESTERN BELL	07/16/79-08/15/79	MONTHLY TELEPHONE	73.08	
08-20	1179232022	GSA, OAD, FINANCE DIVISION	07/18/79	MONTHLY TELEPHONE	158.24	
09-06	1179249136	GSA, OAD, FINANCE DIVISION	08/18/79	MONTHLY TELEPHONE	164.19	
09-12	1179255131	NORTHWESTERN BELL	08/16/79-09/15/79	MONTHLY TELEPHONE SERVICE	71.16	
08-09	2179221003	WESTERN UNION TELEGRAPH COMPANY	07/31/79	TELEGRAM	10.29	
09-14	2179257010	WESTERN UNION TELEGRAPH COMPANY	08/31/79	TELEGRAPH SERVICES	14.95	
07-12	2279193344	C & P TELEPHONE	05/31/79	LONG DISTANCE TELEPHONE SERVICE	10.51	
07-12	2279193344	C & P TELEPHONE	05/31/79	LOCAL TELEPHONE SERVICE	178.28	
07-27	2279207025	C & P TELEPHONE	06/30/79	LONG DISTANCE TELEPHONE SERVICE	45.20	
08-06	2279218330	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	177.30	
08-29	2279241366	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	62.27	
08-29	2279241243	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/02/79-07/05/79	LOCAL TELEPHONE SERVICE	177.58	
07-13	1279194061	ARLEN ERDAHL	07/20/79-07/23/79	ROUND TRIP AIR FARE FROM WASHINGTON DC TO DISTRICT	111.05	
08-07	1279207108	ARLEN ERDAHL	07/27/79-07/30/79	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT ON OFFICIAL BUSINESS	232.00	
08-22	1279234044	ARLEN ERDAHL	08/03/79	ROUND TRIP AIR FARE FROM WASH TO DISTRICT ON OFCL. BUSINESS AND AIRPORT TRAVEL (42 MILES)	197.40	
09-12	1279255089	ARLEN ERDAHL	09/02/79-09/03/79	ONE-WAY TRIP BY AUTO FROM WASHINGTON TO DISTRICT AND AIRPORT TRAVEL (16 MI) AT \$20	114.20	
09-14	1279257004	ARLEN ERDAHL	09/07/79-08/09/79	ROUND TRIP AIR FARE FROM WASH TO DISTRICT ON OFFICIAL BUSS. & AIRPORT TRAVEL (42 MILES)	246.05	
08-26	1379241013	REBECCA MCCONALD	08/12/79-08/18/79	ROUND TRIP AIR FARE FROM WASH TO DISTRICT ON OFFICIAL BUSS. & AIRPORT TRAVEL (42 MILES)	256.40	
09-06	1379248054	KEITH HALL	08/19/79-08/25/79	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT	222.00	
09-19	1379249053	CAROL JOHNSON	08/17/79-08/23/79	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT	243.00	
09-19	1379262013	MARY PARBST	08/31/79-09/09/79	ROUND TRIP AIR FARE FROM WASH TO DISTRICT AND AIRPORT TRAVEL (\$18)	161.40	
07-13	1479191057	DIGITAL MANAGEMENT CORPORATION	06/01/79-07/31/79	COMPUTER SERVICES	223.00	
07-13	1479194056	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-06/30/79	COMPUTER SERVICES	887.32	
08-07	1479219059	DATA TERMINALS AND COMMUNICATIONS	06/01/79-06/30/79	COMPUTER SERVICES	114.00	
08-07	1479219058	DIGITAL MANAGEMENT CORPORATION	06/01/79	COMPUTER SERVICES	223.00	
08-09	1479221092	ALANTHUS DATA COMMUNICATIONS CORP	07/23/79	COMPUTER SERVICES	896.38	
09-06	1479249058	DATA TERMINALS AND COMMUNICATIONS	09/01/79-09/30/79	COMPUTER SERVICES	114.00	
08-10	1579227051	POSTMASTER	07/25/79	COMPUTER SERVICES	223.00	
07-31	2079214047	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	1,000 15 CENT STAMPS 500 9 CENT STAMPS	445.00	
08-31	2079247034	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	1,000 15 CENT STAMPS 500 50 CENT STAMPS 500 9 CENT STAMPS	526.95	
09-30	2079275128	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		494.34	
				TOTAL	17,883.11	

08-29	2279264002	C & P TELEPHONE	07/31/79	REFUND DUE TO IMPROPER VOUCHERING OF PAYMENT	( 54.40)	
				TOTAL	( 54.40)	



OFFICE OF HON. JOHN N ERLBORN

OFFICIAL EXPENSES

07-31	0279213315	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	BOOKLETS - PAPER LETTER - PAPER.....	1,005.93
08-30	02719243174	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	REPRINT LETTER - PAPER.....	977.13
08-30	02719247424	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	REPRINT LETTER - PAPER.....	974.60
08-22	06792050226	THOMAS J LANKFORD	06/15/79-06/22/79	BOOKLETS - PAPER LETTER - PAPER.....	596.90
08-24	06792340026	PUBLISHERS RESERVE INC	07/18/79	LABELLING & SORTING OF 22 123 MID-SESSION CONGRESSIONAL REPORT FOR DISTRIBUTION TO CONST	69.35
09-13	06792560006	MARVERVILLE SUN PRINTING CORP	09/24/79	LABELLING & SORTING OF 22 123 MID-SESSION CONGRESSIONAL REPORTS	209.11
09-28	06792710002	DUPAGE COUNTY	09/18/79	RENT C/O DUPAGE BLDG ADM 421 N COUNTY FARM RD WHEATON IL 60187	1,519.25
07-21	09792011655	DUPAGE COUNTY	08/01/79-08/30/79	RENT C/O DUPAGE BLDG ADM 421 N COUNTY FARM RD WHEATON IL 60187	815.50
08-26	09792689227	DUPAGE COUNTY	09/01/79-09/30/79	RENT C/O DUPAGE BLDG ADM 421 N COUNTY FARM RD WHEATON IL 60187	815.50
07-16	0731910016	JOHN N ERLBORN	01/31/78-03/15/79	REIMBURSEMENT FOR METER USAGE ON XEROX 3100 PHOTOCOPIER	19.75
07-16	0731910016	JOHN N ERLBORN	06/29/78-07/06/79	CAR RENTAL IN CONGRESSIONAL DIST FOR CONSTITUENT BUSINESS (THRIFTY RENT-A-CAR)	150.62
07-24	0732035635	JOHN N ERLBORN	01/10/79	4-000 IMPRINTED CONGRESSIONAL INFORMATION CATALOGS	22.00
08-07	0732192229	ATTENTION INC	06/22/79-06/25/79	CAR RENTAL IN CONGRESSIONAL DISTRICT FOR CONSTITUENT ACTIVITIES (AVIS RENT-A-CAR)	52.22
08-07	0732192229	JOHN N ERLBORN	07/23/79	3-000 CONGRESSIONAL LABELS	113.52
08-07	0732192229	JOHN N ERLBORN	07/01/79	REMB FOR PRINTER RIBBON FOR DIST OFFICE FROM DATA SYSTEMS SPECIALISTS, INC ELGIN, IL	6.00
08-07	0732192229	JOHN N ERLBORN	06/15/79	FOR OFC SUPPLIES BUSS PAPERS & ENVELOPES FOR DIST OFC FROM DOENGS STATIONERY & SUPPLY	27.18
08-07	0732361194	DREW A CARHART	08/20/79	PHOTOGRAPHY FOR CONSTITUENT ACTIVITIES	68.20
09-13	0732361194	DREW A CARHART	08/31/79	RIBBON CARTRIDGES FOR PRINTER AT DISTRICT OFFICE	31.60
09-13	0732361194	DATA SYSTEMS SPECIALISTS, INC	09/14/79	3-MONTH SUB TO CHICAGO TRIBUNE FM DIST DELIVERY SVC. WASH, DC FOR WASH OFC 10-1-79 TO 12-31-79	11.46
09-14	073257068	JOHN N ERLBORN	05/01/79-05/12/31/79	METER USAGE ON XEROX 3100 COPIER	5.00
09-14	073257067	JOHN N ERLBORN	05/31/79-06/29/79	CAR RENTAL IN CONGRESSIONAL DISTRICT FOR CONSTITUENT ACTIVITIES (THRIFTY RENT-A-CAR)	141.00
09-14	073257066	JOHN N ERLBORN	08/20/79-08/24/79	PHONE BILL (FTS), DISTRICT OFFICE	21.00
09-14	073257001	JOHN N ERLBORN	06/20/79	PHONE BILL (FTS), DISTRICT OFFICE	21.00
07-10	1791910016	GSA, OAO, FINANCE DIVISION	07/01/79-07/31/79	PHONE BILL (FTS), DISTRICT OFFICE	271.43
07-24	179205136	ILLINOIS BELL TELEPHONE CO	07/18/79	PHONE BILL (FTS), DISTRICT OFFICE	21.00
08-07	179205136	GSA, OAO, FINANCE DIVISION	08/01/79-08/31/79	PHONE BILL (FTS), DISTRICT OFFICE	21.00
08-20	179232040	ILLINOIS BELL TELEPHONE CO	08/18/79	PHONE BILL (FTS), DISTRICT OFFICE	303.45
08-29	179240000	GSA, OAO, FINANCE DIVISION	09/18/79	PHONE BILL (FTS), DISTRICT OFFICE	22.85
09-28	179271014	GSA, OAO, FINANCE DIVISION	09/01/79-09/30/79	PHONE BILL (FTS), DISTRICT OFFICE	56.54
09-28	179271013	ILLINOIS BELL TELEPHONE CO	05/01/79-05/31/79	PHONE BILL (FTS), DISTRICT OFFICE	273.89
07-12	2279193125	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	189.43
07-24	2279205081	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-07/31/79	LOCAL TELEPHONE SERVICE	49.38
08-06	2279218128	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	188.55
08-29	2279241033	CHESAPEAKE & POTOMAC TELEPHONE CO	06/29/79-07/06/79	LOCAL TELEPHONE SERVICE	188.80
08-29	2279240001	C & P TELEPHONE	07/01/79-07/31/79	PHONE BILL - TOLL SERVICE	66.52
08-29	2279271008	C & P TELEPHONE	06/22/79-06/25/79	PHONE BILL - TOLL SERVICE	43.95
07-16	1279197049	JOHN N ERLBORN	08/01/79-08/31/79	ROUND TRIP AIR FARE WASHINGTON TO DISTRICT (CHICAGO, IL)	194.00
07-24	1279205075	JOHN N ERLBORN	06/29/79-07/06/79	R/T AIR FARE FROM WASH TO DIST (CHICAGO, IL)	194.00
09-13	1279256030	JOHN N ERLBORN	08/20/79	ONE-WAY AIR FARE WASHINGTON TO DISTRICT (CHICAGO, IL)	93.00
09-14	1279257006	JOHN N ERLBORN	09/07/79-09/09/79	ROUND-TRIP AIR FARE WASHINGTON DC TO 14TH DISTRICT (CHICAGO, IL)	5.80
09-14	1279257005	JOHN N ERLBORN	09/07/79-09/09/79	ROUND-TRIP AIR FARE WASHINGTON DC TO DISTRICT (CHICAGO, IL)	186.00
07-10	1479191020	DATA SYSTEMS SPECIALISTS, INC	09/07/79-09/09/79	COMPUTER SERVICES - DISTRICT OFFICE	750.00
08-07	1479191019	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	COMPUTER SERVICES FOR WASHINGTON DC OFFICE	118.00
07-10	1479219062	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-06/30/79	COMPUTER SERVICES FOR WASHINGTON DC OFFICE	118.00
08-20	14792320335	DIGITAL MANAGEMENT CORPORATION	07/01/79-07/31/79	COMPUTER SERVICES - DISTRICT OFFICE	895.10
08-20	14792320334	DIGITAL MANAGEMENT CORPORATION	07/01/79-07/31/79	COMPUTER SERVICES - DISTRICT OFFICE	756.00
09-13	1479256019	ALANTHUS DATA COMMUNICATIONS CORP	06/29/79	COMPUTER SERVICES FOR WASHINGTON OFFICE	893.50
09-14	1479257001	DATATEL INC	08/01/79-08/31/79	COMPUTER SERVICES FOR WASHINGTON OFFICE	18.00
07-28	1479271017	(STATIONERY ALLOWANCE CHARGED)	08/01/79-07/31/79	COMPUTER SERVICES - WASHINGTON OFFICE	560.00
08-31	20792414048	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	COMPUTER SERVICES - WASHINGTON OFFICE	287.02
08-31	20792470336	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	COMPUTER SERVICES - WASHINGTON OFFICE	152.92
09-30	2079275108	(STATIONERY ALLOWANCE CHARGED)		COMPUTER SERVICES - WASHINGTON OFFICE	148.63

TOTAL

15,800.47

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
07-31	0792913317	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	RENT HARRISBURG HALL PAXTON ST HARRISBURG PA 17111	1,690.30
08-31	0792914317	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT HARRISBURG HALL PAXTON ST HARRISBURG PA 17111	1,666.42
08-31	0792914342	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT HARRISBURG HALL PAXTON ST HARRISBURG PA 17111	1,639.20
09-30	07929174342	M A KRAVITZ CO INC AGENT	07/01/79-07/30/79	RENT HARRISBURG HALL PAXTON ST HARRISBURG PA 17111	333.34
07-31	07929207161	SPLITLER S&S INC	07/01/79-07/30/79	MONTHLY MAINTENANCE SERVICE CHARGES FOR MOBILE OFFICE	333.34
07-27	07929207161	SPLITLER S&S INC	07/01/79-07/30/79	MONTHLY MAINTENANCE SERVICE CHARGES FOR MOBILE OFFICE	333.34
08-29	07929240165	M A KRAVITZ CO INC AGENT	08/01/79-08/30/79	RENT HARRISBURG HALL PAXTON ST HARRISBURG PA 17111	1,319.00
09-38	07929261127	GSA, OAO, FINANCE DIVISION	09/01/79-09/30/79	RENT HARRISBURG HALL PAXTON ST HARRISBURG PA 17111	333.34
09-26	07929268228	KRAVCO	07/01/79-07/30/79	MONTHLY SERVICE CHARGES FOR MOBILE OFFICE	60.00
07-09	0791902227	SPLITLER S AND S INC	07/01/79-07/30/79	CUTTING CHARGE	37.50
07-09	0791902226	DAVID R RAMAGE	06/21/79-06/25/79	TYPESETTING, NEGATIVES AND PLATES	298.96
07-17	0791981004	PLANKENHORN STATIONERY CO.	06/14/79-06/25/79	TYL FROM WILLIAMSPORT TO MT. POCONO FOR SPEAKING ENGAGEMENT 100 MILES, BY AUTO	30.00
07-17	0791981002	ALLEN E ERTEL	07/08/79	MONTHLY MAINTENANCE SERVICE CHARGES FOR MOBILE OFFICE	30.00
07-17	0791981001	SPLITLER S & S, INC	05/01/79-06/30/79	RADIO AND VIDEO CHARGES	142.90
07-17	0791980996	HOUSE RECORDING STUDIO	06/01/79-06/30/79	GASOLINE FOR MOBILE OFFICE	92.58
07-17	0791980994	AMOCO OIL COMPANY	06/01/79-06/28/79	GASOLINE FOR MOBILE OFFICE	48.20
07-17	07919800249	EXXON COMPANY, USA	06/12/79-07/11/79	ELECTRICITY FOR MOBILE OFFICE	2.55
07-19	079200181	P & L	06/06/79-07/06/79	COFFEE FOR VISITOR AND CONSTITUENT USE	32.00
07-19	079200174	COFFEE SYSTEM OF WASHINGTON D C	07/13/79	CUTTING CHARGES	48.50
07-24	0792005301	MCGRAW-HILL PUBLICATIONS CO.	07/05/79-07/16/79	OFFSET INK	37.50
07-24	0792005300	DAVID R RAMAGE	07/13/79	PAPER AND TONER FOR COPIER	36.38
07-31	0792052998	AB DICK COMPANY	07/13/79-07/17/79	METER CHARGE FOR COPIER	100.20
07-31	0792130558	AB DICK COMPANY	05/01/79-05/31/79	REIMBURSEMENT FOR GOVERNMENT PRINTING CHARGE	14.00
08-09	0792210228	XEROX CORPORATION	07/13/79	TYPESETTING, NEGATIVES AND PLATES	88.00
08-09	0792210226	PLANKENHORN STATIONERY CO.	07/26/79	BLANKET WASH FOR OFFSET PRINTER	7.80
08-09	0792210223	PHILLIPS SUPPLY HOUSE INC	08/02/79	COFFEE FOR CONSTITUENT AND VISITOR USE	65.35
08-16	0792280007	COFFEE SYSTEM OF WASHINGTON D C	07/30/79	MOBILE OFFICE GAS BILL	117.82
08-16	0792280006	AMOCO OIL COMPANY	07/31/79	COPY PAPER	37.50
08-16	0792280005	AB DICK COMPANY	07/31/79	PAPER AND TONER	72.76
08-16	0792280004	AB DICK COMPANY	07/31/79	GAS CHARGES FOR MOBILE OFFICE	33.68
08-20	0792232069	EXXON COMPANY, USA	07/01/79-07/31/79	RADIO AND VIDEO CHARGES	67.50
08-20	0792232068	HOUSE RECORDING STUDIO	07/06/79-08/07/79	ELECTRICITY FOR MOBILE OFFICE	2.54
08-22	0792343889	P & L	08/22/79	NEWSPAPER SUBSCRIPTION \$ 31.79 THRU 8-31-80	5.50
08-22	0792343887	THE UPPER DAUPHIN SENTINEL	08/22/79	NEWSPAPER SUBSCRIPTION \$ 31.79 THRU 8-31-80	125.00
08-22	079234386	JOHN POWELL CHEVROLET, INC.	06/01/79-07/31/79	CITIZENS CAR LEASE-MONTHLY PAYMENT	12.63
09-07	0792500953	XEROX CORPORATION	08/15/79-09/15/79	OVER-MINIMUM CHARGES ON COPIER	10.00
09-13	079256263	WILLIAMSPORT SUN-GAZETTE	08/15/79-09/15/79	NEWSPAPER SUBSCRIPTION FROM 10-1-79 TO 9-30-80	38.66
09-13	079256262	DISTRICT DELIVERY SERVICE	09/13/79	GAS FOR MOBILE OFFICE	41.85
09-13	079256260	AMOCO OIL COMPANY	08/01/79-08/28/79	RADIO AND VIDEO CHARGES	75.00
09-13	079256198	HOUSE RECORDING STUDIO	09/05/79	COFFEE FOR CONSTITUENT AND VISITOR USE	32.35
09-13	079256197	HOUSE RECORDING STUDIO	09/04/79	TRAVEL TO SOLAREX, CORP., ROCKVILLE BY AUTO, 35 MILES	7.00
09-13	079256196	ALLEN E ERTEL	09/08/79	LETTERING ON CITIZENS CAR	53.50
09-20	0792632283	DICK PEELING SIGNS	08/10/79-09/11/79	AIR TRAVEL BY CONGRESSMAN FROM HARRISBURG TO WILLIAMSPORT	38.00
09-20	0792632282	AVCO LYCOMING WSPT DIVISION	08/10/79-09/11/79	GAS CHARGES FOR LEASED CITIZENS CAR	12.50
09-20	0792632280	EXXON COMPANY, USA			



09/18/79	CHARGE FOR PAPER, TONER AND INK	135.16
08/07/79-09/06/79	MINIMUM ELECTRICITY CHARGE FOR MOBILE OFFICE	2.54
09/24/79	REIMBURSEMENT FOR NEWS-PAPER SUBSCRIPTION INCREASE	6.00
06/13/79-07/12/79	TELEPHONE SERVICE, SUNBURG OFFICE	21.31
05/20/79-06/19/79	TELEPHONE SERVICE, HARRISBURG OFFICE	110.11
06/22/79-07/21/79	TELEPHONE SERVICE, SUNBURG OFFICE	33.04
05/20/79-06/19/79	TELEPHONE SERVICE, WILLIAMSPORT OFFICE	82.65
05/20/79-06/19/79	TELEPHONE SERVICE, HARRISBURG OFFICE	46.28
07/10/79-08/09/79	TELEPHONE SERVICE, SUNBURG OFFICE	39.53
07/13/79-08/12/79	TELEPHONE SERVICE, HARRISBURG OFFICE	13.73
06/20/79-07/19/79	TELEPHONE SERVICE, WILLIAMSPORT OFFICE	113.54
06/20/79-07/19/79	TELEPHONE SERVICE, HARRISBURG OFFICE	37.47
06/20/79-07/19/79	TELEPHONE SERVICE, WPT OFFICE	43.62
08/10/79-09/09/79	TELEPHONE, WILLIAMSPORT OFFICE	35.74
08/13/79-09/12/79	TELEPHONE, HARRISBURG OFFICE	12.59
08/22/79-09/21/79	TELEPHONE, WILLIAMSPORT OFFICE	162.07
07/20/79-08/18/79	TELEPHONE CHARGE, WILLIAMSPORT	88.19
07/20/79-08/18/79	TELEPHONE CHARGES, HARRISBURG	43.62
09/10/79-10/09/79	TELEPHONE CHARGES, SUNBURG OFFICE	37.47
05/01/79-05/31/79	TELEPHONE CHARGE, SUNBURG OFFICE	33.87
06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	11.61
06/01/79-06/30/79	TOLL CHARGES	210.08
07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	17.59
07/01/79-07/31/79	TOLL CHARGES	246.16
08/01/79-08/31/79	TOLL CHARGES	246.35
06/24/79	TRAVEL FROM WILLIAMSPORT TO D.C. 211 MILES, BY AUTO	11.55
07/09/79	TRAVEL FROM MT. POCONO TO WASHINGTON, 238 MILES, BY AUTO	42.40
06/29/79	TRAVEL FROM WASHINGTON TO WILLIAMSPORT, 211 MILES, BY AUTO	47.60
07/24/79	TRAVEL TO FFM HARRISBURG, 220 MILES, BY PRIVATE PLANE, PLUS \$10.50 FOR LANDING & PRKING FEE	42.20
06/22/79	WASH TO PHIL TO WILLIAMSPORT, TRAVEL BY COMMERCIAL AIRLINE	89.70
08/02/79	WASHINGTON, DC TO HARRISBURG, PA	49.00
09/03/79	TRAVEL FROM WILLIAMSPORT TO DC BY AUTO, 211 MILES	36.00
07/27/79-07/30/79	WASHINGTON TO HARRISBURG AND WILLIAMSPORT TO WASHINGTON	42.20
07/13/79-07/16/79	HARRISBURG TO WASHINGTON	90.00
06/30/79	TRAVEL FROM WILLIAMSPORT TO WASHINGTON, COMMERCIAL AIRLINE	38.00
07/01/79-07/31/79	WASHINGTON TO WILLIAMSPORT AND WILLIAMSPORT TO WASHINGTON	100.00
08/01/79-08/31/79	TRAVEL FROM HARRISBURG TO WASHINGTON, COMMERCIAL AIRLINE	36.00
09/01/79-09/30/79	TRAVEL FROM HARRISBURG TO WASHINGTON, COMMERCIAL AIRLINE	367.67
		263.92
		1,569.07

TOTAL

14,599.59

09/18/79	AB DICK COMPANY	10,927,1009
09/28	P & S	10,927,1008
09/28	DOLORES RITTER	10,927,1007
07/09	BELL OF PENNSYLVANIA	11,791,9007
07/09	BELL OF PENNSYLVANIA	11,791,9007
07/17	GSA, OAD, FINANCE DIVISION	11,791,98028
07/19	THE BELL TELEPHONE CO OF PENNSYLVANIA	11,792,00042
07/19	GSA, OAD, FINANCE DIVISION	11,792,00042
07/19	GSA, OAD, FINANCE DIVISION	11,792,00042
07/24	GSA, OAD, FINANCE DIVISION	11,792,01322
07/31	THE BELL TELEPHONE CO OF PENNSYLVANIA	11,792,13021
08/09	THE BELL TELEPHONE CO OF PENNSYLVANIA	11,792,21007
08/16	GSA, OAD, FINANCE DIVISION	11,792,28003
08/20	GSA, OAD, FINANCE DIVISION	11,792,32042
08/20	GSA, OAD, FINANCE DIVISION	11,792,32041
09/07	THE BELL TELEPHONE CO OF PENNSYLVANIA	11,792,50044
09/07	THE BELL TELEPHONE CO OF PENNSYLVANIA	11,792,50043
09/13	THE BELL TELEPHONE CO OF PENNSYLVANIA	11,792,56071
09/13	GSA, OAD, FINANCE DIVISION	11,792,56070
09/13	GSA, OAD, FINANCE DIVISION	11,792,56069
09/20	THE BELL TELEPHONE CO OF PENNSYLVANIA	11,792,63070
09/28	C & P TELEPHONE	22,791,93126
07/24	C & P TELEPHONE	22,792,05076
08/06	CHESAPEAKE & POTOMAC TELEPHONE CO	22,792,18129
08/29	CHESAPEAKE & POTOMAC TELEPHONE CO	22,792,41034
09/08	C & P TELEPHONE	22,792,50012
09/28	C & P TELEPHONE	22,792,71003
07/09	ALLEN E ERTEL	12,791,90059
07/17	ALLEN E ERTEL	12,791,98030
07/31	ALLEN E ERTEL	12,792,13017
08/22	MASTERS FOOD CORP	12,792,34101
08/22	HERSHEY FOOD CORP	12,792,34100
09/13	ALLEN E ERTEL	12,792,56031
09/20	WILLIAMSPORT NATIONAL BANK	12,792,63071
09/20	WILLIAMSPORT NATIONAL BANK	12,792,63075
09/20	WILLIAMSPORT NATIONAL BANK	12,792,63072
07/17	JON PLEBANI	13,791,98011
07/31	(STATIONERY ALLOWANCE CHARGED)	20,921,14050
08/31	(STATIONERY ALLOWANCE CHARGED)	20,921,47038
09/30	(STATIONERY ALLOWANCE CHARGED)	20,921,5129

OFFICE OF HON. BILL LEE EVANS

OFFICIAL EXPENSES

07/31	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	599.17
08/30	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	743.17
09/30	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	779.17
07/23	DAVID R RAMAGE	07/13/79	68.25
07/27	J H COFER	07/01/79-07/30/79	250.00
08/29	J H COFER	08/01/79-08/30/79	250.00
09/26	J H COFER	07/01/79-09/30/79	695.00
09/16	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	1,534.00
09/16	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	1,534.00
09/26	J H COFER	RENT 805 COLLEGE ST EASTMAN GA 31023	1,534.00
		RENT 805 COLLEGE ST EASTMAN GA 31023	1,534.00
		RENT WAYCROSS GA	1,534.00
		RENT 805 COLLEGE ST EASTMAN GA 31023	1,534.00

TOTAL

14,599.59



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-05	1079186035	CHARLES JOHNS	06/10/79-06/14/79	CHARGE FOR ROOM ONLY AT BEST WESTERN MOTEL, FALLS CHURCH	127.20	
07-05	1079186033	WALLACE WRIGHT	06/10/79-06/14/79	REMB FOR ROOM & TELEPHONE AT BEST WESTERN MOTEL, FALLS CHURCH	138.70	
07-12	1079193006	CAROLE AMATO	06/22/79	REMB FOR PURCHASE OF RIBBON TAPE FROM SAVANNAH AP TO SAVANNAH TV STATION	9.80	
07-12	1079193006	C & C AIR FREIGHT CO. INC.	06/15/79-06/16/79	DELIVERY (BY AUTO) OF TELEVISION TAPE FROM SAVANNAH AP TO SAVANNAH TV STATION	14.60	
07-12	1079193004	DELTA AIR LINES INC.	06/15/79-06/15/79	SHIPMENT BY AIR CARGO OF TWO TELEVISION TAPES (SUBJECT: ENERGY)	63.00	
07-17	1079198051	BILLY L EVANS	07/04/79	CHARGE FOR PARKING PERSONAL AUTO AT THE ATLANTA AIRPORT	35.00	
07-17	1079198047	BILLY L EVANS	07/04/79-07/08/79	CHARGE FOR ROOM AND ONE PHONE CALL AT THE DESOTO HILTON HOTEL, SAVANNAH, GA	46.01	
07-17	1079198045	BILLY L EVANS	07/04/79-07/08/79	341 MILES IN-GEORGIA TRAVEL BY PRIVATE AUTO	58.00	
07-17	1079198043	BILLY L EVANS	07/04/79-07/08/79	290 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTO	68.20	
07-17	1079198043	BILLY L EVANS	07/13/79-07/15/79	636 MILES IN-DISTRICT TRAVEL BY PERSONAL AUTO	127.20	
07-23	1079200175	MICROGRAPHIC SPECIALTIES, INC.	06/01/79-06/29/79	MICROFILMING OF CORRESPONDENCE	40.00	
07-23	1079204174	DAVID R RAMAGE	07/27/79-07/29/79	PRINTING OF 15,000 CONSTITUENT REPORTS	222.50	
08-06	1079218001	BILLY L EVANS	07/27/79-08/13/79	516 MILES IN-DISTRICT BY PERSONAL AUTOMOBILE AT \$ 20 PER MILE	103.20	
09-06	1079249423	MICROGRAPHIC SPECIALTIES, INC.	08/02/79	MICROFILMING 742 PIECES OF CORRESPONDENCE	40.00	
09-06	1079249418	MITCHELL CALLAGRAPHY STUDIO	08/01/79-07/31/79	PUTTING 4 NAMES ON 8TH DIST ADVISORY COUNCIL CERTIFICATES INCLUDES GGE FOR RUSH DELIVERY	9.00	
09-06	1079249416	CAMPAIGNER PUBLICATIONS, INC.	07/25/79	ONE COPY OF THE BOOK DOPE, INC.	6.00	
09-06	1079249411	ANGIE DAY	08/01/79	REMB FOR PURCHASE OF ONE ANNOUING CARTRIDGE FOR ANSAFONE MACHINE	7.50	
09-11	1079254099	CONGRESSIONAL PHOTO SHOPPE	07/25/79-08/13/79	CHARGES FOR PHOTOGRAPHIC WORK	195.58	
09-11	1079254096	CONGRESSIONAL PHOTO SHOPPE	06/22/79-07/17/79	CHARGES FOR PHOTOGRAPHIC WORK	301.23	
09-11	1079254094	CONGRESSIONAL PHOTO SHOPPE	05/22/79-06/15/79	CHARGES FOR PHOTOGRAPHIC WORK	132.49	
09-11	1079254093	JOHN WOLFENBARGER	08/29/79	GAS USED IN PRIVATE AUTO WHILE WORKING IN DISTRICT	15.25	
09-11	1079254091	MICROGRAPHIC SPECIALTIES, INC.	08/01/79-08/31/79	MICROFILMING FILE CORRESPONDENCE	40.00	
09-18	1079261110	HOUSE RECORDING STUDIO	08/06/79-08/27/79	RECORDING OF RADIO & TELEVISION TAPES AND WORK ORDERS	58.00	
09-18	1079261109	BILLY L EVANS	09/04/79	172 MILES IN-DISTRICT TRAVEL BY PERSONAL AUTOMOBILE AT \$ 20 PER MILE	34.40	
09-18	1079261108	BILLY L EVANS	08/27/79-08/30/79	503 MILES IN-DISTRICT TRAVEL BY PERSONAL AUTOMOBILE AT \$ 20 PER MILE	100.60	
09-28	1079271333	U.S. BOTANIC GARDEN	04/25/79	CHARGE FOR ONE CENTERPIECE	15.00	
09-28	1079271332	REGGIE ROBERTS	08/24/79	327 MI BY PERSONAL AUTO FROM WAYCROSS/SAVANNAH, GA FOR MTG W/ CORPS OF ENGRS OFCL BUSS	65.40	
09-28	1079271331	REBECCA ROGERS	09/24/79	REMB FOR PAYMENT TO UPS FOR COD DELIVERY OF TELEVISION TAPE	3.39	
07-13	1179194135	SOUTHERN BELL TELEPHONE	05/29/79-06/29/79	PHONE SERVICE WAYCROSS DISTRICT OFFICE	39.98	
07-13	1179194134	SOUTHERN BELL TELEPHONE	05/19/79-06/19/79	PHONE SERVICE EASTMAN DISTRICT OFFICE	43.98	
07-13	1179194133	GSA, OAD, FINANCE DIVISION	05/18/79-06/18/79	PHONE SERVICE WAYCROSS DISTRICT OFFICE	23.35	
07-13	1179194131	GSA, OAD, FINANCE DIVISION	05/18/79-06/18/79	PHONE SERVICE EASTMAN DISTRICT OFFICE	23.35	
07-13	1179194130	GSA, OAD, FINANCE DIVISION	05/18/79-06/18/79	PHONE SERVICE MACON DISTRICT OFFICE	23.35	
07-23	1179204081	SOUTHERN BELL TELEPHONE	06/29/79-07/20/79	PHONE SERVICE - WAYCROSS DISTRICT OFFICE	47.86	
07-23	1179204080	GSA, OAD, FINANCE DIVISION	07/18/79	PHONE SERVICE - WAYCROSS DISTRICT OFFICE	23.35	
07-23	1179204078	GSA, OAD, FINANCE DIVISION	07/18/79	PHONE SERVICE - MACON DISTRICT OFFICE	23.35	
07-23	1179204076	GSA, OAD, FINANCE DIVISION	07/18/79	PHONE SERVICE - EASTMAN DISTRICT OFFICE	23.35	
09-06	1179249168	SOUTHERN BELL TELEPHONE	07/29/79-08/29/79	PHONE SERVICE - WAYCROSS DISTRICT OFFICE	56.35	
09-06	1179249167	SOUTHERN BELL TELEPHONE	08/18/79	TELEPHONE SERVICE - MACON EASTMAN & WAYCROSS DISTRICT OFFICES	70.35	
09-06	1179249164	SOUTHERN BELL TELEPHONE	08/10/79-09/10/79	TELEPHONE SERVICE - MACON DISTRICT OFFICE	102.04	
09-06	1179249163	SOUTHERN BELL TELEPHONE	07/10/79-08/10/79	TELEPHONE SERVICE - MACON DISTRICT OFFICE	97.84	
09-10	1179253084	SOUTHERN BELL TELEPHONE	07/19/79-08/19/79	PHONE SERVICE FOR EASTMAN DISTRICT OFFICE	41.91	
09-10	1179253024	SOUTHERN BELL TELEPHONE	06/19/79-07/19/79	PHONE SERVICE EASTMAN DISTRICT OFFICE	32.61	
09-18	1179261035	SOUTHERN BELL TELEPHONE	08/29/79-09/29/79	PHONE SERVICE - WAYCROSS DISTRICT OFFICE	99.00	
09-21	1179264055	SOUTHERN BELL TELEPHONE	09/10/79-10/10/79	PHONE SERVICE - MACON DISTRICT OFFICE	99.00	
07-13	2179194049	WESTERN UNION TELEGRAPH COMPANY	05/17/79	CHARGE FOR ONE TELEGRAM TO MACON, GA	15.45	

07-23	2179204011	WESTERN UNION TELEGRAPH COMPANY	06/12/79-06/29/79	44.63
07-12	2279193127	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	186.78
07-13	2279194025	C & P TELEPHONE	05/01/79-05/31/79	45.19
07-23	2279204043	C & P TELEPHONE	06/02/79-06/30/79	152.84
08-09	2279218130	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	185.90
08-26	2279241035	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	186.15
09-06	2279249044	C & P TELEPHONE	06/28/79-07/30/79	163.58
09-28	2279271068	BILLY L EVANS	08/03/79-08/30/79	161.09
07-17	1279198022	BILLY L EVANS	07/04/79-07/08/79	190.00
08-06	1279200004	BILLY L EVANS	07/13/79-07/15/79	190.00
07-27	1279207110	BILLY L EVANS	07/21/79-07/22/79	158.00
08-06	1279218004	BILLY L EVANS	07/21/79-07/29/79	190.00
09-18	1279261024	BILLY L EVANS	08/04/79-08/04/79	204.00
09-18	1279261023	BILLY L EVANS	08/02/79-08/30/79	187.00
07-05	1379186005	WALLACE WRIGHT	06/10/79-06/14/79	239.36
09-11	1379254014	JOHN WOLFENBARGER	08/28/79-08/30/79	170.00
07-13	1479194086	DIALCOM, INCORPORATED	05/31/79	306.60
07-13	1479194084	DIALCOM, INCORPORATED	07/01/79-07/31/79	885.55
07-13	1479204035	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-06/30/79	236.00
09-06	1479249071	DIALCOM, INCORPORATED	07/23/79	826.00
09-06	1479249069	DIALCOM, INCORPORATED	08/01/79-08/31/79	226.00
09-06	1479254024	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	35.00
09-11	1479261012	DIALCOM, INCORPORATED	07/01/79-07/30/79	885.55
09-18	1479266101	ALANTHUS DATA COMMUNICATIONS CORP	09/18/79	226.00
09-18	1479266101	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	55.00
07-31	2079214034	(STATIONERY ALLOWANCE CHARGED)		560.14
08-31	2079247040	(STATIONERY ALLOWANCE CHARGED)		824.08
08-30	2079272131	(STATIONERY ALLOWANCE CHARGED)		335.29

TOTAL

16,253.28

OFFICE OF HON. DAVID W EVANS

OFFICIAL EXPENSES

08-31	0279213439	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	1,318.41
07-31	0279243177	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	1,050.61
09-30	0279274244	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	1,971.70
09-11	0679254022	CANTRELL/CUTTER PRINTING, INC.	08/01/79	1,791.61
07-27	0979207164	INDIANAPOLIS AIRPORT	07/01/79-07/30/79	725.00
08-29	0979240168	INDIANAPOLIS AIRPORT	08/01/79-08/30/79	725.00
09-26	0979268230	INDIANAPOLIS AIRPORT	09/01/79-09/30/79	37.50
09-26	1079186006	JEANNETTE MYERS	06/21/79	24.86
07-10	1079191069	SUNMARK INDUSTRIES	07/10/79	203.00
07-10	1079191069	GM ACCEPTANCE CORPORATION	07/09/79-08/09/79	757.17
07-12	1079193009	CANTRELL/CUTTER PRINTING, INC.	06/22/79	43.92
07-17	1079198110	HOOSIER PHOTO SUPPLIES	06/29/79	28.00
07-17	1079198110	THE FIREHOUSE COLORLAB	05/29/79-06/14/79	61.00
07-17	1079198108	HOUSE OF REPRESENTATIVE RESTAURANT	06/13/79	37.35
07-17	1079198107	HOUSE OF REPRESENTATIVE RESTAURANT	06/01/79-06/30/79	10.95
07-19	1079200250	THE FIREHOUSE COLORLAB	06/21/79-06/27/79	38.24
07-19	1079204195	SHELL OIL COMPANY	06/28/79	102.00
07-23	1079204195	SPRATT ADVERTISING COMPANY	06/29/79	25.20
07-31	1079213060	THE FIREHOUSE COLORLAB	08/29/79-07/12/79	203.00
08-06	1079218189	GM ACCEPTANCE CORPORATION	08/06/79	43.80
08-07	1079219169	HOOSIER PHOTO SUPPLIES	07/26/79	1,866.05
08-07	1079219166	CANTRELL/CUTTER PRINTING, INC.	07/23/79	
		PRINTING OF VARIOUS LETTERHEADS, LETTER & RELEASE		
		PAPER		
		PHOTOGRAPHIC PROCESSING		
		INDIANA DELEGATION LUNCHEON		
		LUCHEONS WITH CONSTITUENTS		
		PHOTOGRAPHIC PROCESSING		
		SIGNS USED FOR COUNTY FAIRS AND FUTURE CONSTITUENT MEETINGS		
		GASOLINE FOR LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS		
		PHOTOGRAPHIC PROCESSING		
		RENTAL OF LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS		
		PAPER		
		PHOTOGRAPHIC PROCESSING		
		INDIANA DELEGATION LUNCHEON		
		LUCHEONS WITH CONSTITUENTS		
		PHOTOGRAPHIC PROCESSING		
		SIGNS USED FOR COUNTY FAIRS AND FUTURE CONSTITUENT MEETINGS		
		GASOLINE FOR LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS		
		PHOTOGRAPHIC PROCESSING		
		RENTAL OF LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS		
		PAPER		
		PHOTOGRAPHIC PROCESSING		
		INDIANA DELEGATION LUNCHEON		
		LUCHEONS WITH CONSTITUENTS		
		PHOTOGRAPHIC PROCESSING		
		SIGNS USED FOR COUNTY FAIRS AND FUTURE CONSTITUENT MEETINGS		
		GASOLINE FOR LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS		
		PHOTOGRAPHIC PROCESSING		
		RENTAL OF LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS		
		PAPER		
		PHOTOGRAPHIC PROCESSING		
		INDIANA DELEGATION LUNCHEON		
		LUCHEONS WITH CONSTITUENTS		
		PHOTOGRAPHIC PROCESSING		
		SIGNS USED FOR COUNTY FAIRS AND FUTURE CONSTITUENT MEETINGS		
		GASOLINE FOR LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS		
		PHOTOGRAPHIC PROCESSING		
		RENTAL OF LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS		
		PAPER		
		PHOTOGRAPHIC PROCESSING		
		INDIANA DELEGATION LUNCHEON		
		LUCHEONS WITH CONSTITUENTS		
		PHOTOGRAPHIC PROCESSING		
		SIGNS USED FOR COUNTY FAIRS AND FUTURE CONSTITUENT MEETINGS		
		GASOLINE FOR LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS		
		PHOTOGRAPHIC PROCESSING		
		RENTAL OF LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS		
		PAPER		
		PHOTOGRAPHIC PROCESSING		
		INDIANA DELEGATION LUNCHEON		
		LUCHEONS WITH CONSTITUENTS		
		PHOTOGRAPHIC PROCESSING		
		SIGNS USED FOR COUNTY FAIRS AND FUTURE CONSTITUENT MEETINGS		
		GASOLINE FOR LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS		
		PHOTOGRAPHIC PROCESSING		
		RENTAL OF LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS		
		PAPER		
		PHOTOGRAPHIC PROCESSING		
		INDIANA DELEGATION LUNCHEON		
		LUCHEONS WITH CONSTITUENTS		
		PHOTOGRAPHIC PROCESSING		
		SIGNS USED FOR COUNTY FAIRS AND FUTURE CONSTITUENT MEETINGS		
		GASOLINE FOR LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS		
		PHOTOGRAPHIC PROCESSING		
		RENTAL OF LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS		
		PAPER		
		PHOTOGRAPHIC PROCESSING		
		INDIANA DELEGATION LUNCHEON		
		LUCHEONS WITH CONSTITUENTS		
		PHOTOGRAPHIC PROCESSING		
		SIGNS USED FOR COUNTY FAIRS AND FUTURE CONSTITUENT MEETINGS		
		GASOLINE FOR LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS		
		PHOTOGRAPHIC PROCESSING		
		RENTAL OF LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS		
		PAPER		
		PHOTOGRAPHIC PROCESSING		
		INDIANA DELEGATION LUNCHEON		
		LUCHEONS WITH CONSTITUENTS		
		PHOTOGRAPHIC PROCESSING		
		SIGNS USED FOR COUNTY FAIRS AND FUTURE CONSTITUENT MEETINGS		
		GASOLINE FOR LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS		
		PHOTOGRAPHIC PROCESSING		
		RENTAL OF LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS		
		PAPER		
		PHOTOGRAPHIC PROCESSING		
		INDIANA DELEGATION LUNCHEON		
		LUCHEONS WITH CONSTITUENTS		
		PHOTOGRAPHIC PROCESSING		
		SIGNS USED FOR COUNTY FAIRS AND FUTURE CONSTITUENT MEETINGS		
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		RENTAL OF LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS		
		PAPER		
		PHOTOGRAPHIC PROCESSING		
		INDIANA DELEGATION LUNCHEON		



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-09	1079221033	DAVE EVANS.....	05/17/79	REIMBURSEMENT FOR PHOTOGRAPHIC DEVELOPING OF PICTURES OF OFFICIAL NATURE.....	14.45	
08-09	1079221032	DAVE R RAMAGE.....	07/27/79	CHESHIRE LABELS ON ENVELOPES.....	30.10	
08-09	1079221030	SUNMARK INDUSTRIES.....	07/25/79	GASOLINE FOR LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS.....	36.75	
08-17	1079229099	BARBARA CLEMENTS.....	08/02/79	REIMBURSEMENT FOR REPAIRS TO LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS.....	43.05	
08-17	1079229098	THE FIREHOUSE COLORLAB.....	07/16/79	PHOTOGRAPHIC PROCESSING.....	14.20	
08-24	1079236071	SHELL OIL COMPANY.....	05/26/79-07/26/79	GASOLINE FOR LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS.....	38.25	
08-30	1079242002	HOUSE OF REPRESENTATIVES RESTAURANT.....	07/01/79-07/31/79	LUNCHEONS W/CONSTITUENTS.....	90.56	
08-30	1079242001	HOOSIER PHOTO SUPPLIES.....	07/31/79	PAPER.....	81.00	
08-11	1079254374	HOOSIER PHOTO SUPPLIES.....	08/23/79	PAPER.....	105.30	
09-11	1079254373	BARBARA CLEMENTS.....	08/16/79	REIMBURSEMENT FOR REPAIRS TO LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS.....	69.85	
09-11	1079254325	SUNMARK INDUSTRIES.....	08/27/79	GASOLINE FOR LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS.....	25.65	
09-11	1079254324	DAVE EVANS.....	09/04/79	REIMBURSEMENT FOR TIRES AND WHEEL BALANCING ON LEASED CAR USED FOR OFFICIAL BUSINESS.....	148.43	
09-11	1079254101	THE FIREHOUSE COLORLAB.....	08/20/79	PHOTOGRAPHIC PROCESSING.....	30.05	
09-11	1079254100	GM ACCEPTANCE CORPORATION.....	09/09/79-10/09/79	RENTAL OF LEASED CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS.....	203.00	
09-17	1079260159	THE FIREHOUSE COLORLAB.....	08/30/79	PHOTOGRAPHIC PROCESSING.....	19.80	
09-21	1079260153	SHELL OIL COMPANY.....	09/10/79	GASOLINE FOR LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS.....	71.66	
09-26	1079268016	CANTRELL/CUTTER PRINTING, INC.....	09/10/79	ANNOUNCEMENT CARDS FOR NEIGHBORHOOD MEETINGS.....	621.19	
09-28	1079271158	DAVE EVANS.....	09/19/79	REIMB FOR TIRES, ALIGNMENT & SHOCKS FOR LEASED CAR USED IN DISTRICT FOR OFCL BUSINESS.....	139.44	
09-28	1079271157	THE WALL STREET JOURNAL.....	09/28/79	ONE YR. SUBSCRIPTION 12-01-79 THRU 12-01-80.....	59.00	
07-10	1179191038	GSA, OAD, FINANCE DIVISION.....	06/29/79	DISTRICT OFFICE TELEPHONE BILL.....	489.58	
07-27	1179207075	CLAY COUNTY RURAL TELEPHONE COOP., INC.....	06/29/79	LISTING IN GLOVERDALE TELEPHONE DIRECTORY.....	15.00	
08-07	1179219074	GSA, OAD, FINANCE DIVISION.....	07/18/79	DISTRICT OFFICE TELEPHONE BILL.....	597.28	
09-11	1179254152	GSA, OAD, FINANCE DIVISION.....	08/18/79	DISTRICT OFFICE PHONE BILL.....	533.30	
07-12	2179193001	WESTERN UNION TELEGRAPH COMPANY.....	06/30/79	TELEGRAPH SERVICE.....	2.58	
09-17	2179260016	WESTERN UNION TELEGRAPH COMPANY.....	08/31/79	TELEGRAPH SERVICES.....	4.08	
07-12	2279193128	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE.....	162.13	
07-19	2279200021	C & P TELEPHONE.....	06/30/79	LONG DISTANCE TELEPHONE SERVICE.....	174.68	
08-06	2279218131	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE.....	161.46	
08-29	2279241036	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE.....	161.65	
09-13	2279256012	C & P TELEPHONE.....	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE.....	107.02	
09-28	2279271036	C & P TELEPHONE.....	08/31/79	LONG DISTANCE TELEPHONE SERVICE.....	84.87	
07-13	1279194131	DAVE EVANS.....	06/29/79-07/10/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON & INDIANAPOLIS & CAB FARE TO & FROM AIRPORT.....	163.00	
08-26	1279207112	DAVE EVANS.....	07/21/79-07/22/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON & INDIANAPOLIS & CAB FARE TO & FROM AIRPORT.....	150.00	
08-06	1279218109	DAVE EVANS.....	07/21/79-07/30/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON & INDIANAPOLIS PLUS CAB FARE FROM AIRPORT.....	167.50	
08-22	1279234029	DAVE EVANS.....	08/02/79	AIR FARE FROM WASHINGTON TO INDIANAPOLIS, CAB FARE TO THE AIRPORT.....	106.50	
09-13	1279256029	DAVE EVANS.....	09/04/79	TRAVEL FROM INDIANAPOLIS TO DC BY PVT AUTO AT \$1.7 PER MILE TOLLS (623 MI AT \$20 TOLLS).....	126.70	
09-17	1279260036	DAVE EVANS.....	09/07/79-09/11/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON & INDIANAPOLIS CAB FARE FROM AIRPORT.....	188.50	
09-21	1279264044	DAVE EVANS.....	09/14/79-09/18/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON & INDIANAPOLIS CAB FARE FROM AIRPORT.....	188.50	
08-29	1379240007	SALLY KIRKPATRICK.....	08/16/79-08/19/79	REIMB FOR ROUND TRIP AIR FARE BETWEEN WASH & INDIANAPOLIS FOR OFCL BUS. TRIP (STAFF MEM).....	160.00	
09-21	1379261017	STEVE MYERS.....	08/30/79	AIR FARE FROM INDIANAPOLIS TO WASHINGTON FOR OFFICIAL BUSINESS.....	91.00	
09-28	1379271017	JEANNETTE WYERS.....	09/18/79-09/20/79	ROUND TRIP AIR FARE BETWEEN INDIANAPOLIS & WASHINGTON FOR OFFICIAL BUSINESS.....	166.00	
07-10	1479191023	HAINES & COMPANY.....	06/15/79	MAILING LIST.....	1,216.31	
07-10	1479191022	ROBERT F JONES & ASSOCIATES.....	06/01/79-06/30/79	COMPUTER SERVICES.....	1,000.00	
07-12	1479191021	MARVA DATA INC.....	07/01/79-07/31/79	RENTAL OF COMPUTER EQUIPMENT.....	75.00	
07-12	1479193001	DIGITAL MANAGEMENT CORPORATION.....	06/29/79	DATA PROCESSING SERVICES.....	979.96	
07-17	1479198026	CONTINENTAL RESOURCES INC.....	07/01/79-07/31/79	RENTAL OF COMPUTER EQUIPMENT.....	74.00	





DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-27	1079239127	GEORGE O'REILLY	07/01/79-06/30/80	REIMBURSEMENT FOR RENTAL OF P. O. BOX	10.00	
08-27	1079239126	WASHINGTON AFRO-AMERICAN	07/01/79-06/30/80	ONE YEAR SUBSCRIPTION (TUES. & FRI. EDITIONS)	32.00	
08-27	1079239125	JAMES LULLMONT	08/01/79	PARKING FEE - OFFICIAL VISIT TO V.I. COMMERCE OFFICE	1.50	
08-14	1079257233	V I TELEPHONE CORPORATION	07/22/79-08/15/79	TELEPHONE SERVICES	262.20	
08-14	1079257231	FLAVIUS OTTLEY	08/23/79	REIMBURSEMENT OF ROUND-TRIP AIR FARE (ST THOMAS - ST. CROIX) ON OFCL DUTY	32.00	
08-14	1079257229	WASHINGTON AFRO-AMERICAN	08/01/79	COFFEE SUPPLIES FOR VISITORS	32.00	
08-14	1079257228	WASHINGTON AFRO-AMERICAN	07/01/79-06/30/80	SUBSCRIPTION FOR ONE YEAR	32.00	
09-14	1079257106	JAMES LULLMONT	08/21/79-08/28/79	TAXI FARE FROM HOTEL TO DISTRICT OFFICE	148.50	
09-14	1079257105	JAMES LULLMONT	08/26/79-08/29/79	HOTEL BILL FOR OFFICIAL TRIP IN DISTRICT ST. THOMAS	168.50	
09-14	1079257104	MELVIN H. EVANS	08/26/79-08/26/79	RENTAL OF CAR IN ST. CROIX	127.80	
09-14	1079257004	MELVIN H. EVANS	08/25/79-09/08/79	BAGGAGE HANDLING FOR OFFICIAL TRIP TO DISTRICT AND RETURN	70.00	
09-14	1079257003	MELVIN H. EVANS	08/25/79-09/08/79	OFFICIAL INTRA-ISLANDS MILEAGE 125 MILES AT \$.20 PER MILE	23.00	
09-14	1079257002	MELVIN H. EVANS	09/01/79	OFFICIAL INTRA-ISLAND AIR FARES	34.00	
07-11	1719192062	VIRGIN ISLANDS TELEPHONE CORP	04/06/79-06/15/79	TELEPHONE SERVICES	94.84	
07-11	1719192061	VIRGIN ISLANDS TELEPHONE CORP	05/15/79-06/15/79	TELEPHONE SERVICES	229.10	
07-25	1719210060	VIRGIN ISLANDS TELEPHONE CORPORATION	05/08/79-06/25/79	TELEPHONE SERVICE	410.94	
08-09	1719221014	VIRGIN ISLANDS TELEPHONE CORPORATION	04/25/79-05/25/79	TELEPHONE SERVICES	405.01	
08-09	1719221013	VIRGIN ISLANDS TELEPHONE CORPORATION	04/18/79-05/01/79	TELEPHONE SERVICE (773-4750)	153.78	
08-27	1719239037	V I TELEPHONE CORP	04/15/79-07/15/79	TELEPHONE SERVICES - 3 MONTHS	780.38	
08-27	1719239036	V I TELEPHONE CORP	06/20/79-07/25/79	TELEPHONE SERVICE	419.12	
07-12	2279193101	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	188.63	
07-25	2279206037	C & P TELEPHONE	06/01/79-06/30/79	TELEPHONE SERVICE FOR THE MONTH OF JUNE 1979	473.57	
07-25	2279206034	C & P TELEPHONE	05/01/79-05/31/79	TELEPHONE SERVICE	640.06	
08-06	2279218103	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	187.75	
08-29	2279241009	CHESAPEAKE & POTOMAC TELEPHONE CO	06/29/79-06/30/79	OFFICIAL TAXI FARE TO AND FROM AIRPORT	12.00	
07-17	1279198024	MELVIN H. EVANS	06/29/79-06/30/79	OFFICIAL AIR TRAVEL TO AND FROM AIRPORT	386.00	
07-17	1279198023	MELVIN H. EVANS	07/26/79-07/29/79	OFFICIAL ROUND-TRIP AIR FARE TO DISTRICT	489.00	
08-14	1279218112	MELVIN H. EVANS	08/25/79-09/08/79	ROUNDTRIP MILEAGE 60 MILES AT \$.20 PER MILE (RES - DULLES AIRPORT - RES) FOR OFCL TRIP	12.00	
08-06	1279257008	MELVIN H. EVANS	08/25/79-09/08/79	ROUNDTRIP AIR FARES TO DISTRICT ON OFFICIAL BUSINESS	297.00	
07-11	1379192021	DOUGLAS L CAPDEVILLE	06/16/79-06/19/79	OFFICIAL AIR TRAVEL TO AND FROM DISTRICT	399.00	
07-11	1379192020	JAMES LULLMONT	06/06/79-06/13/79	OFFICIAL TRAVEL TO AND FROM DISTRICT AIR FARE	281.10	
07-25	1379206015	MILDRED WALLACE	06/21/79-07/14/79	SHUTTLE BUS FROM DULLES AIRPORT	267.00	
09-14	1379257009	JAMES LULLMONT	08/29/79	ROUND-TRIP AIR FARE TO DISTRICT ON OFFICIAL BUSINESS	4.50	
09-14	1379257008	JAMES LULLMONT	08/22/79-08/29/79	POSTAGE STAMPS	311.00	
07-31	1579255087	POSTMASTER	07/30/79		15.00	
08-12	2079214058	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		44.26	
08-31	2079241794	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		288.31	
09-30	2079275132	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		45.31	
<b>TOTAL</b>					<b>15,676.43</b>	

OFFICE OF HON. THOMAS B EVANS JR  
OFFICIAL EXPENSES

07-31 0279213324 (EQUIPMENT ALLOWANCE CHARGED) 786.00



08-31	0279243179	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	786.00
09-30	0279214246	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	786.00
08-27	0679239005	MARC CLERY	08/14/79	15.00
09-18	0979261132	THOMAS J LANKFORD	07/01/79-09/30/79	3,359.25
09-18	0979261130	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	3,228.00
07-05	1079186349	GSA, OAD, FINANCE DIVISION	06/28/79	454.00
07-06	1079187083	THOMAS B SIMPSON	06/18/79	90.00
07-06	1079187043	THOMAS C SIMPSON, JR	06/26/79	32.50
07-17	1079198349	TAKE-A-BREAK COFFEE SERVICE	07/11/79	209.00
07-19	1079200093	HOUSE RECORDING STUDIO	07/23/79	15.92
08-06	1079218022	RUTH MANKIN	07/18/79	43.60
08-06	1079218019	THOMAS B EVANS, JR	07/23/79	22.21
08-06	1079218016	THOMAS B EVANS, JR	07/23/79	47.83
08-06	1079218015	STANDARD COFFEE SERVICE	07/29/79	66.00
08-06	1079218004	BENCHMARK SYSTEMS	08/16/79	30.00
08-06	1079218003	TAKE-A-BREAK COFFEE SERVICE	07/29/79	9.00
08-16	1079228069	DELAWARE COAST PRESS	08/16/79	30.00
08-16	1079228067	THE WHALE	08/16/79	8.50
08-16	1079228062	TAKE-A-BREAK COFFEE SERVICE	08/01/79	30.00
08-16	1079228061	JOHN T OGDEN	07/25/79	26.00
08-16	1079228059	JOHN T OGDEN	07/25/79	38.80
08-16	1079228058	TUCKER RANKEN GIDDENS	07/20/79-07/28/79	130.00
08-16	1079228055	TUCKER RANKEN GIDDENS	07/20/79-07/28/79	83.45
08-17	1079229123	HOUSE RECORDING STUDIO	08/01/79	157.50
08-17	1079229124	LINDA GRAY	08/07/79	1.99
08-22	1079234029	3M BUSINESS PRODUCTS	08/07/79	133.00
08-22	1079234025	JOHN T OGDEN	08/07/79	19.00
08-23	1079235123	LINDA GRAY	08/18/79	3.03
08-27	1079239132	TERRY WARE	08/22/79	47.10
08-27	1079239131	THOMAS J LANKFORD	08/09/79	32.80
09-07	1079250097	TUCKER RANKEN GIDDENS	08/23/79	77.40
09-07	1079250096	BENCHMARK SYSTEMS	08/23/79	12.00
09-07	1079250095	JOHN T OGDEN	08/22/79	46.00
09-07	1079250094	JOHN T OGDEN	08/17/79	27.80
09-10	1079253180	TUCKER RANKEN GIDDENS	08/08/79	170.00
09-24	1079257023	DIVERSIFIED MAIL MARKETING, INC	08/13/79	58.66
09-26	1079268027	DISTRICT DELIVERY SERVICE	09/24/79	42.00
09-26	1079268026	VALERIE COVER	07/21/79-07/28/79	104.00
09-26	1079268024	TAKE-A-BREAK COFFEE SERVICE	07/21/79-07/28/79	37.00
09-27	1079270091	STANDARD COFFEE SERVICE	09/18/79	48.97
09-27	1079270090	RUTH MANKIN	09/20/79	12.95
07-19	1179200027	GSA, OAD, FINANCE DIVISION	09/19/79	436.84
08-06	1179218012	DIAMOND STATE TELEPHONE CO	07/09/79	137.80
08-06	1179228032	GSA, OAD, FINANCE DIVISION	07/12/79	436.62
08-27	1179239038	DIAMOND STATE TELEPHONE CO	07/19/79	137.80
09-10	1179253093	GSA, OAD, FINANCE DIVISION	08/12/79	449.79
09-26	1179268002	DIAMOND STATE TELEPHONE CO	08/18/79	137.80
09-26	1179268001	DIAMOND STATE TELEPHONE CO	07/12/79	137.80
08-06	2179218001	WESTERN UNION TELEGRAPH COMPANY	07/14/79	7.95
07-12	2279193130	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	230.08
07-19	2279200005	C & P TELEPHONE	07/16/79	47.17
08-06	2279218133	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	259.27
08-29	2279244038	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	238.95
07-05	1279186114	THOMAS B EVANS, JR	06/22/79	15.50
07-05	1279186108	THOMAS B EVANS, JR	06/25/79-06/29/79	51.10
07-17	1279198072	THOMAS B EVANS, JR	07/10/79	51.10
07-17	1279198071	THOMAS B EVANS, JR	07/09/79	51.10
		PHOTOGRAPH FOR NEWSLETTER		
		NEWSLETTER & MISC. PRINTING		
		RENT WILMINGTON DE		
		RENT WILMINGTON DE		
		TO PAY BALANCE OF BOOTH FOR OFFICIAL USE AT DELAWARE STATE FAIR		
		LUNCHEON TO DISCUSS LEGISLATIVE MATTERS WITH JORDANIAN REPRESENTATIVE		
		COFFEE FOR CONSTITUENTS		
		USE OF RECORDING STUDIO FOR MONTH OF JUNE		
		2 CASES OF SOUTH COASTAL WASTEWATER MANAGEMENT MEETING AS CONGMAN'S REP 218 MILES		
		LUNCHEON FOR DE REP TO GIRLS NATION TO DISC LEG PROCEDURES & DUTIES & RESP OF FED REPS		
		COFFEE FOR CONSTITUENTS		
		TYPEWRITER RIBBONS		
		COFFEE FOR CONSTITUENTS		
		ONE YEAR SUBSCRIPTION 9-1-79 TO 9-30-79		
		ONE YEAR SUBSCRIPTION 9-7-79 TO 9-7-80		
		COFFEE FOR CONSTITUENTS		
		RT: WILMINGTON DE/HARRINGTON DE TO REPRESENT CONG AT STATE FAIR 130 MILES		
		RT: WILMINGTON/HARRINGTON, PA TO ATTEND D.O.L. CONG CONF 180 MI 2 80 TOLLS		
		5 R/T: WILMINGTON/HARRINGTON TO REPRESENT CONG AT STATE FAIR EACH TRIP 650 TOTAL MI		
		CONGRESSIONAL BOOTH AT DELAWARE STATE FAIR - SUPPLIES		
		RECORDING SV. FOR MONTH OF JULY		
		RECORDING SV. FOR MONTH OF JULY		
		FLM FOR PICTURES FOR NEWSLETTER		
		COMPUTER SUPPLIES		
		RT: WILMINGTON, DE TO OGDEN, DE TO ATTEND MTG W/ STATE DEPT. OF NAT'L RESOURCES & EPA 95 MILES		
		COST OF PROCESSING FILM FOR NEWSLETTER PICTURES		
		DELAWARE TV: SWING OF RADIO STATIONS IN DELAWARE & PHILADELPHIA, PA 90 MILES		
		XEROX REPRINTS - PAPER		
		ROUNDRIP: WILMINGTON, DE TO GEORGETOWN, DE 164 MILES		
		TYPEWRITER RIBBONS		
		RT: WILMINGTON, DE/MIDDLETOWN, DE TO MEET WITH REP OF NUCLEAR ENERGY FACILITY 60 MILES		
		RT: WILMINGTON, DE TO SOUTHERN DELAWARE POINTS TO MEET WITH TOWN REP 230 MILES		
		TRAVEL IN DELAWARE FOR OFFICIAL BUSINESS 139 MILES		
		PRINTING SERVICES, MISTS		
		NEWSPAPER DELIVERY SERVICE FROM 10-1-79 TO 12-31-79		
		ROUNDRIPS: LEWES, DE TO HARRINGTON, DE FOR STATE FAIR 3 TRIPS AT 70 MILES		
		RT WILMINGTON, DE/HARRINGTON, DE FOR STATE FAIR (SUPV CONG BOOTH) 4 TRIPS AT 130 MILES		
		COFFEE FOR CONSTITUENTS		
		COFFEE FOR CONSTITUENTS		
		PURCHASE OF REPORT OF THE ENERGY PROJECT AT THE HARVARD BUSINESS SCHOOL		
		TELEPHONE SERVICE FOR DISTRICT OFFICE		
		DISTRICT PHONE SERVICE		
		DISTRICT PHONE SERVICE		
		PHONE SERVICE FOR MONTH		
		PHONE SERVICE FOR MONTH		
		TELEPHONE SERVICE FOR SEPT		
		TELEGRAPH MESSAGE AND SERVICE		
		LOCAL TELEPHONE SERVICE		
		PHONE CHARGES FOR MONTH OF JUNE		
		LOCAL TELEPHONE SERVICE		
		LOCAL TELEPHONE SERVICE		
		WASHINGTON TO WILMINGTON, DELAWARE VIA METROLINER (ONE WAY)		
		ROUNDRIP: WILMINGTON, DELAWARE TO WASHINGTON, D.C. 233 MILES 4.50 TOLLS		
		RT WILMINGTON, DE WASH, DC 233 MILES \$4.50 TOLLS		
		RT WILMINGTON, DE WASH, DC 233 MILES \$4.50 TOLLS		



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-17	1279198070	THOMAS B EVANS, JR	07/07/79-07/08/79	RT WILMINGTON, DE-WASH, DC TO MEET W/NAVY PERSONNEL FOR MM & F COMMITTEE BUSS 233	4.50	51.10
07-19	1279200054	THOMAS B EVANS, JR	07/16/79	ROUNDTRIP: WILMINGTON, DELAWARE TO WASHINGTON, DC 233 MILES PLUS \$4.50 TOLLS		51.10
07-19	1279200050	THOMAS B EVANS, JR	07/11/79	ROUNDTRIP: WILMINGTON, DELAWARE TO WASHINGTON, DC 233 MILES PLUS \$4.50 TOLLS		51.10
08-06	1279218008	THOMAS B EVANS, JR	07/23/79-07/26/79	ROUNDTRIP: WILMINGTON, DELAWARE TO WASHINGTON, D.C. 233 MILES \$4.50 TOLLS		51.10
08-16	1279228001	THOMAS B EVANS, JR	07/27/79	ROUNDTRIP: WILMINGTON, DE TO WASHINGTON, DC 233 MILES 4.50 TOLLS		51.10
08-17	1279229020	THOMAS B EVANS, JR	07/30/79-08/03/79	ROUNDTRIP: WILMINGTON, DE TO WASHINGTON, DC 233 MILES \$4.50 TOLLS		51.10
09-24	1279267024	THOMAS B EVANS, JR	09/11/79-09/13/79	R/T WILMINGTON, DE TO WASHINGTON, DC 20515 233 MILES 4.50 TOLLS		51.10
09-27	1279270028	RUTH MANKIN	09/18/79-09/21/79	ROUNDTRIP: WILMINGTON, DC TO WASHINGTON, DC VIA AMTRAK PLUS TAXI FARE		51.10
07-06	1379187004	THOMAS B EVANS, JR	06/27/79	ROUNDTRIP: WILMINGTON, DC TO WASHINGTON, DC VIA AMTRAK PLUS TAXI		20.00
07-06	1379187003	BONNIE BEDNARSKI	06/28/79	ROUNDTRIP: WILMINGTON, DC TO WASHINGTON, D.C. VIA AMTRAK		35.50
08-06	1379218002	RUTH MANKIN	07/24/79	WILMINGTON, DELAWARE TO WASHINGTON, D.C. VIA AMTRAK		13.50
08-17	1379229006	TERRY WARE	08/07/79-08/09/79	ROUNDTRIP: WASHINGTON, D.C. TO WILMINGTON, DELAWARE VIA AMTRAK		33.50
08-17	1379229005	NEIL T MESSICK	08/06/79-08/06/79	ROUNDTRIP: WASHINGTON, D.C. TO WILMINGTON, DE VIA AMTRAK PLUS \$1.50 CAB FARE		29.75
08-22	1379234009	KEVIN ABRAMS	08/10/79-08/13/79	RT. WASH. DC TO WILMINGTON, DE TO ATTEND MEETING WITH COMMON CAUSE		33.50
08-22	1379234006	JOHN T OGDEN	08/09/79-08/09/79	ROUNDTRIP: WILMINGTON, DE TO WASHINGTON, DC VIA AMTRAK		30.25
08-23	1379235017	KEVIN ABRAMS	08/03/79-08/06/79	ROUNDTRIP: WASHINGTON, D.C. TO WILMINGTON, DE VIA AMTRAK		33.50
08-23	1379235016	NEIL T MESSICK	08/03/79-08/06/79	ROUNDTRIP: WASHINGTON, D.C. TO GEORGETOWN, DE 247 MILES \$2.50 TOLLS		52.10
08-23	1379235015	NEIL T MESSICK	08/08/79-08/08/79	ROUNDTRIP: WASHINGTON, D.C. TO WILMINGTON, DE VIA AMTRAK		29.75
08-27	1379239011	BOBBIE MARVEL	08/13/79-08/13/79	ROUNDTRIP: WASHINGTON, D.C. TO WILMINGTON, DE 233 MILES 4.50 TOLLS		51.10
08-27	1379239010	TERRY WARE	08/20/79	ROUNDTRIP: WASHINGTON, D.C. TO WILMINGTON, DE 233 MILES 4.50 TOLLS		51.10
09-07	1379253016	JOHN T OGDEN	08/21/79	ROUNDTRIP: WILMINGTON, DE TO WASHINGTON, D.C. FOR MEETING 233 MILES 4.50 TOLLS		51.10
09-10	1379253031	TERRY WARE	08/27/79-08/28/79	ROUNDTRIP: WASHINGTON, D.C. TO WILMINGTON, DE 233 MILES 4.50 TOLLS		51.10
09-24	1379267006	RUTH MANKIN	09/10/79-09/13/79	ROUNDTRIP: WILMINGTON, DE TO WASHINGTON, DC 233 MILES 4.50 TOLLS		51.10
09-24	1379267005	TERRY WARE	09/07/79-09/10/79	ROUNDTRIP: WASHINGTON, DC TO WILMINGTON, DE 233 MILES 4.50 TOLLS		51.10
09-24	1379267005	KEVIN ABRAMS	09/21/79-09/24/79	ROUNDTRIP: WASHINGTON, DC TO WILMINGTON, DE VIA AMTRAK		33.50
09-27	1479187011	COMPUTER DEVICES, INC	07/01/79	COMPUTER SERVICES		140.00
07-06	1479198047	3M BUSINESS PRODUCTS SALES INC	07/01/79-07/31/79	COMPUTER SERVICES FOR JULY		223.38
08-06	1479218001	ALANTHUS DATA COMMUNICATIONS CORP.	07/23/79	COMPUTER SERVICES FOR MONTH OF JULY		110.00
08-16	1479228015	ALANTHUS DATA COMMUNICATIONS	07/20/79	COMPUTER SERVICES FOR MONTH		110.00
08-22	1479234008	COMPUTER DEVICES, INC.	08/01/79	COMPUTER SERVICES		140.00
08-22	1479234008	3M BUSINESS PRODUCTS SALES INC	08/01/79	COMPUTER SERVICES FOR MONTH OF AUGUST		223.38
09-10	1479253018	3M BUSINESS PRODUCTS SALES INC	09/01/79-09/30/79	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER		140.00
09-24	1479267006	COMPUTER DEVICES, INC.	08/28/79	COMPUTER SERVICES		110.00
09-26	1479268004	3M BUSINESS PRODUCTS SALES INC	09/17/79	COMPUTER SERVICES FOR SEPT.		223.38
07-31	2079214064	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79			317.02
08-31	2079247299	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79			405.57
09-30	2079275167	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79			284.13
<b>TOTAL</b>						<b>17,546.29</b>

07-31	0279213325	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79			713.00
08-31	0279243360	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79			731.00
09-30	0279274247	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79			731.00

OFFICE OF HON. THOMAS B EVANS JR—Continued

OFFICE OF HON. JOHN G FARY  
OFFICIAL EXPENSES

09-17	0979260003	GSA, OAD, FINANCE DIVISION	06/01/79	RENT CONSTRUCTION OF BANK RAIL WITH GATE IN CHICAGO OFFICE OF CONG. FARY.	599.28
09-18	0979261134	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT CHICAGO IL	3,156.00
09-18	0979261133	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT CHICAGO IL	238.00
07-11	1079192214	CONGRESSIONAL QUARTERLY INC	05/22/79	1 COPY ERR CHANGING AMERICAN FAMILY	7.50
07-11	1079192213	DZIENNIK ZWIĄZKOWY	07/05/79-01/05/80	SUBSCRIPTION RENEWAL FOR 6 MONTHS	18.00
08-20	1079221206	CONGRESSIONAL QUARTERLY INC	08/20/79	1 COPY "INTEREST GROUPS" AND 2 COPIES "CONGRESSIONAL PROCEDURES"	17.75
08-20	1079234296	CHICAGO MAGAZINE	07/10/79	SUBSCRIPTION FOR ONE YEAR 10-01-79 THRU 10-01-80	12.00
08-22	1079253236	SUPERINTENDENT OF DOCUMENTS	06/01/79	2 ISSUES OF THE DIGEST OF PUBLIC GENERAL BILLS AND RESOLUTIONS	54.75
09-12	1079253377	JOHN G FARY	02/07/79	REIMBURSEMENT FOR BOOK FOR DISTRICT OFFICE	12.55
09-12	1079253375	JOHN G FARY	02/07/79	REIMBURSEMENT FOR BOOK FOR DISTRICT OFFICE	2.31
09-12	1079253374	JOHN G FARY	07/16/79	REIMBURSEMENT FOR BATTERY FOR DISTRICT OFFICE CLOAK	1.79
09-12	1079253372	JOHN G FARY	06/01/79-10/01/79	REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	12.58
09-12	1079253370	JOHN G FARY	07/01/79-10/01/79	REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	30.00
09-12	1079253371	JOHN G FARY	06/27/79-06/28/79	REIMBURSEMENT FOR SEMINAR FEE FOR DISTRICT OFFICE EMPLOYEE	10.00
08-12	1079253269	JOHN G FARY	08/09/79	REIMBURSEMENT FOR CAB FARE WHILE ON BUSINESS	1.65
08-12	1079253268	JOHN G FARY	08/05/79	REIMBURSEMENT FOR MISCELLANEOUS EXPENSES FOR DISTRICT OFFICE	13.03
09-24	1079267024	YVONNE A KELLER	08/11/79	REIMBURSEMENT FOR CASSETTE TAPES FOR DISTRICT OFFICE	191.31
07-24	1179192098	GSA, OAD, FINANCE DIVISION	06/20/79	REIMBURSEMENT FOR HOTEL WHILE IN WASHINGTON ON OFFICIAL BUSINESS	362.72
07-24	1179205078	ILLINOIS BELL TELEPHONE CO	07/18/79-08/03/79	FTS SERVICE FOR DISTRICT OFFICE	40.98
08-20	1179227021	GSA, OAD, FINANCE DIVISION	08/04/79-09/03/79	FTS SERVICE FOR DISTRICT OFFICE	370.66
09-12	1179251006	ILLINOIS BELL TELEPHONE CO	08/18/79	FTS SERVICE FOR DISTRICT OFFICE	38.92
09-24	1179267016	GSA, OAD, FINANCE DIVISION	09/04/79-10/03/79	FTS SERVICE FOR DISTRICT OFFICE	361.03
07-11	2179192016	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	TELEPHONE BILL FOR DISTRICT OFFICE FOR SEPTEMBER	31.57
07-12	2279193164	ILLINOIS BELL TELEPHONE CO	07/31/79	MESSAGE AND TELEGRAPH SERVICES	24.41
08-06	2279218135	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	1.98
08-09	2279218135	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	119.74
08-29	2279241039	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	168.32
09-14	2279252010	C & P TELEPHONE	06/30/79	LOCAL TELEPHONE SERVICE	121.26
07-13	1279194137	JOHN G FARY	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE FOR WASHINGTON OFFICE	135.48
07-13	1279194136	JOHN G FARY	05/29/79	LOCAL TELEPHONE SERVICE	117.95
07-13	1279194135	AMERICAN EXPRESS COMPANY	05/29/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	143.25
07-13	1279194134	AMERICAN EXPRESS COMPANY	05/29/79	LONG DISTANCE TELEPHONE SERVICE	7.50
07-13	1279194133	JOHN G FARY	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	15.00
07-13	1279194132	AMERICAN EXPRESS COMPANY	05/03/79-05/07/79	REIMBURSEMENT FOR TRANSPORTATION TO AND FROM AIRPORTS	106.00
07-13	1279194131	JOHN G FARY	05/03/79-05/07/79	REIMBURSEMENT FOR TRANSPORTATION TO AND FROM AIRPORTS	202.00
07-17	1279198074	JOHN G FARY	06/01/79-06/04/79	ROUND TRIP AIR TRAVEL TO THE DISTRICT FOR THE CONGRESSMAN	15.00
08-15	1279227015	UNITED AIR LINES	06/01/79-06/04/79	ROUND TRIP AIR TRAVEL TO AND FROM AIRPORT	202.00
08-15	1279227014	JOHN G FARY	06/29/79-07/09/79	TRANSPORTATION TO AND FROM AIRPORTS	15.00
08-15	1279227013	UNITED AIR LINES	06/05/79-06/06/79	AIR TRAVEL TO & FROM THE DISTRICT BY CONGRESSMAN	194.00
08-15	1279227012	JOHN G FARY	06/05/79-06/06/79	AIR TRAVEL TO & FROM THE DISTRICT BY CONGRESSMAN	15.00
08-22	1279234079	AMERICAN EXPRESS COMPANY	06/29/79-07/09/79	REIMBURSEMENT FOR TRANSPORT TO AND FROM AIRPORTS	15.00
09-12	1279255097	JOHN G FARY	05/05/79-05/29/79	REIMBURSEMENT FOR TRANSPORT TO AND FROM AIRPORTS	202.00
09-12	1279255096	JOHN G FARY	05/05/79-05/29/79	REIMBURSEMENT FOR TRANSPORT TO AND FROM AIRPORTS	15.00
09-12	1279255095	UNITED AIR LINES	07/13/79-07/16/79	REIMBURSEMENT FOR TRANSPORT TO AND FROM AIRPORTS	15.00
09-12	1279255094	UNITED AIR LINES	07/13/79-07/16/79	AIR TRAVEL TO AND FROM DISTRICT BY CONGRESSMAN	112.00
09-12	1279255093	AMERICAN AIRLINES	06/22/79-06/25/79	AIR TRAVEL TO AND FROM DISTRICT BY CONGRESSMAN	108.00
09-12	1279255092	AMERICAN AIRLINES	06/22/79-06/25/79	TRANSPORTATION TO AND FROM DISTRICT BY CONGRESSMAN	212.00
09-12	1279255091	JOHN G FARY	08/03/79	REIMBURSEMENT FOR TRANSPORTATION TO AND FROM AIRPORTS	15.00
09-24	1379267007	YVONNE A KELLER	09/10/79	REIMBURSEMENT FOR TRANSPORTATION TO AND FROM AIRPORTS	7.50
07-10	1579191066	POSTMASTER	06/28/79	REIMBURSEMENT FOR AIR TRAVEL TO WASHINGTON FROM DISTRICT	102.00
07-31	2079214062	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	13,330 \$15 STAMPS FOR DISTRICT OFFICE	1,999.50
					464.84



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JOHN G FARY—Continued</b>						
08-31	2079247301	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		259.42	
08-30	2079275133	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		110.87	
<b>ADJUSTMENTS/REFUNDS</b>					<b>TOTAL</b>	<b>13,645.51</b>
07-10	1579262002	POSTMASTER	06/28/79	REFUND DUE TO RETURN OF STAMPS.	(1,500.00)	
<b>OFFICE OF HON. DANTE B FASCELL</b>					<b>TOTAL</b>	<b>(1,500.00)</b>
<b>OFFICIAL EXPENSES</b>						
07-31	0279213326	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		859.56	
08-31	0279243181	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		859.56	
09-30	0279274248	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,098.51	
09-18	0979261135	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT MIAMI FL	5,241.00	
07-10	1079191119	FLORIDA CLIPPING SERVICE	06/01/79-06/30/79	SUBSCRIPTION TO CLIPPING SERVICE FOR WASHINGTON OFFICE	39.25	
07-13	1079194261	THE WASHINGTON STAR	06/01/79-06/30/79	SUBSCRIPTION TO WASHINGTON STAR FOR WASHINGTON OFFICE	4.50	
08-06	1079218201	FLORIDA CLIPPING SERVICE	07/01/79-07/31/79	SUBSCRIPTION TO CLIPPING SERVICE FOR WASHINGTON OFFICE	40.00	
08-06	1079218199	ROLL CALL	07/01/79-07/31/79	SUBSCRIPTION FOR WASHINGTON OFFICE	25.00	
08-09	1079221254	THE WASHINGTON STAR	06/30/79-07/30/79	SUBSCRIPTION FOR WASHINGTON OFFICE	3.00	
08-20	1079232003	THE MIAMI NEWS	08/20/79	SUBSCRIPTION FOR MIAMI OFFICE 8-30-79 THRU 8-29-80	39.00	
08-24	1079236048	XEROX CORPORATION	05/30/79-06/29/79	XEROX COPIER OVER-MINIMUM CHARGES	52.30	
09-14	1079257005	FLORIDA CLIPPING SERVICE	08/01/79-08/31/79	SUBSCRIPTION TO CLIPPING SERVICE	40.00	
09-27	1079270101	THE WASHINGTON STAR	07/31/79-08/31/79	SUBSCRIPTION TO STAR FOR WASHINGTON OFFICE	3.00	
08-06	1179218084	GSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	243.20	
07-10	2179191014	WESTERN UNION TELEGRAPH COMPANY	08/18/79	TELEPHONE SERVICE FOR MIAMI OFFICE	243.20	
08-17	2179229085	WESTERN UNION ELECTRONIC MAIL	06/01/79-06/30/79	TELEGRAPH EXPENSE FOR JUNE 1979	8.25	
09-17	2179260017	WESTERN UNION ELECTRONIC MAIL	07/01/79-07/31/79	MAILGRAM EXPENSE	5.08	
07-12	2279183163	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	374.23	
08-06	2279218136	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	374.61	
08-24	2279246014	C & P TELEPHONE	06/01/79-06/30/79	TOLL CHARGES FOR WASHINGTON OFFICE	6.96	
08-29	2279246014	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	349.62	
08-27	2279270227	C & P TELEPHONE	07/01/79-07/31/79	TOLL CHARGES FOR AUGUST	75.64	
07-13	1279194059	DANTE B FASCELL	06/29/79-07/09/79	TERMINAL TRANSPORTATION IN CONNECTION WITH TRAVEL TO DIST 22 MI BY PVT AUTO AT \$ .20	24.40	
07-13	1279194059	DANTE B FASCELL	06/29/79-07/09/79	ROUND TRIP AIR FARE TO DISTRICT (MIAMI)	222.00	
07-19	1279200113	DANTE B FASCELL	07/13/79-07/16/79	TERMINAL TRANS IN CONNECTION WITH TVL TO DIST TAXI 22 MILES BY PRIVATE AUTO AT .20 PER MI	24.40	
07-19	1279200113	DANTE B FASCELL	07/13/79-07/16/79	ROUND TRIP AIR FARE TO DISTRICT (MIAMI)	222.00	
08-06	1279218121	DANTE B FASCELL	07/21/79-07/30/79	TERMINAL TRANS IN CONNECTION WITH TVL TO DISTRICT/TAXI 22 MILES BY PRIVATE AUTO AT .20 P/M	24.40	
08-06	1279218119	DANTE B FASCELL	07/21/79-07/30/79	ROUND TRIP AIR FARE TO DISTRICT (MIAMI)	235.00	
08-29	1279241023	DANTE B FASCELL	08/03/79-08/08/79	TERMINAL TRANS. IN CONNECTION W/ TRAVEL TO DIST, TAXI, 22 MI BY PRVT AUTO AT .20 PER MILE	236.00	
08-29	1279241022	DANTE B FASCELL	08/03/79-08/08/79	ROUND TRIP AIR FARE TO DISTRICT (MIAMI)	236.00	
08-29	1279241021	DANTE B FASCELL	08/19/79	TERMINAL TRANS. IN CONNECTION W/ TRAVEL TO DIST, TAXI, 11 MI BY PRVT AUTO AT .20/MI	118.20	
08-29	1279241020	DANTE B FASCELL	08/19/79	ONE WAY AIR FARE TO DISTRICT (MIAMI)	118.00	



09-14	1279257012	DANTE B FASCELL	09/07/79-09/10/79	TERMINAL TRANS IN CONNECTION W/TVL TO DIST TAXI 22 MI BY PVT AUTO AT \$20/MI	24.40
09-14	1279257011	DANTE B FASCELL	09/07/79-09/10/79	ROUND TRIP AIR FARE TO DISTRICT (MIAMI)	236.00
09-14	1279257010	DANTE B FASCELL	09/05/79	TERMINAL TRANS IN CONNECTION W/TVL TO DIST, TAXI, 11 MI BY PVT AUTO AT \$20/MI	112.00
09-14	1279257009	DANTE B FASCELL	09/05/79	ONE WAY AIR FARE TO DISTRICT (MIAMI)	118.00
09-21	1279264055	DANTE B FASCELL	09/14/79-09/17/79	TERMINAL TRANS IN CONNECTION WITH TVL TO DIST, TAXI \$20, 22 MI BY PVT AUTO AT 20/MI	24.40
09-21	1279264052	DANTE B FASCELL	09/14/79-09/17/79	ROUND TRIP AIR FARE TO DISTRICT (MIAMI)	236.00
09-27	1379270013	LEON LEVIN	09/10/79-09/14/79	TERMINAL TRANS IN CONNECTION W/STAFF TVL FM DISTRICT, TAXI, 20 MI BY PRVT AUTO AT 20/MILE	24.00
09-27	1379270012	LEON LEVIN	09/10/79-09/14/79	ROUND TRIP AIR FARE FROM DISTRICT (MIAMI) FOR DISTRICT OFFICE STAFF MEMBER	193.00
07-31	2079214068	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		405.38
08-31	2079247304	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		151.37
09-30	2079275168	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		280.56
<b>TOTAL</b>					<b>12,837.74</b>

**OFFICE OF HON. WALTER E FAUNTROY**

**OFFICIAL EXPENSES**

07-31	0279213327	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		970.50
08-31	0279243182	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		970.50
09-30	0279274249	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT 400 NORTH CAPITOL STREET WASHINGTON DC 20001	2,868.25
07-27	0979207166	BUILDING MANAGEMENT OFFICE	08/01/79-08/30/79	RENT 400 NORTH CAPITOL STREET WASHINGTON DC 20001	2,868.25
08-29	0979240170	BUILDING MANAGEMENT OFFICE	09/01/79-09/30/79	RADIO SHOW	7.50
09-26	0979268232	BUILDING MANAGEMENT OFFICE	06/01/79-06/29/79	500 PHOTOS	106.00
07-17	1079198117	HOUSE RECORDING STUDIO	08/08/79	OVER MINIMUM CHARGES	1.32
08-15	1079227206	MODERNAE	05/10/79-05/31/79	5000 VOTER RIGHTS CARDS	47.50
08-16	1079228066	XEROX CORPORATION	06/22/79	FLYERS - 5000	645.00
08-16	1079228065	DAVID R RAMAGE	06/25/79	RADIO SHOW	4.50
08-16	1079228064	DAVID R RAMAGE	07/05/79-07/27/79	FLYERS DEMOCRACY DENIED	68.36
08-16	1079228063	DAVID R RAMAGE	08/18/79	OVER-MINIMUM CHARGE ON 3100	4.90
09-07	1079250098	XEROX CORPORATION	07/31/79	SUBSCRIPTION OCT. NOV. DC FROM 10-01-79 TO 12-31-79	40.00
09-07	1079250098	XEROX CORPORATION	08/30/79	2,500 NEWS RELEASE LETTERHEAD	99.50
09-17	1079260190	DISTRICT DELIVERY SERVICE	08/14/79	10,000 VOTER RIGHTS CARDS	1.50
09-17	1079260178	DAVID R RAMAGE	08/02/79	RADIO SHOW	80.60
09-17	1079260176	DAVID R RAMAGE	09/20/79	SUBSCRIPTION HILL OFFICE FROM 10-10-79 TO 10-09-80	35.00
09-20	1079263002	WASHINGTON POST	04/11/79	14459 VIDEO TAPING	341.48
09-20	1079263001	HOUSE RECORDING STUDIO	06/19/79	DISTRICT OFFICE PHONES	360.89
07-17	1179198032	HOUSE RECORDING STUDIO	07/19/79	DISTRICT OFFICE PHONES	356.11
08-16	1179228033	GSA, OAD, FINANCE DIVISION	08/18/79	DISTRICT OFFICE PHONES	25.55
09-17	1179260058	GSA, OAD, FINANCE DIVISION	06/30/79	MAILGRAMS	39.42
07-17	2179198020	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	192.48
08-16	2179228009	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	191.50
07-12	2279193162	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	HILL OFFICE PHONES	108.27
08-06	2279218137	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/30/79	HILL OFFICE PHONES	191.78
08-16	2279228004	C & P TELEPHONE	07/01/79-07/31/79	HILL OFFICE PHONES NO. 01139 - TOLL CALLS	105.77
08-29	2279250013	C & P TELEPHONE	07/31/79	HILL OFFICE PHONES NO. 01139 - TOLL CALLS	14.00
09-07	2279250013	C & P TELEPHONE	08/01/79-08/31/79	RENTAL ACOUSTIC COUPLE	14.00
09-07	1479250020	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	RENTAL ACOUSTIC COUPLE	60.00
09-20	1479263008	CONTINENTAL RESOURCES INC	08/09/79	RENTAL ACOUSTIC COUPLES	301.55
09-12	1579255064	POSTMASTER	07/01/79-07/31/79	15 CENT STAMPS	139.97
08-31	2079214069	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		307.65
08-31	2079247307	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		
09-30	2079275134	(STATIONERY ALLOWANCE CHARGED)			<b>16,067.35</b>

TOTAL

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-31	0279213328	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	PRINTING OF 5000 QUESTIONNAIRE RESULTS & 4 TOWN HALL MTG SCHEDULE OF CL CONG BUSINESS	1,026.37	
08-31	0279243183	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	PRINTING OF "ENERGY INSULTR" TO BE DISTRIBUTED TO ALL CONST IN 4TH C.D., CA	915.04	
09-30	0279274250	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	PHOTOGRAPHS OF "ENERGY INSULTR" TO BE USED IN NWSLTRS - OFFICIAL CONG BUSINESS	915.04	
07-05	0679186037	DAVID R RAMAGE	08/30/79-06/18/79	RENT 2740 FULTON AVE SACRAMENTO CA 95821	202.25	
09-18	0679261014	CANTRELL/CUTTER PRINTING, INC.	08/30/79-08/14/79	RENT 117 W MAIN STREET WOODLAND CA 95691	3,802.20	
09-30	0679274001	GAYE LOPEZ	07/01/79-07/30/79	RENT 567 W SECOND STREET YUBA CITY CA 95991	26.33	
07-27	0979207167	CENTURY 21 ABETTER REALTY	07/01/79-07/30/79	RENT 117 W MAIN STREET WOODLAND CA 95691	350.00	
07-27	0979207168	RUDOLF RATKOVSKY	07/01/79-07/30/79	RENT 2740 FULTON AVE SACRAMENTO CA 95821	125.00	
07-27	0979207169	JACK & SHIRLEY WITZELBERGER	08/01/79-08/30/79	RENT 117 W MAIN STREET WOODLAND CA 95691	294.00	
08-29	0979240171	CENTURY 21 ABETTER REALTY	08/01/79-08/30/79	RENT 567 W SECOND STREET YUBA CITY CA 95991	350.00	
08-29	0979240172	RUDOLF RATKOVSKY	08/01/79-08/30/79	RENT 117 W MAIN STREET WOODLAND CA 95691	125.00	
08-19	0979240173	JACK & SHIRLEY WITZELBERGER	07/01/79-09/30/79	RENT VALLEJO CA	294.00	
08-19	0979261136	GSA, OAD, FINANCE DIVISION	03/20/79-06/30/79	RENT 2740 FULTON AVE SACRAMENTO CA 95821	1,861.00	
09-20	0979268018	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	RENT 567 W SECOND STREET YUBA CITY CA 95991	2,084.00	
09-26	0979268233	CENTURY 21 ABETTER REALTY	09/01/79-09/30/79	RENT 117 W MAIN STREET WOODLAND CA 95691	350.00	
09-26	0979268234	RUDOLF RATKOVSKY	09/01/79-09/30/79	RENT 2740 FULTON AVE SACRAMENTO CA 95821	125.00	
09-26	0979268235	JACK & SHIRLEY WITZELBERGER	09/01/79-09/30/79	RENT 117 W MAIN STREET WOODLAND CA 95691	294.00	
07-05	079186361	IBM	06/18/79	IBM ELEMENT TRI-LING PRESS ELMNT TO BE USED IN SACRAMENTO D.O. - TYPEWRITER ELEMENT	16.20	
07-05	079186358	IBM	04/04/79	IBM LETTER GOTHIC ELEMENT TO BE USED IN SACRAMENTO DISTRICT OFFICE FOR OFCL CONG BUSS	16.20	
07-05	079186356	SAVIN BUSINESS MACHINES CORP	05/01/79-06/01/79	ANNUAL SUBSCRIPTION TO THE CONGRESSIONAL MONITOR	51.18	
07-05	079186354	WASHINGTON MONITOR, INC	04/29/79-05/30/80	MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT 192 MI X \$17	95.00	
07-06	079187050	CAROL SCHULTER	06/06/79-06/14/79	MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	32.64	
07-06	079187046	VIC FAZIO	06/22/79-06/24/79	MEMBER'S PARKING AT THE AIRPORT WHILE TRAVELLING TO CONG DIST ON OFCL BUSINESS	6.00	
07-12	0791933070	BOULEVARD SIGNS	06/25/79	14 X 30 CONGRESSIONAL DISTRICT OFFICE SIGN IN SACRAMENTO, CALIFORNIA	35.00	
07-12	0791933068	ATLAS PHOTO COMPANY	05/01/79-05/31/79	XEROXING BY YUBA CITY CONGRESSIONAL DISTRICT OFFICE - OFFICIAL CONG BUSINESS	18.95	
07-12	0791933058	GEORGE BURNS	04/01/79-04/30/79	APRIL SUBSCRIPTION TO THE APPEAL DEMOCRAT - OFCL CONG BUS	5.10	
07-12	0791933056	GEORGE BURNS	06/02/79	MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN THE DISTRICT 70 MI X \$17 - \$11.90	11.90	
07-12	0791933052	CAROL SCHULTER	06/14/79	STAFF MEMBER'S PARKING WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN THE DISTRICT	3.50	
07-12	079206121	DAVID R RAMAGE	06/25/79	NAMEPLATES FOR TWO STAFF MEMBERS MICHELE BOSIES & ROGER GWINN	1.25	
07-25	079206120	WYMAN RILEY	06/23/79	MISS PHILIPPINES OF SOLANO CO CORONATION BALL & PAGEANT - OFFICIAL CONG. BUSINESS	10.00	
07-25	079206118	WYMAN RILEY	06/14/79	AIR FORCE ASSOCIATION DINNER - OFFICIAL CONGRESSIONAL BUSINESS	5.00	
07-25	079206116	WYMAN RILEY	06/14/79	FLIPPO AMERICAN RETIRED US ARMED FORCES ASSOC INSTALL'N OF OFDRS - MEMBER & RILEY	8.50	
07-25	079206115	WYMAN RILEY	06/01/79-06/30/79	MARE ISLAND NAVAL SHIPYARD RECEPTION USS NAUTILUS - OFCL CONG BUSINESS - RILEY & MEMBER	16.00	
07-25	079206113	WELLER BUILDING SERVICE	06/01/79-06/30/79	MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT 1439 MILES X \$17	100.00	
07-25	079206111	CAROL SCHULTER	06/25/79-07/06/79	JUNE JANITORIAL SERVICE FOR THE SACRAMENTO CONGRESSIONAL DISTRICT OFFICE	244.63	
07-25	079206110	JUDY KERN	06/20/79	MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS 95 MILES X \$17	65.00	
07-25	079206109	JUDY KERN	06/01/79-06/23/79	ATTENDANCE AT THE MILITARY AFFAIRS LUNCHEON - OFCL CONG BUSINESS	16.15	
07-25	079206108	DAVID R RAMAGE	06/22/79-06/24/79	MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS 194 MILES X \$17	5.00	
07-25	079206106	DAVID R RAMAGE	06/22/79-06/24/79	CALLING CARDS FOR STAFF MEMBERS (GWINN, BOXIES, CHAMBLIN)	32.98	
07-25	079206102	THE HERTZ CORP	06/22/79-06/24/79	MEMBER'S RENTAL CAR WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT	81.00	
07-25	079206101	ROGER GWINN	06/19/79	MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS 70 MILES X \$17	11.90	
07-25	079206099	VIC FAZIO	07/07/79-07/08/79	MEMBER'S PARKING AND GAS WHILE ON OFFICIAL CONGRESSIONAL BUSINESS \$1 PARKING \$3 GAS	4.00	
07-25	079206098	HOUSE OF REPRESENTATIVE RESTAURANT	06/06/79-06/21/79	FRESHMEN MEMBER'S MEETINGS & CA DELEGATION MTG COFFEE & DONUTS OFCL CONG BUSINESS	40.31	
07-25	079206097	THE HERTZ CORP	07/03/79-07/08/79	MEMBER'S RENTAL CAR WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT	111.20	



07-25	1079206094	SAVIN BUSINESS MACHINES CORP	06/01/79-06/29/79	WASHINGTON CONGRESSIONAL OFFICE COPIER USED MORE COPIES THAN IN RENTAL CONTRACT	55.86
07-25	1079206088	SUPERINTENDENT OF DOCUMENTS	05/31/79	1 COPY OF THE JEFFERSON MANUAL TO BE USED FOR CONG BUSINESS - OFFICIAL	8.00
07-25	1079206090	GAYE LOPEZ	05/16/79	CONFERENCE FEE ON AGRICULTURAL BURNING -- OFFICIAL CONGRESSIONAL BUSINESS	5.00
07-25	1079219247	GAYE LOPEZ	05/05/79-05/07/79	OFF SUPPLIES (PAPER TOWELS, TOILET TISSUE, SOAP) FOR WOODLAND OFC PARKING	13.07
08-07	1079219247	MEMBERS OF CONGRESS FOR PEACE THRU LAW	07/18/79	OFFICIAL CONGRESSIONAL BUSINESS LUNCHEON MEETING	5.00
08-07	1079219243	GRAPHIC DESIGNS	07/16/79	SIGN FOR WOODLAND CONGRESSIONAL DISTRICT OFFICE DOOR	6.40
08-07	1079219239	DAVID R DAME	07/18/79-07/23/79	10,000 PRESS RELEASE LITHO AND STAFF MEMBER'S CALLING CARDS (W RILEY) OFFICIAL CONG BUSS	167.00
08-07	1079219236	BENCHMARK SYSTEMS	07/26/79	TWO DOZEN HY TYPE II BLK RIBBONS (RECYCLED) TO BE USED FOR OFFICIAL CONG BUSINESS	77.40
08-08	1079220217	THE HERTZ CORP	07/04/79-07/12/79	STAFF MEMBER'S (PAT FULTON) RENTAL WHILE ON OFFICIAL CONG BUSINESS	253.33
08-08	1079220214	THE HERTZ CORP	07/20/79-07/23/79	MEMBER'S RENTAL CAR WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT	131.34
08-08	1079220201	VISA BANKAMERICARD	07/05/79-07/09/79	S/MEMBER'S & DIST CONSTITUENTS DINNERS WHILE DISCUSSING OFCL CONG BUSS - PAT FULTON	43.76
08-08	1079220194	VISA BANKAMERICARD	07/09/79-07/11/79	STAFF MEMBER'S GASOLINE (PAT FULTON) WHILE IN THE DIST ON OFFICIAL CONG BUSINESS	29.00
08-27	1079239167	VISA BANKAMERICARD	04/29/79	SACRAMENTO, CA TO SAN FRANCISCO, CA FOR MEMBER	29.60
08-27	1079239156	VISA BANKAMERICARD	06/01/79-06/30/79	SAN DIEGO, CA TO SACRAMENTO, CA FOR MEMBER	31.00
08-27	1079239157	GEORGE BURNS	06/10/79	MILEAGE OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT 490 X \$1.17	83.30
08-27	1079239152	CONGRESSIONAL QUARTERLY INC	07/24/79	FEDERAL REGULATORY DIRECTORY TO BE USED FOR OFCL CONG BUSINESS	23.75
08-27	1079239150	BENCHMARK SYSTEMS	07/31/79	16 BLACK HY TYPE II RIBBONS (RECYCLED) TO BE USED FOR OFFICIAL BUSINESS	52.60
08-27	1079239149	HOUSE RECORDING STUDIO	07/26/79	FILM DEVELOPING AND GRAPHIC PRINTS FOR OFFICIAL CONGRESSIONAL BUSINESS	18.50
08-27	1079239146	WOODLAND JOINT UNIFIED SCHOOL DISTRICT	08/08/79	COPE OF SCHOOL FACILITIES TO HOLD MTG W/ CONSTIT & REP FAZIO & SECRETARY OF AG BERGLAND	31.80
08-27	1079239143	SAVIN BUSINESS MACHINES CORP	07/01/79-07/31/79	COPIES MADE ON SAVIN ABOVE MAXIMUM LEVEL OF CONTRACT	103.37
08-27	1079239141	WEILER BUILDING SERVICES	07/02/79-07/31/79	MILEAGE FOR OFFICIAL CONG BUSINESS IN DISTRICT - 192 MI X \$1.17	65.00
08-27	1079240065	JUDY KERN	07/02/79-07/31/79	MILEAGE FOR OFFICIAL CONG BUSINESS IN DISTRICT - 192 MI X \$1.17	32.64
08-29	1079240062	WYMAN RILEY	07/18/79	SOLANO COUNTY MAYORS CONFERENCE DINNER -- OFFICIAL CONGRESSIONAL BUSINESS	6.75
08-29	1079240061	WYMAN RILEY	07/02/79-07/29/79	MILEAGE FOR OFFICIAL CONG BUS IN DISTRICT - 1816 MILES X \$1.17	308.72
08-29	1079240060	GEORGE BURNS	05/16/79	MEALS WHILE ATTENDING REGIONAL ASSOCIATION OF CO. SUPERVISORS CONFERENCE ON OFCL CONG BUS	15.00
08-29	1079240059	GEORGE BURNS	05/16/79-05/18/79	MOTEL ROOM EXPENSES WHILE ATTENDING AG. CO. SUPERVISORS CONFERENCE ON OFCL CONG BUS	42.00
08-29	1079240057	HOUSE OF REPRESENTATIVES RESTAURANT	07/10/79	FRESHMEN MEMBERS' MEETING - OFCL CONG BUSINESS - REFRESHMENTS FOR MEETING	20.54
08-29	1079240055	GEORGE BURNS	05/01/79-05/31/79	XEROXING FOR OFFICIAL CONG BUSINESS IN YUBA CITY OFFICE	3.50
08-29	1079240054	GEORGE BURNS	05/03/79-06/30/79	SUBSCRIPTION TO THE APPEAL-DEMOCRAT FOR OFCL CONG BUSINESS	7.00
09-11	1079254334	THE HERTZ CORP	05/01/79-06/19/79	MEMBER'S RENTAL CAR WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT	389.15
09-11	1079254333	PATTISON FULTON	08/23/79-08/25/79	REIMBURSEMENT FOR ATTENDANCE AT THE CRS ADVANCED LEGIS INSTITUTE-OFCL CONG BUSINESS	50.00
09-11	1079254329	DAVID R RAMAGE	08/16/79	CALLING CARDS FOR STAFF MEMBER (GAYE LOPEZ)	27.74
09-11	1079254328	VIC FAZIO	08/05/79-08/18/79	MEMBER'S GASOLINE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT	57.74
09-11	1079254327	WYMAN RILEY	08/18/79	MEMBER'S LUNCHEON WITH SUPERVISOR OSBY DAVIS-OFCL CONG BUSINESS DISCUSSED	13.85
09-11	1079254326	WYMAN RILEY	06/01/79-08/31/79	MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS--1318 X \$1.17	224.06
09-18	1079261113	SAVIN BUSINESS MACHINES CORP	07/31/79-08/31/79	EXTRA COPIES THAT EXCEEDED THE CONTRACT AGREEMENT (OFFICIAL CONG. BUSSINESS)	100.13
09-18	1079261112	WEILER BUILDING SERVICES	08/01/79-08/31/79	JANITORIAL SERVICE FOR SACRAMENTO CONGRESSIONAL DISTRICT OFFICE	65.00
09-18	1079261111	JUDY KERN	08/01/79-08/31/79	MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN THE DISTRICT 169 MILES X \$1.17	28.73
09-30	1079274011	TIM HOWE	09/19/79-09/20/79	GASOLINE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN THE DISTRICT	19.61
09-30	1079274010	GAYE LOPEZ	06/10/79-09/16/79	MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS: 1786 X \$1.17	303.62
09-30	1079274009	TIM HOWE	08/20/79	REIMB FOR BACK COPIES OF NEWS ARTICLE FROM THE WASH POST - OFFICIAL CONG BUSINESS	1.80
09-30	1079274008	GAYE LOPEZ	08/02/79	PURCHASE PAPER (\$1.11) NAME TAGS (\$2.24) & PAPER (2.49) 17 SECRETARY BERGLAND'S VISIT	5.84
09-30	1079274007	GAYE LOPEZ	08/01/79	REFRESHMENTS EXP INCURRED WHEN SECRETARY OF AG BERGLAND VISITED THE DIST-OFCL C/BUSS	103.31
09-30	1079274006	GAYE LOPEZ	07/24/79	PURCHASE PAPER TOWELS, SOAP FOR WOODLAND CONGRESSIONAL DISTRICT OFFICE	2.76
09-30	1079274005	GAYE LOPEZ	07/01/79-07/31/79	OFFICIAL CONG BUSINESS LUNCHEONS WITH CONSTITUENTS & ORGANIZATIONS IN DISTRICT	14.00
09-30	1079274004	GAYE LOPEZ	06/01/79-06/30/79	OFFICIAL CONG BUSINESS LUNCHEONS WITH CONSTITUENTS & ORGANIZATIONS IN DISTRICT	60.19
09-30	1079274003	GAYE LOPEZ	09/04/79	PAPER TOWELS TO BE USED IN WOODLAND C.D.O.-LUNCH W/ CONSTIT & CONG INTERNS, OFCL C/BUSS	14.73
09-30	1079274002	GAYE LOPEZ	08/20/79	PURCHASE OF PAPER TO BE USED IN THE WOODLAND CONGRESSIONAL DISTRICT OFFICE	1.23
09-30	1079274001	GAYE LOPEZ	08/17/79	YUBA, CALIFORNIA MEETING WITH MEMBER & CONSTITUENTS - REFRESHMENTS & NAME TAGS	8.08
07-06	1179187028	GSA, OAD, FINANCE DIVISION	05/18/79	FTS SINGLE LINE BILLING IN VALLEJO CONGRESSIONAL DISTRICT OFFICE - OFCL CONG BUS	22.10
07-06	1179187026	GSA, OAD, FINANCE DIVISION	06/18/79	FTS SINGLE LINE BILLING IN VALLEJO CONGRESSIONAL DISTRICT OFFICE OFCL CONG BUSINESS	36.86
07-06	1179187025	GSA, OAD, FINANCE DIVISION	05/18/79	FTS LINE IN SACRAMENTO CONGRESSIONAL DISTRICT OFFICE OFCL CONGRESSIONAL BUSINESS	346.14
07-12	1179193019	PACIFIC TELEPHONE	06/11/79	TELEPHONE EXPENSES IN WOODLAND CONGRESSIONAL DISTRICT OFFICE - OFCL CONG BUS	91.16
07-12	1179193018	GSA, OAD, FINANCE DIVISION	05/11/79-07/10/79	FTS TELEPHONE IN WOODLAND CONGRESSIONAL DISTRICT OFFICE	111.28
07-12	1179193017	PACIFIC TELEPHONE	05/20/79-06/19/79	TELEPHONE EXPENSES FOR VALLEJO CONGRESSIONAL DISTRICT OFFICE	157.54
07-25	1179210339	PACIFIC TELEPHONE	06/16/79-07/15/79	YUBA CITY'S CONGRESSIONAL DISTRICT OFFICE EXPENSES	25.34
07-25	1179206031	WOODLAND ANSWERING SERVICE	06/01/79-06/30/79	ANSWERING SERVICE FOR WOODLAND CONGRESSIONAL DISTRICT OFFICE	49.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-06	1179218087	PACIFIC TELEPHONE	06/20/79-07/19/79	VALLEJO CONGRESSIONAL DISTRICT OFFICE TELEPHONE EXPENSES	134.72	
08-06	1179218086	GSA, OAD, FINANCE DIVISION	07/18/79	FIS TELEPHONE SERVICE - WOODLAND CONGRESSIONAL DISTRICT OFFICE	90.81	
08-07	1179219093	GSA, OAD, FINANCE DIVISION	07/18/79	FIS LINES FOR VALLEJO CONGRESSIONAL DISTRICT OFFICE	41.22	
08-07	1179219092	GSA, OAD, FINANCE DIVISION	07/18/79	FIS LINES FOR SACRAMENTO CONGRESSIONAL DISTRICT OFFICE	272.80	
08-08	1179220052	PACIFIC TELEPHONE	07/10/79-08/09/79	TELEPHONE EXPENSES IN WOODLAND CONGRESSIONAL DISTRICT OFFICE	83.15	
08-27	1179239045	GSA, OAD, FINANCE DIVISION	08/18/79	FIS PHONE EXPENSES FOR VALLEJO CONGRESSIONAL DISTRICT OFFICE	47.64	
08-27	1179239043	PACIFIC TELEPHONE	07/20/79-08/19/79	VALLEJO CONGRESSIONAL DISTRICT OFFICE TELEPHONE EXPENSES	146.01	
08-29	1179240036	PACIFIC TELEPHONE	07/16/79-08/16/79	YUBA CITY CONGRESSIONAL DISTRICT OFFICE TELEPHONE EXPENSES	18.80	
08-29	1179240035	GSA, OAD, FINANCE DIVISION	08/18/79	FIS TELEPHONE SERVICE FOR WOODLAND CONGRESSIONAL DISTRICT OFFICE	111.69	
08-29	1179240034	GSA, OAD, FINANCE DIVISION	08/18/79	FIS TELEPHONE SERVICE FOR SACRAMENTO CONGRESSIONAL DISTRICT OFFICE	236.70	
08-29	1179240033	WOODLAND ANSWERING SERVICE	07/01/79-07/31/79	ANSWERING SERVICE AND LONG DISTANCE CALL FOR OFCL CONG BUS FOR WOODLAND DIST OFFICE	50.25	
08-29	1179254134	PACIFIC TELEPHONE	07/11/79-08/11/79	TELEPHONE EXPENSES FOR WOODLAND CONGRESSIONAL DISTRICT OFFICE	135.20	
09-11	1179254092	WOODLAND ANSWERING SERVICE	08/01/79-08/30/79	ANSWERING SERVICE FOR WOODLAND CONGRESSIONAL DISTRICT OFFICE	49.00	
09-28	1179271114	PACIFIC TELEPHONE	08/16/79	TELEPHONE EXPENSES FOR WOODLAND CONGRESSIONAL DISTRICT OFFICE	21.59	
09-28	1179271112	GSA, OAD, FINANCE DIVISION	08/10/79-09/11/79	PHONE EXPENSES FOR WOODLAND AND YUBA CITY CONGRESSIONAL DISTRICT OFFICE	107.19	
09-28	1179271111	PACIFIC TELEPHONE	08/10/79-09/11/79	TELEPHONE EXPENSES FOR VALLEJO CONGRESSIONAL DISTRICT OFFICE	91.14	
09-30	1179274001	PACIFIC TELEPHONE	08/20/79	CABLEGRAM	155.00	
08-17	219229030	DEPARTMENT OF STATE CASHIER	05/01/79	TELEGRAMS ON OFFICIAL CONGRESSIONAL BUSINESS	30.00	
08-29	219240003	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	TELEGRAMS ON OFFICIAL CONGRESSIONAL BUSINESS	52.20	
09-18	217951014	WESTERN UNION TELEGRAPH COMPANY	08/24/79	TELEGRAMS ON OFFICIAL CONGRESSIONAL BUSINESS	15.29	
07-12	2279193221	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	TOLL TELEPHONE SERVICE	395.64	
07-17	2279198014	C & P TELEPHONE	05/31/79	TOLL CALLS - OFFICIAL CONGRESSIONAL BUSINESS	57.86	
07-25	2279206020	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	123.85	
08-06	2279218235	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	222.55	
08-29	2279241144	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	424.35	
09-11	2279254040	C & P TELEPHONE	07/01/79-07/31/79	OFFICIAL CONGRESSIONAL BUSINESS TOLL CHARGES	93.45	
07-12	2279193022	VISA BANKAMERICARD	05/11/79-05/13/79	MEMBER'S TRAVEL FROM WASHINGTON, DC TO SACRAMENTO, CA AND RETURN - OFCL CONG BUSS	486.00	
08-08	1279220109	VISA BANKAMERICARD	06/22/79-06/24/79	MEMBER'S TRAVEL FROM WASH DC TO SACRAMENTO CA AND RETURN - OFCL CONG BUSINESS	322.00	
08-08	1279220109	VISA BANKAMERICARD	07/03/79-07/08/79	MEMBER'S TRAVEL FROM WASH, DC TO SACRAMENTO CA AND RETURN OFFICIAL CONGRESSIONAL BUSS	460.00	
08-08	1279220099	VISA BANKAMERICARD	06/01/79-06/03/79	MEMBER'S TRAVEL FROM WASH, DC TO SACRAMENTO CA & RETURN OFFICIAL CONGRESSIONAL BUSINESS	446.00	
07-12	1379193007	VISA BANKAMERICARD	05/13/79	STAFF MEMBER'S (J KERN) TVL FM SACRAMENTO, CA TO WASH, DC ON OFFICIAL CONGRESSIONAL BUS	221.00	
08-08	1379193006	VISA BANKAMERICARD	05/05/79	STAFF MEMBER'S TRAVEL (PAT FULTON) FROM WASH, DC TO SACRAMENTO CA & RETURN - TIM HOWE	225.00	
08-08	1379220026	VISA BANKAMERICARD	07/04/79-07/12/79	STAFF MEMBER'S TRAVEL (TAL WASH) FROM WASH, DC TO SACRAMENTO CA AND RETURN	460.00	
08-27	1379239013	VISA BANKAMERICARD	06/01/79-06/13/79	WASHINGTON, DC TO SACRAMENTO AND COUPLER FOR USE AS OFFICIAL CONG BUSINESS	55.00	
07-12	1479193009	ALANTHUS DATA COMMUNICATIONS CORP	05/10/79-05/30/79	RENTAL OF V-203 TERMINAL AND COUPLER FOR OFFICIAL CONG BUSINESS	870.62	
07-12	1479193008	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICES FOR OFFICIAL CONGRESSIONAL BUSINESS	145.25	
07-17	1479198049	XEROX CORPORATION	05/09/79-06/08/79	RENTAL OF XEROX COMPUTER TERMINAL AND COUPLER FOR OFCL CONG BUSS	106.70	
07-17	1479198048	XEROX CORPORATION	04/09/79-05/08/79	RENTAL OF XEROX COMPUTER TERMINAL AND COUPLER FOR OFCL CONG BUSINESS	145.25	
07-25	1479206022	XEROX CORPORATION	06/09/79-07/08/79	RENTAL OF 1700 COMPUTER TERMINAL AND COUPLER FOR OFFICIAL CONGRESSIONAL BUSINESS	939.60	
08-06	1479218025	DIALCOM, INCORPORATED	07/26/79	COMPUTER SERVICES - NAME ENTRY - OFFICIAL CONGRESSIONAL BUSINESS	55.00	
08-06	1479218024	DIALCOM, INCORPORATED	07/01/79-07/31/79	RENTAL OF V-203 TERMINAL AND COUPLER FOR MONTH OF AUGUST	870.62	
08-08	1479220050	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES FOR MONTH OF AUGUST	145.25	
08-27	1479239020	XEROX CORPORATION	07/01/79-07/31/79	RENTAL OF 1700 COMMUNICATING TERMINAL AND ACOUSTIC COUPLER	375.31	
09-11	1479254062	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER DUAL ACCESS EXPENSES - OFCL CONGRESSIONAL BUSINESS	870.62	
09-11	1479254060	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER DUAL ACCESS FOR THE MONTH OF SEPTEMBER OFCL CONG BUS	870.62	
09-18	1479261013	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	RENTAL OF V-203 CRT TERMINAL AND COUPLER	55.00	





DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. MILLICENT FENWICK—Continued</b>						
08-16	1479228016	PROGRAM DEVELOPMENT CORP	07/30/79	CONSTITUENT LETTER SERVICE	1,035.00	
09-12	1579255086	POSTMASTER	07/30/79	POSTAGE 500 - 15 CENT STAMPS	106.00	
07-31	2079214071	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		149.24	
08-31	2079247311	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		172.64	
09-30	2079275135	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		282.62	
					<b>11,108.27</b>	
<b>OFFICE OF HON. GERALDINE A FERRARO</b>						
<b>OFFICIAL EXPENSES</b>						
07-31	0279213330	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	30M SENIOR CITIZEN NEWSLETTERS	446.00	
08-31	0279243185	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	30M SENIOR CITIZEN NEWSLETTERS	446.00	
09-30	0279274252	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	PRINTING OF NEWSLETTER 190,000 COPIES	539.50	
07-13	0679194013	CANTRELL/CUTLER PRINTING, INC.	06/29/79	30M CHESHIRE LABELS ON NEWSLETTERS	539.13	
07-27	0679207006	DAVID R RAMAGE	07/05/79	RENT 65-31 GRAND AVE WASPETH NY 11378	100.45	
09-12	0679255027	CANTRELL/CUTLER PRINTING, INC.	08/20/79	RENT 65-31 GRAND AVE WASPETH NY 11378	3,406.27	
07-27	0979207171	BEKUS REALTY	07/01/79-07/30/79	RENT	750.00	
07-27	0979207172	BLUE RIBBON AUTOMOTIVE	07/01/79-07/30/79	RENT	425.00	
08-29	0979240175	BEKUS REALTY	08/01/79-08/30/79	RENT 65-31 GRAND AVE WASPETH NY 11378	750.00	
08-29	0979240176	BLUE RIBBON AUTOMOTIVE	08/01/79-08/30/79	RENT	425.00	
08-26	0979268237	BEKUS REALTY	08/01/79-09/30/79	RENT 65-31 GRAND AVE WASPETH NY 11378	750.00	
09-26	0979268238	BLUE RIBBON AUTOMOTIVE	09/01/79-09/30/79	RENT	425.00	
09-26	0979268239	LEADER OBSERVER	06/20/79	1 YEAR SUBSCRIPTION BEGINNING JULY 1	6.00	
07-49	0791861108	DAVID R RAMAGE	06/27/79	600 COPIES: DEAL COLLEAGUE LETTER	14.05	
07-49	0791861109	DAVID R RAMAGE	05/31/79	TELEGRAPH SERVICE	13.92	
07-13	0791942689	WESTERN UNION TELEGRAPH COMPANY	06/11/79	DEVELOPER DRY IMAGER PAPER 8 1/2 X 14 PAPER 8 1/2 X 11	217.01	
07-13	0791942717	XEROX CORPORATION	06/08/79-06/29/79	CLEANING SERVICES FOR MONTH OF JUNE 1979	160.00	
07-13	0791942689	ELIZABETH BRODY	06/27/79	6 ACCORDIAN FILES FOR DISTRICT OFFICE	51.60	
07-13	0791942689	PINSKY'S ART SUPPLIES	06/26/79-06/25/80	1 YEAR SUBSCRIPTION TO THE IRISH ECHO	10.00	
07-13	0791942686	IRISH ECHO	05/11/79	PHOTOGRAPHIC SEC FOR OPL TOUR OF WATER TUNNEL NO 3 IN NYC, 60 8X10 ENLARGEMENTS	90.00	
07-13	0791942686	ROCCO GALATIOTO PHOTOGRAPHER	05/11/79	REIMBURSEMENT FOR CLEANING & WASHING OF MOBILE OFFICE	15.00	
07-19	0792003001	JANE MCKENNA	07/03/79	REIMBURSEMENT FOR NEWSPAPERS 14 DAYS AT 60 PER DAY	8.40	
07-19	0792003000	PATRICIA FLYNN	07/10/79	PHOTOGRAPHIC SERVICES ON JULY 5	90.00	
07-19	0792002999	ROCCO GALATIOTO PHOTOGRAPHER	07/06/79	PHOTOGRAPHIC SERVICES ON JULY 5	65.00	
07-19	0792002998	ROCCO GALATIOTO PHOTOGRAPHER	07/06/79	PHOTOGRAPHIC SERVICES ON JULY 5	85.00	
07-19	0792002997	ROCCO GALATIOTO PHOTOGRAPHER	07/06/79	PHOTOGRAPHIC SERVICES ON JULY 5	24.00	
07-19	0792002994	MASPETH PRESS	07/02/79	1000 5X8 INDEX CARDS	4.00	
07-24	0792051177	QUEENS LEDGER	07/01/79-07/01/80	1 YEAR SUBSCRIPTION EFFECTIVE IMMED	15.00	
07-24	0792051176	REGO WINDOW CLEANING SERVICE	06/01/79-06/30/79	WINDOW CLEANING SERVICE FOR MONTH OF JUNE	4.43	
07-24	0792051174	PATRICIA FLYNN	07/12/79	PAID CASH FOR OFFICE SUPPLIES - LABELS, FILES	21.55	
07-24	0792051173	PINSKY'S ART SUPPLIES	07/13/79	OFFICE SUPPLIES FOR DISTRICT OFFICE - LABELS, NOTEBOOK, FILE	3.00	
07-27	0792072220	WOODSIDE HERALD	07/01/79-12/30/79	1 YEAR SUBSCRIPTION TO THE WOODSIDE HERALD 8-1-79 THRU 8-1-80	37.50	
07-27	0792072218	MCPL	07/02/79-07/13/79	SEMI-ANNUAL DUES FOR 1979	80.00	
08-06	07920718025	ELIZABETH BRODY	07/16/79	CLEANING SERVICES FOR TWO WEEKS	12.50	
08-08	07920720335	DAVID R RAMAGE	06/18/79-07/06/79	LETTERS: HOME HEATING OIL	3.35	
08-08	07920720335	BROOKLYN UNION GAS		GAS SERVICE FOR DISTRICT OFFICE		



08-08	10792209233	RONALD J. SABINO	07/16/79	ALUMINUM SIGN INSTALLATION	200.00
08-08	10792209231	PINKNY'S ART SUPPLIES	07/24/79	STATIONERY SUPPLIES FOR DISTRICT OFFICE - LABELS, FOLDERS, BLOTTER	40.55
08-08	10792209229	PATRICIA ELECTRIC	05/08/79-07/21/79	DAILY NEWS FOR THREE WEEKS AT \$60 PER DAY	9.00
08-08	10792209227	SUMMIT ELECTRIC COMPANY	05/13/79-07/25/79	CONVERSION OF VOLTAGE IN AC LINE CHANGE OUTLET & INSTALL PHONE LINES	45.00
08-16	10792280027	XEROX CORPORATION	06/30/79	SUPPLIES FOR XEROX 3100 LDC	46.45
08-16	10792280019	XEROX CORPORATION	06/30/79	SUPPLIES FOR XEROX 3100 LDC COPIER	130.80
08-16	10792280018	XEROX CORPORATION	06/30/79	SUPPLIES FOR XEROX 3100 LDC COPIER	242.11
08-16	10792280017	BLUE RIBBON AUTOMOTIVE	08/01/79	REMOVAL OF LETTERING ON SIDE OF MOBILE OFFICE	100.00
08-16	10792280016	CARMINE PARISII	08/03/79	REIMBURSEMENT FOR PENS PURCHASED AT STATIONERY STORE	1.29
08-16	10792280015	IRENE SULLIVAN	08/06/79	FOOD STAMP BOOK - GUIDELINES	2.50
08-16	10792280014	PATRICIA FLYNN	06/07/79	CASEWORKER CARDS - STATIONARY PURCHASE (DISTRICT OFFICE)	4.74
08-16	10792280013	REGO WINDOW CLEANING SERVICE	06/07/79	WINDOW CLEANING SERVICES FOR DISTRICT OFFICE FOR MONTH OF JULY	15.00
08-16	10792280012	CARMINE PARISII	08/01/79	PURCHASE OF HOUSING OPPORTUNITIES FOR SENIOR CITIZENS	3.50
08-16	10792280011	PINKNY'S ART SUPPLIES	07/26/79	OFFICE SUPPLIES FOR DISTRICT OFFICE - BINDER, FILLERS & MISC	8.83
08-16	10792280010	MYRTLE & COOPER SERVICE STATION	06/12/79-07/20/79	GAS RECEIPT FOR MOBILE OFFICE	103.49
08-16	10792280009	IRENE SULLIVAN	07/21/79	CERTIFIED MAIL RECEIPT - FOR MAILING CONSTITUENT FILE	1.79
08-16	10792280008	JANE MCKENNA	07/30/79	4 KEYS FOR DISTRICT OFFICE	3.03
08-23	10792350082	PETER PEYSER	06/30/79-08/08/79	CAB FARE, CONRAIL FARE, SUBWAY FARE, BUSINESS LUNCH OFFICIAL TRAVEL TO NY	33.30
08-23	10792350012	XEROX CORPORATION	07/01/79-07/01/80	1 YEAR SUBSCRIPTION TO THE RIDGEWOOD TIMES	32.00
08-30	10792420005	RIDGEWOOD TIMES	08/09/79	TOWN MEETING NOTICES	5.00
08-30	10792420004	DAVID R RAMAGE	08/13/79	SCHEDULES: TOWN MEETINGS	47.90
08-30	10792420003	DAVID R RAMAGE	08/23/79	LOGGING & PHONE FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	487.30
09-11	10792544002	MIDWAY MOTOR HOTEL	08/23/79-08/27/79	CHESHIRE LABELS ON NEWSLETTERS NO. 1647 AND CERTIFICATES NO. 955	36.40
09-11	10792543988	DAVID R RAMAGE	09/01/79-09/01/80	1 YEAR SUBSCRIPTION	186.20
09-11	10792543995	QUEENS TRIBUNE PUBLICATIONS	08/22/79	STATIONERY SUPPLIES FOR DISTRICT OFFICE	10.00
09-11	10792543889	PINKNY'S ART SUPPLIES	07/28/79-08/14/79	GASOLINE FOR MOBILE OFFICE	21.50
09-12	10792553003	MYRTLE & COOPER SERVICE STATION	08/20/79-08/17/79	1000 COPIES OF PAGES OF FEDERAL REGISTER	47.00
09-12	10792552996	DAVID R RAMAGE	08/20/79-08/17/79	CLEANING SERVICES FOR DISTRICT OFFICE	205.80
09-12	10792552994	ELIZABETH BRDEY	08/21/79-08/29/79	REIMBURSEMENT FOR MEALS, TAXI, SUBWAY, BUS IN DISTRICT	200.00
09-13	10792561183	DAVID S WILDOS	08/21/79-08/30/79	REIMBURSEMENT FOR MEALS	19.13
09-13	10792561180	LYNN BALDWIN	08/21/79-08/30/79	REIMBURSEMENT FOR HOTEL ROOMS FOR STAFF CHARGED TO CHARGE CARD L. BALDWIN & D. WILDOS	5.13
09-13	10792561179	GERALDINE A. FERRARO	08/21/79	HOTEL RESERVATION FOR ONE EVENING FOR STAFF AIDE ELIZABETH BRDEY TXL TO DIST	187.00
09-13	10792561178	MIDWAY MOTOR HOTEL	08/24/79	REIMB TO CONGRESSWOMAN - HOTEL FOR ONE NIGHT FOR STAFF MEM WHO TRAVEL TO DIST ON OFCL BUSS	35.91
09-13	10792561165	GERALDINE A. FERRARO	08/14/79	REIMBURSEMENT FOR PICTURES PERSONAL CHECK NO 281	35.86
09-14	10792571227	QUIP SYSTEMS	09/05/79	REIMBURSEMENT FOR DISTRICT OFFICE	45.00
09-14	10792571224	ELIZABETH BRDEY	08/20/79-08/31/79	CLEANING SERVICES FOR DISTRICT OFFICE FOR TWO WEEKS AT \$40.00 PER	21.00
09-14	10792571221	XEROX CORPORATION	07/18/79	PKG. CASSETTE DISTRICT OFFICE	86.19
09-14	1079257118	XEROX CORPORATION	07/31/79	UNIVERSAL 33 LABEL	20.00
09-14	1079257116	BARBARA LEAHY	08/03/79-08/31/79	REIMBURSEMENT FOR NEWSPAPERS PURCHASED 24 DAYS AT \$65	81.95
09-14	1079257114	LILLIE BRDEY	08/31/79	REIMBURSEMENT FOR DISTRICT OFFICE	11.56
09-14	1079257111	MASPEH PRESS	08/13/79	CLEANING SUPPLIES FOR DISTRICT OFFICE	15.00
09-14	1079257110	MYRTLE & COOPER SERVICE STATION	08/30/79	INDEX FILE CARDS FOR DISTRICT OFFICE - CASES	24.00
09-14	1079257108	ROCCO GALATIOTO PHOTOGRAPHER	08/31/79	GASOLINE AND P.S. FLUID FOR MOBILE VAN	26.00
09-14	10792570015	TRINITY LUTHERAN CHURCH	08/31/79	\$50 - RENT ON BUILDING & PKG LOT FOR TOWN MTG \$25 - SETTING UP HALL FOR TOWN MTG	112.50
09-14	10792570006	DAVID R RAMAGE	08/14/79	IMPRINTING FOLDERS	75.00
09-17	10792601085	JANE MCKENNA	09/05/79-09/06/79	HOTEL & OFFICIAL TRAVEL STAFF	44.80
09-21	10792641688	BROOKLYN UNION GAS	07/06/79-09/07/79	ELECTRICITY USE - DISTRICT OFFICE	10.61
09-21	10792641665	REGO WINDOW CLEANING SERVICE	08/01/79-08/31/79	WINDOW CLEANING SERVICES FOR MONTH OF AUGUST	15.00
09-21	10792641663	MYRTLE & COOPER SERVICE STATION	09/11/79	GAS FOR MOBILE VAN	27.20
09-21	10792641559	BARBARA LEAHY	09/11/79	KEYS FOR DISTRICT OFFICE	1.75
09-21	1079264158	NATIONAL NEWS AGENCY	08/20/79-09/30/79	NEW YORK TIMES (DAILY) WALL STREET JOURNAL NEW YORK DAILY NEWS RETROA - PRICE INCREASE NY T'S	43.60
09-26	10792690060	DAVID R RAMAGE	09/06/79-09/11/79	JOBES NO 1830, 1829, 1853, FILE SHEETS, CASE HISTORY SHEETS, RCD REPRINTS, OBEY AMENDMENT	91.50
08-16	1179220066	NEW YORK TELEPHONE	06/22/79	INSTALLATION CHARGES AND MONTHLY BILL FOR DISTRICT OFFICE	2,61.98
08-16	11792280005	NEW YORK TELEPHONE	06/18/79	DISTRICT TELEPHONE SERVICE FOR THE MONTH OF JULY	377.41
08-16	11792280004	CSA, OAD, FINANCE DIVISION	06/18/79	JUNE BILL - RE-BILLED FTS SVC	185.11

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
09-11	1179254155	GSA OAD, FINANCE DIVISION	07/18/79	TELEPHONE SERVICES FOR DISTRICT OFFICE	122.93
09-14	1179257040	GSA OAD, FINANCE DIVISION	08/18/79	MONTHLY PHONE BILL FOR DISTRICT OFFICE	279.59
09-14	1179257037	NEW YORK TELEPHONE	08/22/79	AUGUST SERVICE FOR DISTRICT OFFICE TELEPHONES	352.00
09-17	21791938047	WESTERN UNION TELEGRAPH COMPANY	06/30/79	TELEGRAPH SERVICES	14.01
07-21	2179264009	WESTERN UNION TELEGRAPH COMPANY	08/31/79	OFFICIAL ACCOUNT FOR TELEGRAM	21.63
07-27	2279193099	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	236.16
07-27	2279207014	C & P TELEPHONE	06/30/79	TELEPHONE CHARGES FOR MONTH OF JUNE	23.75
08-06	2279218101	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	197.00
08-06	22792141007	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	307.25
09-11	2279254044	C & P TELEPHONE	07/31/79	MONTHLY STATEMENT TELEPHONE TOLLS	19.83
07-13	1279194073	GERALDINE A. FERRARO	06/29/79	WASHINGTON - NEW YORK - EASTERN SHUTTLE	44.00
07-13	1279194072	GERALDINE A. FERRARO	06/24/79	NEW YORK - WASHINGTON - EASTERN SHUTTLE	44.00
07-13	1279194071	GERALDINE A. FERRARO	06/21/79	WASHINGTON - NEW YORK - EASTERN SHUTTLE	44.00
07-13	1279194069	GERALDINE A. FERRARO	06/20/79	NEW YORK - WASHINGTON - EASTERN SHUTTLE	44.00
07-13	1279194068	GERALDINE A. FERRARO	06/19/79	WASHINGTON - NEW YORK - EASTERN SHUTTLE	44.00
07-13	1279194067	GERALDINE A. FERRARO	06/18/79	NEW YORK - WASHINGTON - EASTERN SHUTTLE	44.00
07-13	1279194066	GERALDINE A. FERRARO	06/15/79	WASHINGTON - NEW YORK - EASTERN SHUTTLE	44.00
07-13	1279194065	GERALDINE A. FERRARO	06/11/79	NEW YORK - WASHINGTON - EASTERN SHUTTLE	44.00
07-13	1279194064	GERALDINE A. FERRARO	06/07/79	WASHINGTON - NEW YORK - EASTERN SHUTTLE	44.00
07-13	1279194063	GERALDINE A. FERRARO	06/04/79	NEW YORK - WASHINGTON - EASTERN SHUTTLE	44.00
09-12	1279255084	GERALDINE A. FERRARO	07/21/79	WASHINGTON TO NEW YORK, EASTERN SHUTTLE	46.00
09-12	1279255083	GERALDINE A. FERRARO	07/24/79	NEW YORK TO WASHINGTON, EASTERN SHUTTLE	46.00
09-12	1279255082	GERALDINE A. FERRARO	07/27/79	WASHINGTON TO NEW YORK, EASTERN SHUTTLE	46.00
09-12	1279255081	GERALDINE A. FERRARO	07/20/79	NEW YORK TO WASHINGTON, EASTERN SHUTTLE	46.00
09-12	1279255079	GERALDINE A. FERRARO	07/16/79	WASHINGTON TO NEW YORK, EASTERN SHUTTLE	46.00
09-12	1279255078	GERALDINE A. FERRARO	07/09/79	NEW YORK TO WASHINGTON, EASTERN SHUTTLE	46.00
09-17	1279260044	GERALDINE A. FERRARO	07/13/79	WASHINGTON TO NEW YORK, EASTERN SHUTTLE	46.00
09-17	1279260043	GERALDINE A. FERRARO	07/09/79	NEW YORK TO WASHINGTON, EASTERN SHUTTLE	46.00
09-17	1279260042	GERALDINE A. FERRARO	09/07/79	WASHINGTON - NEW YORK EASTERN SHUTTLE	47.00
09-17	1279260041	GERALDINE A. FERRARO	09/05/79	NEW YORK - WASHINGTON EASTERN SHUTTLE	47.00
09-17	1279260040	GERALDINE A. FERRARO	08/02/79	WASHINGTON - NEW YORK EASTERN SHUTTLE	47.00
09-05	1379186011	IRENE SULLIVAN	07/30/79	NEW YORK - WASHINGTON EASTERN SHUTTLE	46.00
07-24	1379205042	LYNN BALDWIN	06/15/79-06/15/79	ROUND TRIP TRAVEL TO DISTRICT OFFICIAL BUSINESS	72.00
08-23	1379205016	PETER PEYSER	06/19/79-06/20/79	EASTERN SHUTTLE - I WAY AIRTRAK - I WAY TAXIS - FOR OFFICIAL DISTRICT TVL TO DIST & RETURN	88.00
09-12	1379255038	ELIZABETH HEGARTY	08/06/79-08/08/79	OFFICIAL TRAVEL TO NY P/T METROLINER DC-NY-DC	60.00
09-13	1379256014	DAVID S. WILDES	08/22/79-08/24/79	TRAVEL TO DISTRICT ON OFFICIAL BUSINESS, TRAIN FARE	60.00
09-13	1379256013	LYNN BALDWIN	08/27/79-08/29/79	TRAVEL TO DISTRICT ON OFFICIAL BUSINESS BY TRAIN ROUND TRIP	68.00
09-13	1379256012	MEREDITH AKERSTEIN	08/27/79-08/30/79	TRAVEL TO DISTRICT BY AIR FOR OFFICIAL BUSINESS (STAFF) AT 20 PER MILE 233 MILES	46.60
07-05	1479186021	JANE MCKENNA	08/17/79	BUS FARE FROM DULLES AIRPORT TO HOTEL AND RETURN, AIR FARE	56.50
07-13	1479194055	ALANTHUS DATA COMMUNICATIONS CORP.	06/20/79	CHARGES FOR MONTH OF JUNE	59.00
07-13	1479194054	TERMINAL DATA CORPORATION	07/13/79	COMPUTER EQUIPMENT - MONTH OF AUGUST FROM 8-1-79 TO 8-31-79	180.00
07-13	1479194053	DIALCOM, INCORPORATED	07/02/79	COMPUTER CHARGES FOR THE MONTH OF JULY	26.00
08-06	1479218003	ALANTHUS DATA COMMUNICATIONS CORP.	07/01/79	COMPUTER SERVICES FOR THE MONTH OF JULY	870.62
08-06	1479218002	DIALCOM, INCORPORATED	07/23/79	COMPUTER CHARGES	59.00
08-07	1479219049	DIALCOM, INCORPORATED	07/26/79	DUAL ACCESS CHARGES OF JUNE PRIME HOURS	28.21
			08/01/79	COMPUTER SERVICES FOR THE MONTH OF AUGUST 1979	870.62



08-16	1479228004	DATA TERMINALS AND COMMUNICATIONS	180.00
08-16	1479228003	TERMINAL DATA CORPORATION	26.00
09-14	1479257040	DATA TERMINALS AND COMMUNICATIONS	180.00
09-14	1479257038	ALANTHUS DATA COMMUNICATIONS CORP	59.00
09-14	1479257006	TERMINAL DATA CORPORATION	26.00
09-14	1479257002	DIALCOM, INCORPORATED	870.62
07-31	2079214072	(STATIONERY ALLOWANCE CHARGED)	170.05
08-31	2079247313	(STATIONERY ALLOWANCE CHARGED)	186.93
09-30	2079275172	(STATIONERY ALLOWANCE CHARGED)	229.26
<b>TOTAL</b>			<b>23,161.50</b>

			( 24.46)
<b>TOTAL</b>			<b>[ 24.46]</b>

08/01/79	COMPUTER SERVICE	180.00	
08/01/79	RENTAL EQUIPMENT FOR COMPUTER	26.00	
09/01/79	COMPUTER SERVICES FOR MONTH OF OCT	180.00	
08/28/79	AUGUST COMPUTER CHARGES	59.00	
09/04/79	COMPUTER CHARGES - WORKSTAND AND SOUND ENCLOSURE MONTHLY CHARGE	26.00	
07/01/79-07/31/79	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER, 1979	870.62	
08/01/79-08/31/79		170.05	
09/01/79-09/30/79		186.93	
<b>TOTAL</b>			<b>229.26</b>

			( 24.46)
<b>TOTAL</b>			<b>[ 24.46]</b>

08-15	1079198138	GERALDINE A. FERRARO	24.46
<b>ADJUSTMENTS / REFUNDS</b>			
REFUND DUE TO DUPLICATE PAYMENT			24.46

			( 24.46)
<b>TOTAL</b>			<b>[ 24.46]</b>

**OFFICE OF HON. PAUL FINDLEY**  
**OFFICIAL EXPENSES**

07-31	0279213331	(EQUIPMENT ALLOWANCE CHARGED)	1,015.02
08-31	0279243186	(EQUIPMENT ALLOWANCE CHARGED)	1,015.02
09-30	0279274253	(EQUIPMENT ALLOWANCE CHARGED)	1,015.02
08-17	0679229002	THOMAS J LANKFORD	535.20
07-18	0795261138	GSA, OAD, FINANCE DIVISION	2,677.00
09-17	0795198366	TAYLOR PUBLISHING COMPANY	4.50
07-27	1079208140	PAUL FINDLEY	48.30
07-27	1079208137	PAUL FINDLEY	44.10
07-27	1079208136	HOUSE OF REPRESENTATIVE RESTAURANT	104.95
08-09	1079221151	PAUL FINDLEY	72.90
08-15	1079222120	PAUL FINDLEY	22.14
08-15	1079227208	PLEASANT PLAINS PRESS	4.00
08-17	1079229006	PAUL FINDLEY	79.73
08-17	1079229005	HOUSE RECORDING STUDIO	9.50
09-11	1079254083	HOUSE OF REPRESENTATIVES RESTAURANT	84.20
09-11	1079254085	THOMAS J LANKFORD	159.60
09-17	1079260167	THE STATE JOURNAL-REGISTER	29.90
09-17	1079260166	ALTON TELEGRAPH	46.80
09-17	1079260164	GOLD NUGGET PUBLICATIONS	32.00
09-17	1079260160	HOUSE OF REPRESENTATIVES RESTAURANT	6.30
09-27	1079270105	PAUL FINDLEY	32.29
07-11	1179192064	GENERAL TELEPHONE	23.90
07-11	1179192063	CONTINENTAL TELEPHONE SYSTEM	33.00
07-11	1179198112	GSA, OAD, FINANCE DIVISION	226.45
07-27	1179208094	ILLINOIS BELL TELEPHONE CO	581.17
08-07	1179219075	MADISON TELEPHONE CO	6.00
08-07	1179227066	GENERAL TELEPHONE	35.00
08-15	1179229001	GSA, OAD, FINANCE DIVISION	228.91
08-17	1179240042	ILLINOIS BELL TELEPHONE CO	611.65
08-29	1179240038	ADAMS TELEPHONE COOPERATIVE	9.00
09-11	1179254037	GSA, OAD, FINANCE DIVISION	226.45
09-18	1179261031	GENERAL TELEPHONE	24.48
09-24	1179267039	ILLINOIS BELL TELEPHONE CO	587.90
07-17	2179198042	WESTERN UNION TELEGRAPH COMPANY	48.27
08-17	2179229096	WESTERN UNION TELEGRAPH COMPANY	8.16
08-17	2179229031	DEPARTMENT OF STATE CASHIER	30.00
09-24	2179267009	WESTERN UNION TELEGRAPH COMPANY	405.80
08/01/79-07/31/79	PRINTING OF TOWN MEETING NOTICES AND MISCELLANEOUS PRINTING		
08/01/79-08/31/79	RENT SPRINGFIELD IL		
09/01/79-09/30/79	1 YEAR SUBSCRIPTION TO MENDON DISPATCH-TIMES		
06/01/79-07/16/79	LOGGING FOR 2 NIGHTS IN 20TH CONGRESSIONAL DIST (SINGLE RM) RAMADA INN, QUINCY		
07/01/79-09/30/79	LOGGING FOR 2 NIGHTS IN 20TH CONGRESSIONAL DIST (SINGLE RM) HOLIDAY INN, JACKSONVILLE		
06/19/79-06/19/80	MEALS WITH CONSTITUENTS AND BUSINESS ASSOCIATES PERTAINING TO OFFICIAL BUSINESS		
07/01/79-07/02/79	MEALS IN DISTRICT WITH CONSTITUENTS		
06/29/79-06/30/79	1 YEAR SUBSCRIPTION		
05/02/79-06/30/79	LODGING FOR THREE NIGHTS IN 20TH CONGRESSIONAL DISTRICT (HOLIDAY INN EAST)		
07/27/79-07/29/79	DEVELOP PICTURES OF CONG. PAUL FINDLEY AND PRESIDENT OF ECUADOR, JAIME ROLDOS		
06/16/79	MEALS WITH CONSTITUENTS, MAYOR OF SPRINGFIELD, ILL., GAIL PRESSBERG		
08/05/79-08/07/79	PRINTING CHARGES		
07/05/79-07/30/79	26-WEEKS SUBSCRIPTION		
07/23/79-07/25/79	SUB 10.1.79 TO 10.1.80 TO THE VIRDEN RECORD, THE GIRARD GAZ, NW NEWS/THE PANHANDLE PRESS		
09/14/79	MONTHLY PHONE BILL FOR SPRINGFIELD, ILLINOIS OFFICE		
09/17/79-09/17/80	LISTING IN MADISON TELEPHONE BOOK		
09/17/79	DIRECTORY LISTINGS		
08/01/79-08/31/79	MONTHLY PHONE BILL FOR SPRINGFIELD, ILLINOIS OFFICE		
09/22/79	MEALS WITH CONSTITUENTS		
05/01/79-05/31/79	LODGING WHILE IN DISTRICT		
06/06/79	DIRECTORY LISTINGS		
09/20/79-06/20/79	MONTHLY PHONE BILL FOR SPRINGFIELD, ILLINOIS OFFICE		
06/01/79-06/30/79	WATS FOR DISTRICT OFFICE		
06/01/79-06/01/80	LISTING IN MADISON TELEPHONE BOOK		
07/01/79-08/01/79	DIRECTORY LISTINGS		
07/18/79	MONTHLY PHONE BILL FOR SPRINGFIELD, ILLINOIS OFFICE		
08/01/79-07/31/79	WATS FOR DISTRICT OFFICE		
07/18/79-08/18/79	TELEPHONE DIRECTORY LISTING		
09/01/79-09/01/80	MONTHLY PHONE BILL FOR SPRINGFIELD, ILL OFFICE		
08/01/79-08/31/79	DIRECTORY LISTINGS		
06/01/79-06/30/79	WATS FOR DISTRICT OFFICE		
07/01/79-07/31/79	MONTHLY TELEGRAPH CHARGES		
06/01/79	CABLEGRAM		
08/01/79-08/31/79	MONTHLY CHARGES		



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
07-12	2279193160	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	195.18
07-27	2279207027	C & P TELEPHONE	06/01/79-06/30/79	MONTHLY TELEPHONE BILL FOR WASHINGTON OFFICE	93.21
08-06	2279218139	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	198.20
08-29	2279241043	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	195.48
08-29	2279240011	C & P TELEPHONE	07/01/79-07/31/79	TELEPHONE SERVICE FOR WASHINGTON OFFICE	199.69
09-11	2279254015	C & P TELEPHONE	01/01/79-01/31/79	MONTHLY TELEPHONE SERVICE	92.46
07-17	1279198075	PAUL FINDLEY	06/29/79-07/09/79	ROUND TRIP TO 20TH DISTRICT	188.00
07-27	1279207115	PAUL FINDLEY	07/20/79-07/22/79	ROUND TRIP AIRFARE TO 20TH CONGRESSIONAL DISTRICT	188.00
07-27	1279207114	PAUL FINDLEY	07/15/79-07/16/79	ROUND TRIP AIRFARE TO 20TH CONGRESSIONAL DISTRICT	188.00
08-07	1279219108	PAUL FINDLEY	07/27/79-07/30/79	ROUND TRIP AIRFARE TO 20TH CONGRESSIONAL DISTRICT - OZARK	198.00
08-17	1279229001	PAUL FINDLEY	08/03/79-08/08/79	ROUND TRIP AIRFARE TO 20TH CONGRESSIONAL DISTRICT - OZARK	198.00
09-27	1279270032	PAUL FINDLEY	09/22/79-09/23/79	ROUND TRIP TO DISTRICT	228.00
07-31	2079214074	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		57.27
08-31	2079247315	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		365.07
09-30	2079275136	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		220.43
<b>TOTAL</b>					<b>12,946.60</b>

OFFICE OF HON. HAMILTON FISH JR

OFFICIAL EXPENSES

07-31	02192213332	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,919.67
08-31	0219243187	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,919.67
09-30	0219274254	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,919.67
07-27	0919207173	JOSEPH DICOLA AND JOHN LEARDI	07/01/79-07/30/79	RENT 1037 MAIN STREET PIKSKILL NY 10566	376.24
07-27	0919207174	HERBERT H. REDL	07/01/79-07/30/79	RENT 82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601	700.00
07-27	0919207175	HARRY LEFEVER	07/01/79-07/30/79	RENT	90.00
08-29	0919240177	JOSEPH DICOLA AND JOHN LEARDI	08/01/79-08/30/79	RENT 1037 MAIN STREET PIKSKILL NY 10566	376.24
08-29	0919240178	HERBERT H. REDL	08/01/79-08/30/79	RENT 82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601	700.00
08-29	0919240179	HARRY LEFEVER	08/01/79-08/30/79	RENT	90.00
09-26	09192668239	JOSEPH DICOLA AND JOHN LEARDI	09/01/79-09/30/79	RENT 1037 MAIN STREET PIKSKILL NY 10566	376.24
09-26	09192668240	HERBERT H. REDL	09/01/79-09/30/79	RENT 82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601	700.00
09-26	09192668241	HARRY LEFEVER	09/01/79-09/30/79	RENT	90.00
07-09	1079190150	XEROX CORPORATION	05/31/79	OVERAGE ON XEROX 3100 LOC FOR MAY	8.84
07-17	1079198424	DISTRICT DELIVERY SERVICE	07/01/79-09/30/79	NEWSPAPER DELIVERY FOR 3 MONTHS - JULY, AUG, SEPT. FOR OFFICIAL BUSINESS	68.36
07-17	1079198421	DISTRICT DELIVERY SERVICE	07/01/79-09/30/79	NEWSPAPER DELIVERY FOR 3 MONTHS - JULY, AUG, SEPT FOR OFFICIAL BUSINESS	38.18
07-17	1079198420	HOUSE RECORDING STUDIO	06/27/79	CHARGE FOR PLAYBACKS OF FILM	12.00
07-17	1079198418	MORRY B MARKOWITZ	06/24/79	REIMBURSE COST OF GASOLINE WHILE ON OFFICIAL TRIP TO DISTRICT	19.60
07-17	1079198417	MORRY B MARKOWITZ	06/24/79	OVERNIGHT STAY ON OFFICIAL BUSINESS MEETING IN N.Y.C. ON SOVIET JEWRY	60.40
07-17	1079198416	MORRY B MARKOWITZ	06/25/79	REIMBURSE COST OF PARKING FOR OFFICIAL MEETING IN NEW YORK CITY ON SOVIET JEWRY REFUGEES	10.00
07-17	1079198415	MORRY B MARKOWITZ	06/22/78-06/24/79	REIMBURSE COST OF RENTAL CAR FOR TRIP FROM & TO AIRPORT TO DISTRICT ON OFFICIAL TRIP	173.91
07-17	1079198414	MORRY B MARKOWITZ	06/22/78-06/24/79	REIMBURSE COST OF TOLLS WHILE IN DISTRICT ON OFFICIAL TRIP, 8 TOLLS	4.40
07-31	1079212251	THOMAS W LANKFORD	08/17/79-08/29/79	XEROX REPRINT - YOUR PAPER, REPRO RECORD REPRINT - PAPER	27.15
07-31	1079212234	POUGHKEEPSIE MOTOR HOTEL	06/20/79-06/25/79	OVERNIGHT STAY FOR ADMINISTRATIVE ASSISTANT WHILE ON OFCL TRIP TO DIST-5 NIGHTS	110.00
08-07	1079219246	JOHN D BARRY	07/07/79	REIMBURSE OVERNIGHT STAY WHILE ON OFCL TRIP TO STUDY ENERGY ALTERNATIVES FOR MEMBER	18.50
08-07	1079219244	JOHN D BARRY	10/04/79-07/05/79	REIMBURSE OVERNIGHT STAY WHILE ON OFCL TRIP TO STUDY ENERGY ALTERNATIVES FOR MEMBER	58.06

109.74	REIMBURSE OVERNIGHT STAY WHILE ON OFF'L TRIP TO STUDY ENERGY ALTERNATIVES FOR MEMBER	07/01/79-07/03/79	JOHN D. BARRY
13.60	COST OF BOOK "ENERGY FUTURE" HARVARD STUDY ON ENERGY NEEDS - PURCHASED FOR MEMBER	07/18/79	AYA ELY
188.40	IN DISTRICT TRAVEL - TOTAL MILES 942 AT .20 PER MILE	06/30/79-07/04/79	HAMILTON FISH JR
60.80	IN DISTRICT TRAVEL - TOTAL MILES 304 AT .20 PER MILE	06/23/79-06/24/79	HAMILTON FISH JR
104.55	IN DISTRICT TRAVEL - TOTAL MILES 615 A .17 PER MILE	06/15/79-06/18/79	HAMILTON FISH JR
7.85	TOLLS REIMBURSE COST OF TOLLS INCURRED WHILE DRIVING MEMBER IN DISTRICT. 15 TOLLS	06/01/79-07/03/79	JOHN NACCARATO
3.10	TOLLS REIMBURSE COST OF TOLLS INCURRED WHILE DRIVING MEMBER IN DISTRICT. 6 TOLLS	06/01/79-06/02/79	JOHN NACCARATO
5.90	TOLLS REIMBURSE COST OF TOLLS INCURRED WHILE DRIVING MEMBER IN DISTRICT. 6 TOLLS	05/01/79-06/01/79	HAMILTON FISH JR
18.00	REIMBURSE COST OF DISTRICT NEWSPAPER DELIVERY TO POUGHKEEPSIE DISTRICT OFFICE	08/01/79-08/01/80	HELEN FUMARIELLO
38.45	ONE YEAR SUBSCRIPTION FOR DISTRICT WEEKLY NEWSPAPER	07/01/79-07/31/79	MILLBROOK ROUND TABLE
6.24	25TH DISTRICT NEWSPAPERS	06/14/79	CAPITOL HILL CLUB
17.25	XEROX 2 REPRINTS	08/01/79-08/01/79	CORNER NEWS STORE
30.32	OVERAGE ON XEROX 3100 LDC FOR JULY	08/01/79-08/02/79	THOMAS J LANFORD
10.00	1 SMALL CENTERPIECE	04/26/79	U.S. BOTANIC GARDEN
6.00	PLAYBACK OF FILM	07/02/79	HOUSE RECORDING STUDIO
16.90	XEROX COPIES - PAPER	07/25/79-07/26/79	THOMAS J LANFORD
5.94	NEWSPAPER DELIVERY - 25TH DISTRICT NEWSPAPERS	08/01/79	CORNER NEWS STORE
72.84	NEWSPAPER DELIVERY - 3 MONTHS OCT. NOV. DEC. FROM 10-1-79 TO 12-31-79	09/28/79	DISTRICT DELIVERY SERVICE
38.18	NEWSPAPER DELIVERY - 3 MONTHS OCT. NOV. DEC. FROM 10-1-79 TO 12-31-79	09/28/79	DISTRICT DELIVERY SERVICE
35.80	IN DISTRICT TRAVEL DURING OFFICIAL TRIP TO DISTRICT - 179 MILES AT .20 PER MILE	05/25/79-06/25/79	JANICE ANN TRABER
39.80	PHONE BILL - PEEKSKILL OFFICE	05/18/79-06/18/79	GSA, OAD, FINANCE DIVISION
30.45	FTS PHONE BILL - KINGSTON OFFICE	05/18/79-06/18/79	GSA, OAD, FINANCE DIVISION
28.55	PHONE BILL - POUGHKEEPSIE OFFICE 883-5401	05/10/79-06/10/79	NEW YORK TELEPHONE
170.37	PHONE BILL - KINGSTON OFFICE	05/16/79-06/16/79	GSA, OAD, FINANCE DIVISION
30.45	FTS PHONE BILL - POUGHKEEPSIE DISTRICT OFFICE	06/16/79-07/16/79	NEW YORK TELEPHONE
219.44	PHONE BILL - POUGHKEEPSIE OFFICE	06/16/79-07/16/79	NEW YORK TELEPHONE
79.15	PHONE BILL - KINGSTON OFFICE	06/10/79-07/05/79	NEW YORK TELEPHONE
38.62	PHONE BILL - PEEKSKILL DISTRICT OFFICE	06/25/79-07/25/79	NEW YORK TELEPHONE
25.83	FTS PHONE - KINGSTON DISTRICT OFFICE 883-3107	06/18/79-07/18/79	GSA, OAD, FINANCE DIVISION
25.83	FTS PHONE - KINGSTON DISTRICT OFFICE 883-3107	07/18/79-08/18/79	GSA, OAD, FINANCE DIVISION
30.45	PHONE BILL - POUGHKEEPSIE DISTRICT OFFICE	07/18/79-08/18/79	NEW YORK TELEPHONE
272.12	PHONE BILL - POUGHKEEPSIE DISTRICT OFFICE	07/16/79-08/16/79	NEW YORK TELEPHONE
83.38	MESSAGE SERVICE FOR MAY	05/31/79-08/10/79	WESTERN UNION TELEGRAPH COMPANY
12.00	LONG DISTANCE CHARGES - JULY 1979	05/31/79	C & P TELEPHONE
69.71	LONG DISTANCE CHARGES - MAY 1978	05/31/78	C & P TELEPHONE
162.73	LOCAL TELEPHONE SERVICE	05/01/79-05/31/79	CHESAPEAKE & POTOMAC TELEPHONE CO.
235.88	LOCAL TELEPHONE SERVICE	06/01/79-06/30/79	CHESAPEAKE & POTOMAC TELEPHONE CO.
235.00	LOCAL TELEPHONE SERVICE	07/01/79-07/31/79	CHESAPEAKE & POTOMAC TELEPHONE CO.
235.25	TOLL CHARGES - JULY	07/31/79	C & P TELEPHONE
78.56	TOLL CHARGES - JUNE	06/30/79	C & P TELEPHONE
38.98	TOLL CHARGES - AUGUST	08/31/79	C & P TELEPHONE
46.50	ROUND TRIP AIRFARE FOR MEMBER FOR DISTRICT 5/25 TO 5/29/79	05/25/79-05/29/79	AMERICAN AIRLINES
92.00	ROUND TRIP AIRFARE TO DISTRICT FOR MEMBER 6/3 ROUND TRIP SAME DAY	06/03/79-06/03/79	AMERICAN AIRLINES
92.00	ROUND TRIP AIRFARE TO DISTRICT FOR MEMBER 5/11 TO 5/14/79	05/11/79-05/14/79	AMERICAN AIRLINES
86.00	ROUND TRIP AIRFARE TO DISTRICT FOR MEMBER 5/3 TO 5/8/79	05/04/79-05/08/79	AMERICAN AIRLINES
88.00	ROUND TRIP AIRFARE TO DISTRICT FOR MEMBER 4/27 TO 4/30/79	04/27/79-04/30/79	AMERICAN AIRLINES
88.00	ONE HALF OF ROUND TRIP TICKET USED FOR RETURN FROM DIST TO WASH.	04/07/79-04/09/79	AMERICAN AIRLINES
42.00	ROUND TRIP AIRFARE TO DISTRICT FOR MEMBER 6/13 TO 6/22	06/13/79-06/22/79	AMERICAN AIRLINES
86.00	ROUND TRIP AIRFARE TO DISTRICT FOR MEMBER 6/1 TO 6/2/79	06/01/79-06/02/79	AMERICAN AIRLINES
92.00	ROUND TRIP AIRFARE TO AND FROM DISTRICT BY MEMBER 6/17 TO 6/29/79	06/17/79-06/29/79	AMERICAN AIRLINES
80.00	ROUND TRIP AIRFARE TO DIST FOR MEMBER 6-21 79 TO 6-25-79	06/22/79-06/25/79	AMERICAN AIRLINES
90.00	O/N RETURN TO WASHINGTON FROM DISTRICT VIA EAL SHUTTLE, LAGUARDIA	08/13/79	HAMILTON FISH JR
47.00	TOLLS - REIMB TOLLS INCURRED DURING ONE-WAY OFFICIAL TRIP BY MEMBER TO DIST - 12 TOLLS	08/13/79	HAMILTON FISH JR
6.25	OFFICIAL ONE WAY TRIP TO DISTRICT VIA CAR - 346 MILES AT .20/MI. - MEMBER TRIP	08/13/79	HAMILTON FISH JR
69.20			



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
07-17	1379198033	MORRY B MARKOWITZ	06/22/79-06/25/79	REIMBURSE ROUND TRIP AIRFARE TO DISTRICT AND RETURN WASH.	88.00
07-24	1379205044	AMERICAN AIRLINES	06/21/79-06/25/79	ROUND TRIP AIRFARE TO DIST FOR ADMINISTRATIVE ASSISTANT, JOHN BARRY 6/21 - 6/25/79 OFCL BUSS.	90.00
07-24	1379205043	AMERICAN AIRLINES	05/13/79-05/15/79	ROUND TRIP AIRFARE TO DIST FOR ADMINISTRATIVE ASSISTANT, JOHN BARRY 5/13 - 5/15/79 OFCL BUSS.	88.00
07-31	1379212027	JOHN D BARRY	06/20/79-06/25/79	REIMBURSE COST OF AIRPORTER FOR ROUND-TRIP TO AND FROM AIRPORT TO DIST ON OFCL TRIP	26.00
07-31	1379212026	JOHN D BARRY	05/15/79	REIMB COST OF TAXI FARE TO WASH HOME FROM NAT'L AP AA RETURNING FM OFCL TRIP TO DIST	5.75
07-31	1379212025	JOHN D BARRY	05/13/79-05/15/79	REIMB COST OF AIRPORTER FOR R/T TO/FM AP TO DIST ON OFCL TRIP LAGUARDIA/PGHKPS/LAGR0	24.00
08-07	1379219032	JANICE ANN TRABER	07/26/79	REIMBURSE TAXI FARE FROM AIRPORT TO WASH OFFICE ON RTN FROM DISTRICT ON OFCL TRIP	6.00
08-07	1379219031	JANICE ANN TRABER	07/26/79	REIMBURSE COST OF AIRPORTER TO AND FROM AIRPORT TO DISTRICT ON OFFICIAL TRIP	26.00
08-07	1379219030	AMERICAN AIRLINES	07/25/79-07/26/79	RT AIRFARE TO & FROM DISTRICT ON OFFICIAL TRIP FOR EXECUTIVE ASSISTANT, JANICE TRABER	94.00
08-09	137921012	JOHN D BARRY	06/25/79	COST OF TAXI FARE TO WASH. HOME FROM NAT'L AP WHEN RTNG FM OFCL TRIP TO DIST	6.00
09-30	1379274002	JANICE ANN TRABER	08/20/79-08/24/79	OFFICIAL ROUND TRIP TO DISTRICT & RETURN WASH - 690 MILES AT 20 PER MILE	138.00
09-30	1379274001	JANICE ANN TRABER	08/20/79-08/24/79	OFFICIAL ROUND TRIP TO DISTRICT & RETURN WASH - 690 MILES AT 20 PER MILE	138.00
07-31	20792471079	(STATIONERY ALLOWANCE CHARGED)	08/01/79-07/31/79		211.61
08-31	2079247317	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		247.98
09-30	2079275174	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		93.56
<b>TOTAL</b>					<b>15,151.08</b>

OFFICE OF HON. JOSEPH L FISHER  
OFFICIAL EXPENSES

07-31	0279213334	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	220,000 QUESTIONNAIRES PRINTED	685.38
08-31	0279243189	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	TOWN MEETING LETTERS; CASE FILE CARDS	685.38
09-30	0279274255	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	TOWN MEETING LETTERS, MEMO SHEETS	2,013.49
08-22	0679234003	CANTRELL/CUTLER PRINTING, INC	08/01/79	75,000 TOWN MEETING LETTERS	585.28
09-24	0679267010	CANTRELL/CUTLER PRINTING, INC	09/07/79-09/12/79	TOWN MEETING LETTERS; CASE FILE CARDS	758.90
09-24	0679267009	CANTRELL/CUTLER PRINTING, INC	07/01/79-07/30/79	TOWN MEETING LETTERS, MEMO SHEETS	696.98
09-24	0679267008	CANTRELL/CUTLER PRINTING, INC	07/01/79-07/30/79	RENT FALLS CHURCH VA	468.04
07-27	0979207176	AL'S MOTORS LEASING, INC	07/01/79-07/30/79	RENT FALLS CHURCH VA	450.00
07-27	0979207177	BROAD-PENN CORP	07/01/79-07/30/79	RENT MOBILE OFFICE	181.00
07-27	0979207178	JAMES F TYLER & E K STOCK	07/01/79-07/30/79	RENT TYLER-STOCK JT VENT 19 E MARKET ST LEESBURG VA 22075	468.04
08-29	0979240180	AL'S MOTORS LEASING, INC	08/01/79-08/30/79	RENT FALLS CHURCH VA	450.00
08-29	0979240181	BROAD-PENN CORP	08/01/79-08/30/79	RENT FALLS CHURCH VA	181.00
08-29	0979240182	JAMES F TYLER & E K STOCK	08/01/79-08/30/79	RENT TYLER-STOCK JT VENT 19 E MARKET ST LEESBURG VA 22075	468.04
08-26	0979268242	AL'S MOTORS LEASING, INC	09/01/79-09/30/79	RENT MOBILE OFFICE	450.00
08-26	0979268243	BROAD-PENN CORP	09/01/79-09/30/79	RENT FALLS CHURCH VA	181.00
08-26	0979268244	JAMES F TYLER & E K STOCK	09/01/79-09/30/79	RENT TYLER-STOCK JT VENT 19 E MARKET ST LEESBURG VA 22075	12.01
07-10	1079191128	XEROX CORPORATION	04/02/79-04/30/79	COPES OVER METER ALLOWANCE	14.40
07-10	1079191126	COMMONWEALTH LAND TITLE INS	06/01/79-06/30/79	XEROX COPIES FOR ALLOWANCE VA DISTRICT OFFICE	42.50
07-10	1079191125	NORTHERN VIRGINIA SUN	06/22/79-06/21/80	SUBSCRIPTION TO NORTHERN VA. SUN	78.00
07-10	1079191124	FEDERAL RESEARCH SERVICE	06/20/79-12/20/79	26 BI-WEEKLY ISSUES OF FRG REPORT	16.09
07-10	1079191123	CENTRAL RESEARCH SERVICE	06/06/79-06/14/79	DELIVERY SERVICE PROVIDED WASH OFFICE (6/6 - 1800 G ST. 6/14 - 1000 INDEP. AVE SW)	8.00
07-10	1079191122	JANICE C WILLIAMS	05/29/79	GAZOLINE FOR MOBILE OFFICE	15.00
07-10	1079191120	ADELE Z FABER	06/07/79	REGISTRATION FEE FOR LUNCHEON SESSION, NATIONAL JOURNAL HEALTH CONFERENCE	5.00
07-12	1079193019	LEAGUE OF WOMEN VOTERS	07/10/79	10 COPIES OF ARLINGTON COMMUNITY GUIDE	32.12
07-12	1079193016	GULF OIL CORPORATION	06/04/79-06/20/79	GASOLINE FOR MOBILE OFFICE	



07-12	10791930014	JANICE C WILLIAMS	07/07/79	REIMBURSE FOR FAN - PURCHASED FOR WASHINGTON OFFICE	36.39
07-27	1079208141	DAVID R RAMAGE	07/16/79	ELIOTT WORK	5.00
08-20	107932006	COMMONWEALTH LAND TITLE INS	07/01/79-07/31/79	XEROX COPIES FOR LEESBURGH, VA DISTRICT OFFICE - 187 AT .10 EACH	18.70
08-20	107932005	CONGRESSIONAL QUARTERLY INC	07/27/79	REPRINT VOTING RECORD	30.00
08-20	107932004	JANICE C WILLIAMS	07/09/79	GASOLINE FOR MOBILE OFFICE	11.75
08-22	1079234048	GULF OIL CORPORATION	06/27/79-07/23/79	OVER-MINIMUM CHARGES FOR XEROX COPIER	29.97
09-06	1079249012	CENTRAL DELIVERY SERVICE OF WASHINGTON	05/01/79-05/31/79	DELIVERY TO DEPT OF TRANSPORTATION AND DEPARTMENT OF JUSTICE	43.62
09-06	1079249011	DAVID R RAMAGE	08/06/79-08/10/79	ELIOTT ADDRESSOGRAPH WORK	10.69
09-06	1079249010	JOSEPH L FISHER	08/20/79	SPACE RESERVED FOR ARLINGTON COUNTY FAIR AUG. 24-26	9.20
09-24	1079267212	COMMONWEALTH LAND TITLE INS	08/01/79-08/31/79	181 COPIES (XEROX) FURNISHED LEESBURG, VA., DISTRICT OFFICE	40.00
09-24	1079267211	AL S MOTORS LEASING, INC	07/02/79-07/23/79	REPAIR WORK DONE ON MOBILE OFFICE	18.10
09-24	1079267210	XEROX CORPORATION	06/01/79-06/30/79	COPIER WORK DONE ALLOWANCE - 1037	224.83
09-24	1079267209	GULF OIL CORPORATION	08/07/79-08/20/79	GASOLINE FOR MOBILE OFFICE	29.04
07-10	1179191037	C & P TELEPHONE COMPANY	06/20/79-07/19/79	TELEPHONE SERVICE PROVIDED LEESBURG, VA DISTRICT OFFICE	35.10
07-12	1179191036	C & P TELEPHONE COMPANY	06/08/79-07/07/79	TELEPHONE SERVICE PROVIDED FALLS CHURCH, VA DISTRICT OFFICE	407.57
08-27	1179191030	C & P TELEPHONE COMPANY	06/22/79-07/21/79	TELEPHONE SERVICE PROVIDED FALLS CHURCH DISTRICT OFFICE	126.31
08-27	1179232003	C & P TELEPHONE COMPANY	07/08/79-08/07/79	TELEPHONE SERVICE PROVIDED LEESBURGH, VA DISTRICT OFFICE	416.86
08-20	1179232002	C & P TELEPHONE COMPANY	07/20/79-08/21/79	TELEPHONE SERVICE PROVIDED LEESBURGH, VA DISTRICT OFFICE	119.85
09-24	1179267041	C & P TELEPHONE COMPANY	08/22/79-09/21/79	TELEPHONE SERVICE PROVIDED LEESBURG, VA DISTRICT OFFICE	65.47
09-24	1179267040	C & P TELEPHONE COMPANY	08/01/79-09/19/79	TELEPHONE SERVICE PROVIDED LEESBURG, VA DISTRICT OFFICE	117.35
07-12	2179193002	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	TELEGRAPH SERVICE PROVIDED WASHINGTON OFFICE	49.50
09-24	2179267011	WESTERN UNION TELEGRAPH COMPANY	08/30/79	TELEGRAPH SERVICE PROVIDED WASHINGTON OFFICE	28.20
07-10	2279191011	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE PHONE SERVICE PROVIDED WASHINGTON, D.C. OFFICE	7.45
07-27	2279193158	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	112.20
07-27	2279208014	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE SERVICE PROVIDED WASHINGTON OFFICE	210.28
08-06	2279218141	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	74.60
08-29	2279241045	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-07/31/79	LOCAL TELEPHONE SERVICE	199.61
09-06	2279249002	C & P TELEPHONE COMPANY	09/06/79	TELEPHONE SERVICE PROVIDED FALLS CHURCH VA DISTRICT OFFICE 9.8-79 THRU 10-7-79	199.90
09-06	2279249001	C & P TELEPHONE	07/01/79-07/30/79	TELEPHONE SERVICE (LONG DISTANCE) PROVIDED WASHINGTON DC OFFICE	423.35
07-31	2079214081	(STATIONERY ALLOWANCE CHARGED)	08/01/79-07/31/79		67.68
08-31	2079247319	(STATIONERY ALLOWANCE CHARGED)	07/01/79-08/31/79		384.27
09-30	2079275138	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		435.56
				<b>TOTAL</b>	<b>14,126.39</b>

**OFFICE OF HON. FLOYD J FITHIAN**  
**OFFICIAL EXPENSES**

07-31	0279213337	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	PRINTING FOR LITTRHD & PRESS STAT CONG RCRD RPRNT, NURSES, SEN. CIT, LEGIS NWSLTR & TOLL RD POLL	513.95
08-31	0279243190	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT 513 MAIN STREET LAFAYETTE IN 47901	555.02
09-30	0279274256	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT 513 MAIN STREET LAFAYETTE IN 47901	555.02
08-09	0679221015	KENNETH L SHARP	07/02/79-07/27/79	RENT 518 S. BUFFALO STREET WARSAW IN 46580	484.00
07-27	0979207179	VIRGIL HICKS	07/01/79-07/30/79	RENT MOBILE	500.00
07-27	0979207180	LARRY K. TUCKER	07/01/79-07/30/79	RENT MOBILE	235.00
07-27	0979207181	HIDE-AWAY R.V. CORP	08/01/79-08/30/79	RENT 513 MAIN STREET LAFAYETTE IN 47901	390.00
08-29	0979240183	VIRGIL HICKS	08/01/79-08/30/79	RENT 513 MAIN STREET LAFAYETTE IN 47901	500.00
08-29	0979240184	LARRY K. TUCKER	08/01/79-08/30/79	RENT 518 S. BUFFALO STREET WARSAW IN 46580	390.00
08-29	0979240185	HIDE-AWAY R.V. CORP	08/01/79-08/30/79	RENT MOBILE	390.00
09-26	0979268245	VIRGIL HICKS	09/01/79-09/30/79	RENT 513 MAIN STREET LAFAYETTE IN 47901	500.00
09-26	0979268246	LARRY K. TUCKER	09/01/79-09/30/79	RENT 518 S. BUFFALO STREET WARSAW IN 46580	235.00
09-26	0979268247	HIDE-AWAY R.V. CORP	09/01/79-09/30/79	RENT MOBILE	390.00
09-26	0979268241	EXPRESS PRINT	06/29/79	LABELS AND PRINTING	359.40
07-10	1079191244	STAN WICE	06/04/79	GASOLINE EXPENSE FOR MOBILE OFFICE	10.00
07-10	1079191243	JEWELL RHINE	06/19/79	GASOLINE EXPENSES FOR BLUE-CROSS MEETING	9.23
07-10	1079191242	FLOYD FITHIAN	06/27/79	REIMBURSE FOR GPO PRINTING FEE FOR POSTAL LINES	14.00

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
07-10	1079191238	TEL-TRANS CORP	05/08/79	DELIVERY OF DOCUMENTS TO GOVERNOR OTIS BOWEN.....	16.00
07-10	1079191237	HOUSE RECORDING STUDIO	06/06/79-06/27/79	RECORDING EXPENSES MONTH OF JUNE 1979.....	60.00
07-11	1079189222	PINKY UNION SEVENTYSIX SERVICE	05/08/79-05/23/79	MOBILE OFFICE GAS EXPENSE MONTH OF MAY 1979.....	84.20
07-11	1079189226	HAYWOOD PRINTING CO., INC.	06/12/78	CUT NOTICE OF TOWN MEETING CARDS, DISTRICT OFFICE EXPENSE.....	18.00
07-11	1079192219	HAYWOOD PRINTING CO., INC.	06/02/78-06/30/79	CUT NOTICE OF TOWN MEETING CARDS, DISTRICT OFFICE EXPENSE.....	14.00
07-11	1079192217	CHERYL GELLENBECK	06/20/78	DISTRICT OFFICE SUPPLIES.....	54.00
07-16	1079191729	DECKERS	06/20/79	DISTRICT OFFICE SUPPLIES.....	12.55
07-16	1079191728	FLOYD FITHIAN	07/01/79-07/03/79	REIMBURSE FOR CAR DISTRICT TRAVEL FOR CONGRESSIONAL BUSINESS.....	117.46
08-09	1079221052	FLOYD FITHIAN	07/02/79	REIMBURSEMENT FOR GAS PURCHASED FOR DISTRICT TRAVEL.....	12.00
08-09	1079221051	MARJORIE NICE	07/08/79	REIMB FOR CLEANING AND BATHROOM SUPPLIES PURCHASED FOR WARSAW DISTRICT OFFICE.....	8.34
08-09	1079221007	JEWELL RHINE	07/24/79	DIST TVL - GAS EXP & FOR COFFEE & DOUGHNUTS SERVED AT AT MTG MEMBER HAD W/DIST BANKERS.....	28.50
08-09	1079221006	DAVID R RAMAGE	07/17/79-07/20/79	PRINTING FOR: 250 CARDS, 500 LETTERS, AND 500 CALLING CARDS.....	52.50
08-09	1079221005	DAVID R RAMAGE	07/06/79-07/13/79	NEGATIVES & PLATES MADE FOR NWSLTRS CHESHIRE LABELS PUT ON ENVELOPES FOR INSIDERS' MAILING.....	153.85
08-09	1079221004	FLOYD FITHIAN	07/20/79-07/22/79	PLANE TKT PURCHASED FOR STAFF MEM J. KINAS TO ATTEND NATL GASOHOOL CONF R/T DC/COLUMBUS/DC.....	118.00
08-09	1079221003	JOHN KINAS	07/20/79-07/22/79	REGISTRATION FEE, HOTEL, TAXI FARES INCURRED WHILE ATTENDING NATL GASOHOOL COMM CONV. FOR MEMBER.....	138.31
08-09	1079221002	HAYWOOD PRINTING CO., INC.	07/19/79	CUT NOTICE OF TOWN MEETING CARDS DISTRICT OFFICE EXPENSE.....	20.00
08-09	1079221001	CITY WINDOW CLEANING CO.	06/10/79-07/10/79	LAFAYETTE DISTRICT OFFICE CLEANING.....	10.00
08-15	1079227219	ANTHROP SHELL	06/25/79-07/24/79	DISTRICT OFFICE-GASOLINE DISTRICT TRAVEL AND MOBILE OFFICE.....	56.41
08-15	1079227216	DECKERS	07/06/79	DISTRICT OFFICE EXPENSE, OFFICE SUPPLIES-LAFAYETTE - INK & STENCILS.....	20.00
08-15	1079227212	HOUSE RECORDING STUDIO	07/03/79-07/25/79	RECORDING EXPENSE MONTH OF JULY 1979.....	58.50
08-17	1079229107	CHERYL GELLENBECK	07/03/79-07/28/79	DISTRICT OFFICE EXPENSE CLEANING JULY 1979 8 AT \$6.00 - \$48.00.....	48.00
08-17	1079229106	DAVID R RAMAGE	08/02/79	NEGATIVES AND PLATES NO. 1466.....	15.00
08-17	1079229104	LOGANSPOOT NEWSPAPERS, INC.	08/03/79-02/03/80	6 MONTH MAIL SUBSCRIPTION.....	32.00
08-17	1079229102	STAN NICE	08/04/79-02/03/80	REIMBURSE FOR MOBILE OFFICE GAS DISTRICT OFFICE EXPENSE.....	10.00
08-23	1079235032	WARSAW TIMES-UNION	08/03/79-08/03/80	6 MONTH SUBSCRIPTION.....	24.00
08-23	1079235029	THE ENTERPRISE	08/23/79	1 YEAR SUBSCRIPTION.....	5.00
08-23	1079235027	PURDUE EXPONENT	08/23/79	NEWSPAPER SUBSCRIPTION 8-30-79 THRU 12-13-79.....	8.00
08-23	1079235023	THE NEWS JOURNAL, INC	08/03/79-02/03/80	6 MONTHS SUBSCRIPTION.....	8.00
08-23	1079235022	THE NEWS JOURNAL, INC	08/23/79	6 MONTHS SUBSCRIPTION 9.1.79 THRU 3.1.80.....	35.00
08-07	1079250111	PINKY UNION SEVENTYSIX SERVICE	07/05/78-07/31/79	MOBILE OFFICE GASOLINE FOR MONTH OF JULY 1979.....	169.86
08-07	1079250110	VISUAL SYSTEMS	08/09/79	PRINTING SUPPLIES.....	19.56
09-07	1079250109	THE PILOT COMPANY, INC.	08/06/79-08/06/80	1 YEAR SUBSCRIPTION.....	28.00
09-07	1079250108	KOUTS TIMES-	08/15/79-08/16/80	1 YEAR SUBSCRIPTION.....	6.00
09-07	1079250107	FRANCESSVILLE TRIBUNE	08/15/79-08/15/80	1 YEAR SUBSCRIPTION.....	6.00
09-07	1079250106	THE NEW WOLCOTT ENTERPRISE	08/01/79-08/01/80	1 YEAR SUBSCRIPTION.....	3.75
09-11	1079254082	ARDIS DUMMETT	07/10/79-08/10/79	FELT MATERIAL TO COVER CONFERENCE TABLE LAFAYETTE OFFICE-DISTRICT OFFICE EXP.....	14.49
09-11	1079254089	CITY WINDOW CLEANING CO.	02/20/79	MOBILE OFFICE GAS DISTRICT OFFICE EXPENSE.....	10.00
09-11	1079254087	KIBBLE'S TEXACO SERVICE	08/01/79-08/29/79	DISTRICT OFFICE EXPENSE: LAFAYETTE OFFICE CLEANING MO OF AUGUST 9 X 6 - \$54.00.....	54.00
09-17	1079260177	CHERYL GELLENBECK	08/06/79	REIMBURSE FOR PRESS BREAKFAST WHILE TRAVELING IN DISTRICT.....	28.56
09-17	1079260170	FLOYD FITHIAN	08/01/79-08/27/79	RECORDING MONTH OF AUGUST, 1979.....	90.50
09-20	1079263294	HOUSE RECORDING STUDIO	08/16/79-08/22/79	DISTRICT OFFICE SUPPLIES.....	42.60
09-20	1079263293	DECKERS	08/10/79-09/10/79	DISTRICT OFFICE EXPENSE LAFAYETTE OFFICE CLEANING.....	10.00
09-20	1079263291	CITY WINDOW CLEANING CO.	06/28/79	REIMBURSE BUS FARE FOR PACKAGE OF TESTIMONY SENT IN-DISTRICT.....	4.50
09-20	1079263288	RICHARD HARRIS	09/07/79-09/10/79	DISTRICT TRAVEL EXPENSE: GASOLINE - DISTRICT TRAVEL.....	15.50

**OFFICE OF HON. FLOYD J FITHIAN—Continued**



08/04/79-08/31/79	RICHARD HARRIS	DISTRICT TRAVEL EXPENSE-GASOLINE - DISTRICT TRAVEL	44.31
07/03/79-07/29/79	RICHARD HARRIS	DISTRICT TRAVEL EXPENSE-GAS - DISTRICT TRAVEL AND TOLLS	89.96
07/15/79-07/22/79	WARREN STICKLE	HOTEL - DISTRICT TRAVEL - PHONE GAS	57.93
06/06/79-09/14/79	ARON DUWETT	DISTRICT OFFICE EXPENSE LAFAYETTE OFFICE PAPER SUPPLIES	19.71
08/23/79-09/08/79	JEWELL PHANE	DISTRICT GAS EXPENSE NO 758929 - \$9.64, NO 433615 - \$9.50	19.14
09/07/79-09/14/79	DAVID R RAMAGE	PRINTING EXPENSE MONTH OF SEPTEMBER 1979	36.00
09/01/79	PINKY'S UNION SEVENTY-SIX SERVICE	MOBILE OFFICE GAS EXPENSE MONTH OF AUGUST, 1979	99.14
09/21/79	KENNETH L. SHARP	PRINTING EXPENSE-ENERGY SAVINGS BRLT	271.00
07/01/79-08/01/79	GENERAL TELEPHONE CO OF INDIANA	LAFAYETTE SERVICE MONTH OF JULY, 1979	140.18
06/20/79	GSA, OAO, FINANCE DIVISION	GSA SERVICE TO DISTRICT OFFICE MONTH OF JUNE - WARSAW OFFICE	35.15
05/28/79-07/28/79	GENERAL TELEPHONE COMPANY	DISTRICT WAITS SERVICE, MONTH OF JUNE 1979	81.20
05/28/79-06/28/79	GENERAL TELEPHONE COMPANY	DISTRICT WAITS SERVICE, MONTH OF MAY 1979	336.15
04/28/79-05/28/79	GENERAL TELEPHONE COMPANY	DISTRICT WAITS SERVICE, MONTH OF APRIL 1979	338.57
07/07/79	GENERAL TELEPHONE CO	DISTRICT TRAVEL SERVICE MONTH OF JULY 1979 WARSAW 219-269-1813	472.90
07/28/79-08/28/79	GENERAL TELEPHONE COMPANY	DISTRICT WAITS SERVICE FOR MONTH OF JULY, 1979 LAFAYETTE, IN	32.95
08/01/79-09/01/79	GSA, OAO, FINANCE DIVISION	DISTRICT WAITS SERVICE FOR MONTH OF AUGUST, 1979	413.55
08/18/79	GSA, OAO, FINANCE DIVISION	MONTHLY SERVICE AUGUST 1979, DISTRICT PHONE	24.35
08/18/79	GSA, OAO, FINANCE DIVISION	MONTHLY SERVICE AUGUST 1979, WARSAW OFFICE 332-7212	139.65
08/07/79	UNITED TELEPHONE CO	FTS PHONE SERVICE MONTH OF AUGUST 1979, LAFAYETTE OFFICE 331-6596,331-7341	24.35
07/31/79	INDIANA BELL TELEPHONE COMPANY	DIRECTORY LISTING, ATTICA DIRECTORY APRIL 1979-APRIL 1980	101.80
07/31/79	INDIANA BELL TELEPHONE COMPANY	DIRECTORY LISTING, WARRICK DIRECTORY MARCH 1979-MARCH 1980	32.95
08/28/79-09/28/79	GENERAL TELEPHONE COMPANY	DISTRICT WAITS SERVICE AUG 28 TO SEPT 28, 1979	13.20
09/01/79-10/01/79	GENERAL TELEPHONE CO OF INDIANA	DISTRICT PHONE SERVICE MONTH OF SEPTEMBER	306.10
09/07/79	GENERAL TELEPHONE CO	TELEPHONE SERVICE MONTH OF SEPTEMBER 1979	139.65
07/10/79	GSA, OAO, FINANCE DIVISION	DISTRICT FTS SERVICE MONTH OF JULY 1979 AND INSTALL EXTRA LINE	32.95
07/11/79	WESTERN UNION TELEGRAPH COMPANY	TELEGRAPH CHARGES MONTH OF JULY 1979 CONGRESSIONAL	201.46
05/01/79-05/31/79	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	108.58
06/01/79-06/30/79	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	194.38
07/01/79-07/31/79	C & P TELEPHONE	LOCAL TELEPHONE SERVICE	193.50
06/30/79	C & P TELEPHONE	TOLL CHARGES MONTH OF JUNE, 1979	193.75
06/29/79-07/06/79	FLOYD FITZHIAN	TOLL CHARGES MONTH OF JULY, 1979	5.43
07/27/79-07/28/79	FLOYD FITZHIAN	AIR FARE TO DISTRICT & RETURN VIA: DC/INDIANAPOLIS-TWA \$75 RETURN: CHICAGO/DC-UA \$88	38.30
07/20/79-07/22/79	FLOYD FITZHIAN	R/T AIR TRAVEL TO INDIANA 2ND DIST/DC/CLEVELAND/SOUTH BEND - CHICAGO/DC	163.00
07/13/79-07/15/79	FLOYD FITZHIAN	R/T AIR TVL IN 2ND DIST DC/INDIANAPOLIS & INDIANAPOLIS - LAFAYETTE & CHICAGO/DC	171.00
08/03/79-08/07/79	FLOYD FITZHIAN	R/T AIR TVL IN 2ND DIST DC/CINCINNATI/INDIANAPOLIS & LOUISVILLE/NASHVILLE/DC	174.00
09/07/79-09/10/79	FLOYD FITZHIAN	TVL R/T TO 2ND DISTRICT VIA: DC/INDIANAPOLIS/LAFAYETTE/INDY/DC	169.00
09/07/79-09/10/79	FLOYD FITZHIAN	ROUND TRIP AIR FARE TO 2ND DIST VIA: TWA-WY-AL: DC/INDY/ LAFAYETTE/INDY/DC	195.00
07/19/79-07/13/79	SUSAN CLARK ETTER	ROUND TRIP TRAVEL LAFAYETTE, IN TO WASH DC & RETURN TO LAFAYETTE, IN 2 TAXI FARES	177.00
07/18/79-07/22/79	KEITH ABBOTT	R/T AIR TVL IN 2ND DIST DC/INDIANAPOLIS & INDIANAPOLIS - LAFAYETTE & CHICAGO/DC	174.00
09/07/79-09/10/79	WARREN STICKLE	TRAVEL ROUND TRIP TO 2ND DISTRICT VIA: DC/INDIANAPOLIS, LAFAYETTE & CHICAGO/DC	174.00
09/07/79-09/10/79	WARREN STICKLE	ROUND TRIP TRAVEL TO 2ND DIST VIA: TWA/AL/DC/INDY/LAFAYETTE/INDY/DC	168.00
08/15/79-08/20/79	RICHARD HARRIS	ROUND TRIP AIR FARE TO 2ND DISTRICT VIA TWA/AL/DC/INDY/DC	172.35
09/10/79-09/12/79	ALAN THUS DUMETT	GAS EXPENSE FOR ROUND TRIP TVL TO D.C. FROM SECOND DIST	164.00
06/20/79	ALAN THUS DATA COMMUNICATIONS CORP.	TRAVEL-ROUND TRIP FROM DISTRICT TO D.C. LAFAYETTE/D. C. AND RETURN VIA- AMERICAN	68.00
06/29/79	DIGITAL MANAGEMENT CORPORATION	COMPUTER SERVICES MONTH OF JUNE 1979	168.00
07/23/79	ALAN THUS DATA COMMUNICATIONS CORP.	DATA PROCESSING SERVICES, JUNE 1979	50.00
07/01/79-08/31/79	ALAN THUS DATA COMMUNICATIONS CORP.	COMPUTER SERVICES FOR MONTH OF JULY 1979	951.55
06/01/79	ANDERSON JACOBSON, INC	COMMUNICATIONS SERVICES FOR MONTH OF JULY 1979	1,002.37
06/01/79	ANDERSON JACOBSON, INC	COMPUTER SERVICES MONTH OF JUNE 1979	374.00
04/01/79-05/31/79	ANDERSON JACOBSON, INC	COMPUTER SERVICES MONTH OF APRIL 1979, MONTH OF MAY, 1979, WASHINGTON OFFICE	629.80
03/01/79	ANDERSON JACOBSON, INC	COMPUTER SERVICES MONTH OF MARCH 1979	46.00
		COMPUTER COUPLER LEASE MONTH OF MARCH 1979	23.00



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-10	1579222017	POSTMASTER	07/06/79	406 - 24 CENT STAMPS	97.44	
08-10	1579222016	POSTMASTER	07/06/79	100 - 15 CENT STAMPS	15.00	
09-12	1579255095	POSTMASTER	08/22/79	500 - 15 CENT STAMPS	75.00	
09-12	1579255029	POSTMASTER	09/04/79	432 - 24 CENTS STAMPS FOR RETURN OF RADIO TAPES	103.68	
07-31	2079214068	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		867.33	
08-31	2079247321	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		199.25	
09-30	2079275176	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		706.57	
<b>TOTAL</b>					<b>19,450.51</b>	

OFFICE OF HON. FLOYD J FITHIAN—Continued

OFFICE OF HON. RONNIE G FLIPPO

OFFICIAL EXPENSES

07-31	0792921364	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	15,000 NEWSLETTERS	573.00	
08-31	0279243290	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT 122 HELTON COURT FLORENCE AL 35630	573.00	
09-30	0792474381	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806	229.25	
09-18	0679261009	STOCKTON, INC.	09/11/79	15,000 NEWSLETTERS	593.19	
09-18	0679261007	CANTRELL/CUTTER PRINTING, INC.	08/30/79	RENT SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806	340.00	
07-27	0979207182	NORTH ALABAMA CONSULTANTS INC	07/01/79-07/30/79	RENT 122 HELTON COURT FLORENCE AL 35630	41.10	
08-29	0979240186	NORTH ALABAMA CONSULTANTS INC	08/01/79-08/30/79	RENT SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806	340.00	
08-29	0979240187	HERTZ SKYCENTER	08/01/79-08/30/79	RENT SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806	441.10	
09-26	0979268248	NORTH ALABAMA CONSULTANTS INC	09/01/79-09/30/79	RENT 122 HELTON COURT FLORENCE AL 35630	340.00	
09-26	0979268249	HERTZ SKYCENTER	09/01/79-09/30/79	RENT SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806	441.10	
07-05	1079186303	XEROX CORPORATION	05/31/79	METER USAGE CHARGE FOR APRIL, 1979	17.78	
07-05	1079186111	QUANTITY PHOTO COMPANY	06/12/79	CHARGES FOR PRINTING OF BLACK-AND-WHITE AND COLOR PHOTOGRAPHS	476.15	
07-05	1079186109	RONNIE G FLIPPO	06/14/79-06/17/79	CAR RENTAL 4 DAYS AT \$5.95 227 MILES AT .12 GAS REPLACEMENT CHARGES	67.04	
07-19	1079200302	ROBERT MILLS	06/03/79-07/03/79	AUTOMOBILE RENTAL FOR JUNE, 1979	178.00	
07-19	1079200147	HOUSE RECORDING STUDIO	06/28/79	VIDEO AND MOTION PICTURE WORK - JUNE	9.00	
07-19	1079200146	ROBERT MILLS	07/03/79-08/03/79	ONE MONTH CAR RENTAL FOR CONGRESSMAN, JULY	178.00	
07-19	1079200143	DAILY SENTINEL	06/04/79-06/26/79	ONE YEAR SUBSCRIPTION 8/1/79 - 8/1/80	30.00	
07-24	1079205330	RONNIE G FLIPPO	06/04/79-06/25/79	TRAVEL AND LODGING WITH FIFTH DISTRICT - 650 MILES AT .17	133.18	
07-24	1079205330	RONNIE G FLIPPO	06/10/79-06/25/79	THREE TAXI FARES FROM NATIONAL AIRPORT TO CANNON BUILDING - \$4.50 EACH	13.50	
07-31	1079205328	OLIVER C JONES	06/08/79-06/29/79	TRAVEL IN DISTRICT - 525 MILES AT .10 PER MILE	52.50	
07-31	1079122227	OLIVER C JONES	06/26/79	BALANCE FOR TRAVEL IN DISTRICT PREVIOUSLY VOUCHERED - 100 MILES AT .3 PER MILE	3.00	
07-31	1079122225	THE WEEKLY NEWS	06/13/79-07/07/79	FILM PROCESSING	18.62	
08-06	1079218913	STAVE HETTINGER	07/06/79-07/06/80	ONE YEAR SUBSCRIPTION FOR D.C.	5.50	
08-09	1079221121	OLIVER C JONES	05/17/79-07/17/79	1069 MILES TRAVEL - ADD'N EXPENSES INCURRED DURING TRAVEL IN DISTRICT	298.95	
08-20	1079227221	THE BIRMINGHAM NEWS	07/01/79-07/24/79	730 MILES AT \$.20 PER MILE - MILEAGE IN DISTRICT	146.00	
08-20	1079232072	DEMOCRATIC RESEARCH ORGANIZATION	06/01/79-12/31/79	SUB TO DEMOCRATIC RESEARCH ORG LEGIS RESEARCH RPTS FOR THE 1ST SESSION OF THE 96TH CONG	100.00	
08-20	1079232072	ROBERT MILLS	08/20/79	SIX MONTH SUBSCRIPTION FOR HUNTSVILLE OFFICE 8-22-79 THRU 2-22-80	18.18	
08-20	1079232070	DEMOCRATIC RESEARCH ORGANIZATION	08/03/79-09/03/79	CAR RENTAL FOR MR. FLIPPO - AUGUST, 1979	178.00	
09-29	1079240012	XEROX CORPORATION	08/06/79-12/31/79	SUB TO DEMOCRATIC RESEARCH ORG LEGIS RESEARCH RPTS FOR THE 1ST SESSION OF THE 96TH CONG	100.00	
09-11	1079254041	ATLANTIC EDUCATIONAL PRODUCTIONS	06/01/79-06/30/79	EXCESS MONTHLY METER CHARGE - JUNE	6.41	
09-11	1079254037	WILLIAM E RASCO	08/22/79-08/28/79	PRODUCTION OF SOUND FILMSTRIP - THE FEDERAL LEGISLATIVE PROCESS - FOR LOAN TO SCHOOLS	1,310.00	
				FOOD AND LODGING EXPENSE INCURRED DURING DISTRICT TRAVEL TO MEET WITH CONST.	154.78	

09-12	1079255394	OLIVER C. JONES	07/26/79-08/27/79	ACCOMMODATIONS & MEALS FOR OLIVER JONES & CONGRESSMAN TRAVEL WITHIN DISTRICT - 1170 MILES AT 20 PER MILE	160.70
09-12	1079255392	OLIVER C. JONES	07/26/79-08/27/79	ACCOMMODATIONS & MEALS - AUGUST DISTRICT WORK PERIOD	234.00
09-12	1079255388	RONNIE G FLIPPO	08/10/79-08/26/79	TRAVEL WITHIN DISTRICT - 1665 MILES AT 10 PER MILE	100.90
09-12	1079255387	RONNIE G FLIPPO	08/03/79-09/04/79	MEALS AND LODGING EXPENSE INCURRED DURING TRAVEL IN 5TH DISTRICT	166.50
09-18	1079261083	FRANCIS J TOOHY	08/26/79-08/29/79	MEALS AND LODGING EXPENSE INCURRED DURING TRAVEL IN 5TH DISTRICT	99.32
09-18	1079261088	THE FLORENCE HERALD- PICTURE	09/18/79	TVL IN DIST - 630 MILES AT 20 PER MI. MEAL EXP INCURRED DURING MTC W/PUB. WHS COM T STAFF.	10.00
09-19	1079262388	WILLIAM KELLEY	08/11/79-08/16/79	TRAVEL IN DISTRICT - 1123 MILES AT 20 PER MILE - LODGING EXPENSE INCURRED	178.26
09-19	1079262388	STEVE HETTINGER	08/11/79-08/16/79	TRAVEL IN DISTRICT - 248 MILES AT 20 PER MILE; LODGING AND MEALS EXPENSE	248.16
09-19	1079262387	JERRY KENNEDY	08/03/79-10/03/78	CAR RENTAL FOR MR. FLIPPO - SEPT. 1978	178.00
09-26	1079269196	ROBERT MILLS	05/19/79-06/19/79	ONE MONTH TELEPHONE SERVICE FOR FLORENCE OFFICE - JUNE	107.20
07-10	1179191078	SOUTH CENTRAL BELL	07/18/79-08/14/79	ONE MONTH TELEPHONE SERVICE FOR HUNTSVILLE - JULY, 1979	107.20
07-24	1179201553	GSA, OAD, FINANCE DIVISION	06/18/79-07/18/79	FIS SERVICE FOR FLORENCE OFFICE - JULY	38.60
07-24	1179201553	GSA, OAD, FINANCE DIVISION	06/18/79-07/18/79	FIS SERVICE FOR HUNTSVILLE OFFICE - JULY	38.60
07-31	1179212083	SOUTH CENTRAL BELL	06/11/79-07/11/79	JUNE TELEPHONE SERVICE FOR HUNTSVILLE OFFICE	152.03
08-06	1179218088	SOUTH CENTRAL BELL	06/19/79-07/19/79	TELEPHONE SERVICE FOR HUNTSVILLE - JUNE	152.03
08-29	1179240006	SOUTH CENTRAL BELL	07/11/79-08/11/79	TELEPHONE SERVICE FOR HUNTSVILLE - JULY, 1979	153.30
08-29	1179240004	GSA, OAD, FINANCE DIVISION	07/18/79-08/18/79	WATS LINE SERVICE FOR HUNTSVILLE AND FLORENCE - AUGUST, 1979	79.56
09-11	1179254020	SOUTH CENTRAL BELL	07/19/79-08/19/79	AUGUST, 1979; PHONE SERVICE FOR FLORENCE OFFICE	107.66
09-26	1179269041	SOUTH CENTRAL BELL	08/11/79-09/11/79	ONE MONTH SERVICE FOR HUNTSVILLE - AUGUST, 1979	155.18
08-20	2179232009	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	TELEGRAM CHARGES FOR JULY, 1979	33.02
09-18	2179261011	WESTERN UNION TELEGRAPH COMPANY	08/31/79	TELEGRAM CHARGES FOR AUG. 1979	14.90
07-05	2279186018	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE TELEPHONE CALLS FOR MAY, 1979	67.52
07-12	2279193156	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	189.53
07-19	2279200025	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE TELEPHONE CALLS - DC - JUNE	129.72
08-06	2279201845	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	188.55
08-29	2279241047	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	243.83
08-29	2279240002	C & P TELEPHONE	07/01/79-07/31/79	D.C. LONG DISTANCE PHONE SERVICE FOR JULY, 1979	71.16
07-05	2279186039	RONNIE G FLIPPO	06/14/79-06/11/79	LONG DISTANCE TELEPHONE SERVICE FOR D.C. OFFICE AUG. 1979	164.03
07-19	2279200064	RONNIE G FLIPPO	06/29/79-07/08/79	ROUND-TRIP AIR FARE WASHINGTON TO HUNTSVILLE, ALABAMA	168.00
07-31	2279212091	RONNIE G FLIPPO	07/30/79-07/23/79	ROUND-TRIP AIR FARE WASHINGTON TO HUNTSVILLE, ALABAMA	187.00
08-06	2279218124	RONNIE G FLIPPO	07/27/79-07/30/79	ROUND-TRIP AIR FARE FROM WASHINGTON, DC TO 5TH DISTRICT	187.00
08-12	2279255085	RONNIE G FLIPPO	08/03/79	ONE-WAY AIR FARE WASHINGTON TO HUNTSVILLE	90.00
09-18	2279261022	RONNIE C FLIPPO	09/07/79-09/09/79	ROUND-TRIP AIR FARE FROM D.C. TO HUNTSVILLE, ALA	98.00
09-18	2279261021	RONNIE C FLIPPO	09/04/79	ONE-WAY AIR FARE FROM D.C. TO HUNTSVILLE, ALA	98.00
09-26	2279269048	RONNIE G FLIPPO	09/18/79	ONE WAY AIR FARE FROM B' HAM, ALA. TO D.C.	99.00
07-19	3279200015	OLIVER C. JONES	06/27/79-06/29/79	R/T AIR FARE HUNTSVILLE, AL TO WASHINGTON FOR MEETING WITH WASHINGTON STAFF	168.00
09-11	3279254007	WILLIAM E RASCO	08/26/79-08/28/79	ROUND TRIP AIRLINE FARE FROM DC TO HUNTSVILLE, ALA. WORK WITH NEW DISTRICT PERSONNEL	188.00
09-18	3279261005	FRANCIS J TOOHY	08/26/79-08/29/79	TAXI FARE FROM CANNON HOB TO NAT'L AIRPORT - ROUND TRIP	9.00
09-18	3279262056	JERRY KENNEDY	08/25/79-08/29/79	ROUND TRIP AIR FARE FROM D.C. TO HUNTSVILLE, ALA	188.00
09-19	3279262055	JERRY KENNEDY	08/25/79-09/09/79	TAXI FARE FROM CANNON HOB TO NATIONAL AIRPORT - ROUND TRIP	10.00
07-10	1479191063	HAZELTINE CORPORATION	07/01/79-07/31/79	COMPUTER AIR FARE FROM DC TO HUNTSVILLE, AL	188.00
07-19	1479200053	C & P TELEPHONE	07/01/79-07/31/79	COMPUTER SERVICES FOR JULY, 1979	870.62
07-19	1479200052	C & P TELEPHONE	06/01/79-06/30/79	DATA SERVICE FOR JUNE, 1979	60.00
08-09	1479221040	DATA TERMINALS AND COMMUNICATIONS	08/01/79-08/31/79	COMPUTER SERVICES FOR AUGUST, 1979	48.90
08-09	1479221039	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES FOR AUGUST, 1979	236.00
08-20	1479232038	C & P TELEPHONE	06/01/79-07/31/79	COMPUTER SERVICES FOR JULY, 1979	870.62
08-20	1479232037	HAZELTINE CORPORATION	08/28/79-10/17/78	COMPUTER SERVICES FOR 1978	60.00
08-20	1479232036	PSA DATA PROCESSING	08/28/79	COMPUTER SERVICES FOR SEPT. 1979 9-1-79 THRU 9-30-79	174.85
08-29	1479240003	DATA TERMINALS AND COMMUNICATIONS	09/01/79-09/30/79	COMPUTER SERVICES FOR SEPTEMBER, 1979	236.00
09-11	1479254005	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES FOR SEPT. 1979	60.00
09-18	1479261005	HAZELTINE CORPORATION	08/01/79-08/31/79	COMPUTER SERVICES FOR OCT. 1979 10-1-79 THRU 10-31-79	236.00
09-26	1479269056	DATA TERMINALS AND COMMUNICATIONS	08/01/79-08/31/79	COMPUTER SERVICES FOR AUGUST 1979	48.88
09-26	1479269054	C & P TELEPHONE	03/01/79-03/31/79	COMPUTER SERVICES FOR AUGUST 1979	48.88
09-26	1479269044	C & P TELEPHONE	03/01/79-03/31/79	COMPUTER SERVICES FOR MAR., 1979	48.87



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-26	1479269043	C & P TELEPHONE	02/01/79-02/28/79	COMPUTER SERVICES FOR FEB., 1979	48.77	
09-26	1479269042	C & P TELEPHONE	01/01/79-01/31/79	COMPUTER SERVICES FOR JAN., 1979	184.67	
07-31	20792414085	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		500.49	
08-31	2079247322	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		120.16	
09-30	20792751539	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		153.67	
<b>OFFICE OF HON. RONNIE G FLIPPO—Continued</b>						
07-31	0279213165	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,020.00	
08-31	0279243292	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,020.00	
09-30	0279274383	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,020.00	
07-27	0979207184	H E GOERINGER & SONS AGENT	07/01/79-07/30/79	RENT UNITED PENN BANK 832 UNITED PENN BANK BLOC WILKES BARRE PA 18701	636.78	
08-26	0979240188	H E GOERINGER & SONS AGENT	08/01/79-08/30/79	RENT UNITED PENN BANK 832 UNITED PENN BANK BLOC WILKES BARRE PA 18701	603.18	
09-26	0979268250	H E GOERINGER & SONS AGENT	09/01/79-09/30/79	RENT UNITED PENN BANK 832 UNITED PENN BANK BLOC WILKES BARRE PA 18701	648.38	
07-17	1079198059	THE SADIIE C MOORE CIGAR STAND	06/01/79-06/30/79	NEWSPAPER SUBSCRIPTION	3.15	
08-22	1079234150	THE TIMES NEWS	07/01/79-07/30/79	NEWSPAPER SUBSCRIPTION	29.92	
08-22	1079234145	CITIZENS VOICE	07/01/79-07/30/79	NEWSPAPER SUBSCRIPTION	24.00	
08-25	1079234145	ROLL CALL	07/01/79-07/30/79	NEWSPAPER SUBSCRIPTION	25.00	
08-25	1079234145	THE SADIIE C MOORE CIGAR STAND	07/01/79-07/30/79	NEWSPAPER SUBSCRIPTION	3.30	
08-25	1079235084	DISTRICT DELIVERY SERVICE	07/01/79-08/01/79	NEWSPAPER SUBSCRIPTION 1-1-79 TO 12-31-79	3.30	
09-17	1079260194	ACE HOFFMAN	09/17/79	NEWSPAPER SUBSCRIPTION	3.30	
09-17	1079260190	THE SADIIE C MOORE CIGAR STAND	08/01/79-09/01/79	NEWSPAPER SUBSCRIPTION	3.45	
09-21	1079264198	JACK ANDERSON'S WASHINGTON LETTER	09/01/79-12/31/79	NEWSLETTER SUBSCRIPTION	19.50	
09-21	1079264198	THE DANVILLE NEWS	06/20/79-12/20/79	NEWSPAPER SUBSCRIPTION	48.00	
07-17	11791980012	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/22/79-06/22/79	TELEPHONE SERVICE	18.00	
07-17	11791980012	GSA, OAD, FINANCE DIVISION	06/01/79-06/19/79	FIS TELEPHONE SERVICE	226.54	
07-27	1179207041	COMMONWEALTH TELEPHONE CO.	06/07/79	PERSONAL PAGING SERVICE	36.70	
07-27	1179207040	C&P TELEPHONE COMPANY	06/14/79-07/13/79	TELEPHONE SERVICE	46.07	
07-31	1179212084	COURTESY TRAVEL SERVICE	01/04/79-01/07/79	TELEPHONE ANSWERING SERVICE, 4 MONTH TOTAL	72.00	
08-22	1179234073	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/22/79-07/22/79	TELEPHONE BILL	61.60	
08-22	1179234072	GSA, OAD, FINANCE DIVISION	07/01/79-07/19/79	TELEPHONE BILL	205.95	
08-23	1179235018	COMMONWEALTH TELEPHONE COMPANY	08/06/79	PAGING SERVICE	35.67	
09-11	1179254142	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE BILL	46.07	
09-11	1179254140	C&P TELEPHONE COMPANY	07/14/79-08/13/79	TELEPHONE BILL	36.90	
09-11	1179254139	COMMONWEALTH TELEPHONE CO.	08/22/79-09/21/79	TELEPHONE BILL	72.00	
09-17	1179260061	COMMONWEALTH TELEPHONE CO.	09/06/79	PAGING SERVICE	211.80	
07-17	2179198010	WESTERN UNION TELEGRAPH COMPANY	06/15/79-06/30/79	WESTERN UNION BILL	46.81	
08-23	2179235004	WESTERN UNION TELEGRAPH COMPANY	07/02/79-08/31/79	TELEGRAM BILL	26.85	
09-17	2179260020	WESTERN UNION TELEGRAPH COMPANY	08/02/79-08/31/79	LOCAL TELEPHONE SERVICE	80.27	
07-12	2279193155	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	TELEPHONE SERVICE	207.58	
07-17	2279198005	C&P TELEPHONE COMPANY	05/14/79-06/13/79	TELEPHONE SERVICE	72.00	
07-27	2279207016	C & P TELEPHONE	05/31/79-06/30/79	TELEPHONE SERVICE 202-224-3121	518.97	
08-06	2279218146	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	206.50	
<b>TOTAL</b>					<b>18,679.31</b>	



08-29	227921048	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/79-07/31/79	LOCAL TELEPHONE SERVICE	206.75
09-28	227921073	C & P TELEPHONE	06/01/79-08/31/79	TELEPHONE SERVICE	409.49
09-28	227921072	C&P TELEPHONE COMPANY	08/14/79-09/13/79	TELEPHONE SERVICE	72.00
08-09	127921017	DANIEL F FLOOD	05/17/79-05/20/79	AIR FARE -- WASHINGTON - WILKES BARRE WASHINGTON	78.00
08-09	127921016	DANIEL F FLOOD	05/24/79-05/29/79	AIR FARE -- WASHINGTON - WASHINGTON WILKES BARRE	82.00
08-09	127921015	DANIEL F FLOOD	05/14/79-05/14/79	AIR FARE -- WASHINGTON - WILKES BARRE WASHINGTON	78.00
08-09	127921014	DANIEL F FLOOD	05/10/79-05/15/79	AIR FARE -- WASHINGTON - WASHINGTON	39.00
08-09	127921013	DANIEL F FLOOD	05/06/79	AIR FARE -- WILKES BARRE - WASHINGTON	110.00
07-09	1379190018	ROBERT J KULLICK	06/21/79-06/27/79	AIR FARE - WILKES BARRE - WASHINGTON - WILKES BARRE PLUS CAB FARE	46.50
07-09	1379190017	ROBERT J KULLICK	06/13/79-06/14/79	AIR FARE - WASHINGTON - TO WILKES BARRE PLUS TAXI FARE	41.50
07-09	1379190016	ROBERT J KULLICK	05/31/79	AIR TRAVEL - WASHINGTON - TO WILKES BARRE PLUS TAXI FARE	46.00
07-31	1379212032	MICHAEL A CLARK	06/25/79	AIR TRAVEL - WILKES BARRE - PA TO WASHINGTON, DC	41.00
07-31	1379212031	MICHAEL A CLARK	06/11/79-06/22/79	AIR TRAVEL - WILKES BARRE - PA TO WASHINGTON, DC AND RETURN	82.00
07-31	1379212030	MICHAEL A CLARK	04/06/79-06/06/79	AIR TRAVEL - WILKES BARRE - PA TO WASHINGTON, DC AND RETURN	82.00
07-31	1379212029	MICHAEL A CLARK	05/31/79-06/01/79	AIR TRAVEL - WILKES BARRE - PA TO WASHINGTON, DC AND RETURN	41.00
07-31	1379212028	MICHAEL A CLARK	05/24/79	AIR TRAVEL - WASHINGTON, DC TO WILKES BARRE, PA	41.00
08-24	1379236016	MICHAEL A CLARK	08/13/79	AIR TRAVEL - WILKES BARRE TO WASHINGTON, D.C.	46.00
08-24	1379236015	MICHAEL A CLARK	08/08/79	AIR TRAVEL - WASHINGTON, D.C. TO WILKES BARRE AND RETURN	85.00
08-24	1379236014	MICHAEL A CLARK	08/06/79	AIR TRAVEL - WILKES BARRE TO WASHINGTON, D.C.	46.00
08-24	1379236013	MICHAEL A CLARK	07/31/79-08/03/79	AIR TRAVEL - WILKES BARRE TO WASHINGTON, D.C. AND RETURN	101.00
08-24	1379236012	MICHAEL A CLARK	07/25/79-07/27/79	AIR TRAVEL - WILKES BARRE TO WASHINGTON, D.C. AND RETURN	41.00
08-24	1379236011	MICHAEL A CLARK	07/02/79	AIR TRAVEL - WILKES BARRE TO WASHINGTON, D.C.	41.00
08-30	1379242006	ROBERT J KULLICK	08/10/79	AIR FARE - WASHINGTON-WILKES BARRE PLUS CAB FARE	52.00
08-30	1379242005	ROBERT J KULLICK	08/09/79	AIR FARE - WILKES BARRE-WASHINGTON PLUS CAB FARE	52.00
08-30	1379242004	ROBERT J KULLICK	08/09/79	AIR FARE - WASHINGTON-WILKES BARRE PLUS CAB FARE	66.00
08-30	1379242003	ROBERT J KULLICK	08/01/79	AIR FARE - WASHINGTON-WILKES BARRE PLUS CAB FARE	63.00
08-30	1379242002	ROBERT J KULLICK	07/31/79	AIR FARE - WILKES BARRE-WASHINGTON PLUS CAB FARE	126.00
07-31	2079214086	(STATIONERY ALLOWANCE CHARGED)	07/23/79-07/23/79	AIR FARE - WILKES BARRE-WASHINGTON-WILKES BARRE PLUS CAB FARE	22.44
07-31	2079214085	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		456.20
08-31	2079247260	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		198.93
09-30	2079275178	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		10581.20

TOTAL

OFFICE OF HON. JAMES J FLORIO

OFFICIAL EXPENSES

07-31	0279213166	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	RENT 529 MARKET ST CAMDEN NJ 08102	1,053.85
08-31	0279243294	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT 1 COLBY AVE STRATFORD NJ 08084	1,053.85
09-30	0279274385	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT 114 E HIGH ST GLASSBORO NJ 08028	1,265.35
07-27	0979207185	IDA E DEWEES	07/01/79-07/30/79	RENT 529 MARKET ST CAMDEN NJ 08084	980.50
07-27	0979207186	BARRY KAHN	07/01/79-07/30/79	RENT 1 COLBY AVE STRATFORD NJ 08084	1,060.00
08-29	0979207187	DR JERRY KASHEL	07/01/79-07/30/79	RENT 114 E HIGH ST GLASSBORO NJ 08028	485.20
08-29	0979240189	IDA E DEWEES	08/01/79-08/30/79	RENT 1 COLBY AVE STRATFORD NJ 08084	980.50
08-29	0979240190	BARRY KAHN	08/01/79-08/30/79	RENT 114 E HIGH ST GLASSBORO NJ 08028	1,060.00
08-29	0979240191	DR JERRY KASHEL	08/01/79-08/30/79	RENT 529 MARKET ST CAMDEN NJ 08028	485.20
09-26	0979268251	IDA E DEWEES	09/01/79-09/30/79	RENT 1 COLBY AVE STRATFORD NJ 08084	980.50
09-26	0979268252	BARRY KAHN	09/01/79-09/30/79	RENT 114 E HIGH ST GLASSBORO NJ 08028	1,060.00
09-26	0979268253	DR JERRY KASHEL	09/01/79-09/30/79	PHOTOCOPIER EXCESS METER USAGE CHARGE	485.20
07-10	1079191140	SAVIN BUSINESS MACHINES CORP	06/21/79	PLATES AND NEGATIVES	42.43
09-07	1079191138	DAVID R RAMAGE	06/21/79-06/22/79	IBM SUPPLIES AND/OR ACCESSORIES 2 BATTERIES	18.00
09-07	1079250004	IBM	07/18/79	EXCESS METER USAGE CHARGE FOR PHOTOCOPIER IN STRATFORD DISTRICT OFFICE	8.80
09-07	1079250003	SAVIN BUSINESS MACHINES CORP	08/09/79	EXCESS METER USAGE CHARGE FOR PHOTOCOPIER IN STRATFORD DISTRICT OFFICE	49.18
09-07	1079250002	SAVIN BUSINESS MACHINES CORP	07/19/79	EXCESS METER USAGE CHARGE FOR PHOTOCOPIER IN STRATFORD DISTRICT OFFICE	37.85
09-07	1079250001	IBM	07/10/79	IBM PART: EAR LOOP QUANTITY: 1 UNIT PRICE: .50	16.26
09-14	1079257017	DISTRICT DELIVERY SERVICE	09/14/79	NEWSPAPER DELIVERY 10-01-79 TO 12-31-79	7.50
09-14	1079257016	DAVID R RAMAGE	08/29/79	NEGATIVE AND PLATE	489.69
07-10	1179191041	GSA, OAD, FINANCE DIVISION	06/18/79	FTS SERVICE FOR CAMDEN DISTRICT OFFICE	

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-10	1179191040	GSA, OAD, FINANCE DIVISION	06/18/79	FTS SERVICE STRATFORD DISTRICT OFFICE	176.58	
07-10	1179191039	GSA, OAD, FINANCE DIVISION	06/18/79	FTS SERVICE FOR GLASSBORO DISTRICT OFFICE	104.00	
07-10	1179191038	NEW JERSEY BELL	06/05/79	TELEPHONE SERVICE FOR GLASSBORO DISTRICT OFFICE	223.12	
08-22	1179234027	GSA, OAD, FINANCE DIVISION	07/18/79	FTS SERVICE FOR GLASSBORO DISTRICT OFFICE	107.25	
08-22	1179234023	GSA, OAD, FINANCE DIVISION	06/30/79	FTS INTERCITY SERVICE	5.00	
08-22	1179234020	NEW JERSEY BELL	06/23/79	TELEPHONE SERVICE FOR STRATFORD DISTRICT OFFICE	407.97	
08-22	1179234018	GSA, OAD, FINANCE DIVISION	07/18/79	FTS SERVICE FOR STRATFORD DISTRICT OFFICE	267.26	
08-22	1179234017	GSA, OAD, FINANCE DIVISION	07/18/79	FTS SERVICE FOR CAMDEN DISTRICT OFFICE	564.78	
08-22	1179234015	NEW JERSEY BELL	07/02/79	TELEPHONE SERVICE FOR GLASSBORO DISTRICT OFFICE	396.74	
08-22	1179234013	NEW JERSEY BELL	07/05/79	TELEPHONE SERVICE FOR GLASSBORO DISTRICT OFFICE	175.54	
09-07	1179250004	GSA, OAD, FINANCE DIVISION	08/18/79	FTS SERVICE FOR CAMDEN DISTRICT OFFICE	470.39	
09-07	1179250003	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE FOR STRATFORD DISTRICT OFFICE	196.86	
09-07	1179250002	GSA, OAD, FINANCE DIVISION	08/18/79	FTS SERVICE FOR STRATFORD DISTRICT OFFICE	183.14	
09-07	1179250001	NEW JERSEY BELL	08/05/79	TELEPHONE SERVICE FOR GLASSBORO DISTRICT OFFICE	528.52	
09-11	1179254030	NEW JERSEY BELL	08/23/79	TELEPHONE SERVICE FOR STRATFORD DISTRICT OFFICE	23.68	
08-22	2179234008	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	TELEGRAMS	55.28	
09-07	2179250001	WESTERN UNION TELEGRAPH COMPANY	07/31/79	TELEGRAMS	9.78	
09-14	2179257003	WESTERN UNION TELEGRAPH COMPANY	08/31/79	TELEGRAMS	203.13	
07-12	2279193154	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	43.13	
07-23	2279204047	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE	202.35	
08-06	2279218147	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	202.58	
08-29	22792241050	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	68.96	
09-11	2279254012	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE	17.00	
07-10	1279191062	JAMES FLORIO	06/29/79	ONE-WAY AMTRAK FARE FROM WASHINGTON TO THE DISTRICT (PHILADELPHIA)	38.00	
07-10	1279191061	JAMES FLORIO	06/22/79	ONE-WAY AIRFARE FROM WASHINGTON TO THE DISTRICT (PHILADELPHIA)	17.00	
07-10	1279191060	JOSEPH C SALEMA	06/18/79	REIMB FOR CONGRESSMAN'S TVL FROM THE DIST (PHILA) TO WASH VIA AMTRAK, ONE-WAY FARE	13.75	
07-23	1279204071	JAMES FLORIO	06/12/79	ONE-WAY AMTRAK FARE FROM WASHINGTON TO THE DISTRICT (PHILADELPHIA)	15.00	
08-22	1279234008	JAMES FLORIO	07/28/79	ONE WAY AMTRAK FARE FROM THE DISTRICT (PHILADELPHIA) TO WASHINGTON (UNRESERVED)	40.00	
08-22	1279234007	JAMES FLORIO	07/28/79	1 WAY AIRFARE FM PHILADELPHIA (THE DISTRICT) TO WASHINGTON	15.25	
08-22	1279234005	JAMES FLORIO	08/03/79	ONE WAY AMTRAK FARE FROM WASHINGTON TO THE DISTRICT (PHILADELPHIA)	15.00	
08-22	1279234004	JAMES FLORIO	07/20/79	ONE WAY AMTRAK FARE FROM THE DISTRICT (PHILADELPHIA) TO WASHINGTON (UNRESERVED)	18.25	
08-22	1279234003	KEN PARMELEE, AA	07/10/79	REIMB FOR CONGRESSMAN'S TRAVEL FROM WASH TO THE DISTRICT (PHILADELPHIA)	17.00	
08-11	1279254011	JAMES FLORIO	08/04/79	ONE WAY AIRFARE FROM PHILADELPHIA (DISTRICT) TO WASHINGTON	42.00	
08-11	1279254009	JAMES FLORIO	08/30/79	ONE WAY AIRFARE FROM WASHINGTON TO DISTRICT (PHILADELPHIA)	42.00	
08-11	1279254008	JAMES FLORIO	08/08/79	ONE WAY AIRFARE FROM WASHINGTON TO DISTRICT (PHILADELPHIA)	42.00	
09-14	1279257013	JAMES FLORIO	09/09/79	ONE-WAY AIRFARE FROM DISTRICT (PHILADELPHIA) TO WASHINGTON DC	72.00	
09-20	1279263001	JAMES FLORIO	09/01/79	ONE WAY TRAIN FARE FROM WASHINGTON TO DISTRICT (PHILADELPHIA)	80.00	
07-23	1479204044	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	CR TERMINAL, CABLE AND ACOUSTIC COUPLES RENTAL (STRATFORD DIST OFC)	938.86	
07-23	1479204043	CONTINENTAL RESOURCES INC	06/29/79	DATA PROCESSING SERVICES	80.00	
07-23	1479204042	DIGITAL MANAGEMENT CORPORATION	08/01/79-08/31/79	ACOUSTIC COUPLE, CRT TERMINAL, AND OUTPUT CABLE RENTAL (WASHINGTON OFFICE)	72.00	
08-22	1479234014	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	ACOUSTIC COUPLE, CRT TERMINAL, AND OUTPUT CABLE RENTAL (WASHINGTON OFFICE)	933.55	
08-27	1479234013	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	DATA PROCESSING SERVICES	72.00	
09-07	1479250001	DIGITAL MANAGEMENT CORPORATION	09/01/79-09/30/79	RENTAL OF ACOUSTIC COUPLE AND CRT TERMINAL	80.00	
09-20	1479263010	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	RENTAL OF ACOUSTIC COUPLE AND CRT TERMINAL	80.00	



203.45  
659.15  
146.07

TOTAL 20,047.81

07/10/79-07/31/79  
08/01/79-08/31/79  
09/01/79-09/30/79

07-31  
08-31  
09-30

(STATIONERY ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)

OFFICE OF HON. THOMAS S FOLEY  
OFFICIAL EXPENSES

07-31	0279213167	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	2,000 EACH RECORD REPRINT AND TWO NEWSPAPER REPRINTS	1,340.00
08-31	0279243296	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	5,500 TOWN HALL MEETING SCHEDULES FOR AUGUST 16	1,340.00
09-30	0279274387	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	23,000 TOWN HALL MEETING SCHEDULES FOR AUGUST 13	2,960.00
07-27	0679207008	DAVID R RAMAGE	06/21/79	15,000 NEWS RELEASES	91.50
09-18	0679261013	DAVID R RAMAGE	08/29/79	5,000 TOWN HALL MEETING SCHEDULES FOR AUGUST 16	327.20
09-18	0679261012	DAVID R RAMAGE	07/21/79	5,000 TOWN HALL MEETING SCHEDULES FOR AUGUST 13	64.50
09-18	0679261011	DAVID R RAMAGE	07/25/79	5,600 TOWN HALL MEETING SCHEDULES FOR AUGUST 13	201.25
09-18	0679261010	DAVID R RAMAGE	07/24/79	RENT COPELAND BLDG 40 S. COLVILLE STREET WALLA WA 99362	50.40
07-27	0799201188	ROY L SCOTT	07/01/79-07/30/79	RENT COPELAND BLDG 40 S. COLVILLE STREET WALLA WA 99362	440.00
08-29	0799240192	GSA, OAD, FINANCE DIVISION	08/01/79-08/30/79	RENT SPOKANE WA	2,440.00
09-18	0799261139	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	RENT COPELAND BLDG 40 S. COLVILLE STREET WALLA WA 99362	440.00
09-26	0799268254	ROY L SCOTT	06/06/79-06/07/79	RENT COPELAND BLDG 40 S. COLVILLE STREET WALLA WA 99362	2,440.00
07-05	0791861122	MARILYN MAUK	06/01/79-06/30/79	INTERNATL DUNES MOTEL, LODGING FOR M. MAUK & R. WIGHTMAN, TRIP TO HANFORD NUCLR PLANT	79.88
07-05	0791861118	MARILYN MAUK	06/01/79-06/01/79	WASH ST CONG STAFF DINNER FOR MARILYN MAUK & ROLLIE WIGHTMAN HANFORD NUCLR PLANT TRIP	20.00
07-05	0791861115	MARILYN MAUK	06/07/79	REIMB FOR GASEXPENDITURE FOR CONGRESSIONAL TRIP TO HANFORD NUCLR PLANT	15.00
07-27	079207130	TELEGRAPH PRESS	06/07/79-06/08/79	155,000 COPIES OF CONSUMER INFORMATION CATALOG (IMPRINT)	696.50
07-27	079207129	HOUSE RECORDING STUDIO	07/09/79	VIDEO TAPING WITH SECRETARY SCHLESINGER	91.00
07-27	079207127	SAVIN BUSINESS MACHINES	06/19/79	METER USAGE CHARGE	2.27
07-27	079207125	ALLENS PRESS CLIPPING BUREAU	06/30/79	PRESS CLIPPING SERVICE FOR OFFICE	20.06
07-27	079207124	CONGRESSIONAL QUARTERLY INC	06/01/79	SUBSCRIPTION RENEWAL FOR WALLA WALLA DIST OFFICE 10-31-79 TO 9-30-80	252.00
07-27	079207119	THE SPOKESMAN-REVIEW	07/26/79	SUBSCRIPTION RENEWAL FOR WALLA WALLA DIST OFFICE DAILY ONLY 8-3-79 TO 8-3-80	45.00
07-27	079207117	THOMAS S FOLEY	04/07/79	OVERNIGHT LODGING AT INTERNATL DUNES TRIP TO PASCO, WA	21.03
07-27	079207114	THOMAS S FOLEY	04/07/79	OVERNIGHT LODGING AT TRAVE LODGE WHILE VISITING WALLA WALLA, WA	21.03
07-27	079207110	HEATHER S. FOLEY	06/03/79	REIMBURSEMENT FOR MAILING OF TSF TRIP FILE TO WASHINGTON STATE VIA UNITED AIRLINES	22.95
09-17	107960221	WASHINGTON MONITOR, INC	09/17/79	ONE YEAR SUBSCRIPTION RENEWAL FOR CONGRESSIONAL MONITOR 10-1-79 THRU 10-7-80	44.10
09-17	107960218	GEORGE FEARING	07/05/79	TRAVEL BY CAR FOR TSF FROM WALLA WALLA TO OTHELLO TO SPOKANE 222 MILES X 20	44.40
09-17	107960214	PAT SANDERS	08/09/79	LUNCHEON AT JASON'S (HOLIDAY INN) FOR TSF AND GUESTS	16.50
09-17	107960212	MARILYN MAUK	08/15/79	RENTAL OF ROOM FOR FOCUS ON WOMEN MEETING WITH TSF	30.00
09-17	107960209	MARILYN MAUK	08/14/79	TRAVELLOGE - LODGING FOR TOWN HALL MEETING	30.00
09-17	107960206	MARILYN MAUK	08/11/79-08/12/79	TRAVELLOGE - LODGING FOR TRIP TO OMAK, WASHINGTON WITH TSF	67.20
09-17	107960203	SAVIN BUSINESS MACHINES	07/31/79	METER USAGE CHARGE	2.27
09-17	107960200	LEWIS MORNING TRIBUNE	09/11/79	SUBSCRIPTION RENEWAL FOR D.C. OFFICE 10-26-79 THRU 10-26-80	57.00
09-17	107960196	THE WENATCHEE WORLD	09/11/79	SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE 10-25-79 THRU 10-25-80	72.00
09-18	1079261102	ASMAN CUSTOM PHOTO SERVICE, INC	08/31/79	PRINTS, ROLL DEVELOPED, ROLL PROCESSED	21.28
09-18	1079261101	ALLENS PRESS CLIPPING BUREAU	08/31/79	PRESS CLIPPING SERVICE	20.06
09-18	1079261100	ALLENS PRESS CLIPPING BUREAU	07/31/79	PRESS CLIPPING SERVICE	17.00
09-18	1079261099	ANY-ALL PRINTERS	07/31/79-09/04/79	1979 WALLA WALLA CITY DIRECTORY FOR WALLA WALLA OFFICE	95.00
09-18	1079261098	WILLIAM L FIRST	08/30/79	CONGRESSIONAL BUSINESS TRIP FOR TSF BY AUTO FROM SPOKANE TO SEATTLE 285 MI X 20	57.00
09-18	1079261097	WILLIAM L FIRST	08/30/79	PARKING CHARGE - SEATTLE, WA	4.00
09-18	1079261095	WILLIAM L FIRST	08/08/79-08/30/79	GASOLINE EXPENSES INCURRED WHILE TRAVELING IN THE DISTRICT	100.09
09-18	1079261094	WILLIAM L FIRST	08/06/79-08/13/79	AMERICAN INTERNATIONAL RENT-A-CAR FOR USE IN THE DISTRICT	181.09
09-18	1079261092	WILLIAM L FIRST	08/06/79-08/31/79	MEAL EXPENSES WHILE VISITING THE DISTRICT	169.60
09-18	1079261091	WILLIAM L FIRST	08/10/79	TRAVELLOGE IN WALLA WALLA, WA LODGING	23.10
09-18	1079261088	WILLIAM L FIRST	08/10/79	THE CAMLIN HOTEL - SEATTLE, WA LODGING	41.42
09-18	1079261085	SAVIN BUSINESS MACHINES	08/29/79-08/30/79	METER USAGE CHARGE	2.91
09-21	1079264204	WALLA WALLA UNION BULLETIN	08/30/79-09/06/79	SEE FOR RUNNING EMPLOYMENT ADD FOR STAFF POSITION IN WALLA WALLA DISTRICT OFFICE	23.32
09-21	1079264201	THOMAS S FOLEY	08/08/79	TRAVELLOGE - LODGING FOR TSF IN WALLA WALLA	23.10



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
09-21	1079264199	THOMAS S FOLEY	08/09/79	PASCO RED LION MOTOR INN LOGGING FOR STAFF	45.24
09-24	1079267033	ARTHUR HANSEN	08/06/79-08/18/79	TRAVELLING IN SPOKANE AREA WITH TSF 118 MILES X 20	23.60
09-24	1079267034	ARTHUR HANSEN	08/16/79	ROUNDTRIP TRAVEL BY CAR WITH TSF SPOKANE TO DEER PARK 70 MILES X 20	14.00
09-24	1079267032	ARTHUR HANSEN	08/14/79	ROUNDTRIP TRAVEL BY CAR WITH TSF SPOKANE TO MILLWOOD 28 MILES X 20	6.80
09-24	1079267031	ARTHUR HANSEN	08/13/79	ROUNDTRIP TRAVEL BY CAR WITH TSF SPOKANE TO MEDICAL LAKE 34 MILES X 20	5.60
09-24	1079267030	ARTHUR HANSEN	08/11/79	ROUNDTRIP TRAVEL BY CAR WITH TSF SPOKANE TO CRESTON 120 MILES X 20	24.00
09-24	1079267029	GEORGE KUNDANIS	08/10/79	MEAL EXPENSE	9.67
09-24	1079267028	GEORGE KUNDANIS	08/13/79-08/17/79	RIDPATH HOTEL AND MOTOR INN - SPOKANE, WA LOGGING FOR STAFF	160.61
09-24	1079267027	GEORGE KUNDANIS	08/11/79-09/12/79	TRAVELLOGE - OMAK, WA LOGGING FOR STAFF	67.20
09-24	1079267026	GEORGE KUNDANIS	08/09/79	TRAVELLOGE - WALLA WALLA, WA LOGGING FOR STAFF	23.10
09-24	1079267025	GEORGE KUNDANIS	08/07/79-08/08/79	RED LION MOTOR IN - PASCO, WA LOGGING FOR STAFF	23.10
09-30	1079270329	OFFICE OF RECORDS AND REGISTRATION	09/12/79-09/27/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.32
07-27	1179186036	PACIFIC NORTHWEST BELL	06/07/79-06/08/79	TELEPHONE SERVICE FOR WALLA WALLA DISTRICT OFFICE	208.00
07-27	1179207045	GSA, OAD, FINANCE DIVISION	06/25/79	FTS SERVICE	70.29
09-17	1179260070	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE FOR SPOKANE OFFICE	209.46
09-17	1179260070	GSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE FOR SPOKANE OFFICE	309.67
09-17	1179260069	GSA, OAD, FINANCE DIVISION	07/26/79	FTS INTERCITY SERVICE	309.67
09-17	1179260068	GSA, OAD, FINANCE DIVISION	08/26/79	FTS INTERCITY SERVICE	107.05
09-17	1179260067	PACIFIC NORTHWEST BELL	07/11/79-08/11/79	TELEPHONE SERVICE FOR WALLA WALLA OFFICE	107.05
09-17	1179260066	PACIFIC NORTHWEST BELL	06/11/79-07/11/79	TELEPHONE SERVICE FOR WALLA WALLA OFFICE AND EQUIPMENT SERVICE CHARGE	60.85
07-12	2279193151	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	110.85
07-27	2279207018	C & P TELEPHONE	06/30/79	TOLL CHARGES	307.33
08-06	2279218150	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	62.60
08-29	2279221053	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	306.42
09-17	2279260013	WESTERN UNION TELEGRAPH COMPANY	07/31/79	TOLL CHARGES	76.93
09-11	1279254052	THOMAS S FOLEY	08/31/79	MESSAGES	21.18
09-11	1279254053	THOMAS S FOLEY	06/06/79	GROUND TRANSPORTATION FROM AIRPORT	10.00
09-11	1279254052	THOMAS S FOLEY	06/02/79	GROUND TRANSPORTATION FROM AIRPORTS	10.00
09-11	1279254051	THOMAS S FOLEY	06/23/79-06/24/79	ROUND TRIP TRAVEL TO DISTRICT	237.00
09-11	1279254050	THOMAS S FOLEY	06/03/79	UP-GRADE ON TICKET	10.00
09-11	1279254049	THOMAS S FOLEY	06/01/79-06/05/79	ROUND TRIP TRAVEL TO DISTRICT	10.00
09-11	1279254048	THOMAS S FOLEY	03/15/79-03/18/79	ROUND TRIP TRANSPORTATION TO WASHINGTON, DC OFFICE	464.00
09-17	1279260048	THOMAS S FOLEY	09/11/79	GROUND TRANSPORTATION TO DISTRICT OFFICE	474.00
09-17	1279260047	THOMAS S FOLEY	09/09/79	ROUND TRIP TRANSPORTATION TO DISTRICT OFFICE	9.00
09-17	1279260046	THOMAS S FOLEY	09/09/79-09/11/79	ROUND TRIP TRANSPORTATION TO DISTRICT	11.00
09-18	1379261008	WILLIAM L FIRST	08/05/79	UNITED AIRLINES - AIR FARE TRAVEL FROM DULLES AIRPORT TO SPOKANE, WA	518.00
09-24	1379261008	WILLIAM L FIRST	09/07/79	NORTHWEST ORIENT - AIR FARE TRAVEL FROM SPOKANE, WA TO WASHINGTON, D.C	116.00
09-13	1479256023	C & P TELEPHONE	08/06/79-08/18/79	LOCAL SERVICE CHARGE - DATA	322.00
09-13	1479256022	C & P TELEPHONE	05/30/79	LOCAL SERVICE CHARGE - DATA	558.23
09-13	1479256020	C & P TELEPHONE	04/30/79	LOCAL SERVICE CHARGE - DATA	39.21
09-17	1479256020	CREATIVE MAILING CONSULTANTS OF AM, INC	06/30/79	FILE MAINTENANCE FEE - COMPUTER SERVICE	218.65
09-17	1479256007	CREATIVE MAILING CONSULTANTS OF AM, INC	08/31/79	SET-UP CHARGE	790.00
09-17	1479256006	CREATIVE MAILING CONSULTANTS OF AM, INC	07/31/79	LOCAL SERVICE CHARGE - DATA	30.07
09-17	1479256005	CREATIVE MAILING CONSULTANTS OF AM, INC	07/27/79	FILE MAINTENANCE FEE - COMPUTER SERVICE	221.83
09-21	1479264035	C & P TELEPHONE	08/31/79	LOCAL SERVICE CHARGE - DATA EQUIPMENT	790.00
				LOCAL SERVICE CHARGE - DATA EQUIPMENT	221.78

OFFICE OF HON. THOMAS S FOLEY—Continued

452.35  
373.05  
( 43.92)

TOTAL  
22,274.03

07/01/79-07/31/79  
08/01/79-08/31/79  
09/01/79-09/30/79

07/01/79-07/31/79  
08/01/79-08/31/79  
09/01/79-09/30/79

(STATIONERY ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)

OFFICE OF HON. HAROLD E FORD

OFFICIAL EXPENSES

07-31	0279213168	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	1,186.95
08-31	0279243298	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	1,150.95
09-30	0279274391	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	1,150.95
07-16	0679197011	DAVID R RAMAGE	07/03/79	825.20
09-18	0679261017	DAVID R RAMAGE	08/13/79	836.70
09-18	0679261016	DAVID R RAMAGE	08/13/79	381.80
07-27	079207188	TRI-STATE R-V RENTAL AGENCY	07/01/79-07/30/79	571.45
08-29	079207190	MESSINGER REALTY CO	07/01/79-07/30/79	375.00
08-29	079240193	TRI-STATE R-V RENTAL AGENCY	08/01/79-08/30/79	571.45
08-29	079240194	MESSINGER REALTY CO	08/01/79-08/30/79	375.00
09-17	079260001	GSA, OAD, FINANCE DIVISION	02/05/79-05/09/79	300.00
09-18	079261140	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	2,743.00
09-26	079268255	TRI-STATE R-V RENTAL AGENCY	09/01/79-09/30/79	571.45
09-26	079268256	MESSINGER REALTY CO	09/01/79-09/30/79	375.00
07-13	1079194435	CANTRELL/CUTLER PRINTING, INC	06/04/79	175.00
07-16	1079197136	DAVID R RAMAGE	06/27/79	24.00
07-16	1079197137	LIGHTFOOT'S AMOCO	05/22/79-06/29/79	239.29
07-16	1079197138	HOUSE RECORDING STUDIO	07/01/79	14.00
07-16	1079197139	GSA OAD, FINANCE DIVISION	06/18/79	34.51
07-19	1079200004	AB DICK COMPANY	06/22/79	63.35
07-24	1079205180	LEONARD MCTYLER	07/04/79	150.00
07-24	1079205179	GSA, OAD, FINANCE DIVISION	06/30/79	48.35
08-07	1079219252	GSA, OAD, FINANCE DIVISION	07/18/79	68.63
08-07	1079219250	XEROX CORPORATION	07/16/79	13.11
09-18	1079261253	DAVID R RAMAGE	08/29/79	297.50
09-18	1079261224	MIDSOUTH GLASS COMPANY, INC	08/08/79	84.45
09-18	1079261104	GENERAL SERVICES ADMINISTRATION	08/31/79	55.09
09-18	1079261103	GENERAL SERVICES ADMINISTRATION	08/18/79	55.23
09-28	1079271274	MINORITY NEWS DIGEST	04/01/78-03/31/79	90.00
07-13	1179194142	SOUTH CENTRAL BELL	06/01/79-06/30/79	90.00
07-16	1179197050	GSA, OAD, FINANCE DIVISION	06/18/79	68.75
08-07	1179219095	GSA, OAD, FINANCE DIVISION	07/18/79	438.60
08-07	1179219094	GSA, OAD, FINANCE DIVISION	07/18/79	37.90
08-08	1179220067	SOUTH CENTRAL BELL	07/20/79	113.89
09-18	1179261033	GENERAL SERVICES ADMINISTRATION	08/18/79	43.85
09-18	1179261032	GENERAL SERVICES ADMINISTRATION	08/18/79	407.66
09-19	1179262027	SOUTH CENTRAL BELL	08/20/79	87.41
07-12	2279193150	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	236.88
07-24	2279205044	C & P TELEPHONE	06/30/79	17.46
08-06	2279218151	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	236.00
08-29	2279241054	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	236.25
09-18	2279261008	C & P TELEPHONE	07/31/79	4.66
09-27	2279270036	C & P TELEPHONE	06/31/79	2.00
07-13	1279194138	HAROLD E FORD	08/29/79	97.00
07-19	1279205005	HAROLD E FORD	07/09/79-07/13/79	204.00
07-24	1279205049	HAROLD E FORD	07/16/79	102.00
08-07	1279219123	HAROLD E FORD	07/20/79-07/23/79	206.00
08-09	1279221045	HAROLD E FORD	08/03/79	108.00

PRINTING OF 80,000 NEWSLETTERS  
PRINTING OF 84,000 NEWSLETTERS  
PRINTING OF 40,000 NEWSLETTERS  
RENT  
RENT 1685 S LAUDERDALE MEMPHIS TN  
RENT 1685 S LAUDERDALE MEMPHIS TN  
RENT MOVING FURNITURE, MEMPHIS OFFICE OF CONG. H FORD  
RENT MEMPHIS TN  
RENT 1685 S LAUDERDALE MEMPHIS TN  
TYPESETTING OF RESOLUTIONS AND SVCS AWRD CERTIF & TYPESETTING OF FROM THE DESK OF HF MEMO  
PRINTING OF 1500 CONGRESSIONAL INQUIRY FORMS FOR DISTRICT OFFICE USE  
GASOLINE AND OIL FOR CONGRESSIONAL INQUIRY DISTRICT MOBILE OFFICE  
HOUSE FLOOR PLAYBACK AND 1 COUPLER  
JUNE SUPPLIES FOR DISTRICT OFFICE  
SUPPLIES FOR AB DICK MIMEDOGRAPH MACHINE IN DISTRICT OFFICE  
FOR RNLT OF SOUND SYSTEM FOR INDEP DAY CONG SCOUT JAMBOREE HELD IN 8TH DIST, MEMPHIS TN  
BILLINGS FOR OFFICE SUPPLIES FOR FEDERAL BLDG, DISTRICT OFFICE FOR MONTH OF JUNE  
BILLING ON SUPPLIES FOR DISTRICT OFFICE FOR MONTH OF JULY  
NET BILLABLE COPIES ON XEROX 2600 IN DISTRICT OFFICE, MEMPHIS  
PRINTING OF 40,000 CONSUMER BULLETINS  
REPLACEMENT OF 33 & ONE HALF X 86 CLEAR PLATE GLASS WHICH WAS VANDALIZED AT S. MEMPHIS D.O  
BILLING FOR SUPPLIES FOR DISTRICT MEMPHIS, TN OFFICE FOR MONTH OF AUGUST  
BILLING FOR SUPPLIES FOR DISTRICT MEMPHIS, TN OFFICE FOR MONTH OF AUG  
PAYMENT FOR ONE YEAR SUBSCRIPTION TO MINORITY NEWS DIGEST FOR 1978  
LOCAL PHONE SERVICE FOR MONTH OF JUNE  
JUNE BILLING FOR SOUTH DISTRICT OFFICE FOR PHONES  
BILLING ON TELEPHONE FOR FEDERAL BUILDING OFFICE, EIGHTH DIST, FOR MONTH OF JULY  
BILLING ON TELEPHONE FOR SOUTH MEMPHIS DISTRICT OFFICE FOR MONTH OF JULY  
PHONE CHARGES FOR THE MONTH OF JULY  
BILLING ON TELEPHONE FOR SOUTH LAUDERDALE, MEMPHIS, TN OFFICE FOR THE MONTH OF AUGUST  
BILLING ON TELEPHONE FOR FEDERAL BUILDING OFFICE, MEMPHIS, TN FOR MONTH OF AUG.  
BILLING FOR (901) 521-8495 FOR MONTH OF AUGUST  
LOCAL TELEPHONE SERVICE  
LONG DISTANCE CHARGES FOR MONTH OF JUNE  
LOCAL TELEPHONE SERVICE  
TOLL CHARGES FOR MONTH OF JULY  
LONG-DISTANCE PHONE CALLS FOR WASHINGTON OFFICE NUMBER FOR MONTH OF AUGUST  
ONE-WAY, COACH AIR TRANSPORTATION FROM WASH, DC TO 8TH DIST MEMPHIS, TN  
ROUND-TRIP, COACH CLASS, AIR TRANSPORTATION BETWEEN WASH DC AND THE 8TH DIST, MEMPHIS, TN  
1-WAY COACH AIR TRANSP FROM 8TH CONG DIST, MEMPHIS, TENNESSEE TO WASHINGTON, DC  
ROUND-TRIP, COACH AIR TRANS BETWEEN WASH, DC AND EIGHTH DISTRICT, MEMPHIS, TENNESSEE  
ONE-WAY, COACH FARE FROM WASH, D.C. TO EIGHTH DISTRICT, MEMPHIS, TENNESSEE

1,186.95  
1,150.95  
1,150.95  
825.20  
836.70  
381.80  
571.45  
375.00  
571.45  
375.00  
300.00  
2,743.00  
571.45  
375.00  
175.00  
24.00  
239.29  
14.00  
34.51  
63.35  
150.00  
48.35  
68.63  
13.11  
297.50  
84.45  
55.09  
55.23  
90.00  
90.00  
68.75  
438.60  
37.90  
113.89  
43.85  
407.66  
87.41  
236.88  
17.46  
236.00  
236.25  
4.66  
2.00  
97.00  
204.00  
102.00  
206.00  
108.00



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-19	1279262027	HAROLD E FORD	09/05/79	ONE-WAY AIR FARE FROM EIGHT DISTRICT MEMPHIS, TN TO WASHINGTON, DC	108.00	
09-27	1279270036	HAROLD E FORD	09/14/79 - 09/17/79	ROUND-TRIP COACH CLASS AIR TRANSPORTATION BETWEEN WASH, DC & 8TH DIST, MEMPHIS, TN	236.00	
09-27	1279270035	HAROLD E FORD	09/07/79 - 09/09/79	ROUND-TRIP COACH CLASS AIR TRANSPORTATION BETWEEN WASH, DC AND 8TH DIST, MEMPHIS, TN	236.00	
07-16	1379197016	NATHAN BICKS	06/29/79 - 07/05/79	R/T, COACH CLASS AIRFARE BETWEEN WASH, DC & 8TH CONG DISTRICT, MEMPHIS, TN	193.00	
07-16	1379197015	RONALD WALTER	06/22/79 - 07/05/79	R/T, COACH CLASS A/F BETWEEN WASH DC & THE 8TH DIST MEMPHIS TN; PLUS \$28 IN TAXI FARES	199.00	
09-14	1379257036	SCOTT MORRELL	08/14/79 - 09/03/79	R/T A/F, COACH CLASS, BETWEEN WASH, DC & 8TH DISTRICT MEMPHIS, TN	216.00	
09-14	1379257034	NATHAN BICKS	08/15/79 - 09/02/79	R/T FROM WASH, DC TO MEMPHIS, TN & RTN IN PVT AUTO AT RATE OF \$.20/MI TOTAL MI 1,907.4	381.48	
09-14	1379257033	NATHAN BICKS	08/07/79 - 09/03/79	R/T A/F, COACH CLASS, BETWEEN WASH, DC & 8TH DIST MEMPHIS, TN	223.25	
09-14	1479194087	DEBORAH W JACKSON	08/07/79 - 09/03/79	R/T AIRFARE, COACH CLASS, BETWEEN WASH, DC & 8TH DIST MEMPHIS, TN	216.00	
07-13	1479262022	DIGITAL MANAGEMENT CORPORATION	03/01/79 - 03/31/79	CORRECTED BILLING FOR MONTH OF MARCH FOR DATA PROCESSING SERVICES	550.30	
09-19	1479262021	COMPUTER BUSINESS SUPPLIES	08/23/79	BILLING ON CONTINUOUS LETTERHEAD	609.45	
09-19	1479262022	ANDERSON JACOBSON, INC	04/01/79 - 08/01/79	BILLING ACOUSTIC COUPLER LOCATED IN DIST (MEMPHIS) OFC 4-79 TO 8-79 TO APRIL THROUGH AUGUST AT \$20/MO	115.00	
07-31	2079214151	ANDERSON JACOBSON, INC	04/01/79 - 07/31/79	BILLING ACOUSTIC COUPLER LOCATED IN WASH OFC FOR MONTH OF APRIL THROUGH AUGUST AT \$20/MO	100.00	
08-31	2079247265	(STATIONERY ALLOWANCE CHARGED)	07/01/79 - 07/31/79		524.11	
09-30	2079275143	(STATIONERY ALLOWANCE CHARGED)	09/01/79 - 09/30/79		212.57	
					258.82	
				<b>TOTAL</b>		<b>19,948.19</b>

OFFICE OF HON. WILLIAM D FORD

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-31	0279213169	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79 - 07/31/79	NEWSLETTER QUESTIONNAIRE RESULTS	1,348.32	
08-31	0279243300	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79 - 08/31/79	85,000 LETTERS \$963.65 5,000 EACH LETTERS & QUESTIONNAIRES \$328.66	1,361.92	
09-30	0279274393	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79 - 09/30/79	RENT 20155 GODDARD RD TAYLOR MI 48180	2,339.22	
07-25	0679206007	CANTRELL/CUTLER PRINTING, INC	06/15/79	RENT WAYNE MI	1,292.31	
09-10	0679253004	CANTRELL/CUTLER PRINTING, INC	08/01/79 - 07/30/79	RENT 20155 GODDARD RD TAYLOR MI 48180	400.00	
07-27	0979207191	RAYMOND TAYLOR	08/01/79 - 08/30/79	RENT 20155 GODDARD RD TAYLOR MI 48180	400.00	
08-29	0979240195	RAYMOND TAYLOR	07/01/79 - 09/30/79	RENT 20155 GODDARD RD TAYLOR MI 48180	1,164.00	
09-26	0979268275	GSA, OAO, FINANCE DIVISION	09/01/79 - 09/30/79	RENT 20155 GODDARD RD TAYLOR MI 48180	400.00	
07-24	1079205504	RAYMOND TAYLOR	01/11/79 - 01/26/79	RENTAL OF CAR FOR STAFF MEMBERS	99.00	
07-24	1079205503	WILLIAM D FORD	06/13/79	REIMBURSEMENT FOR PURCHASE OF WALL COVERING MATERIAL FOR OFFICE	37.42	
07-25	1079206146	HELEN WAINO	05/29/79 - 06/30/79	TO & FROM AIRPORT AND IN WASHINGTON IN CONGRESSIONAL BUSINESS	24.62	
08-08	1079206131	CONGRESSIONAL QUARTERLY INC	07/01/79 - 07/31/80	SUBSCRIPTION - CONGRESSIONAL INSIGHT	71.20	
08-20	1079220238	JACK DEMMER FORD INC	03/29/79 - 04/03/79	CAR RENTAL FOR USE BY MEMBER AND WASHINGTON STAFF WHILE IN MICHIGAN	48.00	
08-20	1079232078	HELEN WAINO	06/10/79 - 06/30/79	LOGGING AND MEALS WHILE IN WASHINGTON ON CONGRESSIONAL BUSINESS	579.94	
08-20	1079232077	HELEN WAINO	06/05/79 - 06/08/79	LOGGING AND MEALS WHILE IN WASHINGTON ON CONGRESSIONAL BUSINESS	108.64	
08-20	1079232076	HELEN WAINO	05/29/79 - 06/01/79	LOGGING & MEALS WHILE IN WASHINGTON ON CONGRESSIONAL BUSINESS	163.86	
08-22	1079234306	FRANK H RATHBUN	08/03/79	GASOLINE IN DISTRICT \$18.00	18.00	
08-22	1079234076	C&T UNDERWRITERS	08/22/79	COMPREHENSIVE GENERAL LIABILITY INSUR ON DIST OFCS & NON-OWNED AUTOS 9-9-79/80	247.00	
09-10	1079253045	THE NEWS-HERALD	09/10/79	TAXICAB FARE \$8.25, LODGING \$123.51	20.00	
09-10	1079253045	ROBERTA STANLEY	06/13/79 - 07/12/79	TELEPHONE BILL FOR TAYLOR DISTRICT OFFICE	131.76	
07-24	1179205143	MICHIGAN BELL TELEPHONE CO	07/01/79 - 07/31/79	TELEPHONE BILL FOR TAYLOR DISTRICT OFFICE	65.99	
07-24	1179205142	MICHIGAN BELL TELEPHONE CO	07/01/79 - 07/31/79	TELEPHONE BILL - WAYNE DISTRICT OFFICE	112.78	



07-24	1179205141	GSA, OAD, FINANCE DIVISION.....	06/20/79	DISTRICT OFFICE WATTS, LUNE - MAY	33.08
07-25	1179206647	MICHIGAN BELL TELEPHONE CO.....	06/01/79	JUNE BILL 222-1411 WAYNE OFFICE	121.76
08-08	1179220968	GSA, OAD, FINANCE DIVISION.....	06/01/79	DISTRICT OFFICE WATTS LUNE - JUNE	33.08
08-22	1179234034	MICHIGAN BELL TELEPHONE CO.....	07/13/79	TAYLOR DISTRICT OFFICE BILL	64.60
07-24	2179205025	WESTERN UNION TELEGRAPH COMPANY.....	06/01/79	JUNE TELEGRAMS	14.40
08-22	2179234011	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/79	TELEGRAPH SERVICE	70.44
07-12	2179193149	C & P TELEPHONE.....	05/01/79	LOCAL TELEPHONE SERVICE	204.53
07-24	2279205079	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/01/79	JUNE TOLL CHARGES - 925-6261 WASHINGTON OFFICE	397.60
08-06	2279218152	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/01/79	LOCAL TELEPHONE SERVICE	203.55
08-29	2279241055	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/79	TOLL CHARGES FOR C. C. OFFICE	423.23
09-10	2279253005	WILLIAM D FORD.....	07/28/79	REIMBURSEMENT FOR ROUND TRIP TO MICHIGAN VIA NORTHWEST AIRLINES	136.00
08-22	1279234081	WILLIAM D FORD.....	08/03/79	REIMBURSEMENT FOR ROUND TRIP TO MICHIGAN VIA NORTHWEST AIRLINES	174.00
09-11	1279254006	WILLIAM D FORD.....	06/29/79	REIMBURSEMENT FOR ROUND TRIP TO MICHIGAN VIA NORTHWEST AIRLINES	165.00
07-25	1379206010	RICKI SITZ.....	05/18/79	REIMBURSEMENT FOR ROUND TRIP TO DETROIT VIA NORTHWEST AIRLINES	140.00
07-25	1379206009	RICKI SITZ.....	06/08/79	REIMBURSEMENT FOR LODGING IN LANSING, MICHIGAN, ON CONGRESSIONAL BUSINESS	109.00
07-25	1379206008	RICKI SITZ.....	06/29/79	REIMBURSEMENT FOR ROUND TRIP TO DETROIT VIA NORTHWEST AIRLINES	147.00
07-25	1379206007	MAIA BERGMAN.....	07/01/79	ROUND TRIP TO DETROIT VIA NORTHWEST AIRLINES	85.00
08-20	1379232020	MARGARET BORELLIS.....	08/02/79	ROUND TRIP BETWEEN DETROIT & WASHINGTON ON CONGRESSIONAL BUSINESS, VIA NORTHWEST A/L	227.60
08-20	1379232014	HELEN WAINIO.....	06/25/79	ROUND TRIP BETWEEN DETROIT & WASHINGTON ON CONGRESSIONAL BUSINESS, VIA NORTHWEST A/L	122.00
08-20	1379232013	HELEN WAINIO.....	06/18/79	ROUND TRIP BETWEEN DETROIT & WASHINGTON ON CONGRESSIONAL BUSINESS, VIA NORTHWEST A/L	122.00
08-20	1379232012	HELEN WAINIO.....	06/10/79	ROUND TRIP BETWEEN DETROIT & WASHINGTON ON CONGRESSIONAL BUSINESS, VIA NORTHWEST A/L	122.00
08-20	1379232011	HELEN WAINIO.....	06/06/79	ROUND TRIP BETWEEN DETROIT & WASHINGTON ON CONGRESSIONAL BUSINESS VIA NORTHWEST A/L	122.00
08-20	1379232010	HELEN WAINIO.....	05/29/79	REIMBURSEMENT FOR ROUND TRIP TO MICHIGAN VIA NORTHWEST AIRLINES	134.00
08-22	1379234039	FRANK H RATHBUN.....	08/03/79	REIMBURSEMENT FOR ROUND TRIP TO MICHIGAN VIA UNITED AIRLINES	138.00
08-22	1379234038	JUDITH M WILLIAMS.....	08/01/79	REIMBURSEMENT FOR ROUND TRIP TO MICHIGAN VIA NORTHWEST AIRLINES	134.00
08-23	1379235006	RICKI SITZ.....	07/20/79	REIMBURSEMENT FOR ROUND TRIP DC TO MICHIGAN VIA NORTHWEST AIRLINES	134.00
08-23	1379235005	RICKI SITZ.....	07/13/79	REIMBURSEMENT FOR ROUND TRIP DC TO MICHIGAN VIA NORTHWEST AIRLINES	67.00
08-23	1379235004	RICKI SITZ.....	07/13/79	REIMBURSEMENT FOR ROUND TRIP DC TO MICHIGAN VIA NORTHWEST AIRLINES	174.00
08-23	1379235003	RICKI SITZ.....	08/03/79	REIMBURSEMENT FOR ROUND TRIP DC TO MICHIGAN VIA NORTHWEST AIRLINES	144.00
08-23	1379235002	RICKI SITZ.....	08/10/79	REIMBURSEMENT FOR ROUND TRIP DC TO MICHIGAN VIA NORTHWEST AIRLINES	72.00
09-10	1379235001	ROBERTA STANLEY.....	08/24/79	REIMB FOR TRIP FROM DETROIT TO WASHINGTON VIA NORTHWEST AIRLINES \$72	90.80
09-10	1379235000	ROBERTA STANLEY.....	08/03/79	REIMB FOR PART OF R/T BY PVT AUTO FROM DC TO MI, 390 MILES AT \$ 20, TOLLS \$12.80	74.00
07-24	1479205969	CONTINENTAL RESOURCES.....	06/01/79	RENTAL OF CRT TERMINAL AND COUPLER	74.00
07-24	1479205968	CONTINENTAL RESOURCES.....	06/01/79	RENTAL OF CRT TERMINAL AND COUPLER	623.45
07-24	1479205967	DIGITAL MANAGEMENT CORPORATION.....	06/01/79	DATA PROCESSING SERVICES	74.00
08-22	1479234060	DIGITAL MANAGEMENT CORPORATION.....	08/01/79	RENTAL OF CRT TERMINAL, CABLE AND COUPLER	797.51
08-22	1479234021	DIGITAL MANAGEMENT CORPORATION.....	07/01/79	DATA PROCESSING SERVICE FOR JULY	624.80
08-22	1479234020	DIGITAL MANAGEMENT CORPORATION.....	05/01/79	DATA PROCESSING SERVICE FOR MAY	145.05
07-31	2079214154	(STATIONERY ALLOWANCE CHARGED).....	07/01/79	NEWSPAPER SUBSCRIPTION	145.58
08-31	2079247266	(STATIONERY ALLOWANCE CHARGED).....	08/01/79	LETTERHEAD	144.61
09-30	2079257182	(STATIONERY ALLOWANCE CHARGED).....	09/01/79	TOTAL	18,969.58

OFFICE OF HON. EDWIN B FORSYTHE

OFFICIAL EXPENSES

07-31	0279213170	(EQUIPMENT ALLOWANCE CHARGED).....	07/01/79	NEWSLETTER	1,149.17
08-31	0279243302	(EQUIPMENT ALLOWANCE CHARGED).....	08/01/79	RENT P O BOX 128 301 MILL STREET WOODRESTOWN NJ 08057	1,149.17
09-30	0279274396	(EQUIPMENT ALLOWANCE CHARGED).....	09/01/79	RENT P O BOX 128 301 MILL STREET WOODRESTOWN NJ 08057	1,347.17
07-24	0679205014	CANTRELL/CUTTER PRINTING, INC.....	06/21/79	RENT P O BOX 128 301 MILL STREET WOODRESTOWN NJ 08057	1,955.19
07-27	0979207192	LARRY TAIT.....	07/01/79	RENT P O BOX 128 301 MILL STREET WOODRESTOWN NJ 08057	600.00
08-29	0979240196	LARRY TAIT.....	08/01/79	RENT P O BOX 128 301 MILL STREET WOODRESTOWN NJ 08057	600.00
09-26	0979268258	LARRY TAIT.....	09/01/79	RENT P O BOX 128 301 MILL STREET WOODRESTOWN NJ 08057	600.00
07-31	1079212228	DISTRICT DELIVERY SERVICE.....	07/01/79	RENT P O BOX 128 301 MILL STREET WOODRESTOWN NJ 08057	34.18
08-09	1079221154	CANTRELL/CUTTER PRINTING, INC.....	07/21/79	LETTERHEAD	133.14

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
08-09	1079221153	THOMAS L LANKFORD	06/04/79-06/16/79	REPRODUCE CARDS APPLY LABELS	247.23
08-09	1079221067	EDWIN B FORSYTHE	01/30/79-01/30/80	NEWSPAPER SUBSCRIPTION ASBURY PARK PRESS	51.00
08-09	1079221065	EDWIN B FORSYTHE	02/04/79-02/04/80	NEWSPAPER SUBSCRIPTION COURIER POST	75.00
08-09	1079221064	EDWIN B FORSYTHE	02/01/79-02/28/79	OFFICE SUPPLIES NEWSPAPERS & POSTAGE	31.67
08-09	1079221063	EDWIN B FORSYTHE	01/04/79-01/26/79	UNITED PARCEL NEWSPAPERS & OFFICE SUPPLIES	37.30
08-09	1079221062	EDWIN B FORSYTHE	01/03/79-03/31/79	NEWSPAPER SUBSCRIPTION JAN FEB & MARCH NEW YORK TIMES	34.18
08-09	1079221059	EDWIN B FORSYTHE	06/01/79-06/29/79	NEWSPAPERS & OFFICE SUPPLIES	27.65
08-09	1079221058	EDWIN B FORSYTHE	05/03/79-05/29/79	NEWSPAPERS & OFFICE SUPPLIES	15.60
08-09	1079221057	EDWIN B FORSYTHE	05/03/79	ENVELOPES OVERPRINTED	14.00
08-09	1079221056	EDWIN B FORSYTHE	04/03/79-04/27/79	NEWSPAPER & OFFICE SUPPLIES	15.00
08-09	1079221055	EDWIN B FORSYTHE	03/02/79-03/30/79	NEWSPAPERS & OFFICE SUPPLIES	25.38
08-09	1079221054	EDWIN B FORSYTHE	02/01/79-02/01/80	SUBSCRIPTION TO MAPLE SHADE PROGRESS	39.42
08-29	1079240015	TASKFORCE SERVICES CORP.	08/13/79-08/31/79	CLEANING SERVICE	3.00
09-28	1079271012	BENCHMARK SYSTEMS	09/17/79	CARBON RIBBONS	220.38
09-28	1079271011	NAT ALEXANDER CO-INC.	09/07/79	RECHARGE FIRE EXTINGUISHERS	40.20
09-28	1079271010	TASKFORCE SERVICES CORP.	09/01/79-09/30/79	CLEANING SERVICE	22.50
07-16	179197052	NEW JERSEY BELL	05/25/79-06/25/79	TELEPHONE SERVICE	318.33
07-16	179197051	GSA, OAD, FINANCE DIVISION	05/20/79-06/20/79	TELEPHONE SERVICE	357.49
07-31	179212085	GSA, OAD, FINANCE DIVISION	05/18/79-06/18/79	TELEPHONE SERVICE	10.64
08-09	179221074	NEW JERSEY BELL	06/18/79-07/18/79	TELEPHONE SERVICE	39.73
08-09	179221072	NEW JERSEY BELL	06/25/79-07/25/79	TELEPHONE SERVICE	436.50
08-29	179240008	GSA, OAD, FINANCE DIVISION	06/20/79-07/20/79	TELEPHONE SERVICE	10.64
09-10	179253026	NEW JERSEY BELL	07/18/79-08/18/79	TELEPHONE SERVICE	41.21
09-28	179271009	C & P TELEPHONE	07/20/79-08/20/79	TELEPHONE SERVICE	11.98
09-28	179271008	NEW JERSEY BELL	08/01/79-08/31/79	TELEPHONE SERVICE	2.30
07-31	2179212007	WESTERN UNION TELEGRAPH COMPANY	07/26/79-08/25/79	MAILGRAMS	341.66
08-17	2179229032	DEPARTMENT OF STATE CASHIER	06/30/79	CABLEGRAM	83.70
09-14	2179257025	WESTERN UNION TELEGRAPH COMPANY	05/01/79	TELEGRAM	30.00
07-31	2279193148	C & P TELEPHONE	08/14/79	LOCAL TELEPHONE SERVICE	12.00
08-06	2279218153	CHESEAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	210.53
08-29	2279211056	CHESEAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	24.44
09-10	2279255006	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	209.65
07-24	1279205090	EDWIN B FORSYTHE	07/01/79-07/31/79	TELEPHONE TOLL SERVICE	209.90
07-24	1279205089	EDWIN B FORSYTHE	04/29/79	MOORESTOWN, NJ TO WASHINGTON, DC-PRIVATE AUTO-162 MILES - TOLLS	8.95
07-24	1279205088	EDWIN B FORSYTHE	04/22/79-04/27/79	MOORESTOWN, NJ TO WASHINGTON, DC & RETURN-PRIVATE AUTO-323 MILES - TOLLS	60.11
07-24	1279205087	EDWIN B FORSYTHE	04/08/79-04/10/79	MOORESTOWN, NJ TO WASHINGTON, DC & RETURN-PRIVATE AUTO-323 MILES - TOLLS	60.11
07-24	1279205086	EDWIN B FORSYTHE	04/01/79-04/06/79	MOORESTOWN, NJ TO WASHINGTON, DC & RETURN-PRIVATE AUTO-323 MILES - TOLLS	60.11
07-24	1279205085	EDWIN B FORSYTHE	05/16/79	WASHINGTON, DC TO MOORESTOWN, NJ-PRIVATE AUTO-162 MILES - TOLLS	30.14
07-24	1279205084	EDWIN B FORSYTHE	05/11/79-05/13/79	WASHINGTON, DC TO MOORESTOWN, NJ & RETURN-PRIVATE AUTO-323 MILES-TOLLS	60.11
07-16	1479197033	DIALCOM, INCORPORATED	05/04/79-05/06/79	WASHINGTON, DC TO MOORESTOWN, NJ & RETURN PRIVATE AUTO-323 MILES-TOLLS	60.11
07-16	1479197032	DIALCOM, INCORPORATED	06/20/79	COMPUTER SERVICES	40.00
07-24	1479205032	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICES	70.00
08-09	1479221053	HAZELTINE CORPORATION	07/01/79-07/31/79	COMPUTER	875.00
08-09	1479221053	DIALCOM, INCORPORATED	07/26/79	COMPUTER SERVICES	170.00



08-29	1479240011	ANDERSON JACOBSON, INC.	08/01/79-08/31/79	COMPUTER	314.00
08-29	1479240010	ANDERSON JACOBSON, INC.	07/01/79-07/31/79	COMPUTER	314.00
08-29	1479240009	ANDERSON JACOBSON, INC.	06/01/79-06/30/79	COMPUTER	314.00
08-29	1479240008	ANDERSON JACOBSON, INC.	05/01/79-05/31/79	COMPUTER	319.00
08-29	1479240007	ANDERSON JACOBSON, INC.	04/01/79-04/30/79	COMPUTER	80.00
08-29	1479240005	HAZELTINE CORPORATION	08/01/79-08/31/79	COMPUTER SERVICES	875.00
08-29	1479240004	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES	140.00
09-10	1479253007	DIALCOM, INCORPORATED	08/23/79	COMPUTER SERVICES - GUMMED LABELS	140.00
09-14	1479257063	HAZELTINE CORPORATION	09/01/79-09/30/79	COMPUTER SERVICES	80.00
09-14	1479257062	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES	870.62
08-09	1579221003	EDWIN B FORSYTHE	06/13/79	POSTAGE	40.00
08-09	1579221002	EDWIN B FORSYTHE	05/03/79	POSTAGE	30.00
07-31	207924157	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		86.76
08-31	2079247268	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		234.97
09-30	2079275145	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		50.17
<b>TOTAL</b>					<b>16,515.26</b>

08-09	1079262382	EDWIN B FORSYTHE	01/03/79-03/31/79	REFUND DUE TO DUPLICATE PAYMENT	( 34.18)
<b>TOTAL</b>					<b>[ 34.18]</b>

**OFFICE OF HON. L H FOUNTAIN**  
**OFFICIAL EXPENSES**

07-31	0279213171	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		914.17
08-31	0279243304	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		954.84
09-30	0279274388	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		934.17
07-27	0979207193	EDGEcombe COUNTY	07/01/79-07/30/79	RENT 200 ST.ANDREW ST TARBORO NC 27886	336.00
08-29	0979240197	EDGEcombe COUNTY	08/01/79-08/30/79	RENT 200 ST.ANDREW ST TARBORO NC 27886	336.00
09-18	0979261142	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT TARBORO NC	744.00
09-26	0979268259	EDGEcombe COUNTY	06/10/79-06/10/80	RENT 200 ST.ANDREW ST TARBORO NC 27886	336.00
07-05	0709186124	THE NEWS ORANGE COUNTY	06/01/79-05/30/80	RENEWAL SUBSCRIPTION	6.24
07-11	0709192226	THE NEWS ORANGE COUNTY	05/30/79-05/30/80	SUBSCRIPTION (1 YEAR)	12.00
07-13	0709192147	THE HARVARD MEDICAL SCHOOL HEALTH LETTER	06/07/79-06/30/79	HOUSE RECORDING SERVICE	50.75
08-07	0709219141	OFFICE OF RECORDS AND REGISTRATION	07/03/79-07/27/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	32.00
08-07	0709219139	L H FOUNTAIN	06/10/79-06/16/79	LOGGING AND MEALS IN DISTRICT ON OFFICIAL BUSINESS	77.86
08-07	0709219138	L H FOUNTAIN	06/23/79-06/30/79	198 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT \$ .20 PER MILE	39.60
08-07	0709219136	L H FOUNTAIN	05/11/79-05/26/79	265 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT \$ .17 PER MILE	45.22
08-07	0709219135	L H FOUNTAIN	05/11/79-05/26/79	LOGGING, MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	195.74
08-07	0709219133	L H FOUNTAIN	04/08/79-04/28/79	201.9 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT \$ .17 PER MILE	34.32
08-07	0709219132	L H FOUNTAIN	04/12/79-04/28/79	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	18.44
08-30	0709242016	EDGEcombe MOTOR CO., INC.	04/06/79-04/08/79	LOGGING, MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	95.22
09-04	0709250112	HOUSE RECORDING STUDIO	08/06/79-08/20/79	RENTAL ON AUTO USED FOR OFFICIAL BUSINESS IN DISTRICT	270.00
09-14	0709250112	U.S. BOTANIC GARDEN	07/02/79-07/30/79	HOUSE RECORDING SERVICE	78.25
09-19	0709262093	HOUSE RECORDING STUDIO	07/17/79	PLANTS FOR OFFICE	20.00
09-26	1179192096	GSA, OAD, FINANCE DIVISION	08/06/79-08/30/79	HOUSE RECORDING SERVICE	77.75
07-11	1179192096	GSA, OAD, FINANCE DIVISION	09/26/79	RENEWAL SUBSCRIPTION 10-19-79 TO 10-19-80	54.60
07-13	1179194080	CAROLINA TELEPHONE CO	05/18/79-06/18/79	DISTRICT FTS LINE	78.65
07-27	1179207077	GSA, OAD, FINANCE DIVISION	05/22/79-06/22/79	DISTRICT TELEPHONE	141.94
09-07	1179250056	CAROLINA TELEPHONE CO	06/18/79-07/18/79	DISTRICT FTS LINE	24.50
09-14	1179250055	CAROLINA TELEPHONE CO	07/18/79	DISTRICT FTS LINE	24.50
09-14	1179257025	CAROLINA TELEPHONE CO	06/22/79-07/22/79	DISTRICT TELEPHONE	160.88
07-13	2179194033	WESTERN UNION TELEGRAPH COMPANY	07/22/79-08/22/79	DISTRICT TELEPHONE	195.33
09-07	2179250006	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	TELEGRAM SERVICE	173.88
<b>TOTAL</b>					<b>38.05</b>



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-19	2179262010	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	TELEGRAM SERVICE	97.45	
07-05	2279186021	C & P TELEPHONE	05/04/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE	23.02	
07-17	2279193147	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	192.23	
07-27	2279207028	C & P TELEPHONE	06/01/79-07/01/79	TELEPHONE TOLL CHGS	6.50	
08-06	2279218154	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	191.35	
08-26	2279221057	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	191.60	
09-07	2279258013	C & P TELEPHONE	07/01/79-07/31/79	TELEPHONE SERVICE	25.84	
09-26	2279268021	C & P TELEPHONE	08/03/79-08/18/79	LONG DISTANCE TELEPHONE SERVICE	133.09	
08-07	12792190083	L H FOUNTAIN	05/29/79	TRAVEL FROM DIST (TARBORO, NC) TO WASHINGTON, DC BY PVT AUTO AT \$1.17/MI (267) TOLLS	46.29	
08-07	12792190083	L H FOUNTAIN	05/24/79	TRAVEL TO DIST (TARBORO, NC) FROM WASHINGTON, DC BY PVT AUTO AT \$1.17/MI (267) TOLLS	46.29	
08-07	12792190079	L H FOUNTAIN	05/30/79	TRAVEL FROM DIST (TARBORO, NC) TO WASHINGTON, DC BY PVT AUTO AT \$1.17/MI (267) TOLLS	46.29	
08-07	12792190077	L H FOUNTAIN	05/18/79	TRAVEL FROM WASHINGTON, DC TO DURHAM BY PRIVATE AUTO AT \$1.17/MI (306.5) TOLLS	53.06	
08-07	12792190076	L H FOUNTAIN	05/11/79-05/13/79	TRAVEL FROM WASH., DC TO DIST (TARBORO, NC) & RTN BY PVT AUTO AT 17/MI (534) TOLLS	92.58	
08-07	12792190075	L H FOUNTAIN	04/26/79-04/29/79	TRAVEL FROM WASH., DC TO DIST (TARBORO, NC) & RTN BY PVT AUTO AT 17/MI (534) TOLLS	92.58	
08-07	12792190072	L H FOUNTAIN	04/11/79-04/12/79	AIR TRAVEL-WASHINGTON, DC TO ROCKY MOUNT, NC AND RETURN BY PIEDMONT	90.00	
08-07	12792190071	L H FOUNTAIN	04/08/79	TRAVEL TO WASH., DC FROM DIST (TARBORO, NC) BY PVT AUTO AT \$1.17/MI (267) \$90 TOLLS	46.29	
08-07	12792190070	L H FOUNTAIN	04/06/79	TRAVEL FROM WASHINGTON, DC TO RALEIGH, NC BY PRIVATE AUTO AT \$1.17/MI (281.5) \$90 TOLLS	48.76	
08-07	12792190068	L H FOUNTAIN	04/01/79	TRAVEL TO WASH., DC FROM DIST (TARBORO, NC) BY PVT AUTO AT 17/MI (267) TOLLS \$90	46.29	
08-07	12792190067	L H FOUNTAIN	06/24/79	TRAVEL FROM WASH., DC TO DIST (TARBORO, NC) & RTN BY PVT AUTO AT 20/MI (534) TOLLS	108.60	
08-07	12792190065	L H FOUNTAIN	06/23/79	AIR TRAVEL-WASHINGTON, D.C. TO THE DISTRICT (ROCKY MOUNT, N.C.)	54.30	
08-07	12792190064	L H FOUNTAIN	06/23/79	TRAVEL FROM DIST (TARBORO, NC) TO WASHINGTON, DC BY PVT AUTO AT 20/MI (267) TOLLS \$90	47.00	
08-07	12792190062	L H FOUNTAIN	06/15/79-06/16/79	AIR TRAVEL-WASHINGTON, D.C. TO THE DISTRICT (ROCKY MOUNT, N.C.)	96.00	
08-07	12792190059	L H FOUNTAIN	06/08/79-06/10/79	AIR TRAVEL-WASHINGTON, DC TO RALEIGH-DURHAM AND RETURN (\$90.00) & AP TVL (\$6.00)	92.58	
07-31	2079214159	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	TVL FROM WASH., DC TO DISTRICT (TARBORO, NC) & RTN BY PRIVATE AUTO AT 17/MI (534) TOLLS	359.28	
08-31	2079247270	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		454.15	
09-30	2079275184	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		344.33	
<b>TOTAL</b>					<b>9,479.65</b>	

OFFICE OF HON. WYCHE FOWLER JR

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-31	0279213172	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	6,000 NEWSLETTERS NO. 242	608.00	
08-31	0279243306	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT 400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	608.00	
09-30	0279274400	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT 400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	173.25	
07-05	0679186008	DAVID R RAMAGE	06/19/79	RENT 400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	2,332.05	
08-30	0679242002	DAVID R RAMAGE	08/20/79	RENT 400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	730.00	
07-27	0979207194	SHAHEEN AND CO	07/01/79-07/30/79	RENT 400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	730.00	
08-29	0979240198	SHAHEEN AND CO	08/01/79-08/30/79	RENT 400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	730.00	
09-26	0979268260	SHAHEEN AND CO	09/01/79-09/30/79	RENT 400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	12.00	
07-05	1079186110	THE UNITED WAY	06/18/79	2 UNITED WAY HELP BOOKS FOR OFFICIAL USE IN DISTRICT OFFICE (ATLANTA)	14.50	
07-05	1079186105	DAVID R RAMAGE	06/15/79	600 LETTERS REPRINTED	14.50	
07-05	1079186100	DISTRICT DELIVERY SERVICE	07/01/79-09/30/79	3 MONTHS DELIVERY OF THE NEW YORK JOURNAL	34.18	
07-05	1079186098	ATLANTA NEWSPAPERS	01/18/79-06/01/79	8 MONTHS SUBSCRIPTION TO ATLANTA JOURNAL (DELIVERED TO STAFFERS IN DISTRICT OFFICE)	28.75	
07-11	1079192125	FOSTER AND ASSOCIATES	06/22/79	PHOTOGRAPHY SERVICES	124.00	
07-23	1079204203	WYCHE FOWLER, JR.	07/08/79	TO RE-IMPRESS FOR CAB RIDE FROM DULLES INTERNATIONAL AIRPORT - OFFICIAL TRIP	26.50	

07-24	1079205311	DIXIE SEAL AND STAMP CO	06/27/79	1 ENGRAVED NAME PLATE	7.41
07-24	1079205309	ELECTRONIC SALES & SERVICES	07/01/79-07/31/79	MONTHLY RENTAL OF AIR FILTER	12.00
07-25	1079206125	IVAN ALLEN CO	06/01/79	OFFICE SUPPLIES - ROLDEX	10.95
08-07	1079219254	WASHINGTON POST	08/07/79	12 WEEKS OF THE WASHINGTON POST--8/22/79 TO 11/22/79	18.60
08-07	1079219253	DAVID R RAMAGE	07/20/79-07/23/79	PRINTING CHARGES	320.50
08-16	1079228072	DEMOCRATIC RESEARCH ORGANIZATION	08/06/79-12/31/79	SUB TO DEMO RESEARCH ORGN. LEG. RESEARCH REPORTS FOR THE 1ST SESSION OF THE 96TH CONG.	100.00
08-22	1079234050	ELECTRONIC SALES & SERVICES	07/25/79	MONTHLY RENTAL OF AIR FILTER	14.70
08-30	1079242020	MICHAEL RIGGALL PHOTOGRAPHER	08/02/79	PHOTOGRAPHIC SERVICES IN DISTRICT	12.00
08-30	1079242018	CLEARINGHOUSE ON WOMEN'S ISSUES IN CONG.	08/23/79	YEARLY SUBSCRIPTION OF OFFICIAL PHOTOGRAPHS (100 AT \$2.00)	49.00
08-30	1079242017	FOSTER AND ASSOCIATES	08/15/79	6 PHONE MEMO BOOKS AT \$5.46	27.00
08-30	1079242007	IVAN ALLEN CO	07/31/79	REPRODUCTION OF OFFICIAL PHOTOGRAPHS	200.00
08-30	1079242006	XEROX CORPORATION	04/16/79-07/16/79	TO RENT OVER MONTHLY CHARGES ON XEROX 3100	32.76
08-11	1079254352	DISTRICT DELIVERY SERVICE	07/01/79-09/30/79	THREE MONTH SUBSCRIPTION TO THE NEW YORK TIMES	23.16
08-11	1079254346	THE ECOLOGIST SUBSCRIPTION DEPT	09/11/79	YEARLY SUBSCRIPTION OF THE ECOLOGIST MAGAZINE FOR THE WASH OFC 10-1-79 TO 9-30-80	34.18
09-11	1079254343	ATLANTA MAGAZINE	09/11/79	YEARLY SUBSCRIPTION OF ATLANTA MAGAZINE FOR WASHINGTON OFFICE 1-1-80 TO 12-31-80	26.00
09-11	1079254340	DAVID R RAMAGE	08/29/79	10 MEMO PADS (17.50) 3200 LETTERS (43.65)	12.00
09-11	1079254337	SECURITIES INDUSTRY MINORITY	08/27/79	101 COPIES OF MINORITY CAPITAL RESOURCE HANDBOOK	61.15
09-21	1079264178	DISTRICT DELIVERY SERVICE	09/21/79	THREE MONTH SUBSCRIPTION TO THE NEW YORK TIMES 10-01-79 TO 12-31-79	101.00
09-21	1079264176	SOUTHERN BELL	06/07/79-07/07/79	100 RECORD REPRINTS (24.25) 3175 CHESHIRE LABELS ON ENVELOPES (22.70)	38.66
07-05	1179186035	GSA, OAD, FINANCE DIVISION	06/18/79-07/18/79	LOCAL SERVICE AND OFFICIAL LONG DISTANCE CALLS FOR DISTRICT OFFICE (ATLANTA)	46.95
07-05	1179186034	GSA, OAD, FINANCE DIVISION	07/18/79-08/18/79	FIS LINE SERVICE FOR DISTRICT OFFICE (ATLANTA)	36.30
07-25	1179206036	SOUTHERN BELL	07/07/79-08/07/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	36.30
07-25	1179206035	GSA, OAD, FINANCE DIVISION	08/18/79-09/18/79	FIS LINE EXPENSE FOR DISTRICT OFFICE	427.84
08-30	1179242002	SOUTHERN BELL	08/07/79-09/07/79	FIS MONTHLY TELEPHONE EXPENSE FOR DISTRICT OFFICE	36.30
08-30	1179242001	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	JUNE OFFICIAL MESSAGES	424.94
07-25	2179206003	C & P TELEPHONE	05/01/79-05/31/79	OFFICIAL LONG DISTANCE CALLS FOR WASHINGTON OFFICE	26.80
07-12	2279193447	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	OFFICIAL LONG DISTANCE CALLS FOR WASHINGTON OFFICE	30.04
07-24	2279205080	C & P TELEPHONE	06/01/79-06/30/79	OFFICIAL CALLS FOR JUNE	219.03
08-06	2279218453	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	52.26
08-28	2279241372	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	218.15
07-05	1279186038	WYCHE FOWLER JR	06/24/79-06/26/79	TO RE-IMBURSE FOR ROUND - TRIP AIR FARE TO AND FROM DISTRICT (ATLANTA)	158.00
07-17	1279186036	WYCHE FOWLER JR	06/29/79	TO RE-IMBURSE FOR ONE WAY AIR TRAVEL FROM WASHINGTON TO DISTRICT (ATLANTA)	79.00
07-23	1279204074	WYCHE FOWLER JR	05/25/79-05/30/79	TO RE-IMBURSE FOR ROUND TRIP AIR TRAVEL TO & FROM DIST (ATLANTA) TOURIST	158.00
07-23	1279204073	WYCHE FOWLER JR	07/13/79-07/16/79	TO RE-IMBURSE FOR ROUND TRIP AIR TRAVEL TO & FROM DIST (ATLANTA) - TOURIST	158.00
08-07	1279219119	WYCHE FOWLER JR	07/26/79-07/30/79	ROUND TRIP AIR FARE TO AND FROM DISTRICT (ATLANTA) - TOURIST FARE	158.00
08-11	1279254072	WYCHE FOWLER JR	08/03/79-09/04/79	ROUND TRIP AIR FARE TO DISTRICT FOR AUGUST RECESS (TOURIST CLASS)	138.00
09-21	1279264047	WYCHE FOWLER JR	08/14/79-09/15/79	ROUND TRIP AIR FARE (COACH CLASS) TO ATLANTA (REQUESTING REIMB FOR FARE ATLANTA/WASH ONLY)	186.00
07-05	1479186022	DIALCOM, INCORPORATED	06/20/79	1 BOX GUMMED LABELS FOR MAILINGS	70.00
07-05	1479186020	DATA TERMINALS AND COMMUNICATIONS	07/01/79-07/31/79	COMPUTER EQUIPMENT RENTAL	180.00
07-11	1479192026	TERMINAL DATA CORPORATION	07/01/79-07/31/79	COMPUTER EQUIPMENT RENTAL	28.50
07-11	1479192024	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICES	870.62
07-24	1479205071	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	MONTHLY RENTAL OF COMPUTER EQUIPMENT	74.00
08-09	1479221016	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	MONTHLY RENTAL OF COMPUTER EQUIPMENT	69.99
08-09	1479221015	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES FOR AUGUST	870.62
08-22	1479234016	DATA TERMINALS AND COMMUNICATIONS	08/01/79-08/31/79	COMPUTER RENTALS FOR AUGUST	180.00
08-30	1479242004	TERMINAL DATA CORPORATION	07/01/79-07/31/79	MONTHLY RENTAL OF COMPUTER EQUIPMENT	58.85
08-30	1479242003	CONTINENTAL RESOURCES INC	08/13/79	MONTHLY RENTAL OF COMPUTER EQUIPMENT	74.00
08-30	1479242002	DATA TERMINALS AND COMMUNICATIONS	08/30/79	PACKAGING MATERIAL & FREIGHT COST ADDITIONAL FREIGHT COST FOR RTN OF COMPUTER EQUIP D/O	119.00
08-30	1479242001	DATA TERMINALS AND COMMUNICATIONS	08/30/79	COMPUTER RENTALS FOR SEPTEMBER 9-1-79 TO 10-1-79	180.00
09-11	1479254066	DIALCOM, INCORPORATED	07/26/79	COMPUTER SERVICES (NAME ENTRY) FOR JULY 1979	606.60
09-21	1479264029	TERMINAL DATA CORPORATION	09/01/79-09/30/79	MONTHLY RENTAL OF SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER EQUIPMENT	30.50
09-21	1479264028	DATA TERMINALS AND COMMUNICATIONS	08/31/79	MONTHLY RENTAL OF COMPUTER EQUIPMENT 10-01-79 TO 10-31-79	180.00
09-21	1479264027	DIALCOM, INCORPORATED	08/31/79	COMPUTER SERVICES - EXTRACT & MERGE OF CATEGORIES FROM CCS260 TO CCS266A	100.00
09-21	1479264026	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER, 1979	875.00
09-12	1579255030	POSTMASTER	08/08/79	400 \$.15 STAMPS FOR OFFICIAL USE	60.00



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-31	2079214161	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		409.63	
08-31	2079247272	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/30/79		187.89	
09-30	2079275147	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		193.00	
<b>OFFICE OF HON. WYCHE FOWLER JR.—Continued</b>						
<b>OFFICE OF HON. BILL FRENZEL</b>						
<b>OFFICIAL EXPENSES</b>						
07-31	0279213173	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,506.10	
08-31	0279243307	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,506.10	
09-30	0279274402	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,506.10	
05-10	0679253005	THOMAS J LANKFORD	05/15/79-07/18/79	NEWSLETTERS, QUESTIONNAIRE, AND TOWN HALL MEETING NOTICES	2,336.23	
07-27	0792071935	CHARLES F HALL & ASSOC INC, AGENT FOR	07/01/79-07/30/79	RENT 3601 PARK CEN BLDV SUITE 102 ST LOUIS PARK MN 55416	332.50	
08-29	0792040199	CHARLES F HALL & ASSOC INC, AGENT FOR	08/01/79-08/30/79	RENT 3601 PARK CEN BLDV SUITE 102 ST LOUIS PARK MN 55416	332.50	
09-18	0792561143	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT MINNEAPOLIS, MN	2,139.00	
09-26	0792562821	CHARLES F HALL & ASSOC INC, AGENT FOR	09/01/79-09/30/79	RENT 3601 PARK CEN BLDV SUITE 102 ST LOUIS PARK MN 55416	332.50	
07-17	1079198126	BILL FRENZEL	07/10/79	GROCERIES FOR WED. GROUP MEETING OF CONGRESSMEN HELD IN FRENZEL'S OFFICE	36.86	
07-17	1079198125	BILL FRENZEL	06/26/79	GROCERIES FOR MEETING OF CONGRESSMEN (SGS) HELD IN FRENZEL'S OFFICE	24.96	
07-19	1079200112	BILL FRENZEL	07/08/79-07/09/79	MISC. EXP INCURRED WHILE ON OFCL BUSS IN DIST FOR WHICH THERE ARE NO RECEIPTS	14.65	
07-19	1079200109	BILL FRENZEL	06/22/79-06/25/79	BUDGET CAR RENTAL INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT	30.86	
08-23	1079235124	PATRICIA EVELAND	08/07/79-08/19/79	PARKING AT DISTRICT OFFICE	79.51	
09-07	1079250101	BILL FRENZEL	08/06/79-08/17/79	EXPENSES OF PAY PHONES (30); NEWSPAPERS (1.20) AND TIP AT IMPLS AIRPORT (1.00)	6.75	
09-07	1079250087	MINNEAPOLIS STAR & TRIBUNE COMPANY	08/06/79-08/17/79	CAR RENTAL WHILE ON BUSINESS IN CONG. DISTRICT	3.10	
09-07	1079250086	BILL FRENZEL	08/04/79	NEWSPAPER AD FOR RECEPTIONIST	183.92	
09-07	1079250085	DINO SALIN	09/01/79	COOKIES FOR VISITORS	14.80	
09-07	1079250081	GLENWOOD COMPANY	07/01/79	INSTANT COFFEE FOR VISITORS	35.50	
09-07	1079250080	THE MINNEAPOLIS STAR	07/31/79	JULY WATER SERVICE	5.59	
09-07	1079250078	BILL FRENZEL	07/13/79	13 WEEKS OF THE MORNING TRIBUNE	8.69	
09-07	1079250076	DINO SALIN	06/20/79	COOKIES FOR VISITORS	9.10	
09-07	1079250073	BILL FRENZEL	08/28/79	INSTANT COFFEE FOR VISITORS	22.70	
09-07	1079250072	BILL FRENZEL	08/28/79	COOKIES FOR VISITORS	4.79	
09-07	1079250071	GLENWOOD COMPANY	05/31/79	WATER SERVICE	18.50	
09-07	1079250070	GLENWOOD COMPANY	04/30/79	WATER SERVICE	14.25	
09-07	1079250068	BILL FRENZEL	05/11/79	PARKING FEE FOR MEETING	14.10	
09-07	1079250066	HOPKINS HOUSE	06/20/79	SUGAR, TEA, ETC. FOR VISITORS	4.50	
09-07	1079250064	DISTRICT DELIVERY SERVICE	05/31/79	SBA CONFERENCE ROOM FEE & REFRESHMENTS	59.05	
09-07	1079250063	XEROX CORPORATION	07/01/79-09/30/79	SUBSCRIPTION NEW YORK TIMES	241.59	
09-07	1079250060	POST PUBLISHING COMPANY	07/31/79	XEROX OVERAGE CHARGE	34.18	
09-07	1079250059	SUN NEWSPAPERS	08/09/79-08/16/79	NEWSPAPER AD FOR RECEPTIONIST	21.11	
09-10	1079253056	BROWNE PAT	08/13/79	NEWSPAPER AD FOR RECEPTIONIST	16.50	
09-10	1079253054	IRIS SAUNDERSON	08/31/79	CAB FARE FROM CIVIL SERVICE COMM. AND OMB	34.00	
09-10	1079253053	GLENWOOD COMPANY	04/27/79	PARKING COFFEE & MISC SUPPLIES FOR VISITORS; XEROX COPIES, MILEAGE 182 AT \$.20	58.60	
09-10	1079253051	BILL FRENZEL	06/30/79	WATER SERVICE	8.50	
09-10	1079253051	BILL FRENZEL	08/01/79	COOKIES FOR VISITORS	31.40	
<b>TOTAL</b>					<b>16,511.06</b>	



09-10	1079253050	GSA, OAD, FINANCE DIVISION	07/23/79	OFFICE SUPPLIES	97.84
09-10	1079253049	GSA, OAD, FINANCE DIVISION	06/25/79	OFFICE SUPPLIES	34.78
09-27	1079270266	BILL FRENZEL	09/21/79-09/22/79	TWO PAY PHONE BOOTH CALLS MADE IN DISTRICT FOR OFFICIAL BUSINESS	20
09-27	1079270267	BILL FRENZEL	09/21/79-09/22/79	BUDGET RENTAL CAR USED FOR OFFICIAL BUSINESS IN DISTRICT	44.97
09-07	1179250033	NORTHWESTERN BELL	07/13/78-08/12/79	ST. LOUIS PARK TELEPHONE SERVICE	94.79
09-07	1179250032	NORTHWESTERN BELL	08/01/79	UNIVERSITY TELEPHONE SERVICE	74.88
09-07	1179250031	GSA, OAD, FINANCE DIVISION	06/20/79	JUNE FTS SERVICE ST. LOUIS PARK OFFICE	30.90
09-07	1179250030	GSA, OAD, FINANCE DIVISION	06/20/79	JUNE FTS SERVICE MINNEAPOLIS OFFICE	130.80
09-07	1179250029	NORTHWESTERN BELL	05/13/79	MONTHLY TELEPHONE SERVICE AND TELEGRAMS SENT FROM DISTRICT OFFICE	119.19
09-07	1179250027	GSA, OAD, FINANCE DIVISION	08/18/79	AUGUST FTS MPLS SERVICE	163.72
09-07	1179253031	GSA, OAD, FINANCE DIVISION	05/01/79	MPLS SERVICE	15.00
08-17	2179279033	DEPARTMENT OF STATE CASHIER	03/31/79	CABLEGRAM	24.05
09-10	2179253005	WESTERN UNION TELEGRAPH COMPANY	04/30/79	MARCH TELEGRAM BILLING	49.77
09-10	2179253004	WESTERN UNION TELEGRAPH COMPANY	04/30/79	APRIL TELEGRAM BILLING	48.50
09-10	2179253003	WESTERN UNION TELEGRAPH COMPANY	09/30/79	MAY TELEGRAM BILLING	88.48
09-10	2179253002	WESTERN UNION TELEGRAPH COMPANY	09/30/79	JUNE TELEPHONE SERVICE	227.23
07-12	2279193145	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-06/30/79	LOCAL TELEPHONE SERVICE	226.35
08-06	2279218156	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	226.60
08-29	2279241059	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/28/79	WASHINGTON LONG-DISTANCE CHARGES	18.53
07-19	1279200058	BILL FRENZEL	07/08/79-07/09/79	ROUND TRIP AIR FARE BETWEEN MPLS & DCA PLUS MILEAGE 20 MI AT .20 - \$4 TO & FM DC AIRPORT	226.00
07-19	1279200056	BILL FRENZEL	07/02/79-07/03/79	ROUND TRIP AIR FARE BETWEEN MPLS & DCA PLUS MILEAGE 20 MI AT .20 TO & FM DC AIRPORT	104.00
07-19	1279200055	BILL FRENZEL	06/22/79-06/25/79	ROUND TRIP AIR FARE BETWEEN MPLS & DCA PLUS MILEAGE 07.25 MI AT .20 TO & FM DC AIRPORT	202.00
09-07	1279250005	BILL FRENZEL	08/06/79-08/17/79	R/T A/F BETWEEN WASH. DC & MPLS/ST. PAUL AP 7/DIST. BUSS. 25 MI TO D.O. FROM AP AT .20	261.00
09-07	1279270081	BILL FRENZEL	09/23/79-09/22/79	R/T AIR FARE BETWEEN MPLS & DCA - \$236.00 - MILEAGE TO & FM AP 15 MI AT .20 \$3.00	168.00
08-09	1379221013	JULIE BLAZER	06/23/79-07/01/79	AIRLINE TICKET TO MINNEAPOLIS	168.00
08-15	1379227011	KAREN J WARNER	07/05/79-07/18/79	OFFICIAL AIR TRIP TO DISTRICT & RETURN, ALSO PARKING & AIRPORT MILEAGE	142.95
08-23	1379235018	PATRICIA EVELAND	08/02/79-08/10/79	R/T A/F DCA/MPLS/ST. PAUL AP FOR DIST BUSINESS, LIMOS TO & FROM MPLS AP TO OFFICE	229.00
09-07	1379250014	DINO SALIN	07/01/79-07/31/79	AIRLINE TICKET TO MPLS. - 127.00, CAB FARE - 17.20	144.20
07-31	2079214163	(STATIONERY ALLOWANCE CHARGED)			724.35
08-31	2079247275	(STATIONERY ALLOWANCE CHARGED)			168.43
09-30	2079275186	(STATIONERY ALLOWANCE CHARGED)			286.97

TOTAL

16,450.37

OFFICE OF HON. MARTIN FROST

OFFICIAL EXPENSES

07-31	0279213174	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	6300 NEWSLETTERS NO. 432	470.45
08-31	0279243308	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	215M NEWSLETTER NO. 2484	470.45
09-30	0279274404	(EQUIPMENT ALLOWANCE CHARGED)	07/02/79-07/05/79	6,300 NEWSLETTERS NO. 783	98.85
07-16	0679197012	DAVID R RAMAGE	07/06/79-07/27/79	900 REPRINTS NO. 3081	3,091.41
08-09	0679221012	CANTRELL/CUTTER PRINTING, INC.	07/26/79-07/31/79	900 REPRINTS NO. 3081	96.20
08-09	0679221011	DAVID R RAMAGE	08/30/79	RENT SUITE 1319 400 SO.	111.00
09-14	0679257011	CANTRELL/CUTTER PRINTING, INC.	09/13/79-09/17/79	RENT SUITE 1319 400 SO. ZANG BLVD DALLAS TX 75208	24.02
09-26	0679269012	BILL BRADEN BLDG, MGR	07/01/79-07/30/79	RENT SUITE 717 611 RYAN PLAZA DRIVE ARLINGTON TX 76011	1,000.00
07-27	0979207196	PARKWAY CENTRAL PLAZA, LTD	07/01/79-07/30/79	RENT 211 WEST MAIN GRAND PRARIE TX 75050	576.61
07-27	0979207198	WALTER COBER	07/01/79-07/30/79	RENT SUITE 1319 400 SO. ZANG BLVD DALLAS TX 75208	345.00
08-29	0979240200	BILL BRADEN BLDG, MGR	08/01/79-08/30/79	RENT SUITE 717 611 RYAN PLAZA DRIVE ARLINGTON TX 76011	1,000.00
08-29	0979240201	WALTER COBER	08/01/79-08/30/79	RENT SUITE 1319 400 SO. ZANG BLVD DALLAS TX 75050	576.61
08-29	0979268262	BILL BRADEN BLDG, MGR	09/01/79-09/30/79	RENT SUITE 1319 400 SO. ZANG BLVD DALLAS TX 75208	345.00
09-26	0979268263	PARKWAY CENTRAL PLAZA, LTD	09/01/79-09/30/79	RENT SUITE 717 611 RYAN PLAZA DRIVE ARLINGTON TX 76011	1,000.00
09-26	0979268264	WALTER COBER	09/01/79-09/30/79	RENT 211 WEST MAIN GRAND PRARIE TX 75050	576.61
07-10	1079191093	DOLLY MCCLARY	06/18/79-06/25/79	CAR RENTAL STAFF EXPENSES	35.00
07-10	1079191085	AMERICAN EXPRESS CO	05/17/79	LODGING AT SHEBARON SAFARI, GRAND PRAIRIE, TX, IN DISTRICT FOR CONGRESSMAN FROST	19.26

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-10	1079191083	ATLAS PHOTO COMPANY	06/18/79	PHOTOS OF CONGRESSMAN FROST FOR OFFICIAL USE	17.56	
07-10	1079191082	ATLAS PHOTO COMPANY	06/15/79	PHOTOS OF CONGRESSMAN FROST FOR OFFICIAL USE	25.11	
07-10	1079191081	MARTIN FROST	03/30/79-04/01/79	TRAVEL & REFRESHMENTS AT THE SHERATON-SAFARI INN, GRAND PRAIRIE, TX, IN THE DISTRICT	41.34	
07-13	1079194302	STEVE HILL	06/01/79-06/20/79	LOGGING WITHIN THE DISTRICT STAFF MEMBER, 182 MILES AT \$17	30.94	
07-13	1079194286	JIMMY SNEED	06/01/79-06/30/79	JANITOR SERVICES FOR GRAND PRAIRIE DISTRICT OFFICE	20.00	
07-13	1079194281	DUNNELL PERSONNEL SERVICE	06/29/79	XEROX COPIES FOR MONTH OF JUNE, 1979 FOR ARLINGTON DIST. OFFICE, 369 COPIES AT .08	8.16	
07-16	1079197156	LEILA BROOKS	06/19/79	48 MI. OF T.V. W/IN THE DIST. TO ATTEND FUNCTION IN ARLINGTON TX ON BEHALF OF MEM AT .17 PER MI.	96.07	
07-16	1079197150	XEROX CORPORATION	02/08/79-05/15/79	XEROX COPIES IN EXCESS OF MAXIMUM RENTAL PLAN AGREEMENT	33.59	
07-16	1079197148	AVIS RENT A CAR SYSTEM	06/13/79-06/11/79	CAR RENTAL FOR MEMBER IN DISTRICT RENTAL AGREEMENT	21.02	
07-16	1079197141	WALTER COBER	06/10/79-06/11/79	CAR RENTAL FOR MEMBER IN DISTRICT RENTAL AGREEMENT	48.02	
07-16	1079197140	COMMUNITY COUNCIL OF GREATER DALLAS	05/01/79-06/30/79	XEROX COPIES FOR GRAND PRAIRIE DISTRICT OFFICE FOR TWO MONTHS 343 COPIES AT \$1.4 EACH	8.60	
07-16	1079197138	HOUSE RECORDING STUDIO	07/10/79	2/1979 DIRECTORY OF HEALTH, WELFARE, & RECREATION SERVICES FOR GREATER DALLAS	313.25	
07-23	1079204204	BETTE SALEEBY	05/09/79	RADIO, VIDEO AND MOTION PICTURE	6.00	
07-23	1079204202	MIKE MCKAY	06/03/79-06/30/79	PURCHASE OF 3X5 NYLON TEXAS FLAG FOR DISTRICT OFFICE	79.56	
07-23	1079204177	CONGRESSIONAL QUARTERLY INC	07/12/79-06/30/80	DRIVING WITHIN THE DISTRICT ON OFFICIAL BUSINESS, 468 MILES AT .17 PER MILE	48.00	
07-25	1079206171	DAVID R RAMAGE	07/05/79-07/08/79	CONGRESSIONAL INSIGHT SUBSCRIPTION	70.50	
07-25	1079206169	AVIS RENT A CAR SYSTEM	06/30/79	3000 LETTERHEAD NO 138	41.06	
07-25	1079206167	GSA, OAO, FINANCE DIVISION	06/15/79-06/16/79	CAR RENTAL FOR MEMBER WHILE IN THE DISTRICT	25.31	
07-25	1079206155	AMERICAN EXPRESS CO	06/03/79	OFFICE SUPPLIES FOR OAK CLIFF DISTRICT OFFICE	42.65	
07-25	1079206154	AMERICAN EXPRESS CO	06/11/79	LOGGING AT SHERATON-SAFARI INN IN GRAND PRAIRIE, TEXAS FOR CONGRESSMAN FROST IN DISTRICT	34.39	
07-27	1079208095	SAM MARCUS AGENCY, INC.	06/19/79-07/15/79	LOGGING AT SHERATON-SAFARI INN IN GRAND PRAIRIE, TEXAS FOR CONGRESSMAN FROST IN DISTRICT	10.19	
07-27	1079208090	BETTE SALEEBY	01/13/79-08/08/79	CAR RENTAL FOR MEMBER WHILE IN THE DISTRICT	40.15	
07-27	1079208088	BETTE SALEEBY	06/19/79-07/16/79	GENERAL LIABILITY INSURANCE COVERAGE FOR THREE DISTRICT OFFICES	62.00	
08-09	1079221174	NEWSPAPERS, INC	07/20/79	PURCHASE OF FORT WORTH STAR TELEGRAM & ARLINGTON DAILY NEWS FOR 1 MO FOR OFCL USE	10.00	
08-09	1079221166	JIMMY SNEED	06/19/79-07/31/79	TVL WITHIN THE DISTRICT ON OFFICIAL BUSINESS FOR MEMBER, 102 MILES AT .17 PER MILE	17.34	
08-09	1079221165	SAM MARCUS AGENCY, INC.	07/31/79-07/31/80	CAR RENTAL IN DISTRICT FOR CONGRESSMAN MARTIN FROST	16.18	
08-09	1079221162	XEROX CORPORATION	08/08/79-08/08/80	ONE YEAR SUBSCRIPTION OF KENNEDALE NEWS	7.00	
08-09	1079221159	DISTRICT DELIVERY SERVICE	07/01/79-09/30/79	JANITOR SERVICE PROVIDED GRAND PRAIRIE DISTRICT OFFICE	30.00	
08-09	1079221156	DAVID R RAMAGE	07/20/79	GENERAL LIABILITY ON THREE DISTRICT OFFICES	194.00	
08-09	1079221151	GREENBRIER HOUSE OF CARPETS, INC	07/01/79-09/30/79	XEROX COPIES OVER AND ABOVE AMOUNT OF ALLOWANCE	3.52	
08-09	1079239303	STEVE W HILL	07/24/79	NEW YORK TIMES	44.32	
08-27	1079239302	MR. W. R. HOOKER	07/01/79-07/27/79	4 PAIR DRAPES 48X75 CUSTOM MADE AT \$50.00 PR	200.00	
08-27	1079239298	BETSY BEESLEY	05/01/79-04/30/80	7000 CARDS NO. 134	398.00	
08-27	1079239295	MARTIN FROST	06/01/79-07/31/79	TRAVEL EXPENSES ON OFFICIAL BUSINESS WITHIN THE DISTRICT 265 MILES AT .17 PER MILE	45.05	
08-27	1079239283	DIALCOM, INCORPORATED	06/01/79-07/31/79	SUBSCRIPTION TO DALLAS MORNING NEWS	54.00	
08-27	1079239279	AMERICAN EXPRESS CO	08/16/79	PURCHASE OF DALLAS TIMES HERALD NEWSPAPERS	12.30	
08-27	1079239278	DUNNELL PERSONNEL SERVICE	07/31/79	\$120.00-ARLINGTON IND SCHOOL DIST FOR USE OF FERGUSON JR. HIGH CAFE. TO HOLD TOWN MTNG	120.00	
08-27	1079239275	MIKE MCKAY	07/05/79-07/08/79	GUMMED LABELS	70.00	
08-27	1079239273	AMERICAN EXPRESS CO	06/29/79-07/31/79	LOGGING & PHONE AT SHERATON - SAFARI INN IN GRAND PRAIRIE, TX FOR CONG FROST WHILE IN THE DIST	81.24	
08-27	1079239272	AMERICAN EXPRESS CO	07/01/79-07/27/79	PHOTO COPIES, 491 AT 8 CENTS EACH FOR ARLINGTON DISTRICT OFFICE	39.28	
08-27	1079239271	AMERICAN EXPRESS CO	07/21/79-07/27/79	TRAVEL EXPENSES ON OFFICIAL BUSINESS WITHIN THE DISTRICT 341 MI AT .17 P/MI 3.00 PARKING	60.97	
08-27	1079239270	AMERICAN EXPRESS CO	07/12/79-07/30/79	LOGGING AT SHERATON-CREST INN IN AUSTIN, TX, FOR CONGRESSMAN FROST ON OFFICIAL BUSINESS	29.43	
08-27	1079239272	AMERICAN EXPRESS CO	07/12/79-07/30/79	RADIO, VIDEO AND MOTION PICTURE	193.25	
08-27	1079239271	AMERICAN EXPRESS CO	07/13/79-07/15/79	LOGGING, FOOD & TELEPHONE AT SHERATON-SAFARI INN IN GRAND PRAIRIE, TX, FOR CONG WHILE IN DIST	52.29	



09-06	1079275001	MARTIN FROST	08/04/79-08/20/79	OFFICIAL TVL FOR CONG FROST WHILE IN THE DISTRICT DURING RECESS - 1100 MI AT 20/MI	220.00
09-06	1079249299	MIRRY SNEED	08/01/79-08/29/79	JANITOR SERVICES FOR GRAND PRAIRIE DISTRICT OFFICE	30.00
09-06	1079249296	BETIE SALEEBY	08/11/79-08/23/79	MILEAGE FOR TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 103 MILES AT 17 PER MILE	17.51
09-06	1079249293	BETIE SALEEBY	07/31/79	REIMBURSEMENT FOR PURCHASE OF NEWSPAPERS FOR THE MONTH OF JULY FOR USE IN DIST OFC	10.30
09-06	1079249289	XEROX CORPORATION	07/31/79	XEROX COPIES OVER THE ALLOWANCE	3.14
09-06	1079249286	GSA, OAD, FINANCE DIVISION	08/07/79-08/16/79	XEROX SUPPLIES FOR OAK CLIFF DISTRICT OFFICE	16.77
09-06	1079249285	ROBERT T. MANSKER	08/06/79-08/07/79	CAMERA RENTALS & PHOTOGRAPHIC SUPPLIES PAID FOR WHILE IN THE DISTRICT	104.30
09-06	1079249283	ROBERT T. MANSKER	08/06/79-08/07/79	RECORDING SUPPLIES PAID TO RADIO SHACK, DALLAS	14.20
09-06	1079249282	ROBERT T. MANSKER	08/04/79-08/19/79	TAXI FARE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	8.00
09-06	1079249280	ROBERT T. MANSKER	08/04/79-08/19/79	MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS, STAFF	60.61
09-06	1079249278	ROBERT T. MANSKER	08/04/79-08/19/79	TRAVEL EXPENSES FOR TIME SPENT IN THE DISTRICT 67 MILES AT 20 PER MI (STAFF)	93.40
09-14	1079257246	DUNHILL PERSONNEL SERVICE	08/01/79-08/30/79	XEROX COPIES FOR ARRLINGTON DISTRICT OFFICE FOR MONTH OF AUGUST 353 COPIES AT \$ .08 EACH	28.24
09-14	1079257242	HENRY'S OFFICE MACHINES & SUPPLIES	06/01/79-08/10/79	XEROX COPIES FOR GRAND PRAIRIE DIST OFC FOR MONTHS OF JULY & AUGUST 629 COPIES AT .14	19.21
09-14	1079257240	WALTER A. COBER	07/01/79-08/31/79	OFFICE SUPPLIES FOR OAK CLIFF DISTRICT OFFICE	88.06
09-14	1079257238	JEFFERSON OFFICE SUPPLIES	08/25/79	NEWSPAPER PURCHASED FOR THE MONTH OF AUGUST FOR OFFICIAL USE	24.57
09-26	1079269200	MIKE MCKAY	08/31/79-08/31/79	MILEAGE FOR THE MONTH OF AUGUST - 564 MILES AT .17 PER MILE	10.20
09-26	1079269195	DICK TRACY	09/26/79	SUBSCRIPTION FOR NEW YORK TIMES FOR OCT, NOV, DEC, 10-1-79 THRU 12-31-79	95.88
09-26	1179191025	GSA, OAD, FINANCE DIVISION	06/18/79	FIS SERVICE FOR ARRLINGTON DISTRICT OFFICE	59.88
07-10	1179191023	SOUTHWESTERN BELL	06/13/79-07/12/79	SERVICE AND EQUIPMENT FOR METRO LINE IN OAK CLIFF DISTRICT OFFICE	65.95
07-13	1179191020	GSA, OAD, FINANCE DIVISION	06/18/79	FIS SERVICE AND EQUIPMENT FOR OAK CLIFF DISTRICT OFFICES	84.16
07-13	1179191009	SOUTHWESTERN BELL	05/21/79-06/20/79	SERVICE AND EQUIPMENT FOR ARRLINGTON DISTRICT OFFICE	176.80
07-23	1179206054	GSA, OAD, FINANCE DIVISION	05/25/79-06/24/79	SERVICE AND EQUIPMENT FOR ARRLINGTON DISTRICT OFFICES	59.63
07-25	1179206053	SOUTHWESTERN BELL	07/18/79	FIS SERVICE AND EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICES	101.82
07-25	1179206052	GSA, OAD, FINANCE DIVISION	06/27/79-07/26/79	FIS SERVICE AND EQUIPMENT FOR ARRLINGTON DISTRICT OFFICE	65.95
08-25	1179221075	SOUTHWESTERN BELL	07/13/79-08/12/79	TELEPHONE OAK CLIFF DISTRICT OFFICE SERVICE AND EQUIPMENT	63.24
08-27	1179239071	SOUTHWESTERN BELL	06/25/79-08/24/79	TELEPHONE OAK CLIFF DISTRICT OFFICE SERVICE AND EQUIPMENT	84.16
08-27	1179239070	SOUTHWESTERN BELL	06/21/79-08/26/79	TELEPHONE SERVICE FOR GRAND PRAIRIE DISTRICT OFFICE	61.40
08-27	1179239069	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE FOR OAK CLIFF DISTRICT OFFICE	59.54
09-06	1179249100	SOUTHWESTERN BELL	08/13/79-09/12/79	TELEPHONE SERVICE FOR OAK CLIFF DISTRICT OFFICES	176.80
09-06	1179249098	GSA, OAD, FINANCE DIVISION	08/18/79	FIS SERVICE FOR ARRLINGTON DISTRICT OFFICE	84.16
09-06	1179249095	SOUTHWESTERN BELL	07/21/79-08/20/79	SERVICE & EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE	65.95
09-14	1179257066	SOUTHWESTERN BELL	08/21/79-09/26/79	SERVICE AND EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE	97.24
09-26	1179269017	SOUTHWESTERN BELL	07/25/79-08/24/79	SERVICE, EQUIPMENT & LONG DISTANCE CALLS FOR ARRLINGTON DISTRICT OFFICE	57.34
09-26	1179269016	SOUTHWESTERN BELL TELEPHONE	06/30/79	MESSAGE SENT FOR MONTH OF JUNE	102.80
07-13	2179194035	WESTERN UNION TELEGRAPH COMPANY	07/31/79	TELEGRAMS SENT BY WASHINGTON OFFICE	7.30
08-27	2179239008	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	20.00
07-12	2279204048	C & P TELEPHONE	06/30/79	TOLL CHARGES FOR THE WASHINGTON OFFICES 225-3605	247.43
08-06	2279218275	CHESAPEAKE & POTOMAC TELEPHONE CO	06/30/79	TOLL TELEPHONE SERVICE	7.55
08-29	2279241187	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	TOLL TELEPHONE SERVICE	246.55
09-06	2279249022	C & P TELEPHONE	07/31/79	TOLL CALLS FOR WASHINGTON OFFICE	31.84
07-10	1279191053	AMERICAN EXPRESS CO	06/30/79	ONE WAY AIR FARE TO THE DISTRICT FOR CONGRESSMAN FROST	128.00
07-10	1279191051	AMERICAN EXPRESS CO	06/18/79	ONE WAY AIR FARE TO THE DISTRICT FOR CONGRESSMAN FROST	128.00
07-10	1279191049	AMERICAN EXPRESS CO	06/15/79	ONE WAY AIR FARE TO THE DISTRICT FOR CONGRESSMAN FROST	89.50
07-10	1279191048	AMERICAN EXPRESS CO	05/11/79-05/18/79	ROUND TRIP AIR FARE TO THE DISTRICT FOR CONGRESSMAN FROST	256.00
07-10	1279191046	AMERICAN EXPRESS CO	06/03/79-06/04/79	ROUND TRIP AIR FARE TO THE DISTRICT FOR CONGRESSMAN FROST	256.00
07-10	1279191045	AMERICAN EXPRESS CO	04/21/79-04/30/79	ROUND TRIP TO THE DISTRICT AIR FARE FOR CONGRESSMAN FROST	211.50
07-25	1279206039	AMERICAN EXPRESS CO	07/08/79	AIR FARE FOR RETURN TRIP FROM DISTRICT FOR CONGRESSMAN MARTIN FROST	89.50
07-25	1279206038	AMERICAN EXPRESS CO	06/08/79-06/11/79	ROUND TRIP AIR FARE FOR CONGRESSMAN FROST TO DISTRICT	256.00
08-27	1279239039	AMERICAN EXPRESS CO	07/13/79-07/15/79	ROUND TRIP AIR FARE VIA BRANIFF FOR CONGRESSMAN FROST TO THE DISTRICT	226.00
08-27	1279239038	AMERICAN EXPRESS CO	06/18/79-07/15/79	ADDITIONAL CHARGE FOR RT VIA BRANIFF TO THE DIST FOR FLIGHT BY CONG BECAUSE OF CHANGE IN RSRVTN.	54.00
08-27	1379249001	DOLLY McCARTY	08/04/79-08/25/79	ROUND TRIP AIR FARE TO DISTRICT	205.00
09-14	1379249005	ROBERT T. MANSKER	08/04/79-08/19/79	ROUND TRIP TO DISTRICT ON OFFICIAL BUSINESS VIA BRANIFF OFFICIAL BUSINESS	138.00
09-14	1379257037	DOLLY McCARTY	08/11/79	ONE-WAY AIRLINE TRIP TO DALLAS DISTRICT OFFICE VIA BRANIFF ON OFCL BUSINESS	149.00



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. MARTIN FROST — Continued</b>						
09-26	1379269017	CINDA CRAWFORD	08/03/79-08/19/79	ROUND TRIP FARE TO DISTRICT VIA BRAUNF ON OFFICIAL BUSINESS	298.00	
07-13	1479194069	DIALCOM, INCORPORATED	07/01/79	COMPUTER SERVICES FOR THE MONTH OF JULY, 1979	870.62	
07-13	1479194068	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	MONTHLY RENTAL OF TWO ACOUSTIC COUPLES	20.00	
07-13	1479194062	DIALCOM, INCORPORATED	06/28/79	MONTHLY RENTAL OF TWO ACOUSTIC COUPLES	70.00	
07-13	1479194059	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	MONTHLY RENTAL OF ACOUSTIC COUPLE AND CRT TERMINAL	72.00	
07-16	14791917036	INTERNATIONAL BUSINESS MACHINES	02/08/79	REMOVAL CHARGE UPON CANCELLATION OF SERVICE	50.00	
08-09	14791917034	ACTION DATA PROCESSING INC	03/15/79-04/27/79	FOR SERVICES TO GENERATE A MASTER FILE, PRINT LABELS & TABULATE A QUESTIONNAIRE	596.57	
08-09	1479221058	BENCHMARK SYSTEMS	07/23/79	COMPUTER RIBBON AND EQUIPMENT	85.00	
08-09	1479221058	DIALCOM, INCORPORATED	08/01/79	COMPUTER SERVICES FOR THE MONTH OF AUGUST	870.62	
08-27	1479239030	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	MONTHLY RENTAL OF 1 CRT TERMINAL AND 1 ACOUSTIC COUPLE	72.00	
08-27	1479239029	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	MONTHLY RENTAL OF TWO ACOUSTIC COUPLES	20.00	
08-27	1479239028	COMPUTER BUSINESS SUPPLIES	08/01/79	2000 MOUNTED LETTERHEADS	80.00	
09-14	1479257068	DIALCOM, INCORPORATED	09/01/79	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER, 1979	870.62	
09-26	1479269057	DIALCOM, INCORPORATED	08/31/79	COMPUTER SERVICES FOR MONTH OF AUGUST	2.50	
09-26	1479269015	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	MONTHLY RENTAL OF TWO ACOUSTIC COUPLES	20.00	
09-26	1479269014	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	MONTHLY RENTAL OF CRT TERMINAL AND ONE ACOUSTIC COUPLE	72.00	
07-10	1579191048	POSTMASTER	07/05/79	POSTAGE	75.00	
09-12	1579255098	POSTMASTER	08/23/79	POSTAGE	75.00	
07-31	2079513166	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		1,120.44	
08-31	2079547277	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		158.80	
09-30	2079527149	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		588.69	
<b>TOTAL</b>					<b>25,408.38</b>	
ADJUSTMENTS/REFUNDS						
02-16	1179242032	STANDWOOD TELEPHONE ELECTRIC CENTER	02/01/79	REFUND DUE TO PAYMENT BY OFFICE EQUIPMENT	(43.50)	
<b>TOTAL</b>					<b>(43.50)</b>	
<b>OFFICE OF HON. DON FUQUA</b>						
<b>OFFICIAL EXPENSES</b>						
07-31	02792913175	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		726.50	
08-31	02795433310	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		726.50	
09-30	02795744406	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		726.50	
07-27	09795207199	GATOR AUTO LEASING INC	07/01/79-07/30/79	RENT MOBILE	475.00	
08-29	09795402003	GATOR AUTO LEASING INC	08/01/79-08/30/79	RENT MOBILE	475.00	
09-18	0979561145	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT TALLAHASSEE FL	1,063.00	
09-18	0979561144	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT GAINESVILLE FL	1,230.00	
09-26	09795628265	GATOR AUTO LEASING INC	09/01/79-09/30/79	RENT MOBILE	475.00	
07-11	10791921033	HOUSE RECORDING STUDIO	05/01/79-05/31/79	TV TAPINGS - MO. OF MAY	113.00	
07-11	1079192107	GULF OIL CORPORATION	05/01/79-05/27/79	GASOLINE USED IN MOBILE DISTRICT OFFICE	36.47	
07-11	1079192106	DON FUQUA	06/23/79	GASOLINE USED IN MOBILE CAR	13.98	
07-11	1079192105	DON FUQUA	06/23/79-06/24/79	CAR RENTAL - NATL. CAR RENTAL SYSTEM, INC.	33.87	
07-11	1079192103	DUBEY'S NEWS CENTER, INC.	05/01/79-05/31/79	MONTHLY DELIVERY OF NEWSPAPERS TO TALLAHASSEE DISTRICT OFFICE	31.10	
07-11	1079192099	DAVID R RAMAGE	05/18/79-06/22/79	PRINTING & REPRODUCTION SERVICES	588.00	

07-11	1079192097	GATOR AUTO LEASING INC	06/03/79-07/03/79	RENTAL OF AUTOMOBILE FOR OFFICIAL USE	189.94
07-30	1079211183	HOUSE RECORDING STUDIO	06/18/79	TV TAPING	35.00
07-30	1079211182	THE JASPER NEWS	07/01/79-07/01/80	1-YR SUBSCRIPTION TO NEWSPAPER FOR GAINESVILLE DISTRICT OFFICE	9.00
07-30	1079211181	HERBERT WADSWORTH	05/23/79-05/29/79	CAR RENTAL	180.47
07-30	1079211180	DAVID R RAMAGE	06/29/79-07/13/79	R-2438 SEMINAR - HOUSE ADMINISTRATIVE ASSISTANTS ASSN - OFFICIAL BUSINESS	167.50
07-30	1079211178	HERBERT WADSWORTH	05/18/79	COST OF SEMINAR - HOUSE ADMINISTRATIVE ASSISTANTS ASSN - OFFICIAL BUSINESS	110.00
07-30	1079211177	ATLAS PHOTO COMPANY	06/21/79	PHOTO REPRODUCTIONS	14.12
07-30	1079211174	ATLAS PHOTO COMPANY	07/18/79-07/20/79	BOUND BOOKS & REPROS	105.00
07-30	1079211171	ATLAS PHOTO COMPANY	07/02/79	PHOTO REPRODUCTIONS	38.21
07-30	1079211164	GULF OIL CORPORATION	06/22/79-07/03/79	GASOLINE USED IN MOBILE DISTRICT OFFICE	25.00
07-30	1079211158	DUBUE'S NEWS CENTER, INC	06/01/79-06/30/79	NEWSPAPERS (DAILY & SUNDAY) - MO OF JUNE - TALLAHASSEE DISTRICT OFFICE	32.60
07-30	1079211157	WIDE WORLD PHOTOS, INC	07/06/79	PHOTO REPRODUCTION	35.00
08-23	1079235088	ATLAS PHOTO COMPANY	07/20/79-07/23/79	PHOTO REPRINTS	37.21
08-23	1079235085	ATLAS PHOTO COMPANY	07/26/79-08/03/79	REPROS	100.00
08-23	1079235085	GATOR AUTO LEASING INC	06/01/79-08/30/79	LEASING OF AUTOMOBILE FOR USE ON OFFICIAL BUSINESS IN 2ND CONG DIST AT \$220.96 PER MO	662.88
09-18	1079261245	DUBUE'S NEWS CENTER, INC	07/01/79-07/31/79	DAILY & SUNDAY NEWSPAPERS DELIVERED TO TALLAHASSEE DISTRICT OFFICE - MO OF JULY	32.70
09-18	1079261245	THE HERALD	09/01/79-09/30/80	1-YR NEWS PAPER SUBS. TO D.C. OFFICE, 1-YR NEWS PAPER SUBS. TO GNSVL OFFICE AT 7.00 PER YR EA	14.00
09-18	1079261240	HOUSE RECORDING STUDIO	07/05/79-08/31/79	TV TAPINGS	104.25
09-18	1079261240	HERRY NEWS-HERALD	02/01/79-01/31/80	ONE-YEAR SUBSCRIPTION TO NEWSPAPER FROM FEB. 1979 TO FEB. 1980	7.00
09-18	1079261233	GATOR AUTO LEASING INC	09/01/79-09/30/79	AUTO RENTAL FOR AUTO USED IN OFFICIAL BUSINESS	220.96
09-18	1079261232	ATLAS PHOTO COMPANY	08/01/79	PHOTO REPRODUCTION	18.65
09-19	1079262044	DAVID R RAMAGE	08/09/79-08/30/79	REPROS, REPRINTS, PRINTING, NEWSLETTERS BINGS, LABELS	914.15
09-19	1079262044	HERBERT WADSWORTH	08/05/79-08/07/79	CAPITAL INN, TALLAHASSEE - MEALS & LODGING	135.48
09-19	1079262040	HERBERT WADSWORTH	08/02/79-08/11/79	TV WITHIN 2ND CONG DIST IN PVT OWNED AUTO ON OFCL BUSS 422 MILES AT \$20 PER MI	84.40
09-19	1079262035	HERBERT WADSWORTH	06/23/79-09/08/79	GASOLINE, NATIONAL CAR RENTAL CO., PHILLIPS 66 GASOLINE USED IN RENTAL CAR	90.64
09-19	1079262035	DON FLUQA	06/01/79-06/30/79	GSA TELEPHONE EQUIPMENT USED IN TALLAHASSEE DISTRICT OFFICE	50.00
07-11	1179192041	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	GSA TELEPHONE EQUIPMENT USED IN GAINESVILLE DISTRICT OFFICE	25.70
07-11	1179192039	CENTRAL TELEPHONE CO OF FLORIDA	06/07/79-07/06/79	TELEPHONE SERVICE - TALLAHASSEE DISTRICT OFFICE	97.66
07-11	1179192038	SOUTHERN BELL	06/05/79-07/04/79	TELEPHONE SERVICE - GAINESVILLE DISTRICT OFFICE	108.09
07-11	1179192037	SOUTHERN BELL	06/01/79-06/30/79	TELEPHONE SERVICE - MOBILE DISTRICT OFFICE - GAINESVILLE	116.50
07-30	1179211040	SOUTHERN BELL	07/01/79	TELEPHONE SERVICE - MOBILE TELEPHONE - GAINESVILLE AREA MO OF JULY	114.20
07-30	1179211038	GSA, OAD, FINANCE DIVISION	07/01/79-07/31/79	GSA TELEPHONE EQUIPMENT - GAINESVILLE DISTRICT OFFICE - MO OF JULY	25.70
07-30	1179211037	GSA, OAD, FINANCE DIVISION	07/18/79	GSA TELEPHONE EQUIPMENT - TALLAHASSEE DISTRICT OFFICE - MO OF JULY	50.00
07-30	1179211033	SOUTHERN BELL	07/05/79-08/05/79	TELEPHONE SERVICE - GAINESVILLE DISTRICT OFFICE - MO OF JULY	96.78
07-30	1179211034	SOUTHERN BELL	07/07/79-08/06/79	TELEPHONE SERVICE - TALLAHASSEE DISTRICT OFFICE - MO OF JULY	123.25
08-23	1179235019	CENTRAL TELEPHONE CO OF FLORIDA	08/01/79-09/01/79	GSA TELEPHONE EQUIPMENT - GAINESVILLE DISTRICT OFFICE - MO OF JULY	61.67
08-23	1179235019	SOUTHERN BELL	08/18/79	GSA TELEPHONE EQUIPMENT - GAINESVILLE DISTRICT OFFICE - MO OF AUGUST	25.70
09-18	1179261059	GENERAL SERVICES ADMINISTRATION	08/05/79-09/05/79	TELEPHONE SERVICE - TALLAHASSEE DISTRICT OFFICE	99.11
09-18	1179261057	GENERAL SERVICES ADMINISTRATION	08/18/79	TELEPHONE SERVICE - TALLAHASSEE DISTRICT OFFICE	125.60
09-18	1179261056	SOUTHERN BELL	08/01/79	WESTERN UNION TELEGRAPH MESSAGES - MO OF JUNE	70.59
09-18	1179261055	CENTRAL TELEPHONE CO OF FLORIDA	06/01/79-06/30/79	CABLEGRAM	30.00
07-30	1179211005	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	LONG-DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	99.32
08-17	2179229034	DEPARTMENT OF STATE CASHIER	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	312.75
07-11	2279132007	C & P TELEPHONE	06/01/79-06/30/79	LONG-DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE - MO OF JUNE	63.36
07-12	2279135143	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	297.15
08-06	2279218158	CHESSPARK & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	297.46
08-29	22792841061	CHESSPARK & POTOMAC TELEPHONE CO	06/21/79-06/25/79	LONG-DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE - MO OF JULY	141.20
09-18	2279261009	C & P TELEPHONE	06/15/79-06/18/79	EAL(Y) -- WASH/TALLY/WASH	184.00
07-11	1279192078	DON FLUQA	06/01/79-06/04/79	EAL(Y) -- WASH/GNSVL/WASH	184.00
07-11	1279192074	DON FLUQA	06/01/79-06/04/79	DELTA/EAL(Y) -- WASH/WPE/GNSVL/WASH	194.00
07-11	1279192072	DON FLUQA	05/25/79-05/30/79	EAL(Y) -- WASH/GNSVL/WASH	184.00
07-11	1279192075	DON FLUQA	05/23/79	TRAVEL ON OFFICIAL BUSINESS - 2ND DIST FLA. EAL(Y) WASH/JAX/WASH	125.50
07-30	1279211076	HERBERT WADSWORTH	07/20/79-07/23/79	EAL(Y) WASH/GNSVL/WASH	194.00
07-30	1279211069	DON FLUQA	06/29/79-07/09/79	TRAVEL ON OFFICIAL BUSINESS: EAL(Y) WASH/GNSVL/WASH	184.00
09-19	1279262011	DON FLUQA	09/06/79-09/10/79	TRAVEL ON OFFICIAL BUSINESS: EAL(Y) WASH/GNSVL/WASH	206.00
09-19	1279262010	DON FLUQA	08/03/79-08/19/79	DCA/TALLY/DCA	206.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. DON FUQUA—Continued</b>						
09-19	1379262010	HERBERT WADSWORTH	08/02/79-08/11/79	TVL BY PVT - OWEND AUTO FROM WASH, DC TO TALLAHASSEE, FL & RTN 1772 MI AT \$ 20	354.40	
07-11	1479192019	DIGITAL MANAGEMENT CORPORATION	05/01/79-05/31/79	DATA PROCESSING SERVICES - MAY 1979	989.70	
07-11	1479192018	WESTERN UNION DATA SERVICES	06/01/79-07/31/79	RENTAL - VIDEO DATA SERVICES (JUNE & JULY)	144.00	
07-11	1479192017	TERMINAL DATA CORPORATION	06/01/79-06/30/79	MONTHLY RENTAL - SOUND ENCLOSURE	16.00	
07-11	1479192016	CONTINENTAL RESOURCES	05/01/79-05/31/79	RENTAL - ACOUSTIC COUPLER & HYTERM TERMINAL CONTROLS, PANELS & SWITCHES (5/1/79)	122.66	
07-30	1479211013	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/30/79	MONTHLY DATA PROCESSING SERVICES	969.10	
07-30	1479211012	TERMINAL DATA CORPORATION	07/01/79-07/31/79	MONTHLY RENTAL - SOUND ENCLOSURE TO TERMINAL	16.00	
08-23	1479235004	DATA TERMINALS AND COMMUNICATIONS	06/15/79-08/31/79	TERMINAL RENTAL AND ONE TIME INSTALLATION AND DELIVERY CHARGE	531.00	
08-23	1479235003	TERMINAL DATA CORPORATION	08/01/79-08/31/79	RENTAL OF TERMINAL - MO. OF AUG.	180.00	
08-23	1479235002	DIGITAL MANAGEMENT CORPORATION	07/01/78-07/31/79	DATA PROCESSING SERVICES - MO. OF JULY	979.21	
08-23	1479235001	WESTERN UNION DATA SERVICES	08/01/79-08/31/79	RENTAL - VIDEO DATA TERMINAL - MO. OF AUG.	72.00	
09-18	1479261033	DATA TERMINALS AND COMMUNICATIONS	09/18/79	COMPUTER TERMINAL RENTAL - MO. OF OCT.	180.00	
09-18	1479261032	TERMINAL DATA CORPORATION	09/01/79-09/30/79	TERMINAL SOUND ENCLOSURE RENTAL - MO. OF SEPT.	72.00	
09-18	1479261031	WESTERN UNION DATA SERVICES	09/01/79-09/30/79	VIDEO DATA TERMINAL RENTAL - MO. OF SEPT.	300.00	
09-12	15792350078	POSTMASTER	07/26/79	2000 - 15 CENT STAMPS	379.26	
07-31	2079241466	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		676.45	
08-31	2079241281	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		271.82	
09-30	2079275188	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		<b>20,516.97</b>	
<b>OFFICE OF HON. BOB GAMMAGE</b>						
09-24	0679267011	CANTRELL/CUTLER PRINTING, INC.	11/29/78	FOR PRINTING OF 239,600 NEWSLETTERS (PARTIAL PAYMENT)	1,161.25	
07-24	1179205083	GSA, OMD, FINANCE DIVISION	12/18/78	TELEPHONE SERVICE TO DISTRICT OFFICE	416.03	
					<b>1,577.28</b>	
<b>OFFICE OF HON. ROBERT GARCIA</b>						
<b>OFFICIAL EXPENSES</b>						
07-31	02792923176	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/30/79		681.50	
08-31	02792923312	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		681.50	
09-30	0279274408	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		681.50	
07-05	0679186011	CANTRELL/CUTLER PRINTING, INC.	06/11/79	I02M - NEWSLETTER - NO 2165	927.89	
08-09	0679221001	DAVID R RAMAGE	07/16/79	NEGATIVE AND PLATE FOR LETTER NO. 394 DEAR COLLEAGUE LETTERS (550) - NO. 552	22.25	
07-27	0979207200	RUTH KIDLER & DORIS FEIGL	07/01/79-07/30/79	RENT BRONX NY 10454	275.00	
07-27	0979207201	840 REALTY CO.	07/01/79-07/30/79	RENT 840 GRANO CONCOURSE NY NY 10457	600.00	
08-29	0979240204	RUTH KIDLER & DORIS FEIGL	08/01/79-08/30/79	RENT BRONX NY 10454	275.00	
08-29	0979240205	840 REALTY CO.	08/01/79-08/30/79	RENT 840 GRANO CONCOURSE NY NY 10457	600.00	
09-26	0979268266	RUTH KIDLER & DORIS FEIGL	09/01/79-09/30/79	RENT BRONX NY 10454	275.00	
09-26	0979268267	840 REALTY CO.	09/01/79-09/30/79	RENT 840 GRANO CONCOURSE NY NY 10457	600.00	
07-05	1079186136	PUBLISHERS PRODUCTION INT'L	06/15/79	500 3 LTRS PRNTD IN BLK INK, 1 SEC SHT 8 1/2 X 11, 500 LTR PR2 2 SDS IN BLK INK 8 1/2 X 14	192.00	
<b>TOTAL</b>					<b>1,577.28</b>	



07 05	10/29/1961/27	XEROX CORPORATION	05/31/79	TELEPHONE MACHINE SERVICES	46.90
07 06	10/29/1961/26	GEORGE BOGGA	06/11/79	ELECTRICAL SERVICES FOR 640 GRAND CONCOURSE DISTRICT OFFICE	59.77
07 06	10/29/1961/26	YODA B. LAMPFARBOR	06/23/79	ROOM AND RESTAURANT SUPPLIES	71.87
07 06	10/29/1961/26	GEORGE BOGGA	06/30/79	CLEANING SERVICES FOR 541 F 118TH ST DISTRICT OFFICE	75.00
07 06	10/29/1961/26	GEORGE BOGGA	06/29/79	GAS AND CAR RELATED EXPENSES	60.00
07 06	10/29/1961/26	COFFEE SYSTEMS OF NEW YORK	06/27/79	DISTRICT OFFICE EXPENDITURES (COFFEE SUPPLIES, FOR USE BY VISITORS) 541 F 118TH ST	27.00
07 06	10/29/1961/26	ROBERT OF ILLIC, INC	06/26/79	DISTRICT OFFICE EXPENDITURES (SODAS, PEPSI, COCA COLA, ONE LITRON IFA, GRAP, ORANGE, FOR VISITORS)	70.02
07 17	10/29/1961/31	COFFEE SYSTEMS OF NEW YORK	06/22/79	GAS & CAR RELATED EXPENSES	49.70
07 17	10/29/1961/31	LOUIS C. BUNZA	06/21/79	DISTRICT OFFICE EXPENDITURES (COFFEE SUPPLIES, FOR USE BY VISITORS)	38.90
07 17	10/29/1961/31	OSI INCORPORATED	06/17/79	DISTRICT OFFICE EXPENDITURES (SUPPLIES FOR CLEANING SWCS, SODAS, FOR USE BY VISITORS)	17.82
07 17	10/29/1961/31	PERRY GARCIA	06/10/79	CLEANING SERVICES FOR DISTRICT OFFICE (640 GRAND CONCOURSE)	115.00
07 17	10/29/1961/31	DAVID R. BAWAGH	06/28/79	500 BIOGRAPHIES, NO. 481	13.50
07 17	10/29/1961/31	XEROX CORPORATION	05/31/79	DISTRICT OFFICE EXPENDITURES (XEROX PAPER AND DRY INK FOR COPYING MACHINE)	96.00
07 17	10/29/1961/31	COFFEE SYSTEMS OF NEW YORK	06/01/79	DISTRICT OFFICE EXPENDITURES (COFFEE SUPPLIES, FOR USE BY VISITORS) FOR 640 GRAND CONCOURSE	34.05
07 17	10/29/1961/31	BUS EXTERMINATOR COMPANY	06/28/79	EXTERMINATING SERVICES FOR THE MONTH OF JUNE	27.00
07 17	10/29/1961/31	YODA B. LAMPFARBOR	06/22/79	SEMINAR REGIS TEL (SEMINAR ON NEW FEDERAL ETHICS RULES & WHAT THEY MEAN TO YOU)	87.50
07 17	10/29/1961/31	LOUIS C. BUNZA	06/10/79	D/O EXP (SODAS, COFFEE SUPPLIES, CAR FUEL, KEYS & VARIOUS HARDWARE SUPPLIES) FOR VISITORS	38.35
07 17	10/29/1961/31	COFFEE SYSTEMS OF NEW YORK	06/22/79	D/O EXPENDITURES (COFFEE SUPPLIES FOR 541 F 118TH ST D/O FOR USE BY VISITORS)	27.00
07 21	10/29/2081/05	GEORGE BOGGA	05/23/79	PROCESING AND DEVELOPING OF PHOTOS (TRIPS, HEADINGS, ETC)	195.50
07 21	10/29/2081/04	GEORGE BOGGA	06/30/79	GAS AND CAR REPAIR EXPENSES	69.10
07 21	10/29/2081/03	F & L BURNS SERVICE, INC.	01/24/79	COOLER UNIT FOR NO. OF JUNE & WATER SUPPLY (USE BY VISITORS)	62.80
07 21	10/29/2081/02	DELR PARK	06/30/79	DISTRICT OFFICE EXPENDITURES (NEWSPAPER & PERIODICAL DAILY FOR 640 GRAND CONCOURSE (ONE))	88.05
07 21	10/29/2081/01	DAVID R. BAWAGH	07/03/79	DISTRICT OFFICE EXPENDITURES (COOLER UNIT FOR NO. OF JUNE & WATER SUPPLY FOR USE BY VISITORS)	22.40
07 21	10/29/2081/06	YODA B. LAMPFARBOR	07/12/79	1540 PRINTING OF LETTERS NO. 481	28.00
08 09	10/29/2105/50	PERRY GARCIA	07/12/79	DISTRICT OFFICE EXPENDITURES (2 BELGIAN KEEPING BOOKS)	19.85
08 09	10/29/2105/49	POLYMERK CAPITALAC LIAISING	01/29/79	CLEANING SERVICES FOR 541 F 118TH ST D/O	75.00
08 15	10/29/2127/40	PHERRY GARCIA	01/29/79	LEASE OF CAR FOR CONGR. MANAGER	513.00
08 15	10/29/2127/39	XEROX CORPORATION	01/20/79	LEASE OF CAR FOR CONGR. MANAGER	115.00
08 15	10/29/2127/38	BUS EXTERMINATOR COMPANY	01/20/79	REMOVAL OF WANGAREE SUBSCRIPTION	12.00
08 15	10/29/2127/37	BUS EXTERMINATOR COMPANY	01/20/79	REMOVAL OF WANGAREE SUBSCRIPTION	387.00
08 15	10/29/2127/36	DAVID R. BAWAGH	01/20/79	EXTERMINATING SERVICES FOR THE MONTH OF JULY (640 GRAND CONCOURSE DISTRICT OFFICE)	27.00
08 15	10/29/2127/35	GEORGE BOGGA	01/20/79	EXTERMINATING SERVICES FOR THE MONTH OF JULY (640 GRAND CONCOURSE DISTRICT OFFICE)	65.96
08 15	10/29/2127/34	COFFEE SYSTEMS OF NEW YORK	01/20/79	EXTERMINATING SERVICES FOR THE MONTH OF JULY (640 GRAND CONCOURSE DISTRICT OFFICE)	53.95
08 29	10/29/2140/87	XEROX CORPORATION	01/31/79	1090 N.Y. CITY HOUSING AUTHORITY LETTERS, NO. 714	23.40
08 29	10/29/2140/86	COFFEE SYSTEMS OF NEW YORK	01/31/79	ELECTRICAL SERVICES (640 GRAND CONCOURSE DISTRICT OFFICE)	12.95
08 29	10/29/2140/85	POLYMERK CAPITALAC LIAISING	06/26/79	COOLER UNIT FOR JULY AND WATER SUPPLY (FOR USE BY VISITORS)	41.40
08 29	10/29/2140/84	DELR PARK	08/16/79	ATTEMPTED REMOVAL OF AIR CONDITIONING DAILY/MONTH CHG	51.00
08 30	10/29/2140/83	GEORGE BOGGA	07/31/79	OFFICIAL LUBRICATOR MATERIAL	59.70
08 30	10/29/2140/82	LOUIS C. BUNZA	08/23/79	LEASING OF CAR FOR USE BY CONGR. MAN	98.65
08 30	10/29/2140/81	COFFEE SYSTEMS OF NEW YORK	08/23/79	COOLER UNIT FOR JULY AND WATER SUPPLY (FOR USE BY VISITORS)	47.00
08 30	10/29/2140/80	LOUIS C. BUNZA	08/23/79	COOLER UNIT FOR JULY AND WATER SUPPLY (FOR USE BY VISITORS)	95.00
08 30	10/29/2140/79	LOUIS C. BUNZA	08/23/79	COOLER UNIT FOR JULY AND WATER SUPPLY (FOR USE BY VISITORS)	70.00
09 11	10/29/2162/56	ROBERT OF ILLIC, INC	08/23/79	D/O EXPENDITURES (CLEANING SUPPLIES, PAPERWORK, TUB CLEANER & PAPER TOWELS)	28.75
09 11	10/29/2162/55	PERRY GARCIA	08/23/79	DISTRICT OFFICE EXPENDITURES (COFFEE SUPPLY FOR 541 F 118TH ST) FOR USE BY VISITORS	21.95
09 21	10/29/2072/76	BLANKA MACHULIK	09/13/79	D/O EXPENSES (SODAS, ORANGE, GINGERALE, PEPSI, COFFEE) 541 F 118TH ST FOR USE BY VISITORS	75.00
09 21	10/29/2072/75	PERRY GARCIA	09/13/79	CLEANING SERVICES FOR 541 F 118TH ST DISTRICT OFFICE	26.72
09 21	10/29/2072/74	BLANKA MACHULIK	09/13/79	ROOM AND ACCOMMODATIONS IN NY	115.00
09 21	10/29/2072/73	XEROX CORPORATION	08/10/79	ROOM AND ACCOMMODATIONS IN NY	25.92
09 21	10/29/2072/72	BLANKA MACHULIK	08/10/79	ROOM AND ACCOMMODATIONS IN NY	25.92
09 21	10/29/2072/71	XEROX CORPORATION	07/31/79	ROOM AND ACCOMMODATIONS IN NY	27.00
09 21	10/29/2072/70	BLANKA MACHULIK	07/31/79	ROOM AND ACCOMMODATIONS IN NY	27.00
09 21	10/29/2072/69	BLANKA MACHULIK	07/31/79	ROOM AND ACCOMMODATIONS IN NY	27.00
09 21	10/29/2072/68	BLANKA MACHULIK	07/31/79	ROOM AND ACCOMMODATIONS IN NY	27.00
09 21	10/29/2072/67	BLANKA MACHULIK	07/31/79	ROOM AND ACCOMMODATIONS IN NY	27.00
09 21	10/29/2072/66	BLANKA MACHULIK	07/31/79	ROOM AND ACCOMMODATIONS IN NY	27.00
09 21	10/29/2072/65	BLANKA MACHULIK	07/31/79	ROOM AND ACCOMMODATIONS IN NY	27.00
09 21	10/29/2072/64	BLANKA MACHULIK	07/31/79	ROOM AND ACCOMMODATIONS IN NY	27.00
09 21	10/29/2072/63	BLANKA MACHULIK	07/31/79	ROOM AND ACCOMMODATIONS IN NY	27.00
09 21	10/29/2072/62	BLANKA MACHULIK	07/31/79	ROOM AND ACCOMMODATIONS IN NY	27.00
09 21	10/29/2072/61	BLANKA MACHULIK	07/31/79	ROOM AND ACCOMMODATIONS IN NY	27.00
09 21	10/29/2072/60	BLANKA MACHULIK	07/31/79	ROOM AND ACCOMMODATIONS IN NY	27.00
09 21	10/29/2072/59	BLANKA MACHULIK	07/31/79	ROOM AND ACCOMMODATIONS IN NY	27.00
09 21	10/29/2072/58	BLANKA MACHULIK	07/31/79	ROOM AND ACCOMMODATIONS IN NY	27.00
09 21	10/29/2072/57	BLANKA MACHULIK	07/31/79	ROOM AND ACCOMMODATIONS IN NY	27.00
09 21	10/29/2072/56	BLANKA MACHULIK	07/31/79	ROOM AND ACCOMMODATIONS IN NY	27.00
09 21	10/29/2072/55	BLANKA MACHULIK	07/31/79	ROOM AND ACCOMMODATIONS IN NY	27.00
09 21	10/29/2072/54	BLANKA MACHULIK	07/31/79	ROOM AND ACCOMMODATIONS IN NY	27.00
09 21	10/29/2072/53	BLANKA MACHULIK	07/31/79	ROOM AND ACCOMMODATIONS IN NY	27.00
09 21	10/29/2072/52	BLANKA MACHULIK	07/31/79	ROOM AND ACCOMMODATIONS IN NY	27.00
09 21	10/29/2072/51	BLANKA MACHULIK	07/31/79	ROOM AND ACCOMMODATIONS IN NY	27.00
09 21	10/29/2072/50	BLANKA MACHULIK	07/31/79	ROOM AND ACCOMMODATIONS IN NY	27.00
09 21	10/29/2072/49	BLANKA MACHULIK	07/31/79	ROOM AND ACCOMMODATIONS IN NY	27.00
09 21	10/29/2072/48	BLANKA MACHULIK	07/31/79	ROOM AND ACCOMMODATIONS IN NY	27.00
09 21	10/29/2072/47	BLANKA MACHULIK	07/31/79	ROOM AND ACCOMMODATIONS IN NY	27.00
09 21	10/29/2072/46	BLANKA MACHULIK	07/31/79	ROOM AND ACCOMMODATIONS IN NY	27.00
09 21	10/29/2072/45	BLANKA MACHULIK	07/31/79	ROOM AND ACCOMMODATIONS IN NY	27.00
09 21	10/29/2072/44	BLANKA MACHULIK	07/31/79	ROOM AND ACCOMMODATIONS IN NY	27.00
09 21	10/29/2072/43	BLANKA MACHULIK	07/31/79	ROOM AND ACCOMMODATIONS IN NY	27.00
09 21	10/29/2072/42	BLANKA MACHULIK	07/31/79	ROOM AND ACCOMMODATIONS IN NY	27.00
09 21	10/29/2072/41	BLANKA MACHULIK	07/31/79	ROOM AND ACCOMMODATIONS IN NY	27.00
09 21	10/29/2072/40	BLANKA MACHULIK	07/31/79	ROOM AND ACCOMMODATIONS IN NY	27.00
09 21	10/29/2072/39	BLANKA MACHULIK	07/31/79	ROOM AND ACCOMMODATIONS IN NY	27.00
09 21	10/29/2072/38	BLANKA MACHULIK	07/31/79	ROOM AND ACCOMMODATIONS IN NY	27.00
09 21	10/29/2072/37	BLANKA MACHULIK	07/31/79	ROOM AND ACCOMMODATIONS IN NY	27.00
09 21	10/29/2072/36	BLANKA MACHULIK	07/31/79	ROOM AND ACCOMMODATIONS IN NY	27.00
09 21	10/29/2072/35	BLANKA MACHULIK	07/31/79	ROOM AND ACCOMMODATIONS IN NY	27.00
09 21	10/29/2072/34	BLANKA MACHULIK	07/31/79	ROOM AND ACCOMMODATIONS IN NY	27.00
09 21	10/29/2072/33	BLANKA MACHULIK	07/31/79	ROOM AND ACCOMMODATIONS IN NY	27.00
09 21	10/29/2072/32	BLANKA MACHULIK	07/31/79	ROOM AND ACCOMMODATIONS IN NY	27.00
09 21	10/29/2072/31	BLANKA MACHULIK	07/31/79	ROOM AND ACCOMMODATIONS IN NY	27.00
09 21	10/29/2072/30	BLANKA MACHULIK	07/31/79	ROOM AND ACCOMMODATIONS IN NY	27.00
09 21	10/29/2072/29	BLANKA MACHULIK	07/31/79	ROOM AND ACCOMMODATIONS IN NY	27.00
09 21	10/29/2072/28	BLANKA MACHULIK	07/31/79	ROOM AND ACCOMMODATIONS IN NY	27.00
09 21	10/29/2072/27	BLANKA MACHULIK	07/31/79	ROOM AND ACCOMMODATIONS IN NY	27.00
09 21	10/29/2072/26	BLANKA MACHULIK	07/31/79	ROOM AND ACCOMMODATIONS IN NY	27.00
09 21	10/29/2072/25	BLANKA MACHULIK	07/31/79	ROOM AND ACCOMMODATIONS IN NY	27.00
09 21	10/29/2072/24	BLANKA MACHULIK	07/31/79	ROOM AND ACCOMMODATIONS IN NY	27.00
09 21	10/29/2072/23	BLANKA MACHULIK	07/31/79	ROOM AND ACCOMMODATIONS IN NY	27.00
09 21	10/29/2072/22	BLANKA MACHULIK	07/31/79	ROOM AND ACCOMMODATIONS IN NY	27.00
09 21	10/29/2072/21	BLANKA MACHULIK	07/31/79	ROOM AND ACCOMMODATIONS IN NY	27.00
09 21	10/29/2072/20	BLANKA MACHULIK	07/31/79	ROOM AND ACCOMMODATIONS IN NY	27.00
09 21	10/29/2072/19	BLANKA MACHULIK	07/31/79	ROOM AND ACCOMMODATIONS IN NY	27.00
09 21	10/29/2072/18	BLANKA MACHULIK	07/31/79	ROOM AND ACCOMMODATIONS IN NY	27.00
09 21	10/29/2072/17	BLANKA MACHULIK	07/31/79	ROOM AND ACCOMMODATIONS IN NY	27.00
09 21	10/29/2072/16	BLANKA MACHULIK	07/31/79	ROOM AND ACCOMMODATIONS IN NY	27.00
09 21	10/29/2072/15	BLANKA MACHULIK	07/31/79	ROOM AND ACCOMMODATIONS IN NY	27.00
09 21	10/29/2072/14	BLANKA MACHULIK	07/31/79	ROOM AND ACCOMMODATIONS IN NY	27.00
09 21	10/29/2072/13	BLANKA MACHULIK	07/31/79	ROOM AND ACCOMMODATIONS IN NY	27.00
09 21	10/29/2072/12	BLANKA MACHULIK	07/31/79	ROOM AND ACCOMMODATIONS IN NY	27.00
09 21	10/29/2072/11	BLANKA MACHULIK	07/31/79	ROOM AND ACCOMMODATIONS IN NY	27.00
09 21	10/29/2072/10	BLANKA MACHULIK	07/31/79	ROOM AND ACCOMMODATIONS IN NY	27.00
09 21	10/29/2072/09	BLANKA MACHULIK	07/31/79	ROOM AND ACCOMMODATIONS IN NY	27.00
09 21	10/29/2072/08	BLANKA MACHULIK	07/31/79	ROOM AND ACCOMMODATIONS IN NY	27.00
09 21	10/29/2072/07	BLANKA MACHULIK	07/31/79	ROOM AND ACCOMMODATIONS IN NY	27.00
09 21	10/29/2072/06	BLANKA MACHULIK	07/31/79	ROOM AND ACCOMMODATIONS IN NY	27.00
09 21	10/29/2072/05	BLANKA MACHULIK	07/31/79	ROOM AND ACCOMMODATIONS IN NY	27.00
09 21	10/29/2072/04	BLANKA MACHULIK	07/31/79	ROOM AND ACCOMMODATIONS IN NY	27.00
09 21	10/29/2072/03	BLANKA MACHULIK	07/31/79	ROOM AND ACCOMMODATIONS IN NY	27.00
09 21	10/29/2072/02	BLANKA MACHULIK	07/31/79	ROOM AND ACCOMMODATIONS IN NY	27.00
09 21	10/29/2072/01	BLANKA MACHULIK	07/31/79	ROOM AND ACCOMMODATIONS IN NY	27.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
09-28	1079271167	BLISS EXTERMINATOR COMPANY	08/16/79	EXTERMINATION SERVICES (SUPPLY - 1 DOZ. OF FOG BOMBS)	38.00
09-28	1079271165	DAVID R RAMAGE	08/29/79	MEMP PAID NO. 1595 2000 - LETTERHEAD - NO. 941	84.60
09-28	1079271163	CON EDISON	08/23/79	ELECTRICAL SERVICES FOR 840 GRAND CONCOURSE DIST OFFICE	184.54
09-28	1079271160	POLAR WATER COMPANY	09/01/79	MONTHLY COOLER RENTAL FOR SEPT. AND WATER SUPPLIES (D.C. OFFICE)	75.20
09-28	1079271159	DISTRICT DELIVERY SERVICE	07/01/79-09/30/79	NEWSPAPER SUBSCRIPTION FOR JUL., AUG., SEPT. (D.C. OFFICE)	100.36
07-05	1179186048	GSA, OAD, FINANCE DIVISION	06/18/79	TELEPHONE SERVICES FOR 840 GRAND CONCOURSE DISTRICT OFFICE	1,176.15
07-27	1179208025	NEW YORK TELEPHONE	06/28/79	TELEPHONE SERVICES FOR NEW OFFICE 1185 BOSTON ROAD (INSTALLMENT CHGS & SVCS)	109.06
08-15	1179227072	GSA, OAD, FINANCE DIVISION	05/18/79	TELEPHONE SERVICES FOR DISTRICT OFFICE (840 GRAND CONCOURSE) FOR MAY	1,396.64
08-29	1179241003	NEW YORK TELEPHONE	07/28/79	TELEPHONE SERVICES FOR 1185 BOSTON RD. DISTRICT OFFICE	16.85
08-29	1179255118	NEW YORK TELEPHONE	08/04/79	TELEPHONE SERVICES FOR DISTRICT OFFICE (541 E 138TH ST)	90.73
09-12	1179255116	GSA, OAD, FINANCE DIVISION	07/04/79	TELEPHONE SERVICES FOR DISTRICT OFFICE (541 E 138TH ST) (AUG 4TH - BILL)	89.84
09-12	1179255117	NEW YORK TELEPHONE	07/18/79	TELEPHONE SERVICES FOR DISTRICT OFFICE (541 E 138TH ST) (JULY 4TH - BILL)	1,287.49
09-12	1179255115	GSA, OAD, FINANCE DIVISION	05/18/79	TELEPHONE SERVICES FOR DISTRICT OFFICE (840 GRAND CONCOURSE) FOR THE MONTH OF JULY	57.81
09-13	1179260668	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICES FOR DISTRICT OFFICE (541 E 138TH ST) RELATED BILL FOR MAY	1,574.53
09-28	1179270025	NEW YORK TELEPHONE	09/04/79	TELEPHONE SERVICE FOR 541 E 138TH STREET DISTRICT OFFICE	95.07
09-27	1179271055	NEW YORK TELEPHONE	08/28/79	TELEPHONE SERVICE FOR 1185 BOSTON RD. DISTRICT OFFICE	13.36
08-31	2179208004	WESTERN UNION TELEGRAPH COMPANY	06/30/79	TELEGRAMS AND OTHER MESSAGE SERVICES	33.14
08-31	2179209035	DEPARTMENT OF STATE CASHIER	04/01/79	CABLEGRAM	30.00
08-29	2179241001	WESTERN UNION TELEGRAPH COMPANY	07/31/79	TELEGRAMS & OTHER MESSAGE SERVICES	32.66
09-27	2179270005	WESTERN UNION TELEGRAPH COMPANY	08/31/79	LOCAL TELEPHONE SERVICE.	19.55
07-12	2179193021	CHESPAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICES FOR D.C. OFFICE	184.08
07-17	2179198010	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE.	134.43
08-06	2179218021	CHESPAKE & POTOMAC TELEPHONE CO	06/30/79	LOCAL TELEPHONE SERVICE.	351.66
08-29	2179240050	CHESPAKE & POTOMAC TELEPHONE CO	06/30/79	LOCAL TELEPHONE SERVICES FOR D.C. OFFICE	265.32
08-29	2179242002	CHESPAKE & POTOMAC TELEPHONE CO	06/30/79	LOCAL TELEPHONE SERVICES FOR D.C. OFFICE	185.96
08-30	2179240044	C & P TELEPHONE	07/31/79	TELEPHONE SERVICES FOR D.C. OFFICE	59.00
07-25	1279206044	ROBERT GARCIA	06/21/79-06/29/79	AIRFARE BETWEEN NEW YORK AND WASHINGTON (GROUND TRANS - DC \$5 NY \$10)	118.00
07-25	1279206043	ROBERT GARCIA	06/20/79	ROUND TRIP AIRFARE BETWEEN DC AND NEW YORK (GROUND TRANS. DC \$10 - NY \$20)	118.00
07-25	1279206042	ROBERT GARCIA	08/16/79-08/19/79	ROUND TRIP AIRFARE BETWEEN DC AND WASH. (GROUND TRANS. D.C. \$10 NY \$20)	124.00
08-29	1279241005	ROBERT GARCIA	08/09/79-08/09/79	ROUND TRIP FARE BETWEEN DC & NEW YORK (GROUND TRANS-NY \$20)	124.00
08-29	1279241004	ROBERT GARCIA	08/03/79-08/06/79	ROUND TRIP FARE BETWEEN DC & NY (GROUND TRANS-NY \$20 GROUND TRANS-DC \$10)	124.00
08-29	1279241003	ROBERT GARCIA	07/27/79	FARE BETWEEN NY & DC (ONE WAY) (GROUND TRANS-NY \$10 GROUND TRANS-DC \$5)	61.00
08-29	1279241002	ROBERT GARCIA	07/16/79-07/20/79	ROUNDTRIP FARE BETWEEN NY AND DC (GROUND TRANS-DC \$10 GROUND TRANS-NY \$20)	123.00
08-30	1279242001	ROBERT GARCIA	08/20/79	FARE BETWEEN N.Y. & D.C. (ONE WAY) (GROUND TRANS. - N.Y. \$10 GROUND TRANS D.C. \$5)	62.00
08-13	1279256045	ROBERT GARCIA	08/26/79-08/29/79	ROUNDTRIP AIR FARE BETWEEN D.C. AND N.Y. (GROUND TRANS. - D.C. \$10, N.Y. \$20)	124.00
09-28	1279271044	ROBERT GARCIA	06/21/79-09/07/79	ROUNDTRIP AIR FARE BETWEEN D.C. AND N.Y. (GROUND TRANS. - N.Y. \$20)	114.00
07-06	1379187006	LYDIA B. CAMPOAMOR	06/21/79-06/22/79	ROUNDTRIP AIRFARE BETWEEN DC & N.Y. (GROUND TRANS. D.C. \$10 NY \$20)	118.00
09-13	1379260020	MARY ANN MILLER	08/20/79-08/23/79	ROUNDTRIP FARE BETWEEN DC & N.Y. (GROUND TRANS. D.C. \$10 NY \$20)	107.00
09-27	1379270033	KATIE ORTIZ	09/13/79-09/14/79	ROUNDTRIP FARE BETWEEN NEW YORK AND WASH. (GROUND TRANS)	60.97
09-27	1379270036	LINETTE HARDIE	09/13/79-09/16/79	ROUNDTRIP FARE BETWEEN NEW YORK AND WASH. (GROUND TRANS)	88.95
09-27	1379270034	EMMA MARTINEZ	09/13/79-09/14/79	ROUNDTRIP FARE BETWEEN NEW YORK AND WASH. (GROUND TRANS)	124.00
09-27	1379270035	EMMA GARCIA	09/13/79-09/14/79	ROUNDTRIP FARE BETWEEN NEW YORK AND WASH. (GROUND TRANS)	59.15
07-17	1479198029	ALANLUM DATA COMMUNICATIONS CORP.	06/20/79	COMPUTER SERVICES FOR THE MONTH OF JUNE	59.00
07-27	1479208006	DIALCOM INCORPORATED	07/01/79	COMPUTER SERVICES FOR THE MONTH OF JULY, 1979 - FOR D.C. OFFICE	273.00
08-15	1479227028	ALANLUM DATA COMMUNICATIONS CORP.	07/23/79	COMPUTER SERVICES FOR THE MONTH OF JULY - D.C. OFFICE	39.00



351.23  
275.00  
59.00  
103.93  
7.58  
219.80

**20,728.51**

COMPUTER SERVICES FOR THE MONTH OF AUGUST (D.C. OFFICE) HRS. OVER 25 HOUR BASE  
COMPUTER SERVICES FOR THE MONTH OF SEPT (D.C. OFFICE)  
COMPUTER SERVICES FOR THE MONTH OF AUG (D.C. OFFICE)

**TOTAL**

08-01/79  
08-01/79  
08-29/79  
08-01/79-07/31/79  
08-01/79-08/31/79  
09/01/79-09/30/79

07/01/79-07/31/79  
08/01/79-08/31/79  
08/20/79  
07/01/79-07/30/79  
08/01/79-08/30/79  
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06/25/79  
06/22/79  
05/01/79-06/30/79  
06/30/79  
06/15/79-06/28/79  
07/16/79  
04/01/79-06/30/79  
08/21/79  
08/09/79  
06/26/79-06/28/79  
08/22/79  
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06/19/79  
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07/01/79-07/31/79  
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06/01/79-06/30/79  
08/01/79-08/31/79  
06/24/79-06/29/79  
06/14/79-06/15/79  
06/04/79-06/08/79  
07/29/79-08/02/79  
07/12/79-07/14/79  
07/13/79-07/15/79  
06/13/79-06/22/79

**OFFICE OF HON. JOSEPH M GAYDOS**

**OFFICIAL EXPENSES**

07-31 027923177 (EQUIPMENT ALLOWANCE CHARGED) 522.04  
08-31 0279243314 (EQUIPMENT ALLOWANCE CHARGED) 501.37  
09-30 0279274410 (EQUIPMENT ALLOWANCE CHARGED) 528.48  
09-11 0679254006 JOHN "DINK" ULM 225.00  
07-27 0979207202 BYER GALA, HERRUP 350.00  
08-29 0979240206 BYER GALA, HERRUP 350.00  
09-18 0979261146 GSA, OAD, FINANCE DIVISION 5,616.00  
09-26 0979268268 BYER GALA, HERRUP 350.00  
07-05 1079186039 ALBERT EARL DALE 500.00  
07-17 1079194285 ATLAS PHOTO COMPANY 18.42  
07-17 1079198455 GSA, OAD, FINANCE DIVISION 67.01  
07-17 1079198452 AB DICK COMPANY 24.80  
07-24 1079205334 GSA, OAD, FINANCE DIVISION 7.00  
07-25 1079206198 HOUSE OF REPRESENTATIVE RESTAURANT 57.00  
07-25 1079245033 DAVID R RAMAGE 31.35  
07-27 1079207133 JOSEPH M GAYDOS 148.24  
09-11 1079254410 WARNER ELECTRIC CORPORATION, INC. 540.46  
09-11 1079254240 GENERAL PAPER CORPORATION 73.97  
09-11 1079254046 JOSEPH M ZAJEK 171.05  
09-11 1079254045 GSA, OAD, FINANCE DIVISION 52.64  
09-13 1079256258 GSA, OAD, FINANCE DIVISION 64.33  
09-20 1079263003 AB DICK COMPANY 36.50  
07-23 1179204068 GSA, OAD, FINANCE DIVISION 378.37  
07-31 1179212087 GSA, OAD, FINANCE DIVISION 30.00  
07-31 1179212086 BELL OF PA 102.50  
09-11 1179254044 GSA, OAD, FINANCE DIVISION 101.74  
09-11 1179254045 GSA, OAD, FINANCE DIVISION 397.10  
09-13 1179256072 GSA, OAD, FINANCE DIVISION 34.00  
09-28 1179271124 GSA, OAD, FINANCE DIVISION 248.98  
09-28 1179271123 BELL OF PA 34.00  
07-05 2279186008 C & P TELEPHONE 103.07  
07-12 2279193141 CHESAPEAKE & POTOMAC TELEPHONE CO. 75.26  
08-06 2279218160 CHESAPEAKE & POTOMAC TELEPHONE CO. 263.03  
08-30 2279241063 CHESAPEAKE & POTOMAC TELEPHONE CO. 182.19  
09-11 2279254009 C & P TELEPHONE 53.46  
09-11 2279254009 C & P TELEPHONE 80.90  
09-28 2279271074 C & P TELEPHONE 91.61  
07-13 1279194077 JOSEPH M GAYDOS 101.40  
07-13 1279194078 JOSEPH M GAYDOS 86.82  
09-11 1279254020 JOSEPH M GAYDOS 86.82  
09-11 1279254020 JOSEPH M GAYDOS 101.40  
08-11 1279254019 JOSEPH M GAYDOS 101.40  
09-11 1279254018 JOSEPH M GAYDOS 110.00  
07-12 1379193002 BERNARD A WANDELLA 94.11

PROFESSIONAL ART WORK FOR NEWS LETTER  
RENT 224 FIFTH AVE MCKEESPORT PA 15132  
RENT 224 FIFTH AVE MCKEESPORT PA 15132  
RENT PITTSBURGH PA  
RENT 224 FIFTH AVE MCKEESPORT PA 15132  
RE-IMBURSEMENT FOR BREAKFAST MTG WITH ELECTED OFFCS FROM THE TOWNSHIP OF N. VERSAILLES  
NEGATIVE AND PHOTO REPRODUCTION  
SUPPLIES FOR PITTSBURGH, PENNSYLVANIA DISTRICT OFFICE  
MAINTENANCE CONTRACT (2 MOS) ON PRINTING PRESS IN DIST USED ONLY FOR OFFICIAL BUSINESS  
SUPPLIES FOR PITTSBURGH, PENNSYLVANIA DISTRICT OFFICE  
TWO LUNCHONS, JUNE 15 & JUNE 28, 1979 ON OFFICIAL BUSINESS  
CHESHIRE LABELS ON ENVELOPES  
TRAVEL IN DISTRICT FOR APRIL, MAY AND JUNE, 1979 FOR A TOTAL OF 872 MI AT \$1.17/MI  
LAMINATING SUPPLIES FOR CONSTITUENT USE  
19,200 SHEETS OF WHITE WILLIAMSBURG OFFSET PAPER AT \$25.80/M  
LOGGING DURING STAY IN WASHINGTON, DC  
LUNCHING IN WASHINGTON, DC  
SUPPLIES FOR PITTSBURGH, PENNSYLVANIA DISTRICT OFFICE  
REPAIR PARTS FOR PRINTING PRESS IN DISTRICT USED ONLY FOR OFFICIAL BUSINESS  
DISTRICT OFFICE (PITTSBURGH, PA) PHONE SERVICE 6 LINES 1 WATS  
FIS INTERITY FOR MCKEESPORT, PENNSYLVANIA DISTRICT OFFICE - MONTH OF MAY 1979  
DISTRICT OFFICE (MCKEESPORT, PENNSYLVANIA) PHONE SERVICE 2 LINES  
DISTRICT OFFICE (MCKEESPORT, PENNSYLVANIA) PHONE SERVICE 2 LINES  
DISTRICT OFFICE (PITTSBURGH, PENNSYLVANIA) PHONE SERVICE 6 LINES 1 WATS  
FIS INTERITY FOR MCKEESPORT, PENNSYLVANIA DISTRICT OFFICE - MONTH OF JUNE 1979  
DISTRICT OFFICE (PITTSBURGH, PA) PHONE SERVICE 6 LINES, 1 WATS  
FIS INTERITY SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE  
LONG DISTANCE SERVICE FOR MAY, 1979  
LONG DISTANCE SERVICE FOR MAY, 1979  
LOCAL TELEPHONE SERVICE  
LOCAL TELEPHONE SERVICE  
LOCAL TELEPHONE SERVICE  
LONG DISTANCE TELEPHONE SERVICE FOR JUNE 1979  
LONG DISTANCE TELEPHONE SERVICE FOR AUGUST, 1979  
LONG DISTANCE TELEPHONE SERVICE FOR JUNE 1979  
MCKEESPORT, PA TO WASHINGTON, DC & RETURNED PRIVATE AUTO TOLLS 486 MILES  
MCKEESPORT, PA TO WASHINGTON, DC & RETURNED PRIVATE AUTO TOLLS 486 MILES  
MCKEESPORT, PA TO WASHINGTON, DC & RETURNED PRIVATE AUTO TOLLS 486 MILES  
MCKEESPORT, PA TO WASHINGTON, DC & RETURNED PRIVATE AUTO; PLUS TOLLS  
MCKEESPORT, PA TO WASHINGTON, D.C. & RETURNED; PRIVATE AUTO; PLUS TOLLS  
ROUND TRIP FROM 20TH DIST. PA AND WASHINGTON, D.C. ON COMMERCIAL CARRIER  
RT TOL. FH 20TH DIST OF PA & WASH, DC & RTWR BY PRVT AUTO; 243 MI AT .17, 243 MI AT .20 TOLLS



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-11	1379254016	BERNARD A WANDELLA	07/08/79-07/20/79	R/T TRAVEL BETWEEN 20TH DIST PA & WASH, DC BY PVT AUTO 486 MILES AT 20/MI PLUS TOLLS	101.40	
08-11	1379254015	BERNARD A WANDELLA	07/05/79-07/06/79	R/T TRAVEL BETWEEN 20TH DIST PA & WASH, DC BY PVT AUTO 486 MILES AT 20/MI PLUS TOLLS	101.40	
08-11	1379254010	JOSEPH M ZAJCER	06/26/79-06/28/79	ROUND TRIP BETWEEN 20TH DIST OF PA AND WASHINGTON, DC ON COMMERCIAL CARRIER AT \$84	84.00	
08-11	1379254008	STUART OWENS	06/27/79-06/28/79	86 MILES IN STAFF TRAVEL AT \$2 PER MILE - \$17.20, \$2.30 IN TOLLS	19.50	
09-13	1379256028	BERNARD A WANDELLA	08/28/79-08/30/79	R/T BETWEEN 20TH DIST PA & WASH, DC & RTN BY PRIVATE AUTO 486 MI AT 20/MI PLUS TOLLS	101.40	
07-05	1479186009	CARTERFONE	06/01/79-06/30/79	COMPUTER EQUIPMENT RENTALS FOR JUNE, 1979.	161.50	
07-13	1479194085	DIALCOM; INCORPORATED	07/01/79-07/31/79	LEASE ON WORKSTATION FOR JULY, 1979	870.62	
07-13	1479194084	TERMINAL DATA CORPORATION	07/01/79-07/31/79	EQUIPMENT RENTAL FOR TERMINAL, AUGUST, 1979.	13.00	
08-09	1479221004	CARTERFONE	08/01/79-08/31/79	COMPUTER SERVICES FOR AUGUST, 1979 AT \$875, LESS 1/2% DISCOUNT IF PD W/IN 20 DAYS	161.50	
08-09	1479221003	DIALCOM; INCORPORATED	08/01/79-08/31/79	RECYCLING OF 6 CLOTH RIBBONS	870.62	
09-11	1479254028	TERMINAL DATA CORPORATION	08/01/79-08/31/79	LEASE ON WORKSTATION FOR AUGUST, 1979	13.00	
09-11	1479254027	TERMINAL DATA CORPORATION	08/01/79-08/31/79	COMPUTER SERVICES FOR SEPT, 1979 AT \$875	870.62	
09-13	1479256033	DIALCOM; INCORPORATED	09/01/79-09/30/79	EQUIPMENT RENTAL FOR TERMINAL, AUGUST, 1979	161.50	
09-13	1479256032	CARTERFONE	09/04/79	LEASE ON WORKSTATION FOR SEPTEMBER, 1979	13.00	
09-14	1479257027	TERMINAL DATA CORPORATION	09/01/79-07/31/79	LEASE ON WORKSTATION FOR SEPTEMBER, 1979	1,030.74	
07-31	2079214188	(STATIONERY ALLOWANCE CHARGED)			436.92	
08-31	2079247286	(STATIONERY ALLOWANCE CHARGED)			1,917.93	
09-30	2079271590	(STATIONERY ALLOWANCE CHARGED)			19,770.22	
<b>TOTAL</b>						
ADJUSTMENTS/REFUNDS					( 2.00)	
05-18	0979198008	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT REFUND DUE TO GSA ADJUSTMENT	( 2.00)	
<b>TOTAL</b>						
OFFICIAL EXPENSES						
07-31	0279213178	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,028.50	
08-31	0279243316	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		941.20	
09-30	0279274412	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		999.40	
08-20	0679232004	ADVERTISING DESIGN ASSOCIATES, INC	07/31/79	COMPOSITION & PRINTING OF TABLOID	5,447.50	
09-19	0679275001	NEWSLETTER SERVICES, INC.	09/15/78	PRINTING 5,000 NEWSLETTER	178.50	
07-27	0979207203	D.O.S. LIMITED PARTNERSHIP	07/01/79-07/30/79	RENT 3470 HAMPTON AVE ST LOUIS MO	523.00	
08-29	0979240207	D.O.S. LIMITED PARTNERSHIP	08/01/79-08/30/79	RENT 3470 HAMPTON AVE ST LOUIS MO	523.00	
08-26	0979266269	D.O.S. LIMITED PARTNERSHIP	08/01/79-09/30/79	RENT 3470 HAMPTON AVE ST LOUIS MO	523.00	
07-11	1079192323	NATIONAL NEWS AGENCY	05/01/79-05/31/79	DELIVERY DAILY & SUNDAY - NEW YORK TIMES	18.40	
07-11	1079192322	CONGRESSIONAL PHOTO SHOPPE	06/05/79	FILM	26.08	
07-11	1079192321	TRANS WORLD AIRLINES	06/13/79	SHIPMENT OF VIDEO TAPE	30.00	
07-11	1079192320	NATIONAL TAXPAYERS UNION	06/01/79-05/31/80	SUBSCRIPTION RENEWAL	15.00	
07-11	1079192319	TAX NOTES	07/11/79	PUBLICATION SUBSCRIPTION - 7-18-79 THRU 7-18-80	119.50	
07-11	1079192318	DAVID R RAMAGE	06/18/79	MEMO PADS	64.00	
07-11	1079192316	RICHARD A GEPHARDT	04/23/79	CAR RENTAL WHILE IN DISTRICT	20.92	
07-11	1079192315	RICKI FEDERHOFFER	06/21/79	COMMUNITY SERVICE DIRECTORY	10.00	
07-13	1079194300	FORLENZA MCCRATH ASSOC.	06/01/79-06/30/79	RADIO NEWS SERVICE	350.00	

07-13	1079194299	HOUSE RECORDING STUDIO	06/01/79-06/30/79	VIDEO AND RADIO CHARGES	264.00
07-13	1079194297	FEDERAL EXPRESS CORP.	06/26/79	SHIPMENT OF VIDEO TAPE	22.00
07-13	1079194295	CAROL HIGGINS	07/01/79-07/08/79	CAR RENTAL IN DISTRICT	141.47
07-13	1079194294	FEDERAL EXPRESS CORP.	06/01/79	SHIPMENT OF VIDEO TAPE	22.00
07-13	1079194293	RICHARD A GEPHARDT	07/01/79-07/08/79	CAR RENTAL IN DISTRICT	126.63
07-13	1079194291	XEROX CORPORATION	04/01/79-04/30/79	EXCESS XEROX CHARGES	29.64
07-13	1079194290	RICHARD A GEPHARDT	07/01/79-07/08/79	7/3/79-GAS IN DISTRICT \$10.00, 7/6/79-GAS IN DISTRICT \$9.66	19.66
08-06	1079218034	UNITED WAY	07/11/79	COMMUNITY SERVICE DIRECTORY	11.00
08-06	1079218033	SILVER IMAGE LTD	07/03/79	FILM, PROCESSING & CONTACTS	28.80
08-06	1079218032	WASHINGTON MONTHLY	08/01/79-07/31/80	PUBLICATION SUBSCRIPTION	18.00
08-06	1079218030	CONGRESSIONAL PHOTO SHOPPE	07/09/79-07/12/79	TELEPHOTO LENS \$7.88, 2 ROLLS MOVIE FILM \$6.90 FOR TOWN HALL MTG.	14.40
08-06	1079218007	YELLOW CABS, INC	06/18/79	CAB SERVICE	9.15
08-06	1079218006	SOUTH SIDE TRAVEL	07/01/79-12/31/79	PUBLICATION SUBSCRIPTION	3.00
08-20	1079232012	FORLENZA MCGRATH ASSOC.	07/01/79-07/31/79	RADIO PRELIMINARY SERVICE	350.00
08-20	1079232011	JIM KOMOREK	07/31/79	PRINTED LETTERS REGARDING MEETING NOTICE	33.24
08-20	1079232010	TERRY SIGNAIGO	08/01/79-12/31/79	NEWSPAPER SUBSCRIPTION	32.70
08-20	1079232009	JOHN B CROSBY	07/02/79-07/09/79	CAR RENTAL WHILE IN DISTRICT	127.27
08-20	1079232008	R S P MEDIA ENTERPRISES	04/30/79-05/31/79	2-COMPOSITION OF ENERGY CONSERVATION PUBLIC SERVICE ANNOUNCEMENTS	1,800.00
08-20	1079232007	XEROX CORPORATION	07/31/79	USAGE CHARGE ON XEROX 3100	21.17
09-14	1079257132	HOUSE RECORDING STUDIO	07/01/79-07/31/79	RADIO AND VIDEO WORK	118.95
09-14	1079257131	YELLOW CABS, INC	07/03/79-07/21/79	CAB SERVICE	35.90
09-14	1079257129	DOLORES FRISSELLA	08/07/79	PRINTING OF LETTERS	14.87
09-14	1079257128	SILVER IMAGE LTD	07/18/79	PROFESSIONAL PHOTOGRAPHER AND 8 X 10 PRINTS	139.87
09-18	1079261246	DAVID R RAMAGE	08/06/79-08/13/79	LETTERS & RETURN POSTCARDS RE: SECTION 8 HOUSING	419.00
09-18	1079261245	DAVID R RAMAGE	08/20/79-08/23/79	NEWS RELEASE PAPER & FLERS	177.55
09-18	1079261244	HOUSE RECORDING STUDIO	08/01/79-08/31/79	RECORDING & PROCESSING	135.34
09-18	1079261241	FAX NOTES	07/31/79	INDEX - DIGEST BULLETIN	16.00
09-18	1079261239	RICHARD A GEPHARDT	08/04/79-09/04/79	GASOLINE EXPENSES INCURRED IN DISTRICT	43.00
09-18	1079261238	FORLENZA MCGRATH ASSOC.	08/01/79-08/31/79	RECORDING FOR RADIO & DISTRIBUTION TO STATIONS	350.00
09-18	1079261237	OFFICIAL AIRLINE GUIDE	09/18/79	PUBLICATION SUBSCRIPTION 12-01-79 THRU 11-01-80	76.80
09-18	1079261235	HOUSE OF REPRESENTATIVES RESTAURANT	07/26/79	BREAKFAST SEMINAR FOR M.C.'S	37.78
09-18	1079261234	BI-STATE DEVELOPMENT	08/17/79	BUS SERVICE FOR TOUR OF SECTION 8 HOUSING	97.00
09-18	1079261105	XEROX CORPORATION	06/01/79-06/30/79	EXCESS COPYING CHARGES	9.08
09-28	1079271288	CAROL HIGGINS	09/03/79-09/18/79	HOTEL EXPENSES WHILE IN WASHINGTON	146.66
07-11	1179192123	SOUTHWESTERN BELL	09/10/79-09/13/79	IN-DISTRICT CAR RENTAL	377.03
08-06	1179232004	GSA, OAD, FINANCE DIVISION	05/07/79-06/06/79	TELEPHONE FOR DISTRICT OFFICE	354.66
08-20	1179232004	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	27.72
09-18	1179261058	GSA, OAD, FINANCE DIVISION	06/07/79-07/06/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	356.29
09-18	1179261034	SOUTHWESTERN BELL	07/18/79	FTS FOR DISTRICT OFFICE	36.08
09-28	1179271095	WESTERN UNION TELEGRAPH COMPANY	07/07/79-08/06/79	PHONE FOR DISTRICT OFFICE	355.06
07-12	2279194016	CHESSAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	TELEGRAMS	336.69
07-12	2279194015	C, P TELEPHONE	05/01/78-05/31/79	LOCAL TELEPHONE SERVICE	32.52
08-06	2279232001	CHESSAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LONG DISTANCE TELEPHONE CALLS	271.64
08-20	2279232001	C, P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	20.30
08-29	2279231064	CHESSAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE	30.48
07-11	1279192146	TRANS WORLD AIRLINES	06/13/79-06/14/79	LOCAL TELEPHONE SERVICE	263.61
07-13	1279192145	TRANS WORLD AIRLINES	06/22/79-06/24/79	AIRFARE FROM WASHINGTON NATIONAL TO ST. LOUIS LAMBERT & RETURN VIA TWA FOR MEMBER	186.00
07-13	1279194081	TRANS WORLD AIRLINES	07/01/79-07/08/79	AIRFARE FROM WASHINGTON NATIONAL TO ST. LOUIS LAMBERT AND RETURN VIA TWA BY MEMBER	130.00
08-06	1279218009	TRANS WORLD AIRLINES	07/20/79-07/22/79	A/F TO ST. LOUIS AND RETURN VIA TRANS WORLD AIRLINES FOR MEMBER	200.00
09-18	1279251039	RICHARD A GEPHARDT	08/04/79-09/04/79	TRAVEL TO DISTRICT BY AUTO 1632 MILES AT \$20/MILE	326.40
09-28	1279271063	TRANS WORLD AIRLINES	09/14/79-09/16/79	AIRFARE FROM WASHINGTON NATL TO ST. LOUIS LAMBERT & RTN VIA TWA FOR MEMBER	198.00
07-13	1379194017	DONALD J FOLEY	05/18/79-05/21/79	AIRFARE FROM WASHINGTON NATIONAL TO ST. LOUIS LAMBERT & RETURN VIA TWA	186.00
07-13	1379194017	CAROL HIGGINS	06/29/79-07/08/79	AIRFARE FROM WASHINGTON NATIONAL TO ST. LOUIS LAMBERT AND RETURN VIA TWA	186.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-06	1379218008	JOHN B CROSSBY	06/29/79-07/08/79	AIRFARE TO ST. LOUIS AND RETURN VIA TRANS WORLD AIRLINES	125.00	
09-18	1379261022	GEORGE KERRY	09/10/79-09/14/79	AIRFARE FROM ST. LOUIS LAMBERT TO WASHINGTON NATIONAL & RTN VIA TRANS WORLD AIRLINES	198.00	
09-20	1379263028	DONALD J FOLEY	09/13/79-09/16/79	AIRFARE FROM WASHINGTON TO WASHINGTON TO ST. LOUIS LAMBERT & RETURN VIA TRANS WORLD AIRLINES	228.00	
09-20	1379263027	DONALD J FOLEY	09/13/79	CABFARE TO DISTRICT OFFICE FROM LAMBERT ST. LOUIS AIRPORT	16.00	
09-20	1379263026	DONALD J FOLEY	09/13/79	CABFARE TO NATIONAL AIRPORT FROM WASHINGTON OFFICE	7.00	
09-20	1379263025	CAROL HIGGINS	09/03/79-08/24/79	AIRFARE FROM WASHINGTON NATIONAL TO ST. LOUIS LAMBERT AND RETURN VIA TRAN WORLD A/L	200.00	
09-28	1379271033	TERMINAL DATA CORPORATION	06/01/79-06/30/79	AIRFARE FROM WASH NATL TO ST. LOUIS LAMBER AND RETURN VIA TWA	198.00	
07-11	1479192080	ALANTHUS DATA COMMUNICATIONS CORP.	07/01/79-07/31/79	SOUND ENCLOSURE LEASE	59.00	
07-11	1479192078	ALANTHUS DATA COMMUNICATIONS CORP.	06/01/79-06/30/79	COMPUTER TERMINAL LEASE 08-01-79 TO 08-31-79	28.00	
07-13	1479194067	DATA TERMINALS AND COMMUNICATIONS	07/13/79	COMPUTER SERVICES	180.00	
08-06	1479218004	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES	806.40	
08-20	1479232004	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES	870.62	
08-20	1479232003	TERMINAL DATA CORPORATION	08/20/79	SOUND ENCLOSURE LEASE	28.00	
08-20	1479232002	DATA TERMINALS AND COMMUNICATIONS	07/01/79-07/31/79	WORD-PROCESSING TERMINAL 9-1-79 THRU 9-30-79	180.00	
08-20	1479232001	ALANTHUS DATA COMMUNICATIONS CORP.	08/01/79-08/31/79	CRT LEASE	59.00	
09-14	1479257042	DATA TERMINALS AND COMMUNICATIONS	07/01/79-07/31/79	TERMINAL LEASE	180.00	
09-18	1479261039	DATA TERMINALS AND COMMUNICATIONS	09/18/79	COMPUTER TERMINAL LEASE	180.00	
09-18	1479261038	DIALCOM, INCORPORATED	04/01/79-04/30/79	SOUND ENCLOSURE LEASE	28.00	
09-18	1479261035	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/79-09/30/79	COMPUTER SERVICES	870.62	
09-18	1479261034	DIALCOM, INCORPORATED	08/31/78	CRT LEASE	59.00	
09-19	1479267501	DIVERSIFIED MAIL MARKETING, INC.	06/26/79	PRINTING OF 170M TABLOIDS	1,445.00	
07-10	1579191004	POSTMASTER	07/12/79	POSTAGE	30.00	
08-10	1579222082	POSTMASTER	07/26/79	200 - 15 CENT STAMPS	30.00	
08-10	1579222081	POSTMASTER	07/26/79	200 15 CENTS STAMPS	30.00	
07-31	2079214169	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		316.61	
08-31	2079247224	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		795.96	
09-30	2079275153	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		280.45	
<b>TOTAL</b>					<b>28,040.70</b>	

OFFICE OF HON. ROBERT N GIAIMO  
OFFICIAL EXPENSES

07-31	0279213179	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,430.03
08-31	0279243318	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,464.87
09-30	0279274414	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,464.87
09-18	0979261148	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT NEW HAVEN CT	68.00
09-18	0979261147	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT NEW HAVEN CT	2,457.00
09-20	0979268021	GSA, OAD, FINANCE DIVISION	10/01/78-06/30/79	RENT NEW HAVEN CT	134.00
09-20	0979268020	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT NEW HAVEN CT	52.00
09-20	0979268019	GSA, OAD, FINANCE DIVISION	04/30/79-06/30/79	RENT NEW HAVEN CT	100.00
07-10	1079191096	THE REGISTER PUBLISHING CO	07/01/79-12/31/79	6 MONTH SUBSCRIPTION TO THE NEW HAVEN REGISTER	65.00
08-27	1079207231	POST NEWSPAPER CO	07/26/79	1 YEAR SUBSCRIPTION TO THE WALLINGFORD POST 08-01-79 TO 07-29-80	7.50
08-07	1079219175	CONGRESSIONAL QUARTERLY INC	07/31/79	1 SET-WASH. INFORMATION DIRECTORY & FED REGULATORY DIRECTORY POSTAGE & HANDLING	37.50
08-09	1079221204	NAT'L CAR RENTAL SYSTEMS, INC.	07/15/79	CAR RENTAL FOR 3RD CONGRESSIONAL DISTRICT OFFICIAL DUTIES	69.88



08-09	1079221203	NAT'L CAR RENTAL SYSTEMS, INC	07/05/79-07/06/79	CAR RENTAL FOR 3RD CONGRESSIONAL DISTRICT OFFICIAL DUTIES	62.19
08-09	1079221202	DAVID R RAMAGE	07/20/79	PRINTING 2,000 CONGRESSIONAL RECORD REPRINTS	28.00
08-09	1079221199	XEROX CORPORATION	04/30/79-05/31/79	LOC METER OVERAGE FOR MONTH OF APRIL, 1979	26.82
08-15	1079227231	U.S. BOTANIC GARDEN	03/26/79	PLANT FOR OFFICE PLANTER	5.00
08-22	1079234153	NAT'L CAR RENTAL SYSTEMS, INC	08/05/79-08/07/79	CAR RENTAL FOR THIRD CONGRESSIONAL DISTRICT OFFICIAL DUTIES	144.12
08-24	1079236074	NAT'L CAR RENTAL SYSTEMS, INC	10/10/79-07/11/79	CAR RENTAL FOR THIRD CONGRESSIONAL DISTRICT OFFICIAL DUTIES	58.14
08-24	1079236073	NAT'L CAR RENTAL SYSTEMS, INC	05/20/79-05/21/79	CAR RENTAL FOR THIRD CONGRESSIONAL DISTRICT OFFICIAL DUTIES	45.62
09-18	1079261096	THE MERIDEN RECORD JOURNAL	09/01/79-09/01/80	ONE YEAR SUBSCRIPTION TO THE MERIDEN RECORD	62.40
09-21	1079261096	XEROX CORPORATION	05/31/79-06/29/79	LOC METER OVERAGE FOR JUNE, 1979	7.56
07-05	1179186013	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	06/09/79-07/08/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	85.43
07-05	1179186011	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	05/09/79-06/08/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	100.71
07-19	1179210971	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	06/17/79-07/16/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	117.68
08-09	1179221097	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	07/01/79-08/07/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	119.42
08-22	1179234077	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	07/09/79-08/07/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	100.88
09-28	1179271126	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	09/09/79-10/08/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	66.48
09-28	1179271125	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	08/09/79-09/08/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	94.12
07-17	2179198043	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	ELECTRONIC MAIL SERVICE FOR MONTH OF JUNE, 1979	32.70
08-22	2179234022	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	ELECTRONIC MAIL SERVICE FOR MONTH OF JULY, 1979	8.16
09-21	2179264010	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	TELEGRAPH SERVICE FOR MONTH OF AUGUST, 1979	30.27
07-12	2279193139	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	29.64
07-17	2279198017	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	237.98
07-17	2279207029	C & P TELEPHONE	04/01/79-04/30/79	LONG DISTANCE SERVICE FOR WASHINGTON, DC OFFICE FOR MAY, 1979	33.52
08-06	2279218162	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	WASHINGTON OFFICE LONG DISTANCE CHARGES FOR JUNE, 1979	34.38
08-29	2279241065	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	13.18
08-07	1279219125	ROBERT N GAIAMO	05/20/79	LOCAL TELEPHONE SERVICE	244.84
08-07	1279219122	ROBERT N GAIAMO	06/18/79-06/19/79	ONE-WAY AIRLINE TRAVEL TO THIRD CONG DIST, CONNECTICUT, (VIA PHILADELPHIA)	376.80
08-09	1279221040	ROBERT N GAIAMO	07/10/79-07/11/79	ROUND TRIP AIRLINE TRAVEL TO THIRD CONGRESSIONAL DISTRICT, CONNECTICUT, AND RETURN	62.00
08-09	1279221039	ROBERT N GAIAMO	07/15/79-07/16/79	ROUND TRIP AIRLINE TRAVEL TO THIRD CONGRESSIONAL DISTRICT, CONNECTICUT AND RETURN	106.00
08-09	1279221035	ROBERT N GAIAMO	07/05/79-07/06/79	ROUND TRIP AIRLINE TRAVEL TO THIRD CONGRESSIONAL DISTRICT, CONNECTICUT AND RETURN	123.00
08-22	1279234044	ROBERT N GAIAMO	08/08/79	ONE-WAY AIRLINE TRIP VIA SHUTTLE FROM NEW YORK CITY, NY TO WASHINGTON, DC	106.00
08-22	1279234046	ROBERT N GAIAMO	08/08/79	TRAVEL BY PVT AUTO FROM NEW HAVEN, CT TO N. Y. CITY NY 72 MILES AT \$2.00 PER MILE	47.00
08-22	1279267025	ROBERT N GAIAMO	08/05/79	ONE-WAY AIRLINE TRIP TO THIRD CONGRESSIONAL DISTRICT CT	59.00
09-24	1379249055	FRANCO MOORE	09/14/79-09/17/79	ROUND TRIP AIRLINE TRAVEL TO 3RD CONGRESSIONAL DISTRICT, CT AND RETURN TO WASH, DC	136.00
09-06	1479200001	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/30/79	DATA PROCESSING SERVICE FOR JUNE, CT, & WASH, D.C. ON OFFICIAL BUSINESS 684 MILES AT .17 PER MILE	116.28
07-19	1479200001	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	JULY EQUIPMENT RENTAL	880.00
08-09	1479221067	DIGITAL MANAGEMENT CORPORATION	07/01/79-07/31/79	DATA PROCESSING SERVICES FOR JULY, 1979, PLAN A	140.00
08-15	1479227043	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	AUGUST EQUIPMENT RENTAL	880.00
09-18	1479261015	POSTMASTER	09/01/79-09/30/79	MONTHLY RENTAL OF EQUIPMENT FOR SEPT, 1979	140.00
08-10	1579222080	(STATIONERY ALLOWANCE CHARGED)	07/11/79	1,334 \$15 STAMPS	200.10
07-31	2079214090	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		271.68
08-31	2079247225	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		259.67
09-30	2079275192	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		662.81
<b>TOTAL</b>					<b>13,930.23</b>

**OFFICE OF HON. SAM GIBBONS**

**OFFICIAL EXPENSES**

07-31	0279231380	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,214.12
08-30	0279243319	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,214.12
09-30	0279274415	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,214.12
09-18	0979261149	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT TAMPA FL	4,509.00
07-19	1079200008	TAMPA TRIBUNE	07/19/79	NEWSPAPER DELIVERY TO DISTRICT OFFICE FROM 7-28-79 TO 7-28-80	39.00
07-19	1079200006	DISTRICT DELIVERY SERVICE	07/01/79-09/01/79	DELIVERY SERVICE FOR PERIODICALS AND NEWSPAPERS	17.92

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
08-15	1079227234	DEMOCRATIC RESEARCH ORGANIZATION	06/01/79-12/31/79	SUB TO THE DEMOCRATIC RESEARCH ORG LEGIS RPTS FOR THE 1ST SESSION OF THE 96TH CONGRESS	100.00
09-11	1079254109	MRS SAM M GIBBONS	01/26/79	PLANTS PURCHASED FOR OFFICE DECORATIONS	90.00
09-11	1079254108	LAGACETA	09/01/79-09/01/80	SUBSCRIPTION TO LOCAL TOWN NEWSPAPER	6.00
09-11	1079254089	CONGRESSIONAL QUARTERLY INC	09/01/79	CONGRESSIONAL QUARTERLY SERVICE 11-1-79/10-01-80	252.00
09-11	1079254088	U.S. BOTANIC GARDEN	01/26/79	PLANTS FOR OFFICE	60.00
09-11	1079254085	DAVID R RAMAGE	07/23/79	DEAR COLLEAGUE LETTERS	15.50
09-11	1079254084	DAVID R RAMAGE	07/12/79	LETTERS AND DEAR COLLEAGUE LETTERS	34.00
09-11	1079254081	DEMOCRATIC RESEARCH ORGANIZATION	08/06/79-12/31/79	SUB TO DEMOCRATIC RESEARCH ORG LEGIS RESEARCH RPTS F/THE 1ST SESSION OF THE 96TH CONG	100.00
07-19	1179200005	GSA, OAD, FINANCE DIVISION	06/18/79	DISTRICT OFFICE TELEPHONE	319.40
09-11	1179254036	GSA, OAD, FINANCE DIVISION	08/18/79	DISTRICT OFFICE TELEPHONE	320.25
09-11	1179254035	GSA, OAD, FINANCE DIVISION	07/18/79	DISTRICT TELEPHONE SERVICE	323.07
07-19	2179200001	WESTERN UNION TELEGRAPH COMPANY	06/30/79	TELEGRAM SERVICE	21.48
08-17	2179229037	DEPARTMENT OF STATE CASHIER	06/01/79	CABLEGRAM	30.00
09-11	2179254004	WESTERN UNION TELEGRAPH COMPANY	07/31/79	TELEPHONE SERVICE	6.60
07-12	2279191338	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	240.49
07-19	2279200001	C & P TELEPHONE	05/31/79	LONG DISTANCE SERVICE	96.19
08-06	2279218163	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	203.06
08-29	2279241066	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	204.65
09-11	2279254014	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE	88.18
09-11	2279254013	C & P TELEPHONE	06/29/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE	102.67
07-13	1279194139	SAM M GIBBONS	06/29/79-07/09/79	ROUND TRIP TVL TO DIST (TAMPA, FL) FROM WASH DC BY COMMERCIAL AIR	204.00
07-31	1279213021	SAM M GIBBONS	07/26/79-07/30/79	TRAVEL TO DISTRICT (TAMPA, FL) FROM WASHINGTON, DC BY COMMERCIAL AIR	217.00
09-11	1279254025	SAM M GIBBONS	09/05/79	TAXI FARE FROM NATIONAL AP TO THE RHOB IN CONNECTION WITH TRAVEL TO DIST (TAMPA, FL)	6.00
09-11	1279254024	SAM M GIBBONS	08/20/79	TAXI FARE FROM RHOB TO NATIONAL AIRPORT IN CONNECTION WITH TVL TO DIST (TAMPA, FL)	6.00
09-11	1279254023	SAM M GIBBONS	08/20/79-09/05/79	TRAVEL TO DISTRICT (TAMPA, FL) FROM WASHINGTON, D.C. BY COMMERCIAL AIR	218.00
09-13	1279256033	SAM M GIBBONS	09/06/79	TAXI FARE FROM TAMPA INTERNATL AIRPORT TO HOME IN CONNECTION W/TVL TO DIST (TAMPA, FL)	6.00
09-13	1279256032	SAM M GIBBONS	08/06/79-09/10/79	TRAVEL TO DIST (TAMPA, FL) FROM WASH, DC BY COMMERCIAL AIR	218.00
09-19	1279262108	SAM M GIBBONS	09/13/78-09/17/79	TRAVEL TO DISTRICT (TAMPA, FL) FROM WASH, DC BY COMMERCIAL AIR	228.00
08-28	1279271076	SAM M GIBBONS	09/26/78	RETURN TO WASHINGTON FROM DISTRICT (TAMPA, FL) FROM COMMERCIAL AIR	119.00
09-28	1279271075	SAM M GIBBONS	09/24/79	TRAVEL TO DISTRICT (TAMPA, FL) FROM NEW YORK CITY BY COMMERCIAL AIR	86.00
07-19	1479260002	ALANTHUS DATA COMMUNICATIONS CORP	06/20/79	RENTAL OF ACOUSTIC COUPLER	9.00
09-11	1479254013	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	TAPE STORAGE FOR MAY AND JUNE	9.00
09-11	1479254012	ALANTHUS DATA COMMUNICATIONS CORP	05/01/79-06/30/79	RENTAL OF COUPLER	10.00
07-31	2079214092	CREATIVE MAILING CONSULTANTS OF AM, INC.	07/01/79-07/31/79		160.43
08-31	2079247221	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		160.54
09-30	2079275155	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		412.25
<b>TOTAL</b>					<b>12,921.04</b>

**OFFICE OF HON. BENJAMIN A GILMAN**

**OFFICIAL EXPENSES**

07-31	0279213181	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,083.06
08-31	0279243321	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,083.06
09-30	0279274416	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,093.06



07-27	0679207014	THOMAS J LANKFORD	06/28/79	NEWSHEADINGS, ENERGY LETTER - PAPER	104.70
09-06	0679249023	GENERAL OFFSET PRINTING COS INC	08/14/79	COMPUTER, SUPPLIES	444.13
07-27	0979207204	DRIVE AND PARK INC	07/01/79-07/30/79	RENT MOBILE	360.00
07-27	0979207205	BRYMAN PROFESSIONAL BLDG	07/01/79-07/30/79	RENT MONSEY NY 10992	375.00
08-29	0979240209	MR ROBERT LOUNSBURY	08/01/79-08/30/79	RENT MOBILE	360.00
08-29	0979240210	BRYMAN PROFESSIONAL BLDG	08/01/79-08/30/79	RENT MONSEY NY 10992	360.00
09-26	0979268270	MR ROBERT LOUNSBURY	09/01/79-09/30/79	RENT MOBILE	360.00
09-26	0979268271	BRYMAN PROFESSIONAL BLDG	09/01/79-09/30/79	RENT MONSEY NY 10992	325.00
09-26	0979268272	MR ROBERT LOUNSBURY	09/01/79-09/30/79	RENT MOBILE	400.00
07-17	1079198447	XEROX CORPORATION	06/18/79	COPIER	116.16
07-17	1079198448	LEE FREY PHOTOGRAPHY	06/18/79	OFFICE EXPENSES - PHOTO FILM & LAB	31.25
07-17	1079198449	HOUSE RECORDING STUDIO	06/05/79-06/27/79	TAPES	33.00
07-17	1079198438	FOTOMART	06/07/79	SUPPLIES - MIDDLETOWN	9.13
07-24	1079205182	MC CLELLAND'S SERVICE	06/01/79-06/30/79	MOBILE OFFICE-GASOLINE	152.72
07-27	1079207233	THOMAS J LANKFORD	07/10/79-07/16/79	CARDS, RECORD REPRINT - PAPER	354.40
07-31	1079213072	BENJAMIN A GILMAN	06/10/79-07/09/79	TRAVEL NY CITY TO ROCHESTER VIA UNITED AIRLINES (OFFICIAL BUSINESS)	6.00
08-08	1079220244	DOLORES MORAN	06/10/79-07/09/79	CLEANING SERVICES - MIDDLETOWN OFFICE	42.00
08-08	1079220242	LEE FREY PHOTOGRAPHY	06/26/79	OFFICE EXPENSES - PHOTOGRAPHIC	55.23
08-08	1079220240	XEROX CORPORATION	06/26/79	COPIER	80.08
09-06	1079249388	E.A. MORSE & CO. INC	08/03/79	PAPER SUPPLIES - MIDDLETOWN	41.46
09-06	1079249387	MODERN DUPLICATOR CO INC	08/09/79	SUPPLIES - FUSES	4.00
09-06	1079249386	COUNCIL OF STATE GOVERNMENTS	08/16/79	PUBLICATIONS	36.00
09-06	1079249384	HOUSE RECORDING STUDIO	08/16/79	TAPES	68.08
09-06	1079249382	GENERAL OFFSET PRINTING COS INC	08/14/79	SUPPLIES - LABELS	63.49
09-06	1079249194	XEROX CORPORATION	06/08/79-06/29/79	COPIER	1.90
09-06	1079249193	NAT'L ASSOC OF PRIVATE PSYCHIATRIC HOSP	05/16/79	PUBLICATION	14.75
09-06	1079249181	GREEN FARMS	08/03/79	REFRESHMENTS - ORANGE COUNTY FAIR	93.36
09-06	1079249176	AVIS	07/20/79	FANS - MIDDLETOWN OFFICE	15.00
09-07	1079250011	FOTOMART	08/01/79-08/30/79	FILM SUPPLIES - MIDDLETOWN	9.77
09-07	1079250006	GULF OIL CORPORATION	06/20/79-07/07/79	MOBILE OFFICE-GASOLINE	76.40
09-13	1079256265	THOMAS J LANKFORD	08/07/79-08/20/79	SCHEDULE LETTERS - PAPER, MEMO SLIPS - PAPER	598.58
09-26	1079269159	RUSSO'S CONF	08/24/79	EXPENSES - FAIR PAPER SUPPLIES & REFRESHMENTS	40.10
09-26	1079269158	LEE FREY PHOTOGRAPHY	07/29/79	OFFICE EXPENSES PHOTO	84.75
09-26	1079269157	FOTOMART	08/31/79	SUPPLIES - MIDDLETOWN	35.11
09-26	1079269156	MC CLELLAND'S SERVICE	07/01/79-08/31/79	MOBILE OFFICE - GASOLINE	321.07
09-26	1079269155	HOUSE RECORDING STUDIO	08/02/79	TAPES	8.50
09-26	1079269154	AVIS	09/01/79-09/30/79	RENTAL MOBILE OFFICE	15.00
09-26	1079269153	THE UNION-GAZETTE	09/26/79	SUBSCRIPTION TWO SUBSCRIPTION DC & MIDDLETOWN FROM 10-15-79 TO 10-15-80	93.60
09-26	1079269150	DISTRICT DELIVERY SERVICE	09/26/79	SUBSCRIPTION 10-1-79 TO 12-31-79	38.66
07-17	1179198132	NEW YORK TELEPHONE COMPANY	06/11/79-07/11/79	TELEPHONE - MONSEY OFFICE	112.92
08-08	1179220074	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	FIS-TELEPHONE-DISTRICT OFFICE	37.72
08-08	1179220072	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	07/13/79-08/13/79	TELEPHONE - MONSEY OFFICE	22.45
08-08	1179220071	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	07/11/79-08/11/79	TELEPHONE - MIDDLETOWN OFFICE	86.40
08-08	1179220070	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	07/10/79-08/10/79	TELEPHONE - MIDDLETOWN OFFICE	27.96
08-08	1179220069	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	07/16/79-08/16/79	TELEPHONE - MIDDLETOWN OFFICE	148.19
09-06	1179249182	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	08/10/79-09/10/79	TELEPHONE - MIDDLETOWN OFFICE	146.85
09-06	1179249178	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	08/13/79-09/22/79	TELEPHONE - MIDDLETOWN OFFICE	148.19
09-06	1179249176	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	08/07/79-09/07/79	TELEPHONE - MIDDLETOWN OFFICE	29.18
09-06	1179249175	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	08/10/79-09/10/79	TELEPHONE - MOBILE OFFICE	150.01
09-06	1179249172	NEW YORK TELEPHONE COMPANY	08/11/79-09/11/79	TELEPHONE - MIDDLETOWN OFFICE	30.48
09-06	1179249171	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	TELEPHONE - MONSEY OFFICE	118.72
09-06	1179249170	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	08/22/79-09/22/79	FIS - TELEPHONE - DISTRICT OFFICE	47.20
09-06	1179249169	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	08/22/79-09/22/79	TELEPHONE - MIDDLETOWN OFFICE	181.04
09-06	1179249167	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	08/22/79-09/22/79	TELEPHONE - MIDDLETOWN OFFICE	59.39



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
<b>OFFICE OF HON. BENJAMIN A GILMAN—Continued</b>					
09-06	1179249138	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	07/07/79-08/07/79	TELEPHONE - MOBILE OFFICE	204.65
09-06	1179249137	GSA, OAD, FINANCE DIVISION	07/01/79-07/31/79	FIS-TELEPHONE-DISTRICT OFFICE	47.20
09-26	1179269045	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	08/25/79-09/25/79	TELEPHONE - MIDDLETOWN OFFICE	22.17
09-26	1179269044	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	08/25/79-09/25/79	TELEPHONE - MOBILE OFFICE	108.31
07-17	2179198048	WESTERN UNION ELECTRONIC MAIL, INC	06/12/79	TELEGRAMS	10.74
09-07	2179260003	WESTERN UNION TELEGRAPH COMPANY	07/06/79-07/12/79	TELEGRAMS	37.60
09-07	2179260002	WESTERN UNION TELEGRAPH COMPANY	07/19/79-07/30/79	TELEGRAMS	13.32
09-26	2179269015	WESTERN UNION TELEGRAPH COMPANY	09/05/79	TELEGRAMS	13.40
09-26	2179269014	WESTERN UNION TELEGRAPH COMPANY	08/03/79-08/31/79	TELEGRAMS	24.95
07-12	2279198137	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	257.08
07-24	2279205045	C & P TELEPHONE	06/01/79-06/30/79	TELEPHONE - WASHINGTON OFFICE	118.49
08-06	2279218164	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	256.10
08-29	2279218066	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	256.38
09-06	2279249035	C & P TELEPHONE	07/01/79-07/31/79	TELEPHONES - DC	177.38
07-31	2279213026	BENJAMIN A GILMAN	07/16/79	TVL FM NEWARK, NJ TO WASH, DC VIA EASTERN VIA CAR FM MOLTOWN TO NY 78 MILES AT 20 & TOLLS	63.20
07-31	2279213025	BENJAMIN A GILMAN	06/25/79-06/28/79	TVL FM NEWARK, NJ TO WASH, DC & RTN VIA EASTRN VIA CAR TO FM MOLTOWN NY-TOLLS-156 MI/20	113.40
07-31	2279213023	BENJAMIN A GILMAN	07/09/79-07/13/79	TRAVEL FROM MIDDLETOWN, NY TO WASHINGTON, DC AND RETURN VIA CAR-576 MI AT 20 A MILE/TOLLS	126.20
07-31	2279213022	BENJAMIN A GILMAN	07/20/79	TRAVEL FROM WASHINGTON, DC VIA UNITED AIRLINES (\$46) TO NY CITY	46.00
09-06	2279249041	BENJAMIN A GILMAN	07/30/79-08/02/79	TVL FM NEWARK, NJ TO WASH, DC & RTN (92.00) VIA CAR TO & FM MIDDLETOWN, NY TOLLS 156 MI AT 20	126.40
09-06	2279249040	BENJAMIN A GILMAN	07/24/79-07/27/79	TVL FM NEWARK, NJ TO WASH, DC & RTN (92.00) VIA CAR TO & FM MIDDLETOWN, NY TOLLS 156 MI AT 20	126.40
09-06	2279249034	BENJAMIN A GILMAN	09/11/79-09/14/79	TVL FM NEWARK, NJ TO WASH, DC & RTN VIA AIR VIA CAR 155 MI/20 TO FM MIDDLETOWN, NY TOLLS	128.40
09-26	2279269033	BENJAMIN A GILMAN	09/05/79-09/07/79	TVL NEWARK, NJ/WASH DC & RTN VIA AIR VIA CAR 155 MI/20 TO FM MIDDLETOWN, NY TOLLS	128.40
09-26	2279269034	BENJAMIN A GILMAN	06/01/79-06/30/79	COMPUTER	59.00
07-17	1479198062	ALANTHUS DATA COMMUNICATIONS CORP.	07/01/79-07/31/79	COMPUTER SUPPLIES	223.38
09-06	1479249060	3M BPSI	08/10/79	COMPUTER SUPPLIES	133.00
09-06	1479249059	3M BUSINESS PRODUCTS SALES INC	08/01/79-08/30/79	COMPUTER	223.38
09-06	1479269047	3M BUSINESS PRODUCTS SALES INC	09/01/79-09/30/79	COMPUTER	223.38
09-26	1479269047	3M BUSINESS PRODUCTS SALES INC	08/23/79-08/29/79	COMPUTER SUPPLIES	135.30
09-26	1479269046	BENCHMARK SYSTEMS	07/01/79-07/31/79	COMPUTER SUPPLIES	15.00
07-17	1579198001	AVIS	07/01/79-07/31/79	RENTAL MOBILE OFFICE	330.02
07-31	2079214094	(STATIONERY ALLOWANCE CHARGED)			311.18
08-31	2079247229	(STATIONERY ALLOWANCE CHARGED)			507.49
09-30	2079275194	(STATIONERY ALLOWANCE CHARGED)			15,542.96
<b>TOTAL</b>					

**OFFICE OF HON. NEWT GINGRICH**  
**OFFICIAL EXPENSES**

07-31	0279213182	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,114.00
08-31	0219243322	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,114.00
09-30	0219274417	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,114.00
07-30	0619211008	THOMAS J LANKFORD	06/11/79-06/25/79	NEWSLETTER - TYPESET - PAPER, XEROX COPIES - PAPER, CARDS	3,349.40
08-24	0619236005	THOMAS J LANKFORD	07/26/79	LETTER - PAPER, SCHEDULE CARDS - TYPESET - STOCK	594.73
09-17	0619266014	THOMAS J LANKFORD	09/04/79	NEWSLETTER - PAPER - REORDER	340.00
09-17	0619266013	THOMAS J LANKFORD	08/13/79-08/31/79	CARDS - STOCK, NEWSLETTER - TYPESET - PAPER	3,214.75
07-27	0979207207	HENRY T. STEELY	07/01/79-07/30/79	RENT	550.00

07-27	0979207208	ATLANTA AIR CENTER REALTY INC	07/01/79-07/30/79	RENT 3401 NORMAN BERRY DR EAST POINT GA 30344	600.00
08-29	0979240211	HENRY T. STEELY	08/01/79-08/30/79	RENT 3401 NORMAN BERRY DR EAST POINT GA 30344	550.00
08-29	0979240212	ATLANTA AIR CENTER REALTY INC	08/01/79-08/30/79	RENT 3401 NORMAN BERRY DR EAST POINT GA 30344	600.00
09-18	0979261150	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT GRIFFIN GA	1,038.00
09-20	0979268022	GSA, OAD, FINANCE DIVISION	01/03/79-03/31/79	RENT	498.00
08-26	0979268273	HENRY T. STEELY	09/01/79-09/30/79	RENT	550.00
09-26	0979268274	ATLANTA AIR CENTER REALTY INC	09/01/79-09/30/79	RENT 3401 NORMAN BERRY DR EAST POINT GA 30344	600.00
07-05	1079186373	REPUBLICAN AIR CENTER COMMITTEE	01/03/79-12/31/79	ANNUAL DUES FOR CONGRESSMAN GINGRICH	100.00
07-05	1079186384	SHELL OIL COMPANY	06/08/79	BATTERY FOR MOBILE OFFICE	137.90
07-05	1079186385	SHELL OIL COMPANY	06/19/79	GASOLINE FOR MOBILE OFFICE	76.46
07-06	1079187066	JOSSEY-BASS INC.	06/06/79	BOOK FOR OFFICE USE	15.31
07-12	1079193089	ARTHUR FESSENDEN	06/06/79-06/27/79	DIST TRAVEL EXPENSES 770 MILES AT .17 PER MILE, 122.40--FOOD EXPENSES 8.97	131.37
07-12	1079193090	ARTHUR FESSENDEN	06/14/79	PHOTOS TAKEN OF CONGRESSMAN SPEAKING IN GEORGIA	22.76
07-12	1079193071	GULF OIL CORPORATION	05/11/79	GAS AND OIL FOR MOBILE OFFICE	43.65
07-23	1079204214	ATLANTA CONSTITUTION	06/21/79-06/27/80	SUBSCRIPTION FOR NEWMAN DIST. OFFICE	29.33
07-23	1079204210	GSA, OAD, FINANCE DIVISION	06/14/79-07/06/79	SUPPLIES FOR EAST POINT OFFICE	3.50
07-23	1079204208	LINDA KEMP	06/21/79	STAFF AIDE TRAVEL EXPENSES IN GEORGIA 454 MILES AT .20 PER MILE	90.80
07-23	1079204206	LINDA KEMP	06/21/79	SUBSCRIPTION FOR WASHINGTON OFFICE	10.00
07-31	1079212253	ROBERT R. WEED	01/28/79-03/26/79	TRAVEL IN DIST, 573 MILES AT .17 PER MILE	97.41
07-31	1079212252	ROBERT R. WEED	07/20/79	OFFICIAL PHONE CALLS FROM HOME PHONE	8.57
07-31	1079212251	ROBERT R. WEED	07/16/79-07/19/79	BOOKS PURCHASED FOR DISTRICT OFFICE	12.73
07-31	1079212230	THE JONATHON	07/20/79	MEALS AND PARKING WHILE ON TRAVEL IN GEORGIA	48.01
07-31	1079212229	BROCK'S PHOTO	06/19/79-06/25/79	INSURANCE ON MOBILE OFFICE	101.00
07-31	1079212038	SHELL OIL CO	06/22/79	PICTURES TAKEN OF THE CONGRESSMAN WHILE IN THE DISTRICT	54.95
07-31	1079212036	FINANCE DIRECTOR OF FULTON COUNTY	07/24/79	GAS FOR MOBILE OFFICE	34.50
08-07	1079219148	HOUSE OF REPRESENTATIVE RESTAURANT	06/06/79-06/29/79	FULTON COUNTY STREET INDEX	27.00
08-08	1079219147	CAPITOL HILL CLUB	06/15/79	MEMBER AND CONSTITUENTS LUNCHS (OFFICIAL BUSINESS)	39.05
08-08	1079220141	NEWT GINGRICH	06/30/79	OFFICIAL BUSINESS LUNCH FOR MEMBER AND 2 CONSTITUENTS	18.35
08-08	1079220140	NEWT GINGRICH	05/21/79-06/09/79	FOOD WHILE IN THE DISTRICT FOR MEMBER	2.89
08-09	1079221210	O.D. RESOURCES, INC	07/20/79	OFFICIAL PHONE CALLS MADE FROM HOME PHONE	58.21
08-09	1079221009	GSA, OAD, FINANCE DIVISION	07/18/79	STAFF TRNG IN SKILLS SPECIFIC TO THE OPER OF CONG STAFF-- SKILLS NOT COMMONLY AVAIL	1,327.75
08-09	1079221008	OUTDOOR GEORGIA, INC.	07/31/79	SUPPLIES FOR DISTRICT OFFICE	356.26
08-22	1079234390	ROBERT R. WEED	08/12/79	MAINTENANCE FOR MOBILE OFFICE	21.25
08-23	1079235091	NEWT GINGRICH	07/07/79-07/29/79	REIMBURSEMENT FOR BOOKS FOR OFFICE USE	8.25
08-23	1079235090	NEWT GINGRICH	07/01/79-08/08/79	MEMBERS FOOD & PARKING EXPENSES WHILE TRAVELING IN THE DISTRICT	35.01
08-23	1079235089	NEWT GINGRICH	07/20/79	MEMBERS HOTEL EXPENSES WHILE TRAVELING IN THE DISTRICT	122.93
08-23	1079235088	NEWT GINGRICH	06/15/79-07/17/79	MEMBERS HOTEL EXPENSE WHILE TRAVELING TO GEORGIA	22.00
08-23	1079235087	GULF OIL CORPORATION	07/08/79	GASOLINE FOR MOBILE OFFICE	236.42
08-23	1079235086	MEL STEELY	07/08/79-07/31/79	MEAL REIMBURSEMENT FOR ADVISORY COMMITTEE MEETING IN EAST POINT	32.81
08-23	1079235085	FOREIGN CAR CARE	08/04/79	DISTRICT TRAVEL EXPENSES AT .20 PER MILE (1312.8 MILES)	262.56
08-23	1079235084	ARTHUR FESSENDEN	06/03/79-08/02/79	REPAIRS TO MOBILE OFFICE	26.30
08-23	1079235047	ARTHUR FESSENDEN	07/04/79-07/23/79	REIMBURSEMENT FOR EXPENSES FOR MOBILE OFFICE - BATTERY CHARGE, WASH, SIGN	33.63
09-06	1079249013	BENCHMARK SYSTEMS	08/11/79	TRAVEL EXPENSES FOR JULY 380 MILES AT .20 PER MILE \$79.00, FOOD EXPENSES \$20.69	96.69
09-11	1079254423	CATHERINE BROCK	06/03/79-06/07/79	TAPES FOR XEROX 800 (3 BOXES)	147.00
09-11	1079254420	DOT CREWS	04/21/79-06/07/79	TRAVEL EXPENSES IN THE DISTRICT, 118 MILES AT .17 PER MILE	20.06
09-11	1079254419	RAE C JOINER	01/09/79	TRAVEL EXPENSES IN THE DISTRICT, 297 MILES AT .17 PER MILE	50.49
09-11	1079254416	RAE C JOINER	01/04/79-01/24/79	REIMBURSEMENT FOR EXPENSES OFFICE SUPPLIES & SUPPLIES FOR OPEN HOUSE	235.45
09-14	1079254415	MARTY ELROD	05/11/79-06/28/79	DISTRICT TRAVEL EXPENSES FOR OFFICIAL BUSINESS, 1,385 MILES AT .17 PER MILE	98.60
09-14	1079254414	GULF OIL CORPORATION	09/10/79	DISTRICT TRAVEL EXPENSES FOR OFFICIAL BUSINESS, 580 MILES AT .17 PER MILE	261.94
09-14	1079254413	JOHNSON ELECT. MOTOR SHOP INC.	08/22/79	GASOLINE FOR MOBILE OFFICE	112.83
09-14	1079254412	JOHNSON ELECT. MOTOR SHOP INC.	09/10/79	REPAIRS TO MOBILE OFFICE	6.00
09-14	1079254411	HELP BOOK	08/20/79-08/22/79	ONE COPY OF HELP BOOK	20.60
09-14	1079254410	ROBERT R. WEED	08/25/79	AIRPORT PARKING GASOLINE WHILE ON TRAVEL IN GA	3.95
09-14	1079257091	FRANKLIN'S OFFICE SUPPLY	08/01/79-08/31/79	AIRPORT PARKING GASOLINE WHILE ON TRAVEL IN GA	461.22
09-18	1079261131	MEL STEELY	08/06/79	TVL EXPNS IN GA ON OFCL BUSS 2472.9 MI AT .17/MI REIMG FOR (ACADEMIES COMMITTEE LUNCHEON) PRKG	141.88
09-18	1079261127	ARTHUR FESSENDEN	08/30/79	TVL EXPENSES IN DIST ON OFCL BUSS 616 MI AT .20 PER MILE \$123.20 MEALS WHILE ON TVL 18.68	32.41
09-18	1079261126	JOHNSON ELECT. MOTOR SHOP, INC.		REPAIRS FOR MOBILE OFFICE	



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	( \$ ) Amount
09-18	1079261122	ROBERT R. WEED	09/11/79	REIMBURSEMENT FOR RURAL TRANSPORTATION CONFERENCE FEE FOR STAFF MEMBER DOT CREWS.	20.00
09-18	1079261121	THE ATLANTA NEWSPAPERS	05/29/79-05/29/80	YEAR SUBSCRIPTION FOR NEWMAN DISTRICT OFFICE. 41-568653	29.05
09-26	1079269203	DOT CREWS	08/24/79	OFFICE EXPS: DRAPERY RODS & TIE-BACKS FOR HERMAN OFFICE	23.36
09-26	1079269202	DOT CREWS	07/02/79-08/24/79	TRAVEL EXPENSES IN DISTRICT 230 MILES AT .20 PER MILE. PARKING EXPENSES \$1.50	47.50
09-26	1079269201	LINDA KEMP	08/07/79-08/31/79	REIMBURSEMENT FOR TRAVEL EXPENSES IN THE DISTRICT 575 MILES AT .20 PER MILE	115.00
09-26	1079269166	A.B. DICK COMPANY	09/01/79	SUPPLIES FOR EAST POINT DISTRICT OFFICE - PAPER	142.20
09-26	1079269163	WASHINGTON HOUSE PHOTOGRAPHY, INC	09/11/79	COLOR PRINT TO BE HUNG IN MEMBERS OFFICE	35.00
07-05	179186167	GSA, OAD, FINANCE DIVISION	06/18/79	DIST OFFICE PHONE SERVICE	36.30
07-05	179186166	GSA, OAD, FINANCE DIVISION	06/18/79	DIST OFFICE PHONE SERVICE	36.30
07-05	179186164	GSA, OAD, FINANCE DIVISION	06/18/79	DIST OFFICE PHONE SERVICE	36.30
07-05	179186163	GSA, OAD, FINANCE DIVISION	06/18/79	DIST OFFICE PHONE SERVICE	36.30
07-06	179187041	SOUTHERN BELL TELEPHONE	06/14/79-07/14/79	CARROLLTON DIST. OFFICE PHONE BILL	58.45
07-31	179212093	SOUTHERN BELL TELEPHONE	05/10/79-06/10/79	NEWMAN DISTRICT OFFICE PHONE BILL	32.14
07-31	179212092	GSA, OAD, FINANCE DIVISION	06/08/79-07/08/79	DIST OFFICE PHONE SERVICE, EAST POINT	36.30
07-31	179212089	GSA, OAD, FINANCE DIVISION	07/18/79	DIST OFFICE PHONE SERVICE, EAST POINT	36.30
07-31	179212088	GSA, OAD, FINANCE DIVISION	07/18/79	DIST OFFICE PHONE SERVICE, EAST POINT	36.30
08-09	179221002	SOUTHERN BELL TELEPHONE	07/14/79-08/14/79	PHONE SERVICE FOR CARROLLTON DISTRICT OFFICE	213.73
08-22	179234129	SOUTHERN BELL TELEPHONE	03/10/79-06/10/79	GRiffin DIST. OFFICE PHONE BILL	100.02
08-23	179235011	SOUTHERN BELL TELEPHONE	06/10/79-07/10/79	GRiffin DISTRICT OFFICE PHONE	32.14
09-06	1179249001	GSA, OAD, FINANCE DIVISION	08/18/79	EAST POINT PHONE SERVICE	73.50
09-06	1179257087	SOUTHERN BELL TELEPHONE	07/08/79-08/08/79	NEWMAN DISTRICT OFFICE PHONE BILL	341.44
09-14	1179257026	SOUTHERN BELL TELEPHONE	08/14/79-09/14/79	CARROLLTON DISTRICT OFFICE PHONE BILL	82.35
09-26	1179269047	C & P TELEPHONE	08/31/79	GRiffin DISTRICT OFFICE TELEPHONE SERVICE	52.58
09-26	1179269046	SOUTHERN BELL TELEPHONE	08/08/79-09/08/79	WASHINGTON OFFICE TELEPHONE SERVICE	42.75
07-12	2279187013	C & P TELEPHONE	05/31/79	NEWMAN DISTRICT OFFICE PHONE EXPENSES	48.88
07-12	2279187012	C & P TELEPHONE	05/31/79	WASH OFFICE PHONE LONG DISTANCE	29.05
08-06	2279205046	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-05/31/79	LOCAL TELEPHONE SERVICE	41.58
08-06	2279218149	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/30/79	WASHINGTON OFFICE LONG DISTANCE PHONE CALLS	27.93
08-22	2279244006	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	71.16
08-29	2279241052	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	WASHINGTON OFFICE PHONE SERVICE	182.05
09-06	2279249003	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	182.30
07-12	1279187013	PERIMETER TRAVEL, INC	06/30/79	WASH OFFICE LONG DISTANCE PHONE SERVICE	239.60
07-31	1279193031	PERIMETER TRAVEL, INC	06/30/79	CONGRESSMAN ONE WAY AIR FARE ATLANTA - WASH	79.00
08-22	1279234102	PERIMETER TRAVEL, INC	06/17/79	CONGRESSMAN'S AIR FARE ATLANTA-WASHINGTON	79.00
08-23	1279235009	NEW GINGRICH	07/24/79	MEMBERS AIR FARE, GA TO WASHINGTON	66.00
09-14	1279257035	PERIMETER TRAVEL, INC	08/18/79	MEMBERS AIR FARE, GEORGIA TO WASH	25.00
07-06	1379187007	ROBERT R. WEED	08/26/79	CONGRESSMANS AIR TRAVEL, GA TO WASH	85.00
07-31	1379212033	ROBERT R. WEED	06/14/79	ADMINISTRATIVE ASST AIR TRAVEL FOR PARTIAL AIR FARE TO GEORGIA	79.00
08-14	1379257005	ROBERT R. WEED	07/16/79-07/19/79	MEMBERS AIR FARE, GEORGIA TO WASH	158.00
07-12	1479193012	COMPUTER DEVICES, INC	08/20/79-08/22/79	AIR FARE, WASH. -ATLANTA FOR SPECIAL ASSISTANT	167.00
07-23	1479204045	HAZELTINE CORPORATION	07/01/79-07/31/79	AIR TRAVEL, ROUND TRIP TO GEORGIA	70.00
07-24	1479205034	C & P TELEPHONE	07/01/79-07/31/79	COMPUTER TERMINAL FOR HIS	80.00
			06/30/79	WASHINGTON OFFICE LOCAL SERVICE ITEMIZATION	48.90

OFFICE OF HON. NEWT GINGRICH—Continued



70.00  
80.00  
70.00  
80.00  
452.19  
609.56  
536.45

**27,226.93**

**TOTAL**

COMPUTER SERVICE  
COMPUTER SERVICE  
COMPUTER SERVICE  
COMPUTER SERVICE  
COMPUTER SERVICE

05/01/79-05/31/79  
08/01/79-08/31/79  
08/01/79-08/31/79  
08/01/79-08/31/79  
08/01/79-08/31/79  
08/01/79-08/31/79  
08/01/79-08/31/79

1479234079  
1479235006  
1479235005  
1479257065  
1479261017  
2079214095  
2079247231  
2079275157

**OFFICE OF HON. BO GINN**

**OFFICIAL EXPENSES**

07-31	0279213183	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	1,086.85
08-23	0279243324	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	1,086.85
09-30	0279274418	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	1,086.85
07-27	0979207209	THE MILLEN NEWS	07/01/79-07/30/79	400.00
08-29	0979240213	THE MILLEN NEWS	08/01/79-08/30/79	400.00
09-18	0979261152	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	400.00
09-18	0979261151	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	1,191.00
09-26	0979268275	THE MILLEN NEWS	09/01/79-09/30/79	856.00
07-05	0791863306	80 GINN	07/01/79-07/31/79	400.00
07-05	0791863305	80 GINN	07/01/79-07/31/79	16.95
07-05	0791863304	80 GINN	07/01/79-07/31/79	9.55
07-17	0791984770	THE MILLEN NEWS	07/01/79-07/31/79	7.85
07-17	0791984663	BARBARA MCELVEEN	07/01/79-07/31/79	60.98
07-17	0791984558	HOUSE RECORDING STUDIO	07/01/79-07/31/79	29.96
07-27	0792081114	ROBERT HURT	06/06/79-06/28/79	70.00
07-27	0792081111	ROBBY LEE JACKSON	06/01/79-06/04/79	53.62
07-27	0792081108	ROBBY LEE JACKSON	05/14/79-05/16/79	121.68
07-27	0792081106	ROBBY LEE JACKSON	05/14/79-05/16/79	71.40
07-27	0792081105	ROBBY LEE JACKSON	04/18/79-04/18/79	42.80
08-06	079218017	ROBBY LEE JACKSON	04/18/79-04/20/79	63.24
08-08	079220149	ROBBY LEE JACKSON	03/13/79-05/31/79	183.17
08-08	079220144	ROBBY LEE JACKSON	03/21/79-03/29/79	77.04
08-08	079220144	ROBBY LEE JACKSON	03/21/79-03/29/79	63.24
08-08	079220143	ROBBY LEE JACKSON	01/16/79-01/17/79	28.10
08-29	079240023	80 GINN	07/10/79-07/26/79	69.50
08-29	079240022	HOUSE RECORDING STUDIO	07/05/79-07/26/79	27.88
09-20	079263005	GRADY JOHNSON	05/30/79	39.59
09-20	079263004	GRADY JOHNSON	06/07/79-06/19/79	102.40
09-21	079264217	ROBERT HURT	08/26/79-08/31/79	25.88
09-21	079264215	ROBERT HURT	08/30/79	25.88
09-21	079264214	ROBERT HURT	08/27/79	25.88
09-21	079264211	ROBERT HURT	08/26/79	11.44
07-17	179198141	GSA, OAD, FINANCE DIVISION	06/18/79	23.35
07-17	179198139	GSA, OAD, FINANCE DIVISION	06/18/79	23.35
07-17	179198137	GSA, OAD, FINANCE DIVISION	06/18/79	118.14
07-17	179198134	SOUTHERN BELL TELEPHONE	06/29/79-07/29/79	33.90
07-17	179198133	SOUTHERN BELL TELEPHONE	06/13/79-07/13/79	130.70
08-27	179239042	GSA, OAD, FINANCE DIVISION	06/13/79-07/13/79	59.10
08-27	179239040	GSA, OAD, FINANCE DIVISION	06/13/79-07/13/79	35.16
08-27	179239039	SOUTHERN BELL TELEPHONE	07/13/79-08/13/79	136.28
08-29	179241007	SOUTHERN BELL TELEPHONE	07/29/79-08/29/79	93.18
08-29	179241005	SOUTHERN BELL TELEPHONE	07/01/79-08/01/79	36.20
08-29	179240014	SOUTHERN BELL TELEPHONE	08/13/79-09/13/79	

RENT COTTON AVE MILLEN GA 30442  
RENT COTTON AVE MILLEN GA 30442  
RENT SAVANNAH GA  
RENT BRUNSWICK GA  
RENT COTTON AVE MILLEN GA 30442  
LUNCHEON MEETING WITH GSA OFFICIALS TO DISCUSS SEVERAL MATTERS RELATING TO 1ST DIST LUNCHEON MTG W/JOE OLIVER, SR. & JR. TO DISCUSS VARIOUS DIST. ISSUES RELATING TO SAVANNAH. CHARGES, MISCELLANEOUS SUPPLIES FOR MILLEN DISTRICT OFFICE  
REIMBURSEMENT FOR PORTION OF DOUBLE ROOM/ LODGING/KINGS BAY WELCOME CEREMONY  
RADIO WORK  
REIMB FOR LODGING WHILE IN DISTRICT FOR OPENING OF KINGS BAY SUBMARINE SUPPORT BASE  
REIMB/LODGING/CALLAWAY GARDENS TO ATTEND GA STATE FUNERAL DIRECTORS CONVENTION  
REIMB/OFFICIAL TRAVEL TO ATTEND GA STATE FUNERAL DIR CONVENTION 420 MI AT .17/MI  
REIMB/LODGING/GOVERNOR'S CONFERENCE/STALUUM HOTEL  
REIMBURSEMENT FOR OFFICIAL TRVL TO GOVERNOR'S CONFERENCE, 372 MI AT .17 PER MI  
REIMBURSEMENT FOR LODGING WHILE IN SAVANNAH TO OPERATE DISTRICT OFFICE  
LODGING REIMBURSEMENT WHILE IN ATLANTA TO PARTICIPATE IN GA STATE TEACHERS ASSN TRAVEL REIMBURSEMENT/ROUND TRIP SWAINSBORO TO ATLANTA 372 MILE  
REIMBURSEMENT FOR LODGING WHILE ATTENDING RECEPTION HOSTED BY SENATOR B. ENGLISH  
REIMBURSEMENT COFFEE FOR CONSTITUENTS (STAFF AND MEMBER COFFEE SUBTRACTED)  
RADIO WORK ORDERS  
TVL REIMB/TO REPRESENT CONGRESSMAN AT FT. STEWART IMPACT COORDINATING COMMITTEE  
LODGING REIMBURSEMENT WHILE IN SAVANNAH REPRESENTING CONGRESSMAN GINN  
MILEAGE REIMBURSEMENT FOR TRAVEL WITHIN DISTRICT AT .20 PER MILE/51.2 MILES  
REIMBURSEMENT/OVERNIGHT LODGING WHILE ON DISTRICT TOUR  
REIMBURSEMENT/OVERNIGHT LODGING WHILE ON DISTRICT TOUR  
REIMBURSEMENT/OVERNIGHT LODGING WHILE ON DISTRICT TOUR  
MONTHLY CHARGES/FTS/SAVANNAH DISTRICT OFFICE  
MONTHLY CHARGES/FTS/BRUNSWICK DISTRICT OFFICE  
MONTHLY TELEPHONE CHARGES, MILLEN DISTRICT OFFICE  
MONTHLY TELEPHONE CHARGES/ BRUNSWICK DISTRICT OFFICE  
FTS BILLING

MONTHLY TELEPHONE BILLING FOR SAVANNAH DISTRICT OFFICE  
MONTHLY TELEPHONE BILLING FOR MILLEN DISTRICT OFFICE  
MONTHLY TELEPHONE BILLING, SAVANNAH DISTRICT OFFICE  
MONTHLY TELEPHONE BILLING BRUNSWICK DISTRICT OFFICE

COMPUTER SERVICE  
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COMPUTER SERVICE

05/01/79-05/31/79  
08/01/79-08/31/79  
08/01/79-08/31/79  
08/01/79-08/31/79  
08/01/79-08/31/79  
08/01/79-08/31/79  
08/01/79-08/31/79

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-29	1179240013	GSA, OAD, FINANCE DIVISION	07/18/79	FTS MONTHLY BILLING FOR BRUNSWICK DISTRICT OFFICE	23.35	
08-29	1179240012	GSA, OAD, FINANCE DIVISION	07/18/79	FTS MONTHLY BILLING FOR SAVANNAH DISTRICT OFFICE	83.60	
08-29	1179240011	GSA, OAD, FINANCE DIVISION	07/18/79	FTS MONTHLY BILLING FOR MILLEN DISTRICT OFFICE	23.35	
08-27	2179239003	WESTERN UNION TELEGRAPH COMPANY	06/30/79	JUNE BILLING/OFFICIAL TELEGRAMS	12.25	
08-06	2791931336	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	17.98	
08-06	2792181165	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	264.20	
08-29	2792411334	CHESAPEAKE & POTOMAC TELEPHONE CO	06/30/79	TOLL CHARGES FOR MONTH OF JUNE	97.71	
09-21	2792411668	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	174.43	
09-21	2792640003	C & P TELEPHONE	08/31/79	MONTHLY TOLL CHARGES (AUGUST)	213.27	
07-17	1791980889	GEORGIA RAILROAD BANK & TRUST COMPANY	06/15/79-06/17/79	ROUND TRIP TO DISTRICT WASHINGTON - AUGUSTA VIA DELTA BY MEMBER	185.09	
07-17	1791980888	GEORGIA RAILROAD BANK & TRUST COMPANY	06/08/79-06/10/79	ROUND TRIP TO DISTRICT WASHINGTON - AUGUSTA VIA DELTA BY MEMBER	172.00	
07-17	1791980887	GEORGIA RAILROAD BANK & TRUST COMPANY	06/01/79-06/03/79	ROUND TRIP TO DISTRICT WASHINGTON - AUGUSTA VIA DELTA BY MEMBER	172.00	
07-17	1791980886	GEORGIA RAILROAD BANK & TRUST COMPANY	05/25/79-05/29/79	ROUND TRIP TO DISTRICT WASHINGTON - AUGUSTA VIA DELTA BY MEMBER	166.00	
07-17	1791980885	GEORGIA RAILROAD BANK & TRUST COMPANY	05/18/79-05/20/79	ROUND TRIP TO DISTRICT WASHINGTON - AUGUSTA VIA DELTA BY MEMBER	166.00	
08-29	2792411007	GEORGIA RAILROAD BANK & TRUST COMPANY	07/13/79-07/15/79	ROUND TRIP AIR FARE VIA DELTA - WASHINGTON-AUGUSTA BY MEMBER	144.00	
08-29	2792411006	GEORGIA RAILROAD BANK & TRUST COMPANY	06/29/79-07/08/79	ROUND TRIP AIR FARE VIA DELTA - WASHINGTON-AUGUSTA BY MEMBER	172.00	
09-21	2792640558	GEORGIA RAILROAD BANK & TRUST COMPANY	08/03/79-08/04/79	R/T AIR FARE TO DISTRICT VIA DELTA AIR LINES/WASHINGTON- AUGUSTA BY MEMBER	154.00	
09-21	1379198037	BARBARA MCELVEEN	07/21/79-07/29/79	ROUND TRIP TO DISTRICT VIA DELTA AIR LINES/WASHINGTON- AUGUSTA BY MEMBER	144.00	
07-27	1379280041	ROBERT HURT	06/21/79-07/04/79	REIMBURSEMENT/CAB FARE NATIONAL AIRPORT TO CAPITOL HILL	164.00	
07-27	1379280040	ROBERT HURT	06/04/79	REIMBURSEMENT/CAB FARE NATIONAL AIRPORT TO CAPITOL HILL	4.40	
09-21	1379264025	JONES C HOOKS	06/01/79-06/04/79	ROUND TRIP AIR FARE TO DISTRICT VIA DELTA WASHINGTON-JACKSONVILLE	166.00	
07-17	1479198063	ALANTHUS DATA COMMUNICATIONS CORP	09/09/79-09/10/79	TVL TO DUST VIA DELTA & AMTRAK TO SURVEY HURRICANE DAMAGE & MEET W/LOCAL ELECTED OFCL'S	143.00	
08-27	1479264036	ALANTHUS DATA COMMUNICATIONS CORP	06/20/79	MONTHLY CHARGE/COMMUNICATIONS EQUIPMENT	50.00	
09-21	1479264036	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	MONTHLY CHARGE/COMMUNICATIONS EQUIPMENT	50.00	
08-10	1579222012	POSTMASTER	08/28/79	LEASING FEE FOR MONTH OF AUGUST FOR DATA COMMUNICATIONS EQUIPMENT	50.00	
09-12	1579255084	POSTMASTER	06/29/79	200.28 STAMPS	56.00	
07-31	2079214096	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	372.28 STAMPS	104.16	
08-31	2079247233	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		129.18	
09-30	2079275196	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		259.02	
					156.83	
					<b>TOTAL</b>	<b>12,458.01</b>

OFFICE OF HON. DAN GLICKMAN  
OFFICIAL EXPENSES

07-31	0219213184	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	PRINTING SERVICES FOR POSTAL PATRON	515.80
08-31	0219243326	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	PRINTING SERVICES FOR POSTAL PATRON	818.80
09-30	0219274419	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	PRINTING SERVICES FOR POSTAL PATRON	818.80
07-09	0679190014	PREP, INC	06/20/79	RENT WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	330.35
07-24	0679205004	DIVERSIFIED MAIL MARKETING, INC	06/21/79	RENT WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	2,582.94
07-27	0979207210	WOLCOTT BLDG CO	07/01/79-07/30/79	RENT WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	163.00
08-29	0979240214	WOLCOTT BLDG CO	08/01/79-08/30/79	RENT WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	163.00
09-18	0979261153	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT WICHITA KS	2,174.00
09-20	0979268023	GSA, OAD, FINANCE DIVISION	01/01/79-06/30/79	RENT MCPHERSON KS	( 384.00)
09-26	0979268276	WOLCOTT BLDG CO	09/01/79-09/30/79	RENT WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	163.00



07-09	1079190152	ROBYN GRONAU	05/17/79-06/21/79	OFFICIAL TRAVEL WITHIN DISTRICT FOR OUTREACH	56.80
07-09	1079190151	ELIZABETH JOHNSON	05/08/79-05/10/79	OFFICIAL TRAVEL WITHIN DISTRICT FOR STAFF TOURS	27.90
07-12	1079193089	DAN GLICKMAN	07/06/79	MILEAGE FROM DULLES TO WASHINGTON (TOTAL OF 22 MI AT .15) IN CONJ W/OFFICIAL TRIP TO DIST	3.30
07-12	1079193093	XEROX CORPORATION	03/30/79-04/30/79	XEROX OVERAGE FOR MONTH OF APRIL, 1979	11.00
07-24	1079205050	LINDA MICHAEL	07/12/79	OFFICIAL TRAVEL FROM WICHITA TO HUTCHINSON & RETURN, ASSISTED IN OFFICE	15.30
07-24	1079205050	PATRICK D GARCIA	06/01/79-06/30/79	CHARGES ON INVOICES 15640, 15798, 15980, 16162 - RECORDING STUDIO SERVICES	8.43
07-27	1079208116	HOUSE RECORDING STUDIO	06/01/79-06/30/79	DISTRICT TRAVEL FOR STAFF INPUT TOUR & MEETING	30.00
07-27	1079208115	ELIZABETH JOHNSON	07/23/79	RECYCLED RIBBONS	28.50
07-31	1079212262	BENCHMARK SYSTEMS	07/17/79	REIMBURSEMENT FOR TRAVEL IN DISTRICT TO ASSIST IN HUTCHINSON OFFICE	15.30
07-31	1079212044	LINDA MICHAEL	05/30/79	REIMB FOR SEMINAR SPONSORED BY THE ADMINISTRATIVE ASSISTANTS ASSN., U.S. HOUSE OF REP	22.44
07-31	1079212042	BILL BEACHY	04/30/79-05/31/79	XEROX OVERAGE	110.00
08-09	1079221214	XEROX CORPORATION	07/26/79	RECYCLED RIBBONS	9.41
08-09	1079221213	BENCHMARK SYSTEMS	07/26/79	SUBSCRIPTION RENEWAL, ONE YEAR	32.16
08-09	1079221211	ROLL CALL	01/03/79-12/31/79	OFFICIAL TRAVEL IN DISTRICT FOR STAFF IN-PUT TOUR	25.00
08-20	1079322130	PATRICK D GARCIA	08/09/79	TAPE CHARGES ON INVOICES 16402, 16580, 16750	8.01
08-20	1079322129	HOUSE RECORDING STUDIO	07/01/79-07/31/79	PHOTOCOPY EXPENSE, HUTCHINSON OFFICE	23.00
08-20	1079322128	MARTINDELL, CAREY, HUNTER, & DUNN	07/01/79-07/31/79	OFFICIAL TRAVEL WITHIN THE DISTRICT	14.10
08-29	1079321014	PATRICK D GARCIA	08/04/79	OFFICIAL TRAVEL WITHIN DISTRICT 186 MI AT .15	39.75
08-29	1079241012	ELIZABETH JOHNSON	07/01/79-07/31/79	RECYCLED RIBBONS	27.90
08-29	1079241012	BENCHMARK SYSTEMS	08/11/79	REIMBURSEMENT FOR USE OF ALEY RECREATION BUILDING FOR A MEETING WITH CONSTITUENTS	51.00
09-12	1079255312	JOYCE MYRNE ROE	08/21/79	OFFICIAL TRAVEL WITHIN DISTRICT FOR STAFF TOUR	10.00
09-24	1079267214	PATRICK D GARCIA	09/13/79	PHOTOCOPIES FOR MONTH OF AUGUST	8.09
09-24	1079267213	MARTINDELL, CAREY, HUNTER, & DUNN	08/01/79-08/31/79	REIMBURSEMENT FOR OFFICIAL TRAVEL TO VALLEY CENTER, MARION & DERRY	18.60
09-24	1079267037	ROBYN GRONAU	07/19/79-08/23/79	REIMBURSEMENT FOR OFFCL TRV FROM WICHITA TO MCPHERSON AND RETURN	36.75
09-24	1079267036	ELIZABETH JOHNSON	08/29/79	REIMBURSEMENT FOR OFFCL TRV FROM WICHITA TO MCPHERSON AND RETURN	12.45
09-24	1079267035	GREGORY FRAZER	06/15/79-07/14/79	TELEPHONE SERVICE FOR HUTCHINSON DISTRICT OFFICE	35.70
07-09	1179190055	SOUTHWESTERN BELL	06/01/79-06/30/79	TELEPHONE SERVICE FOR HUTCHINSON DISTRICT OFFICE	178.95
07-09	1179190054	SOUTHWESTERN BELL	05/09/79-06/08/79	FTS SERVICE FOR WICHITA DISTRICT OFFICE	27.81
07-09	1179190053	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	TELEPHONE SERVICE HUTCHINSON DISTRICT OFFICE	133.70
07-09	1179190052	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	TELEPHONE SERVICE HUTCHINSON DISTRICT OFFICE	25.20
07-27	1179212104	SOUTHWESTERN BELL	06/09/79-07/08/79	TELEPHONE SERVICE HUTCHINSON DISTRICT OFFICE	30.31
07-31	1179212103	BELL TELEPHONE	07/15/79-08/14/79	TELEPHONE EQUIPMENT CHARGES	178.97
08-09	1179221101	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	TELEPHONE EQUIPMENT CHARGES	25.20
08-09	1179221100	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	EQUIPMENT CHARGES	128.60
08-29	1179241011	GSA, OAD, FINANCE DIVISION	08/18/79	EQUIPMENT CHARGES	25.20
08-29	1179241010	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE WICHITA OFFICE	177.82
09-12	1179255095	SOUTHWESTERN BELL	07/09/79-08/08/79	TELEPHONE SERVICE HUTCHINSON OFFICE	34.67
09-12	1179255094	SOUTHWESTERN BELL	07/09/79-08/08/79	MAILGRAM SERVICES, ACCOUNT NO. EDC1194528	7.08
07-12	2179193011	WESTERN UNION ELECTRONIC MAIL, INC	06/07/79	ELECTRONIC MAIL	36.42
08-20	2179232016	WESTERN UNION ELECTRONIC MAIL, INC	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE	4.48
07-09	2219230020	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE	226.68
07-12	2219193135	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE	3.70
07-24	2219250516	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE	225.80
08-06	2219218166	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	2.55
08-29	2219241069	C & P TELEPHONE	06/29/79-07/06/79	LOCAL TELEPHONE SERVICE	226.00
07-12	1279193033	DAN GLICKMAN	07/13/79-07/15/79	ROUND-TRIP COMMERCIAL AIRFARE FROM WASH, DC TO WICHITA, KS & RETURN ON OFFICIAL BUSINESS	258.00
08-20	1279205012	DAN GLICKMAN	08/11/79	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH TO WICHITA, KS & RTN BY COMMERCIAL AIR	270.00
08-20	1279232014	DAN GLICKMAN	08/04/79-08/11/79	MILEAGE FROM DULLES TO WASH IN CONJUNCTION WITH OFFCL TRIP TO DISTRICT 22 MI AT .15	3.30
09-12	1279255066	DAN GLICKMAN	09/04/79	OFFICIAL TRAVEL FROM WASHINGTON, DC TO WICHITA, KS & RETURN BY COMMERCIAL A/L	290.00
09-12	1279255064	DAN GLICKMAN	08/23/79-09/04/79	REIMBURSEMENT FOR CABARE FROM DULLES TO NATIONAL AIRPORT WHERE CAR WAS PARKED	24.50
09-24	1279267027	DAN GLICKMAN	09/14/79-09/16/79	REIMBURSEMENT FOR OFFICIAL TRV WASHINGTON TO WICHITA & RTN VIA COMMERCIAL AIRLINE	274.00
09-24	1279267026	DAN GLICKMAN	09/14/79-09/16/79	REIMBURSEMENT FOR CABARE FROM NATIONAL A/P IN CONJUNCTION W/OFFCL TRAVEL TO DISTRICT	8.00
08-24	1279267026	DAN GLICKMAN	07/15/79-07/22/79	REIMBURSEMENT FOR COMMERCIAL AIRFARE FOR OFFCL TRIP FROM WASH TO WICHITA, KS & RETURN	332.00
07-31	1379212034	JOYCE MYRNE ROE	08/22/79-08/30/79	OFFICIAL TRAVEL FROM WICHITA, KS TO WASHINGTON VIA THRA AND RETURN TO WICHITA VIA AMTRAK	308.00
09-12	1379255029	LEWIS C KETCHAM	06/01/79-06/30/79	REIMB FOR A/F FROM WASHINGTON TO WICHITA, KS & RETURN VIA COMMERCIAL A/L OFFCL TRAVEL	280.00
07-09	1479190027	CARTERONE		EQUIPMENT RENTAL	18.00



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. DAN GLICKMAN—Continued</b>						
07-09	1479190026	CARTERFONE	06/01/79-06/30/79	EQUIPMENT RENTAL	13.50	
07-27	1479208008	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/29/79	DATA PROCESSING SERVICES AND DISK STORAGE	1,019.05	
07-27	1479208007	HAZELTINE CORPORATION	07/01/79-07/31/79	EQUIPMENT RENTAL	60.00	
08-09	1479221075	CARTERFONE	07/01/79-07/31/79	COMPUTER EQUIPMENT RENTAL	13.50	
08-09	1479221074	CARTERFONE	07/01/79-07/31/79	COMPUTER EQUIPMENT RENTAL	987.55	
08-09	1479232045	DIGITAL MANAGEMENT CORPORATION	08/01/79-08/31/79	DATA PROCESSING SERVICES AND DISK STORAGE	60.00	
08-20	1479255045	HAZELTINE CORPORATION	08/01/79-08/31/79	EQUIPMENT RENTAL	13.50	
09-12	1479255044	CARTERFONE	08/01/79-08/31/79	EQUIPMENT RENTAL	373.17	
09-30	2079214097	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		154.35	
08-31	2079247236	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		471.92	
09-30	2079275159	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79			15,114.71
<b>TOTAL</b>						

**OFFICE OF HON. BARRY M GOLDWATER JR**  
**OFFICIAL EXPENSES**

07-31	0279213185	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	RENT SUITE 119 23241 CAMARILLO CA 93010	1,655.50
08-31	0279243328	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT SUITE 119 23241 CAMARILLO CA 93010	1,655.50
09-30	0279274420	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT SUITE 119 23241 CAMARILLO CA 93010	1,646.50
07-27	0979207211	PLEASANT VALLEY BLDG AND INVESTMENT CO	07/01/79-07/30/79	RENT 266 N MOBIL AVE CAMARILLO CA 91364	240.00
08-29	0979207212	PLEASANT VALLEY BLDG AND INVESTMENT CO	07/01/79-07/30/79	RENT SUITE 119 23241 VENTURA BLVD WOODLAND HILLS CA 91364	680.86
08-29	0979240215	FIDELITY FEDERAL SAVINGS AND LOAN	08/01/79-08/30/79	RENT SUITE 119 23241 VENTURA BLVD WOODLAND HILLS CA 91364	240.00
08-29	0979268278	PLEASANT VALLEY BLDG AND INVESTMENT CO	08/01/79-08/30/79	RENT SUITE 119 23241 VENTURA BLVD WOODLAND HILLS CA 91364	680.86
09-26	0979268277	FIDELITY FEDERAL SAVINGS AND LOAN	09/01/79-09/30/79	RENT SUITE 119 23241 VENTURA BLVD WOODLAND HILLS CA 91364	240.00
07-05	1079186141	GALPIN FORD	05/21/79-06/14/79	STAFF TRAVEL: RENTAL CAR GAIL GRIEDER	680.86
07-05	1079186140	CONGRESSIONAL MANAGEMENT FOUNDATION	06/27/79	5 COPIES, INTERN OWNER'S MANUAL AT \$3	308.44
07-05	1079186139	BARRY M GOLDWATER JR	06/05/79-06/27/79	CONSTITUENT ENTERTAINMENT	15.00
07-05	1079186138	ARROWHEAD DRINKING WATER	06/25/79	CONSTITUENT ENTERTAINMENT	144.91
07-05	1079186137	BARRY M GOLDWATER, JR	06/25/79	DRINKING WATER: \$5.90, COOLER RENTAL: \$.85, NON-EMPLOYEE USE, WOODLAND HILLS OFFICE.	7.76
07-17	1079186478	VAN HERRICK'S	06/27/79	SOFT DRINKS: WDC OFFICE NON-EMPLOYEE USE	22.20
07-17	1079186477	PLEASANT VALLEY BLDG AND INVESTMENT CO	07/01/79-07/31/79	PLANT MAINTENANCE	52.35
07-17	1079186476	ALLENS PRESS CLIPPING BUREAU	05/01/79-06/15/79	UTILITIES: CAR: OFFICE	16.92
07-17	1079186475	BARRY M GOLDWATER, JR	06/01/79-06/30/79	NEWSPAPER CLIPPING SERVICE	36.71
07-17	1079186474	BEN KEY	07/11/79	SOFT DRINKS: NON-EMPLOYEE USE	18.90
07-17	1079186466	BEN KEY	06/28/79	LUNCH: VALLEY CULTURAL CENTER LOU BREDLAW	9.93
07-17	1079186465	BEN KEY	06/28/79	LUNCH: BILL HAAS; THOUS. OAK CHAMBER	9.37
07-17	1079186464	BEN KEY	06/14/79	LUNCH: BOB WEBB; NATIONAL PARK SERVICE RE: SANTA MONICA MTS	13.89
07-17	1079186462	BEN KEY	06/12/79	LUNCH: BAXTER WARDO'S FIELD DEPUTY LA COUNTY SUPERVISOR	6.13
07-17	1079186461	THE WALL STREET JOURNAL	07/17/79	SUBSCRIPTION - 8-7-79/8-7-80	13.89
07-17	1079186460	COFFEE-MAN INC	06/18/79	COFFEE: WDC NON-EMPLOYEE USE	55.00
07-17	1079186459	CAPITOL HILL CLUB	06/01/79-06/22/79	CONSTITUENT ENTERTAINMENT	37.50
07-23	1079204215	BARRY M GOLDWATER, JR	06/27/79	CAB FARE: 6/27 NAT'L AIRPORT TO RAYBURN	48.25
07-23	1079204213	HOUSE OF REPRESENTATIVE RESTAURANT	06/18/79-06/28/79	CONSTITUENT ENTERTAINMENT	10.00
07-23	1079204211	BARRY M GOLDWATER, JR	07/16/79	CAB: NATIONAL AIRPORT TO RAYBURN HOB	86.90
07-23					5.00

07-23	1079204209	MOBIL OIL CREDIT CORP	06/04/79-06/11/79	31.95
07-27	1079208059	ARROWHEAD DRINKING WATER	07/18/79	7.76
07-27	1079208056	CHAMBER OF COMMERCE OF U S	07/13/79	7.50
07-27	1079208050	CORY COFFEE SERVICES	07/16/79	76.50
07-27	1079208049	CHEVRON USA INC	05/29/79-06/26/79	149.65
07-27	1079208048	THOMAS J LANKFORD	06/08/79-06/28/79	9.34
08-06	1079218031	AMY KING	07/12/79	59.32
08-06	1079218028	BARRY M GOLDWATER, JR	07/28/79	22.20
08-06	1079218027	BARRY M GOLDWATER, JR	07/25/79	9.75
08-06	1079218026	BEN KEY	07/20/79	14.89
08-06	1079218024	BEN KEY	07/18/79	11.33
08-06	1079218023	BEN KEY	07/16/79	16.75
08-06	1079218020	BEN KEY	07/13/79	8.36
08-06	1079218018	BEN KEY	07/05/79	56.00
08-20	1079232064	COFFEE MAN INC	07/01/78-07/31/79	56.35
08-20	1079232063	ALENS PRESS CLIPPING BUREAU	07/01/79-07/31/79	11.13
08-20	1079232062	ARROWHEAD DRINKING WATER	08/01/79	13.61
08-20	1079232021	BEN KEY	08/03/79	12.87
08-20	1079232020	BEN KEY	08/02/79	13.66
08-20	1079232019	BEN KEY	07/25/79	6.95
08-20	1079232018	BEN KEY	07/26/79	12.00
08-20	1079232017	BEN KEY	07/23/79	132.85
08-22	1079234161	BIG VALLEY	08/22/79	7.00
08-22	1079234159	MOBIL OIL CREDIT CORP	07/09/79-07/25/79	11.76
08-22	1079234158	HOUSE OF REPRESENTATIVE RESTAURANT	07/01/79-07/31/79	10.60
08-22	1079234155	BARRY M GOLDWATER, JR	07/30/79	9.63
09-13	1079256210	BEN KEY	08/22/79	12.46
09-13	1079256208	BEN KEY	08/23/79	15.00
09-13	1079256206	BEN KEY	08/22/79	25.00
09-13	1079256205	BEN KEY	08/10/79	1.50
09-13	1079256203	BEN KEY	08/10/79	31.05
09-13	1079256187	JESSIE O'CONNELL	08/14/79	18.11
09-13	1079256186	JESSIE O'CONNELL	06/23/79	56.35
09-13	1079256185	JESSIE O'CONNELL	06/21/79	18.00
09-13	1079256184	JESSIE O'CONNELL	04/25/79	28.00
09-13	1079256182	PLEASANT VALLEY BLDG AND INVESTMENT CO	04/26/79	75.74
09-13	1079256181	SO CALIF TRANSPORTATION ACTION COMMITTEE	06/16/78-08/16/79	38.10
09-13	1079256177	ARROWHEAD DRINKING WATER	08/08/78-08/08/80	39.70
09-13	1079256176	VAN HERRICK'S	08/29/79	27.49
09-13	1079256174	CORY COFFEE SERVICES	09/01/79-09/30/79	5.00
09-13	1079256171	ALENS PRESS CLIPPING BUREAU	08/10/79	28.70
09-13	1079256169	CHEVRON USA INC	08/01/79-08/31/79	16.40
09-13	1079256168	HOUSE OF REPRESENTATIVES RESTAURANT	07/02/79-07/23/79	11.21
09-13	1079256167	BARRY M GOLDWATER, JR	08/01/79-08/31/79	99.80
09-17	1079260183	PEPSI-COLA BOTTLING GROUP	08/22/79-09/05/79	180.37
09-24	1079260179	BARRY M GOLDWATER, JR	09/05/79	20.00
09-24	1079260172	CORY COFFEE SERVICES	09/07/79	75.10
09-24	1079267011	MOBIL OIL CREDIT CORP	08/23/79	
09-24	1079267010	BARRY M GOLDWATER, JR	09/19/79	
09-24	1079267010	ARROWHEAD DRINKING WATER	09/20/79	
09-27	1079270279	CHEVRON USA INC	07/30/79-08/29/79	
07-05	1179186054	GSA, OAD, FINANCE DIVISION	06/18/79	
07-05	1179186052	GSA, OAD, FINANCE DIVISION	06/18/79	
07-23	1179204091	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/04/79-08/03/79	
		MOBIL OIL CREDIT CORP	06/04/79-06/11/79	
		DRINKING WATER, WOODLAND HILLS OFFICE		
		WATER \$6.90, COOLER RENT .86- NON-EMPLOYEE USE		
		ARROWHEAD DRINKING WATER	07/18/79	
		CONGRESSIONAL HANDBOOK	07/13/79	
		HOT CHOC. - WOODLAND HILLS NON-EMPLOYEE USE		
		GASOLINE - WOODLAND HILLS	05/29/79-06/26/79	
		RECORD REPRINT - PAPER, CARDS	06/08/79-06/28/79	
		NAVY PERSONNEL DINNER	07/12/79	
		TV EARPHONE CORDS	07/28/79	
		SOFT DRINKS: WDC OFFICE NON-EMPLOYEE USE	07/25/79	
		LUNCH: DICK SPANGLER, KGB (BUSSING UPDATE)	07/20/79	
		LUNCH: NEWHALL SIGNAL (AREA UPDATE)	07/18/79	
		LUNCH: VINCE NOWELL, SUPV, DOUGHTERY ANIMAL CONTROL UPDATE	07/16/79	
		LUNCH: PETER PETERS (NAVY BRIEFING), POINT MUGS	07/13/79	
		LUNCH: MCDONNELL DOUGLAS REP, RE: AIR LINK REVIEW	07/05/79	
		COFFEE SERVICE: WDC OFFICE NON-EMPLOYEE USE	07/01/78-07/31/79	
		PRESS CLIPPINGS	07/01/79-07/31/79	
		PLANT MAINTENANCE: WOODLAWN HILLS OFFICE	08/01/79	
		DRINKING WATER, WOODLAWN HILLS OFFICE NON-EMPLOYEE USE	08/01/79	
		LUNCH: CONSERVATION PLASTICS	08/03/79	
		LUNCH: SUPV. KIM DOUGHERTY REP, RE: PET ASSISTANCE	08/02/79	
		LUNCH: ASSEMBLYMAN PRILLO'S REP, RE: RTD STARTER LINE	07/25/79	
		LUNCH: LAS VIRGENES WATER DISTRICT AREA BRIEFING	07/26/79	
		LUNCH: LAS VIRGENES ENTERPRISE FIRE BRIEFING	07/23/79	
		GASOLINE: RENTAL CAR - STAFF TRAVEL	08/22/79	
		SUBSCRIPTION 9-1.79 TO 8-31-80	07/09/79-07/25/79	
		GASOLINE: RENTAL CAR - STAFF TRAVEL	07/01/79-07/31/79	
		CONSTITUTION ENTERTAINMENT	07/30/79	
		CAB FARE: NATIONAL AIRPORT - CAPITOL HILL	08/22/79	
		LUNCH: RIGGIN, WALNUT PRODUCTS AVIATION DISCUSSION	08/23/79	
		LUNCH: BOB CHANDLER, NATL. PARK SERVICE SANTA MONICA MTS	08/22/79	
		LUNCH: NEWHALL SIGNAL - UPDATE ON HIGHWAY 126	08/10/79	
		LUNCH: PHILLIPS/FRIENDS OF PIERCE COLLEGE LAND UPDATE	08/10/79	
		LUNCH: NAYLOR AND ASSOCIATES RE: THOU OAKS BUS ASS'N	08/14/79	
		PORT HUENEME CHAMBER WELCOME	08/12/79	
		NAVY LEAGUE FAREWELL/NAVAL CONSTRUCTION BATTALION CENTER COMMANDER	06/23/79	
		CAMARILLO CHAMBER OF COMMERCE DINNER	06/21/79	
		PORT HUENEME CHAMBER OF COMMERCE BREAKFAST	04/25/79	
		NAVY LEAGUE INSTALLATION DINNER	04/26/79	
		UTILITIES: CAMARILLO OFFICE	06/16/78-08/16/79	
		SUBSCRIPTION RENEWAL	08/08/78-08/08/80	
		DRINKING WATER, WOODLAND HILLS OFFICE NON-EMPLOYEE USE	08/29/79	
		WATER \$17.25 COOLER RENT .86	09/01/79-09/30/79	
		PLANT MAINTENANCE	08/10/79	
		COFFEE: WOODLAND HILLS OFFICE NON-EMPLOYEE USE	08/01/79-08/31/79	
		PRESS CLIPPING SERVICE	08/22/79	
		GASOLINE: WOODLAND HILLS OFFICE	07/02/79-07/23/79	
		CONSTITUTION ENTERTAINMENT	08/01/79-08/31/79	
		SOFT DRINKS: WDC OFFICE NON-EMPLOYEE USE 8-22 28.60 9-5 11.10	08/22/79-09/05/79	
		CAB FARE: WASHINGTON NATIONAL/RAYBURN BLDG.	08/03/79	
		HOT CHOC./COFFEE: WOODLAND HILLS OFFICE NON-EMPLOYEE USE	09/07/79	
		GASOLINE: WOODLAND HILLS OFFICE	08/23/79	
		SOFT DRINKS: WDC OFFICE NON-EMPLOYEE USE	09/19/79	
		DRINKING WATER, WOODLAND HILLS NON-EMPLOYEE USE	09/20/79	
		GASOLINE: WOODLAND HILLS OFFICE	07/30/79-08/29/79	
		WATER \$10.36, COOLER UNIT \$ .86	06/18/79	
		COMMERCIAL PHONE SERVICE: CAMARILLO	06/18/79	



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-23	1179204090	PACIFIC TELEPHONE	05/26/79-06/25/79	COMMERCIAL PHONE SERVICE: WOODLAND HILLS	199.47	
08-06	1179218015	GSA, OAO, FINANCE DIVISION	07/19/79	WOODLAND'S OFFICE: FTS SERVICE	334.89	
08-06	1179232018	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/19/79	CAMARILLO OFFICE: FTS PHONE	40.00	
09-13	1179256044	PACIFIC TELEPHONE	08/06/79-09/03/79	COMMERCIAL PHONE: CAMARILLO OFFICE	49.29	
09-13	1179256043	GSA, OAO, FINANCE DIVISION	06/26/79-07/25/79	COMMERCIAL PHONE SERVICE: WOODLAND HILLS	223.04	
09-17	1179260060	PACIFIC TELEPHONE	08/18/79	FTS SYSTEM: CAMARILLO OFFICE	20.00	
09-17	1179260059	GSA, OAO, FINANCE DIVISION	07/26/79-08/25/79	COMMERCIAL PHONE SERVICE: WOODLAND HILLS	179.03	
09-27	1179232001	WESTERN UNION TELEGRAPH COMPANY	08/18/79	MONTHLY SERVICE: CAMARILLO	74.43	
08-20	2179193134	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	75.36	
07-12	2219204049	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	225.33	
08-23	2219218167	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	WDC: LONG DISTANCE TOLL CHARGES	363.92	
08-23	2219218167	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	224.35	
09-13	2219256010	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	390.89	
09-27	2219270072	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE TOLL SERVICE	48.88	
07-17	1279198080	BARRY M GOLDWATER, JR.	08/01/79-08/31/79	LONG DISTANCE SERVICE	462.78	
07-17	1279198079	PALISADES TRAVEL BUREAU	07/10/79	CAB FARE: AIRPORT TO HILL	5.50	
08-20	1279232001	PALISADES TRAVEL BUREAU	06/29/79-07/09/79	WDC/LOS ANGELES/WDC - TRAVEL FOR CONGRESSMAN	491.00	
08-20	1279232001	PALISADES TRAVEL BUREAU	07/13/79-07/16/79	MEMBER TRAVEL: WDC/LA/WDC	515.00	
09-13	1279256026	BARRY M GOLDWATER, JR.	07/21/79-07/30/79	WDC/LA/WDC: MEMBER TRAVEL	526.00	
09-24	1279267012	BARRY M GOLDWATER, JR.	08/03/79-09/05/79	MEMBER AIR TRAVEL WDC/LA/WDC	548.00	
09-24	1279267011	PALISADES TRAVEL BUREAU	09/07/79-09/10/79	FARE CHANGE: MEMBER TRAVEL DIFFERENCE BETWEEN PRE-PAID AMOUNT & TICKET COST (WDC/LA/WDC)	50.00	
07-23	1479198064	COMPUTER DEVICES, INC.	06/25/79-07/13/79	AIR TRAVEL: WDC/LA/WDC MEMBER TRAVEL	548.00	
07-23	1479204047	HAZELTINE CORPORATION	07/01/79-07/31/79	STAFF TRAVEL: WDC/LA/WDC AMY KING	491.00	
08-20	1479232017	COMPUTER DEVICES, INC.	07/01/79-07/31/79	PRINTER LEASE	70.00	
08-20	1479232015	COMPUTER DEVICES, INC.	06/01/79-06/30/79	LOCAL DATA SERVICE: WDC	48.90	
09-13	1479256018	COMPUTER DEVICES, INC.	08/01/79-08/31/79	PRINTER RENTAL	60.00	
09-17	1479260060	HAZELTINE CORPORATION	07/01/79-07/31/79	DATA SERVICES: PHONE	70.00	
09-12	1579256031	POSTMASTER	09/01/79-09/30/79	PRINTER LEASE	70.00	
07-31	2079214098	(STATIONERY ALLOWANCE CHARGED)	08/06/79	TERMINAL LEASE	60.00	
08-31	2079247238	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	POSTAGE STAMPS	300.00	
09-30	2079275198	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		207.88	
			09/01/79-09/30/79		200.61	
					194.07	
				TOTAL	18,185.56	

OFFICE OF HON. HENRY B GONZALEZ

07-31	0279213186	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		( 640.90)
08-31	0279243331	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		334.10
09-30	0279274421	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		334.10



09-18	0979261156	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT SAN ANTONIO, TX	5,079.00
09-05	1079186308	BRANIFF INTERNATIONAL	04/25/79-05/02/79	PRINTED MATTER SENT TO DISTRICT OFFICE	63.00
07-12	1079193023	SCRIPTOMATIC INC.	06/21/79	PRINTING SUPPLIES	4.66
07-12	1079193022	HOUSE RECORDING STUDIO	07/10/79	FOR RECORDING FOR JUNE	308.00
08-06	1079218054	E. H. WALKER SUPPLY CO.	07/17/79	FOR PRINTING SUPPLIES	25.40
08-06	1079218041	WEST PUBLISHING CO.	07/20/79	TEXAS UNIFORM CODE BOOKS	78.50
08-06	1079218039	ATLAS PHOTO COMPANY	07/03/79	FOR CONSTITUENT PHOTOGRAPHS	45.27
08-06	1079218036	SCRIPTOMATIC INC.	07/23/79	FOR PRINTING SUPPLIES	43.51
08-06	1079221003	R. L. POLK & COMPANY	07/02/79	1979 CITY DIRECTORY SERVICE	256.00
08-09	1079221010	CANTRELL/CUTLER PRINTING, INC.	07/21/79	FOR PRINTING SUPPLIES	14.00
08-30	1079242011	U.S. BOTANIC GARDEN	03/01/79-04/30/79	FOR PLANTS FOR THE OFFICE	25.00
08-30	1079242010	E. H. WALKER SUPPLY CO., INC.	07/17/79	FOR PRINTING SUPPLIES	25.40
08-30	1079242009	HOUSE RECORDING STUDIO	08/01/79	FOR RECORDING FOR JULY	210.50
08-30	1079242008	CANTRELL/CUTLER PRINTING, INC.	08/08/79	FOR PRINTING SUPPLIES	110.00
09-07	1079250102	AB DICK COMPANY	08/08/79	FOR PRINTING SUPPLIES	35.55
09-11	1079254241	WEST PUBLISHING CO.	02/20/79	FOR CODE BOOKS	93.50
09-13	1079256211	HOUSE RECORDING STUDIO	08/31/79	FOR RECORDING FOR AUGUST	92.50
09-28	1079271291	SCRIPTOMATIC INC.	09/17/79	FOR PRINTING SUPPLIES	46.38
09-28	1079271275	E. H. WALKER SUPPLY CO., INC.	09/24/79	FOR PRINTING SUPPLIES	184.63
07-05	1179186136	GSA, OAD, FINANCE DIVISION	06/18/79	FOR DISTRICT OFFICE TELEPHONE	191.50
08-06	1179218017	GSA, OAD, FINANCE DIVISION	07/18/79	FOR DISTRICT OFFICE FTS SERVICE	193.06
09-10	1179253096	GSA, OAD, FINANCE DIVISION	08/18/79	FOR DISTRICT TELEPHONE	248.21
07-12	2179193003	WESTERN UNION TELEGRAPH COMPANY	06/30/79	FOR TELEGRAM SERVICE FOR JUNE	32.40
08-30	2179242001	WESTERN UNION TELEGRAPH COMPANY	07/31/79	FOR TELEGRAM SERVICE	14.28
09-13	2179256007	WESTERN UNION TELEGRAPH COMPANY	08/31/79	FOR TELEGRAPH SERVICE FOR AUGUST	249.43
07-12	2279103133	CHESSAPAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	204.48
08-06	2279218168	CHESSAPAKE & POTOMAC TELEPHONE CO.	06/30/79-06/30/79	LOCAL TELEPHONE SERVICE	359.15
08-06	2279218168	C & P TELEPHONE	06/30/79	FOR LONG DISTANCE TELEPHONE SERVICE	156.46
08-29	2279218108	CHESSAPAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	214.28
09-10	2279253026	C & P TELEPHONE	07/31/79	FOR LONG DISTANCE TELEPHONE SERVICE	127.43
09-27	2279270018	C & P TELEPHONE	08/31/79	FOR LONG DISTANCE SERVICE FOR AUGUST	547.80
07-05	1279186093	HENRY B GONZALEZ	05/11/79	FOR MILEAGE CLAIMED TO AIRPORT FOR TRAVEL 60 MILES AT 17 CENTS PER MILE	5.10
07-05	1279186092	HENRY B GONZALEZ	05/04/79-05/06/79	FOR MILEAGE CLAIMED TO AIRPORT FOR TRAVEL 60 MILES AT 17 CENTS PER MILE	10.20
07-05	1279186091	HENRY B GONZALEZ	04/26/79-04/29/79	FOR MILEAGE CLAIMED TO AIRPORT FOR TRAVEL 60 MILES AT 17 CENTS PER MILE	10.20
07-05	1279186090	HENRY B GONZALEZ	04/10/79-04/16/79	FOR MILEAGE CLAIMED TO AIRPORT FOR TRAVEL 60 MILES AT 17 CENTS PER MILE	10.20
07-05	1279186089	HENRY B GONZALEZ	03/29/79-04/02/79	FOR MILEAGE CLAIMED TO AIRPORT FOR TRAVEL 60 MILES AT 17 CENTS PER MILE	10.20
07-05	1279186087	BRANIFF INTERNATIONAL	05/11/79	WASHINGTON, DC TO SAN ANTONIO	172.00
07-05	1279186086	BRANIFF INTERNATIONAL	05/04/79-05/06/79	WASHINGTON, DC TO SAN ANTONIO	344.00
07-05	1279186085	BRANIFF INTERNATIONAL	04/26/79-04/29/79	WASHINGTON, DC TO SAN ANTONIO	344.00
07-05	1279186083	BRANIFF INTERNATIONAL	04/10/79-04/16/79	WASHINGTON, DC TO SAN ANTONIO	344.00
07-12	1279193011	HENRY B GONZALEZ	05/14/79-06/17/79	FOR TRAVEL TO AND FROM AIRPORT MAY 14, 17, 24, 29 & JUNE 1, 3, 8, 10, 15, 17	51.00
07-12	1279193008	BRANIFF INTERNATIONAL	04/02/79	ONE WAY TRIP TO SAN ANTONIO NOT PREVIOUSLY BILLED EXPL. ON ITINERARY 5/14/79 VOUCHER	172.00
07-12	1279193007	BRANIFF INTERNATIONAL	06/15/79-06/17/79	WASH, DC TO & FM SAN ANTONIO, TX BRANIFF INTERNATIONAL COMMERCIAL TICKET FOR MEMBER	358.00
07-12	1279193006	BRANIFF INTERNATIONAL	06/08/79-06/10/79	WASH, DC TO & FM SAN ANTONIO, TX BRANIFF INTERNATIONAL COMMERCIAL TICKET FOR MEMBER	358.00
07-12	1279193005	BRANIFF INTERNATIONAL	06/01/79-06/03/79	WASH, DC TO & FM SAN ANTONIO, TX BRANIFF INTERNATIONAL COMMERCIAL TICKET FOR MEMBER	358.00
07-12	1279193004	BRANIFF INTERNATIONAL	05/29/79	ONE WAY SAN ANTONIO TO WASH, DC BRANIFF INTERNATIONAL COMMERCIAL TICKET FOR MEMBER	179.00
07-12	1279193003	BRANIFF INTERNATIONAL	05/17/79-05/24/79	ONE WAY WASH, DC TO & FM SAN ANTONIO, TX BRANIFF INTERNATIONAL COMMERCIAL TICKET FOR MEMBER	358.00
07-12	1279193002	BRANIFF INTERNATIONAL	05/14/79	ONE WAY WASH, D.C. TO SAN ANTONIO, TX BRANIFF INTERNAT'L COMMERCIAL TICKET FOR MEMBER	172.00
08-09	1279221007	HENRY B GONZALEZ	06/29/79-07/08/79	FOR TRAVEL TO AND FROM AIRPORT	10.20
08-09	1279221006	HENRY B GONZALEZ	06/22/79-06/24/79	FOR TRAVEL TO AND FROM AIRPORT	10.20
08-09	1279221005	BRANIFF INTERNATIONAL	06/29/79-07/08/79	WASHINGTON, DC TO AND FROM SAN ANTONIO, TX	358.00
08-09	1279221004	BRANIFF INTERNATIONAL	06/22/79-06/24/79	WASHINGTON, DC TO & FROM SAN ANTONIO, TX	358.00
09-13	1279256053	HENRY B GONZALEZ	08/02/79-09/04/79	FOR TRAVEL TO AND FROM AIRPORT	10.20
09-13	1279256052	HENRY B GONZALEZ	07/27/79-07/30/79	FOR TRAVEL TO AND FROM AIRPORT	10.20
09-13	1279256051	HENRY B GONZALEZ	07/20/79-07/22/79	FOR TRAVEL TO AND FROM AIRPORT	10.20
09-13	1279256050	HENRY B GONZALEZ	07/13/79-07/15/79	FOR TRAVEL TO AND FROM AIRPORT	10.20
09-13	1279256049	BRANIFF INTERNATIONAL	08/02/79-09/04/79	WASH, DC TO & FROM SAN ANTONIO, TX BRANIFF INTERNTL	434.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. HENRY B GONZALEZ — Continued</b>						
09-13	1279256048	BRANIFF INTERNATIONAL	07/27/79-07/30/79	WASH, DC TO & FROM SAN ANTONIO, TX BRANIFF INTERNATL	390.00	390.00
09-13	1279256047	BRANIFF INTERNATIONAL	07/20/79-07/22/79	WASH, DC TO AND FROM SAN ANTONIO, TX BRANIFF INTERNATL	374.00	374.00
09-11	1379254049	GAIL J BEAGLE	07/13/79-07/15/79	WASH, DC TO AND FROM SAN ANTONIO, TX BRANIFF INTERNATL	20.00	20.00
09-11	1379254048	GAIL J BEAGLE	08/04/79-09/04/79	FOR TRAVEL TO AND FROM AIRPORT	291.00	291.00
09-11	1379254029	MILDRED DONAHUE	08/04/79-08/31/79	FOR AIRLINE TICKET TO AND FROM DISTRICT OFFICE TO WORK	20.00	20.00
09-11	1379254028	MILDRED DONAHUE	08/04/79-08/31/79	FOR TAXI FARE TO AND FROM THE AIRPORT \$10.00 EA WAY	265.00	265.00
07-05	1479186069	CPT CORPORATION	06/30/79-07/31/79	FOR TRIP TO AND FROM DISTRICT OFFICE TO WORK FOR THE MONTH OF AUGUST (AIRLINE TICKET)	640.32	640.32
08-06	1479218005	POSTMASTER	07/31/79-08/31/79	LEASE OF COMMUNICATING TERMINAL	640.32	640.32
09-12	1579255080	(STATIONERY ALLOWANCE CHARGED)	07/31/79	FOR 1,000 15 CENTS STAMPS; 500 1 CENT STAMPS	155.00	155.00
07-31	2079214099	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		722.71	722.71
08-31	2079247241	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		651.68	651.68
09-03	2079275161	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/03/79		1,830.85	1,830.85
<b>TOTAL</b>					<b>20,159.38</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
08-30	1079264162	E. H. WALKER SUPPLY CO., INC	07/17/79	REFUND DUE TO DUPLICATE PAYMENT	( 25.40)	( 25.40)
<b>TOTAL</b>					<b>( 25.40)</b>	
<b>OFFICE OF HON. WILLIAM F GOODLING</b>						
<b>OFFICIAL EXPENSES</b>						
07-31	0279213187	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	NEWSLETTER TYPESETTING	579.00	579.00
08-31	0279243334	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT 2145 MARKET ST CAMP HILL PA 17011	579.00	579.00
09-30	0279274422	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT 212 NORTH HANOVER ST CARLISLE PA 17013	130.00	130.00
08-24	0679236007	PENNINGTON GRAPHICS	08/07/79	OFFICIAL NEWSLETTERS	1,942.05	1,942.05
09-21	0679264007	DIVERSIFIED MAIL MARKETING, INC	07/01/79-07/30/79	RENT 2145 MARKET ST CAMP HILL PA 17011	115.00	115.00
07-27	079207213	EARL BRANDT	07/01/79-07/30/79	RENT 212 NORTH HANOVER ST CARLISLE PA 17013	75.00	75.00
07-27	079207214	E.O.C., INC	08/01/79-08/30/79	RENT 212 NORTH HANOVER ST CARLISLE PA 17011	115.00	115.00
08-29	079240217	GREATER CARLISLE AREA CHAM OF COMMERCE	08/01/79-08/30/79	RENT 212 NORTH HANOVER ST CARLISLE PA 17013	75.00	75.00
08-29	079240218	GREATER CARLISLE AREA CHAM OF COMMERCE	07/01/79-09/30/79	RENT YORK PA	524.00	524.00
09-18	079261155	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT GETTYSBURG PA	269.00	269.00
09-18	079261154	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	RENT 212 NORTH HANOVER ST CARLISLE PA 17013	115.00	115.00
09-26	0792628279	E.O.C., INC	06/27/79	3 PUBLICATIONS PURCHASED	9.00	9.00
09-26	0792628280	GREATER CARLISLE AREA CHAM OF COMMERCE	06/26/79	XEROX COPY OVERAGE CHARGES FOR LEASED COPIER	57.78	57.78
07-05	1079186053	CONGRESSIONAL MANAGEMENT FOUNDATION	06/29/79	REIMBURSEMENT FOR DISTRICT OFFICE PAPERS 3 MONTH	18.20	18.20
07-05	1079192039	XEROX CORPORATION	03/30/79-06/30/79	2ND QUARTER RENTAL OFFICE USE AUTO FOR MEMBER	780.00	780.00
07-11	1079192014	LUCILLE FETTER	06/29/79	REIMBURSEMENT FOR GAS FOR OFFICIAL LEASE VEHICLE	13.90	13.90
07-11	1079192013	WILLIAM F GOODLING	06/29/79	RECORDING SERVICES FOR JUNE	28.00	28.00
07-17	1079198467	HOUSE RECORDING STUDIO	05/30/79	DIRECTORY RESEARCH PUBLICATION	31.50	31.50
07-19	1079200307	EDITOR & PUBLISHER	06/29/79	GAS AND OIL FOR RENTAL VEHICLE	53.31	53.31
07-19	1079200306	AMOCO OIL COMPANY	06/29/79	GETTYSBURG, PA TO YORK, PA 30 MILES	5.10	5.10
07-24	1079205068	KEVIN DAVID TALLEY				



07-24	1079205064	KEVIN DAVID TALLEY	05/21/79	CARLSLE, PA TO YORK, PA 40 MILES	6.80
07-24	1079205062	KEVIN DAVID TALLEY	05/07/79	GETTYSBURG, PA TO YORK, PA 30 MILES	5.10
07-27	1079205055	KEVIN DAVID TALLEY	04/24/79	NEW CUMBERLAND, PA TO CAMP HILL, PA 10 MILES	1.70
07-27	1079208086	WILLIAM A CORNELL	05/11/79	YORK, PA TO CAMP HILL, PA 30 MILES	5.10
07-27	1079208075	WILLIAM A CORNELL	06/12/79-06/15/79	WITHIN DISTRICT TRAVEL - 174 MILES AT .17 PER MILE	29.58
07-27	1079208073	WILLIAM A CORNELL	05/11/79	GETTYSBURG, PA TO YORK, PA 30 MILES	5.10
07-27	1079208068	WILLIAM A CORNELL	05/14/79	CAMP HILL, PA TO YORK, PA 30 MILES	5.10
07-27	1079208063	WILLIAM A CORNELL	04/23/79	CARLSLE, PA TO CAMP HILL, PA 24 MILES	4.08
07-27	1079207237	CHARLES WALTERS	04/01/79-06/30/79	YORK, PA TO CAMP HILL, PA 30 MILES	5.10
08-09	1079221074	THOMAS J LANFORD	07/19/79	EXPENSES RELATED TO TRAVEL WITHIN DISTRICT 1560 MI. PRINTING	272.40
08-09	1079221073	XEROX CORPORATION	06/30/79	XEROX COPIER OVERAGE CHARGE	196.34
08-09	1079221070	CONGRESSIONAL QUARTERLY INC	07/11/79	OFFICE PUBLICATION PURCHASE	3.81
08-24	1079234046	HOUSE RECORDING STUDIO	08/01/79	RECORDING SERVICES FOR JULY	35.00
08-24	1079236077	CONGRESSIONAL MANAGEMENT FOUNDATION	08/15/79	PUBLICATION	300.00
08-24	1079236076	THOMAS J LANFORD	08/10/79	PRINTING CERTIFICATES, LETTER HEADING	30.00
08-29	1079240069	GREATER CARLSLE AREA CHAM OF COMMERCE	06/01/79-07/31/79	XEROX COPIES MADE IN JUNE AND JULY	154.60
08-29	1079240068	ERNEST E LATSHA CO	07/31/79	WESTERN UNION TELEGRAPH SERVICE	11.30
09-10	1079239057	XEROX CORPORATION	06/04/79-07/02/79	PHOTOCOPIER OVERAGE CHARGE	30.00
09-20	1079263299	HOUSE RECORDING STUDIO	08/05/79-08/30/79	OFFICIAL RECORDING & TAPING SESSIONS	189.50
09-20	1079263296	YORK DAILY RECORD	09/20/79	OFFICIAL LETTERHEAD	105.00
09-20	1079263291	THOMAS J LANFORD	08/31/79	STATISTICAL REPORT	50.00
09-20	1079263280	AAMOCO	08/29/79	OFFICIAL GAS EXPENSES	78.02
09-21	1079264220	GENERAL TELEPHONE CO. OF PENNSYLVANIA	09/07/79	YORK OFFICE PHONE SERVICE	338.69
07-11	1791920033	UNITED TELEPHONE COMPANY OF PA	06/28/79	CARLSLE OFFICE PHONE	61.01
07-11	1791920017	UNITED TELEPHONE COMPANY OF PA	06/25/79-07/18/79	HANOVER OFFICE PHONE SERVICE	69.53
07-11	1791920004	BELL OF PENNSYLVANIA	06/19/79-07/13/79	CAMP HILL OFFICE PHONE	29.22
07-11	1791920003	GSA, OAD, FINANCE DIVISION	06/10/79	YORK OFFICE FTS FOR JUNE	17.15
07-17	1791981335	GSA, OAD, FINANCE DIVISION	06/19/79	FTS INTERCITY SERVICE	31.85
07-19	1792000075	GSA, OAD, FINANCE DIVISION	06/30/79	FTS CHARGES FOR CAMP HILL OFFICE	32.41
08-09	179211031	UNITED TELEPHONE COMPANY OF PA	06/19/79	GETTYSBURG OFFICE PHONE	6.00
08-09	179211029	UNITED TELEPHONE COMPANY OF PA	07/13/79-08/07/79	CAMP HILL OFFICE PHONE	41.01
08-20	1792320207	UNITED TELEPHONE COMPANY OF PA	07/19/79	HANOVER OFFICE PHONE	17.15
08-20	1792320206	GENERAL TELEPHONE CO. OF PENNSYLVANIA	07/25/79	CARLSLE OFFICE PHONE	17.72
08-20	1792320205	GENERAL TELEPHONE CO. OF PENNSYLVANIA	07/28/79-08/28/79	WATS SERVICE FOR DIST OFFICE	100.32
08-24	179236020	GSA, OAD, FINANCE DIVISION	07/28/79-08/28/79	WATS SERVICE FOR DIST OFFICE	235.12
08-24	179236019	GSA, OAD, FINANCE DIVISION	07/31/79	INTERCITY FTS SERVICE	5.00
08-29	179241014	UNITED TELEPHONE COMPANY OF PA	07/19/79	CAMP HILL FTS	5.00
08-29	179240044	GSA, OAD, FINANCE DIVISION	08/13/79-09/07/79	GETTYSBURG OFFICE PHONE	52.02
08-29	179263078	GSA, OAD, FINANCE DIVISION	07/19/79	FTS FOR YORK OFFICE	59.84
08-20	179263077	GSA, OAD, FINANCE DIVISION	08/25/79	CARLSLE DISTRICT OFFICE TELEPHONE	42.31
08-20	179263076	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE CAMP HILL DISTRICT OFFICE	17.73
08-20	179263069	WESTERN UNION TELEGRAPH COMPANY	08/05/79-08/30/79	TELEPHONE SERVICE - YORK DISTRICT OFFICE	43.56
08-29	179263060	WESTERN UNION TELEGRAPH COMPANY	08/10/79	CAMP HILL DISTRICT OFFICE TELEPHONE	79.68
07-12	2791951332	CHESAPEAKE & POTOMAC TELEPHONE CO. C & P TELEPHONE	07/31/79	WESTERN UNION TELEGRAPH SERVICE	6.58
08-06	2792181169	CHESAPEAKE & POTOMAC TELEPHONE CO. C & P TELEPHONE	05/01/79-05/31/79	TOLL AND OTHER CHARGES FOR WASHINGTON OFFICE PHONE	25.59
08-29	279241143	CHESAPEAKE & POTOMAC TELEPHONE CO. C & P TELEPHONE	06/30/79	LOCAL TELEPHONE SERVICE	192.18
08-29	279241072	CHESAPEAKE & POTOMAC TELEPHONE CO. C & P TELEPHONE	06/01/79-06/30/79	WASHINGTON OFFICE TOLL CHARGES	215.25
07-24	1379205021	KEVIN DAVID TALLEY	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	191.40
07-24	1379205020	KEVIN DAVID TALLEY	06/30/79	YORK, PA TO WASHINGTON, DC 96 MILES	196.39
07-24	1379205021	KEVIN DAVID TALLEY	06/29/79	WASHINGTON, DC TO GETTYSBURG, PA 88 MILES	16.32
07-24	1379205020	KEVIN DAVID TALLEY	06/17/79	YORK, PA TO WASHINGTON, DC 96 MILES	14.96
07-24	1379205019	KEVIN DAVID TALLEY	06/15/79	WASHINGTON, DC TO YORK, PA 96 MILES	16.32
07-24	1379205018	KEVIN DAVID TALLEY	06/08/79	YORK, PA TO WASHINGTON, DC 96 MILES	16.32
07-24	1379205017	KEVIN DAVID TALLEY	06/08/79	WASHINGTON, DC TO YORK, PA 96 MILES	16.32



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-24	1379205016	KEVIN DAVID TALLEY	05/22/79	YORK, PA TO WASHINGTON, DC 96 MILES	16.32	16.32
07-24	1379205015	KEVIN DAVID TALLEY	05/21/79	WASHINGTON, DC TO CARLISLE, PA 136 MILES	23.12	23.12
07-24	1379205014	KEVIN DAVID TALLEY	05/14/79	YORK, PA TO WASHINGTON, DC 96 MILES	16.32	16.32
07-24	1379205013	KEVIN DAVID TALLEY	05/14/79	WASHINGTON, DC TO YORK, PA 96 MILES	16.32	16.32
07-24	1379205012	KEVIN DAVID TALLEY	05/08/79	YORK, PA TO WASHINGTON, DC 96 MILES	16.32	16.32
07-24	1379205011	KEVIN DAVID TALLEY	05/07/79	WASHINGTON, DC TO GETTYSBURG, PA 88 MILES	14.96	14.96
07-24	1379205010	KEVIN DAVID TALLEY	04/30/79	CAMP HILL, PA TO WASHINGTON, DC 118 MILES	20.06	20.06
07-24	1379205009	KEVIN DAVID TALLEY	04/30/79	WASHINGTON, DC TO CAMP HILL, PA 118 MILES	20.06	20.06
07-24	1379205008	KEVIN DAVID TALLEY	04/24/79	CAMP HILL, PA TO WASHINGTON, DC 118 MILES	20.06	20.06
07-24	1379205007	KEVIN DAVID TALLEY	04/24/79	WASHINGTON, DC TO NEW CUMBERLAND, PA 108 MILES	18.36	18.36
07-24	1379205006	KEVIN DAVID TALLEY	04/14/79	YORK, PA TO WASHINGTON, DC 96 MILES	16.32	16.32
07-24	1379205005	KEVIN DAVID TALLEY	04/13/79	WASHINGTON, DC TO YORK, PA 96 MILES	16.32	16.32
07-24	1379205004	KEVIN DAVID TALLEY	04/10/79	YORK, PA TO WASHINGTON, DC 96 MILES	16.32	16.32
07-24	1379205003	KEVIN DAVID TALLEY	04/09/79	WASHINGTON, DC TO YORK, PA 96 MILES	16.32	16.32
07-27	1379208035	WILLIAM A CORNELL	06/29/79	WASHINGTON, DC TO CAMP HILL, PA 118 MILES AT 20	23.60	23.60
07-27	1379208034	WILLIAM A CORNELL	06/25/79	CAMP HILL, PA TO WASHINGTON, DC 118 MILES AT 20	23.60	23.60
07-27	1379208033	WILLIAM A CORNELL	06/22/79	WASHINGTON, DC TO CAMP HILL, PA 118 MILES AT 20	23.60	23.60
07-27	1379208032	WILLIAM A CORNELL	06/15/79	YORK, PA TO WASHINGTON, DC 96 MILES AT 17	16.32	16.32
07-27	1379208031	WILLIAM A CORNELL	06/12/79	WASHINGTON, DC TO CARLISLE, PA 136 MILES	23.12	23.12
07-27	1379208030	WILLIAM A CORNELL	06/04/79	CAMP HILL, PA TO WASHINGTON, DC 118 MILES	20.06	20.06
07-27	1379208029	WILLIAM A CORNELL	06/07/79	WASHINGTON, DC TO CAMP HILL, PA 118 MILES	20.06	20.06
07-27	1379208028	WILLIAM A CORNELL	05/18/79	CAMP HILL, PA TO WASHINGTON, DC 118 MILES	20.06	20.06
07-27	1379208026	WILLIAM A CORNELL	05/17/79	WASHINGTON, DC TO GETTYSBURG, PA 88 MILES	14.96	14.96
07-27	1379208025	WILLIAM A CORNELL	05/14/79	WASHINGTON, DC TO WASHINGTON, DC 96 MILES	16.32	16.32
07-27	1379208024	WILLIAM A CORNELL	05/11/79	WASHINGTON, DC TO CAMP HILL, PA 118 MILES	20.06	20.06
07-27	1379208023	WILLIAM A CORNELL	04/30/79	WASHINGTON, DC TO WASHINGTON, DC 118 MILES	20.06	20.06
07-27	1379208022	WILLIAM A CORNELL	04/27/79	CAMP HILL, PA TO WASHINGTON, DC 118 MILES	20.06	20.06
07-27	1379208021	WILLIAM A CORNELL	04/24/79	CAMP HILL, PA TO WASHINGTON, DC 118 MILES	20.06	20.06
07-27	1379208020	WILLIAM A CORNELL	04/23/79	CAMP HILL, PA TO WASHINGTON, DC 118 MILES	23.12	23.12
07-27	1379208019	WILLIAM A CORNELL	04/11/79	WASHINGTON, DC TO CARLISLE, PA 136 MILES	16.32	16.32
07-27	1379208018	WILLIAM A CORNELL	04/11/79	WASHINGTON, DC TO YORK, PA 96 MILES	16.32	16.32
07-27	1379208017	WILLIAM A CORNELL	04/11/79	CAMP HILL, PA TO WASHINGTON, DC 118 MILES	16.32	16.32
07-27	1379208016	WILLIAM A CORNELL	04/03/79	WASHINGTON, DC TO YORK, PA 96 MILES	16.32	16.32
07-05	1479186012	ALANTHUS DATA COMMUNICATIONS CORP.	06/20/79	COMPUTER EQUIPMENT RENTAL	118.00	118.00
07-05	1479186011	CARTERFONE	06/30/79	COMPUTER EQUIPMENT RENTAL	161.50	161.50
07-11	1479192006	DIALCOM, INCORPORATED	07/01/79	COMPUTER SERVICE FOR JULY, 1979	870.62	870.62
08-09	1479221022	ALANTHUS DATA COMMUNICATIONS CORP.	07/23/79	COMPUTER EQUIPMENT RENTAL	118.00	118.00
08-09	1479221021	CARTERFONE	07/31/79	COMPUTER EQUIPMENT RENTAL	161.50	161.50
08-29	1479240030	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES FOR AUGUST	875.00	875.00
08-29	1479240031	ALANTHUS DATA COMMUNICATIONS CORP.	08/28/79	COMPUTER EQUIPMENT RENTAL	118.00	118.00
08-29	1479263062	CARTERFONE	08/31/79	COMPUTER EQUIPMENT RENTAL	161.50	161.50
09-20	1479263055	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/79	COMPUTER EQUIPMENT RENTAL	875.00	875.00
09-20	1479263054	CARTERFONE	09/01/79	COMPUTER EQUIPMENT RENTAL	161.50	161.50
07-31	2079214100	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER EQUIPMENT RENTAL	442.93	442.93

**OFFICE OF HON. WILLIAM F GOODLING—Continued**

(STATIONERY ALLOWANCE CHARGED)



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
08-28	1079271018	DAVID B RAMAGE	09/25/79	CHESHIRE LABELS ON ENVELOPES	118.90
08-28	1079271015	DIRECT DELIVERY SERVICE	08/28/79	NEW YORK TIMES FOR OCT. NOV. DEC. 10-1-79 THRU 12-31-79	38.66
08-28	1079271014	XEROX CORPORATION	09/23/79	XEROX 800 C-3151 SER NO. 743-200581 RENTAL PLAN C-LTR	77.60
07-09	1179190036	DEKALB TELEPHONE COOPERATIVE	07/09/79	LOCAL SERVICES FOR ONE MONTH TELEPHONE NUMBER 597-5137 07-20-79	81.41
07-10	1179191029	SOUTH CENTRAL BELL	06/19/79	LOCAL SERVICE FOR ONE MONTH 6-15-451-1500	98.27
07-11	1179192021	SOUTH CENTRAL BELL	06/25/79	LOCAL SERVICE FOR ONE MONTH	107.55
07-23	1179204079	GSA, OAO, FINANCE DIVISION	07/18/79	FIS TELEPHONE LINES IN THE DISTRICT	37.51
07-23	1179204077	GSA, OAO, FINANCE DIVISION	07/18/79	FIS TELEPHONE LINES IN THE DISTRICT	37.51
07-23	1179204075	GSA, OAO, FINANCE DIVISION	07/18/79	FIS TELEPHONE LINES IN THE DISTRICT	37.51
07-23	1179204073	GSA, OAO, FINANCE DIVISION	07/18/79	FIS TELEPHONE LINES IN THE DISTRICT	37.51
07-23	1179204072	GSA, OAO, FINANCE DIVISION	07/18/79	FIS TELEPHONE LINES IN THE DISTRICT	23.08
07-23	1179204071	SOUTH CENTRAL BELL	07/01/79	LOCAL SERVICE FOR ONE MONTH	85.76
07-27	1179208048	GENERAL TELEPHONE	07/22/79-08/22/79	LOCAL SERVICE FOR ONE MONTH, COOKEVILLE DISTRICT OFFICE	76.80
07-31	1179213030	SOUTH CENTRAL BELL	07/16/79	LOCAL SERVICE FOR ONE MONTH	93.14
08-07	1179219096	SOUTH CENTRAL BELL	07/19/79	LOCAL SERVICE FOR ONE MONTH	104.44
08-16	1179228035	SOUTH CENTRAL BELL	07/25/79	LOCAL SERVICE FOR ONE MONTH	105.07
08-16	1179228034	DEKALB TELEPHONE COOPERATIVE	08/01/79	CAR RADIO FOR DISTRICT 597-5137	67.11
09-07	1179250045	SOUTH CENTRAL BELL	08/28/79	LOCAL SERVICE FOR ONE MONTH, GALLATIN OFFICE	106.30
09-07	1179250008	GSA, OAO, FINANCE DIVISION	08/18/79	TOTAL DISTRICT OFFICE BILLS FOR FTS LINES	172.48
09-07	1179250007	SOUTH CENTRAL BELL	08/16/79	LOCAL SERVICE FOR ONE MONTH, MURFREESBORO OFFICE	98.74
09-07	1179250006	SOUTH CENTRAL BELL	08/01/79	LOCAL SERVICE FOR ONE MONTH, CARTHAGE OFFICE	93.03
09-07	1179250005	GENERAL TELEPHONE	08/22/79-09/22/79	LOCAL SERVICE FOR ONE MONTH COOKEVILLE DISTRICT OFFICE	92.18
09-13	1179256075	DEKALB TELEPHONE COOPERATIVE	09/01/79	LOCAL SERVICE FOR ONE MONTH	68.95
09-13	1179256073	SOUTH CENTRAL BELL	09/07/79	LOCAL SERVICE FOR ONE MONTH, WINCHESTER OFFICE	111.86
09-18	1179192017	WESTERN UNION TELEGRAPH COMPANY	08/01/79	LOCAL SERVICE FOR ONE MONTH	87.01
08-16	2179268010	WESTERN UNION TELEGRAPH COMPANY	06/30/79	TELEGRAMS FOR OFFICIAL USE	11.82
09-20	2179268001	WESTERN UNION TELEGRAPH COMPANY	07/31/79	TELEGRAPH SERVICE	23.46
07-12	2279193205	C&P TELEPHONE	09/17/79	ACCOUNT NUMBER TWA 352454 DATE SENT 9-7-79	246.53
07-23	2279204038	C&P TELEPHONE	05/01/79-05/31/79	TOTAL TOLL CHARGES	20.19
08-06	2279218170	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	245.65
08-29	2279241073	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	245.90
09-07	2279250001	C & P TELEPHONE	07/31/79	TOTAL TOLL CHARGES	89.78
09-28	2279271010	ALBERT GORE, JR	09/25/79	TOTAL TOLL CHARGES	109.91
07-23	1279204052	ALBERT GORE, JR	07/09/79	ONE WAY TRIP FROM DISTRICT BACK TO WASHINGTON	84.00
07-23	1279204051	ALBERT GORE, JR	07/13/79-07/16/79	ROUND TRIP TO DISTRICT AND BACK	160.00
07-27	1279208032	ALBERT GORE, JR	07/24/79	ONE ROUND TRIP TICKET TO DISTRICT AND BACK	169.00
08-07	1279219135	ALBERT GORE, JR	07/27/79-07/30/79	ONE ROUND TRIP TICKET TO DISTRICT AND BACK	169.00
09-07	1279250001	ALBERT GORE, JR	08/03/79	ONE WAY TICKET TO DISTRICT AUGUST 3, 1979	89.00
09-20	1279263002	ALBERT GORE, JR	09/14/79-09/16/79	R/T TICKET TO HUNTSVILLE, AL WASHVILLE TO WASH FOR DIST OPEN MEETING SCHEDULE	195.00
09-28	1279271004	ALBERT GORE, JR	09/21/79-09/22/79	ONE ROUND TRIP TICKET TO DISTRICT	194.00
07-10	1479191035	DIALCOM, INCORPORATED	07/01/79	COMPUTER SERVICES FOR THE MONTH OF JULY 1979	134.00
07-31	1479213012	XEROX CORPORATION	06/30/79	XEROX 800 C-3151 SER. NO. 743-200581 RENTAL PLAN C-LTR	77.60
08-07	1479219051	DIALCOM, INCORPORATED	07/30/79	1-V-203 COUPLER	59.00
08-07	1479250006	ANDERSON JACOBSON, INC.	08/01/79	COMPUTER SERVICE FOR ONE MONTH	870.62
09-07	1479250006	ANDERSON JACOBSON, INC.	08/01/79	ACOUSTIC COUPLER	20.00



09-07	1479250005	ANDERSON JACOBSON, INC.	07/01/79	ACUSTIC COUPLER	20.00
09-07	1479250004	ANDERSON JACOBSON, INC.	06/01/79	ACUSTIC COUPLER	20.00
09-07	1479250003	ANDERSON JACOBSON, INC.	05/01/79	ACUSTIC COUPLER	20.00
09-07	1479250002	ANDERSON JACOBSON, INC.	04/01/79	ACUSTIC COUPLER	20.00
09-13	1479256035	ALANTHUS DATA COMMUNICATIONS CORP.	08/28/79	CUSTOMER NO. 9047750002 V-203, COUPLER	59.00
09-13	1479256034	DIALCOM, INCORPORATED	09/01/79	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER 1979	870.62
09-28	1479271016	DIALCOM, INCORPORATED	09/25/79	CONTRACT NO. 172 COMPUTER CHARGES DUAL ACCESS CHARGES	49.34
07-31	2079214102	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		547.23
08-31	2079247244	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		264.61
09-30	2079275163	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		279.56

TOTAL 15,635.78

ADJUSTMENTS/REFUNDS

03-13	1079227099	NEW YORK TIMES	02/15/79-02/14/80	REFUND DUE TO CANCELLED SUBSCRIPTION	( 67.75)
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TOTAL ( 67.75)

OFFICE OF HON. WILLIS D GRADISON JR

OFFICIAL EXPENSES

07-31	0279213191	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,199.55
08-31	0279243340	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,199.55
07-19	0279274424	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,199.55
07-19	0679200006	DIVERSIFIED MAIL MARKETING, INC	06/14/79-06/18/79	PRINTING OF 186,000 NEWSLETTERS	2,563.89
08-09	0679221016	PREP. INC	02/08/79	PREPARATION OF NEWSLETTER	651.00
09-19	0679262020	DIVERSIFIED MAIL MARKETING, INC	08/27/79	PREPARATION AND PRINTING OF NEWSLETTER	1,450.90
09-18	0979261158	GSA, OAD, FINANCE DIVISION	06/01/79-06/28/79	RENT CINCINNATI OH	6,270.00
07-05	1079186318	BILL GRADISON	04/01/79-04/30/79	CAB FARES FOR ERRANDS RUN IN WASHINGTON, DC	12.50
07-05	1079186317	BILL GRADISON	06/01/79-06/28/79	XEROX COPIER USAGE IN WASHINGTON OFFICE	88.09
07-12	1079193034	HOUSE RECORDING STUDIO	05/31/79	PRINT FILM AND GRAPHIC PRINTS	12.00
07-15	1079200132	BILL GRADISON	06/26/79	LUNCH WITH A CONSTITUENT	17.50
08-09	1079201330	XEROX CORPORATION	06/30/79	XEROX COPIER USE FOR MONTH OF JUNE	16.45
08-09	1079220152	NATIONAL JOURNAL REPORTS	08/22/79	OFFICE DELIVERY OF THE WASHINGTON STAR	83.68
08-22	1079234253	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	ONE YEAR SUBSCRIPTION AND TO BINDERS TO HOLD ISSUES 11-3-79 TO 11-3-80	13.75
08-22	1079234239	SPITZADEN OFFICE SUPPLIES	07/16/79	OFFICE SUPPLIES FOR CINCINNATI OFFICE	369.00
08-22	1079234238	OFFICIAL AIRLINE GUIDE	03/28/79-05/29/79	AIRLINE GUIDE SUBSCRIPTION	29.54
08-24	1079236051	XEROX CORPORATION	05/31/79-06/29/79	XEROX COPIER USAGE FOR THE MONTH OF JULY	76.80
08-06	1079249392	KYLE KANE	08/21/79	REGISTERED LETTERS SENT TO SOCIAL SECURITY ADMINISTRATION AND VETERANS ADMINISTRATION	56.73
09-06	1079249391	P-H PUBLISHING CO	08/28/79	PURCHASE OF BOOK "ENERGY FUTURE" FOR SELF AND STAFF USE	6.63
09-13	1079256289	GOINNIE BROWN	06/21/79-09/06/79	ONE YEAR SUBSCRIPTION TO CINCINNATI CALL & POST	14.63
09-13	1079256286	QUICKPRINT, INC.	08/23/79	PARKING WHILE IN DISTRICT	12.00
09-19	1079262100	THE NATURE CONSERVANCY	09/13/79-09/12/80	PRINTING OF NOTICES FOR A TOWN MEETING	115.50
09-19	1079262097	WILLIAMS DIRECTORY CO.	09/10/79	ONE YEAR SUBSCRIPTION TO THE NATURE CONSERVANCY	27.25
07-05	1791961400	GSA, OAD, FINANCE DIVISION	06/20/79	PURCHASE OF SUBURBAN DIRECTORY	10.00
08-08	1792200443	CINCINNATI BELL	07/18/79	DISTRICT OFFICE PHONE SERVICE	88.00
08-09	1792210999	GSA, OAD, FINANCE DIVISION	05/21/79	CONFERENCE CALL HOOKUP ON MAY 21 FROM UNIVERSITY OF CINCINNATI	261.32
07-12	2279193204	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	TELEPHONE USAGE IN CINCINNATI OFFICE	271.30
08-06	2279218171	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	42.00
08-08	2279220006	C & P TELEPHONE	06/30/79	LOCAL TELEPHONE SERVICE	256.06
08-24	2279236010	CHESAPEAKE & POTOMAC TELEPHONE CO	07/31/79	WASHINGTON OFFICE PHONE SERVICE	219.13
07-12	1279193012	BILL GRADISON	06/29/79-07/08/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND CINCINNATI, OHIO, PLUS APPROX. 30 MILES	218.25

TOTAL 58.88

TOTAL 140.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. WILLIS D GRADISON JR—Continued</b>						
07-19	1279200060	BILL GRADISON	07/13/79-07/15/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND CINCINNATI, OH PLUS APPROXIMATELY 30 MILES	140.00	
08-06	1279249043	BILL GRADISON	08/23/79-08/26/79	ROUND TRIP FLIGHT BETWEEN WASHINGTON AND CINCINNATI, PLUS APPROXIMATELY 30 MILES	150.00	
08-06	1279249042	BILL GRADISON	08/04/79	WASHINGTON TO CINCINNATI FLIGHT, PLUS APPROXIMATELY 13 MILES	71.00	
08-13	1279256054	BILL GRADISON	09/07/79-09/09/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND CINCINNATI PLUS APPROXIMATELY 30 MILES	150.00	
07-12	1379193005	RON R ROBERTS	06/29/79	ONE WAY AIR FARE BETWEEN WASHINGTON AND CINCINNATI, OH, PLUS APPROX. 15 MILES	70.00	
07-19	1379200012	RON R ROBERTS	07/13/79-07/15/79	ROUND TRIP FLIGHT TO CINCINNATI, PLUS APPROXIMATELY 30 MILES	73.00	
07-19	1379200010	LESLIE WINTERS	05/24/79	FLIGHT TO CLEVELAND AND RETURN FOR VA MEETING	70.00	
07-19	1379200009	TIMOTHY MILLER	07/13/79-07/16/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON & CINCINNATI, OH PLUS \$19 FOR CAB FARES	153.00	
08-22	1379234023	FREDERICK CHOCKLEY	08/07/79-08/09/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND CINCINNATI, PLUS APPROXIMATELY 30 MILES	78.00	
08-22	1379234024	TIMOTHY MILLER	08/24/79-08/27/79	ROUND TRIP FLIGHT BETWEEN WASHINGTON AND CINCINNATI, PLUS CAB FARE	172.00	
09-13	1379256024	RON R ROBERTS	07/30/79-09/09/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON & CINCINNATI, PLUS APPROXIMATELY 30 MILES	147.00	
09-13	1379256022	BONNIE BROWN	06/21/79-09/06/79	ROUND TRIP MILEAGE FROM WASHINGTON DC TO CINCINNATI PLUS TOLLS	205.40	
09-26	1379269018	RON R ROBERTS	09/14/79-09/17/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND CINCINNATI	158.00	
07-12	1479193002	GENERAL OFFSET PRINTING COS INC	06/29/79	CONTINUOUS COMPUTER FOR JULEY, 1979	429.83	
07-19	1479200032	3M BUSINESS PRODUCTS SALES INC	07/01/79-07/31/79	COMPUTER SERVICES FOR JULY, 1979	223.38	
08-08	1479220046	GENERAL MARKETING SYSTEMS	06/01/79-07/01/79	COMPUTER SERVICES	921.00	
08-22	1479234053	3M BPSI	08/01/79	BLANK DISKETTE, LINOLEX SUPPLIES, L 12 GUM	133.00	
08-22	1479234039	3M BUSINESS PRODUCTS SALES INC	08/01/79-08/31/79	COMPUTER SERVICES FOR MONTH OF AUGUST, 1979	223.38	
08-22	1479234037	GENERAL MARKETING SYSTEMS	08/02/79	SEARCH FOR NAMES ON A COMPUTER PRINTOUT F R MASS MAILING	54.00	
07-31	2079241204	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		278.85	
08-31	2079241208	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		383.61	
09-30	2079275210	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		112.01	
<b>TOTAL</b>					<b>21,677.65</b>	

**OFFICE OF HON. PHIL GRAMM  
OFFICIAL EXPENSES**

07-31	0279213190	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		2,039.63
08-31	0279243343	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		904.00
09-30	0279274425	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		2,473.17
07-27	0679207009	DAVID R RAMAGE	07/16/79	245,000 NEWSLETTERS	1,921.40
07-27	0979207216	VILLA NORTH MAIN	07/01/79-07/30/79	RENT SUITE 105 115 E CAMP WISDOM DUNCANVILLE TX 75116	295.00
07-27	0979240220	VILLA NORTH MAIN	07/01/79-07/30/79	RENT SUITE 105 115 E CAMP WISDOM DUNCANVILLE TX 75116	157.50
08-29	0979240221	VILLA NORTH MAIN	08/01/79-08/30/79	RENT SUITE 105 115 E CAMP WISDOM DUNCANVILLE TX 75116	295.00
09-18	0979261159	GSA, OAO, FINANCE DIVISION	07/01/79-09/30/79	RENT BRYAN TX	157.50
09-18	0979262822	VILLA NORTH MAIN	09/01/79-09/30/79	RENT SUITE 105 115 E CAMP WISDOM DUNCANVILLE TX 75116	295.00
09-26	0979262823	J.S. DUBOSE & L.S. DICKERSON	04/10/79	OFFICIAL SHIPPING CHARGES	157.50
07-05	1079186377	HARRY LOEBETTER	05/07/78-05/31/79	MILEAGE TRAVELING IN DISTRICT (694 MI)	7.00
07-05	1079186376	HARRY LOEBETTER	04/04/78-04/30/79	LODGING & TELEPHONE ON OFFICIAL TRAVEL IN DISTRICT	117.98
07-05	1079186374	HARRY LOEBETTER	06/07/79	PRINTING	120.33
07-05	1079186058	DINO R RAMAGE	06/11/79	6 PRESS RELEASE CHARTS \$590.00 TOTAL COST OUR SHARE 1/2 OF COST	95.80
07-11	1079192343	HOUSE RECORDING STUDIO	06/01/79-06/30/79	VIDEO SERVICE	180.00
07-11	1079192340	ASMAN CUSTOM PHOTO SERVICE, INC.	06/08/79-06/12/79	6/11 PHOTOGRAPHIC SERVICES \$12.71; 6/8 PHOTOGRAPHIC SERVICES \$4.20	44.50
07-11	1079192339				16.91



07-11	1079192332	JOE WALKER	06/21/79	OFFICIAL STAFF TRAVEL IN DISTRICT 264 MILES	52.80
07-11	1079192331	STUDENT PUBLICATIONS	06/26/79	1 CAMPUIS DIRECTORY OF TEXAS A&M	3.50
07-11	1079192329	GSA, OAD, FINANCE DIVISION	06/08/79	OFFICE SUPPLIES FOR FT. WORTH DISTRICT OFFICE	32.05
07-19	1079200312	TEXAS PRESS SERVICE	06/01/79-07/01/79	READING SERVICE AND PRESS CLIPS	53.80
07-19	1079200312	INTERNATIONAL BUSINESS MACHINES CORP.	06/20/79	MAGNETIC CARDS FOR BRYAN DISTRICT OFFICE	31.00
07-19	1079200151	NEWS SUPPLY CO	06/01/79-06/26/79	OFFICE SUPPLIES FOR BRYAN DISTRICT OFFICE - PENS, BINDERS, PADS, TAPE, ETC.	31.67
07-19	1079200149	STANDARD COFFEE SERVICE	06/11/79-07/13/79	OFFICE SUPPLIES USED FOR CONSTITUENTS	42.50
07-19	1079200149	BROADCASTING MAGAZINE	06/15/79	1 1979 BROADCASTING YEARBOOK	14.37
07-19	1079200148	TEXAS ELECTRIC SERVICE	06/04/79-07/03/79	ELECTRIC SERVICE, FORT WORTH, TX DISTRICT OFFICE 6/4-7/3	95.20
07-27	1079207238	HARRY LEDBETTER	06/13/79	OFFICIAL STAFF TRAVEL IN DISTRICT (560 MILES) AT 17 PER MI	104.00
07-27	1079207137	DAVID R RAMAGE	07/03/79-07/27/79	OFFICIAL PRINTING SERVICES	92.50
07-31	1079213148	OFFICE OF RECORDS AND REGISTRATION	07/06/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	44.30
07-31	1079213086	JAMIE WICK	05/01/79-12/31/79	443 COPIES (XEROX) AT .10 FT WORTH DISTRICT OFFICE	12.00
07-31	1079213084	FORT WORTH STAR TELEGRAM	06/01/79	SUNDAY PAPER ADDED TO MORNING & EVENING 5/1	44.00
07-31	1079212233	AMERICAN EXPRESS CO	06/01/79	OFFICIAL TRAVEL IN DISTRICT BY CONGRESSMAN	28.00
07-31	1079212231	THE CORSICANA SUN, INC.	06/04/79-06/04/80	1 YEAR'S SUBSCRIPTION	48.00
08-06	1079218011	HOUSTON POST	01/03/79	6 MONTH'S SUBSCRIPTION FOR THE HOUSTON POST 1-1/79 THRU 6-30-79	140.00
08-06	1079218010	DAVID R RAMAGE	07/19/79-07/20/79	PRINTING SERVICE	62.00
08-06	1079218009	R.L. POLK & COMPANY	07/18/79	POLK DIRECTORY	139.39
08-06	1079218008	JAMIE WICK	05/01/79-06/30/79	OFFICIAL STAFF TRAVEL IN DISTRICT 687 MI AT 17 & 313 MI AT 20	477.07
08-09	1079221259	JEFF MOSELEY	06/01/79-06/27/79	OFFICIAL STAFF TRAVEL IN DISTRICT - MILEAGE, PARKING, FILM	3.00
08-09	1079221258	JEFF MOSELEY	04/12/79	PURCHASE OF DISTRICT MAPS	134.13
08-09	1079221257	JEFF MOSELEY	03/30/79-06/14/79	OFFICIAL STAFF TRAVEL IN DISTRICT 769.9 MI. PARKING	145.24
08-09	1079221217	XEROX CORPORATION	07/15/79	XEROX SERVICE	6.00
08-09	1079221216	NEWSPAPERS, INC	08/23/79-08/27/79	XEROX COPIES	98.10
08-09	1079221215	WETZIG & SOHNAUBURG	08/22/79	OFFICIAL PRINTING SERVICE 8/23 \$65.00, 8/27 \$65.00	130.00
09-06	1079249440	DAVID R RAMAGE	08/19/79-08/26/79	SUPPLIES FOR CONSTITUENT MEETING	86.80
09-06	1079249438	GLENDA A. CHANCY	08/07/79	STAND FOR FLAG	75.45
09-06	1079249436	JOE WALKER	02/14/79	COFFEE SERVICE USED FOR CONSTITUENTS	33.18
09-06	1079249218	BETSY ROSS FLAG GIRLS, INC	07/13/79-08/10/79	3 - 5" POTTED PLANTS	15.00
09-06	1079249217	STANDARD COFFEE SERVICE	07/05/79-07/19/79	OFF SUPPLIES-DISTRICT OFC IN BRYAN-PADS, BINDER, PENS, TAPE, MESSAGE BOOK & MISC.	54.47
09-06	1079249216	U.S. BOTANIC GARDEN	07/05/79	OFFICE SUPPLIES - DISTRICT OFFICE IN BRYAN	2.79
09-06	1079249214	NEWS SUPPLY CO	08/09/79	8/17 OFFICIAL PRINTING SERVICE	60.00
09-06	1079249212	ENGINEERING & OFFICE SUPPLY	08/17/79	8/9 OFFICIAL PRINTING SERVICE	81.80
09-06	1079249201	DAVID R RAMAGE	07/01/79-07/31/79	PHOTOGRAPHIC SERVICE	53.00
09-06	1079249200	DAVID R RAMAGE	07/05/79-07/25/79	VIDEO SERVICE	2,334.50
09-06	1079249199	ASMAN CUSTOM PHOTO SERVICE, INC.	07/26/79-08/01/79	OFFICIAL PRINTING SERVICE FOR 7-26, 7-31, 8-1, 8-1	23.82
09-06	1079249197	HOUSE RECORDING STUDIO	08/10/79	COFFEE USED FOR CONSTITUENTS IN DISTRICT OFFICE	47.50
09-06	1079249195	DAVID R RAMAGE	06/15/79-07/31/79	XEROX SUPPLIES	14.97
09-06	1079249155	FARMER BROTHERS	07/03/79-08/02/79	ELECTRIC SERVICE - FT WORTH DISTRICT OFFICE	15.89
09-06	1079249148	IBM	08/13/79-08/15/79	OFFICIAL TRAVEL IN DISTRICT BY CONGRESSMAN AUG. 13 \$210.00 AUG. 15 \$350.73	560.73
09-06	1079249146	XEROX CORPORATION	08/22/79	OFFICIAL TRAVEL IN DISTRICT BY CONGRESSMAN	273.00
09-06	1079249145	TEXAS ELECTRIC SERVICE CO	07/02/79-08/07/79	91 XEROX COPIES AT .10 USE OF COMMUNITY CTR FOR CONSTITUENT MTG. REPAIR OF OFFICE SIGN	32.96
09-06	1079249126	GO AIR CHARTER, INC.	05/16/79	OFFICE SUPPLIES AND REPAIR OF EQUIP'T NOT PREVIOUSLY BILLED FOR DISTRICT OFFICE IN BRYAN	34.94
09-06	1079249121	BRAZOS AVIATION, INC	07/09/79	TRANSPORT	11.70
09-06	1079249107	JAMIE WICK	07/01/79-08/01/79	OFFICE SUPPLIES	34.51
09-06	1079249100	ADVANCED BUSINESS EQUIPMENT	08/12/79	READING AND PRESS CLIPPING SERVICE	77.00
09-06	1079249087	ALDERSON REPORTING CO. INC.	07/01/79-07/31/79	OFFICIAL STAFF TRAVEL IN DISTRICT	48.00
09-06	1079249086	TEXAS PRESS SERVICE	07/04/79-07/30/79	OFFICIAL STAFF TRAVEL IN DISTRICT	57.80
09-06	1079249084	JOE WALKER	07/02/79-07/31/79	OFFICIAL STAFF TRAVEL IN DISTRICT 1,644 MI AT 20 LODGING & FOOD	422.43
09-06	1079249078	HARRY LEDBETTER	07/01/79-07/31/79	OFFICIAL STAFF TRAVEL IN DISTRICT	188.40
09-06	1079249072	JAMIE WICK	08/06/79-08/24/79	OFFICIAL STAFF TRAVEL IN DISTRICT 845.1 MILES AT \$20	169.02
09-10	1079253067	JEFF MOSELEY	08/01/79-09/01/79	OFFICIAL STAFF TRAVEL IN DISTRICT 1,521 MILES AT 20	304.20
09-11	1079254243	HARRY LEDBETTER	08/01/79-09/01/79	OFFICIAL STAFF TRAVEL IN DISTRICT 543 MI AT 20, XEROX COPIES FOR OFFICE	136.40
09-11	1079254243	JAMIE WICK			



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-11	1079252482	JEFF MOSELEY	08/01/79-08/31/79	OFFICIAL STAFF TRAVEL IN DISTRICT 1,003.5 MILES AT .20 \$200.00 PRKG & TOLLS \$2.10.	202.80	
08-11	1079254072	ENGINEERING & OFFICE SUPPLY	07/07/79-08/10/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	31.50	
08-11	1079254076	NEWS SUPPLY CO.	07/30/79-08/25/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	40.53	
08-13	1079256294	JOHN WEAVER	08/13/79	OFFICIAL STAFF TRAVEL IN DISTRICT 173 MILES AT \$2.20	34.80	
08-13	1079256294	DISTRICT DELIVERY SERVICE	08/13/79	NEW YORK TIMES WALL ST. JOURNAL FROM 10-179 TO 12-31-79	92.84	
08-13	1079256213	HOUSE RECORDING STUDIO	08/01/79-08/29/79	VIDEO SERVICE FOR BRYAN DISTRICT OFFICE	209.90	
08-13	1079262110	HOUSE RECORDING STUDIO	08/06/79	COPIES SERVICE FOR BRYAN DISTRICT OFFICE	13.95	
08-19	1079262106	SOUTH/WEST PRINTING CENTER	08/02/79-08/31/79	ELECTRIC SERVICE FOR FT WORTH DISTRICT OFFICE	13.02	
08-19	1079262101	TEXAS ELECTRO SERVICE	08/10/79-09/11/79	OFFICE SERVICE FOR CONSTITUENTS	34.95	
08-24	1079267217	DAVID R RAMAGE	09/06/79-09/14/79	OFFICIAL PRINTING SERVICE	283.60	
08-24	1079267216	HUMAN EVENTS	09/11/79	REPRINTS	17.50	
08-24	1079267215	TEXAS PRESS SERVICE	08/01/79-09/01/79	PRESS CLIPPING SERVICE	72.20	
08-27	1079270121	AMERICAN EXPRESS CO	08/17/79	TRAVEL IN DISTRICT BY CONGRESSMAN	42.00	
08-27	1079270115	AMERICAN EXPRESS CO	08/21/79	TRAVEL IN DISTRICT BY CONGRESSMAN	49.00	
07-05	1179186018	SOUTHWESTERN BELL TELEPHONE COMPANY	06/03/79-07/02/79	TELEPHONE SERVICE FT WORTH DISTRICT OFFICE	29.81	
07-11	1179192126	GSA, OAD, FINANCE DIVISION	05/18/79-06/18/79	FIS - FT. WORTH DISTRICT OFFICE	167.68	
07-11	1179192125	SOUTHWESTERN BELL	06/21/79-07/20/79	TELEPHONE SERVICE - DUNCANVILLE OFFICE	74.67	
07-11	1179192124	GSA, OAD, FINANCE DIVISION	05/18/79-06/18/79	FIS - BRYAN, TX OFFICE	33.85	
07-19	1179200076	GSA, OAD, FINANCE DIVISION	01/03/79-06/18/79	FIS SERVICE - DISTRICT OFFICE (BRYAN, TX)	804.79	
07-19	1179200036	GENERAL TELEPHONE	07/01/79-08/01/79	TELEPHONE SERVICE DISTRICT OFFICE - FT WORTH, TX	83.64	
07-27	1179207049	GSA, OAD, FINANCE DIVISION	06/18/79-07/18/79	FIS SERVICE - DISTRICT OFFICE - BRYAN	104.50	
07-27	1179207047	GSA, OAD, FINANCE DIVISION	06/18/79-07/18/79	FIS SERVICE - DISTRICT OFFICE - DUNCANVILLE	164.33	
07-31	1179212095	SOUTHWESTERN BELL TELEPHONE COMPANY	07/03/79-08/02/79	TELEPHONE SERVICE FOR FT. WORTH DISTRICT OFFICE	31.33	
07-31	1179212094	GENERAL TELEPHONE	07/07/79-08/07/79	TELEPHONE SERVICE FOR FT. WORTH DISTRICT OFFICE	540.80	
08-09	1179219061	GSA, OAD, FINANCE DIVISION	07/19/79-08/19/79	TELEPHONE SERVICE FOR JULY 19 - AUG 19	101.87	
08-09	1179219061	GSA, OAD, FINANCE DIVISION	07/18/79-08/18/79	FIS SERVICE - DUNCANVILLE DISTRICT OFFICE	158.56	
08-06	1179219059	GENERAL TELEPHONE CO OF THE SW	08/08/79-09/07/79	TELEPHONE SERVICE FOR BRYAN DISTRICT OFFICE	483.20	
08-06	1179219057	GENERAL TELEPHONE CO OF THE SW	08/01/79-09/01/79	TELEPHONE SERVICE FOR BRYAN DISTRICT OFFICE	73.92	
08-06	1179249055	SOUTHWESTERN BELL	07/21/79-08/20/79	TELEPHONE SERVICE FOR DUNCANVILLE DISTRICT OFFICE	70.13	
08-06	1179249033	GENERAL TELEPHONE	08/19/79-09/19/79	TELEPHONE SERVICE - BRYAN OFFICE	82.24	
08-06	1179249031	SOUTHWESTERN BELL TELEPHONE COMPANY	08/03/79-09/02/79	TELEPHONE SERVICE - FT WORTH DISTRICT OFFICE	25.52	
08-06	1179249030	GSA, OAD, FINANCE DIVISION	07/18/79-08/18/79	FIS SERVICE - FT WORTH DISTRICT OFFICE	104.50	
08-06	1179249029	GSA, OAD, FINANCE DIVISION	07/18/79-08/18/79	FIS SERVICE - BRYAN DISTRICT OFFICE	33.85	
08-13	1179256050	SOUTHWESTERN BELL	08/21/79-09/20/79	DUNCANVILLE DISTRICT OFFICE TELEPHONE SERVICE	70.35	
08-19	1179252031	GENERAL TELEPHONE	09/01/79-10/01/79	TELEPHONE SERVICE FOR BRYAN DISTRICT OFFICE	78.74	
08-19	1179252029	GENERAL TELEPHONE	09/07/79-10/07/79	TELEPHONE SERVICE FOR BRYAN DISTRICT OFFICE	442.40	
08-28	1179271011	SOUTHWESTERN BELL TELEPHONE COMPANY	09/03/79-10/02/79	TELEPHONE SERVICE - FT. WORTH DISTRICT OFFICE	31.64	
07-12	2279193412	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	231.84	
07-31	2279213006	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE 6/1-6/30	37.17	
08-06	2279218402	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	219.05	
08-29	2279241314	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE	395.78	
08-06	2279249016	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE	8.69	
08-28	2279271006	C & P TELEPHONE	08/31/79	ONE WAY AIR TRAVEL BY CONGRESSMAN TO DISTRICT	3.51	
07-05	1279186113	AMERICAN EXPRESS CO	05/11/79	ROUND TRIP AIR TRAVEL BY CONGRESSMAN TO DISTRICT	128.00	
07-05	1279186112	AMERICAN EXPRESS CO	05/18/79-05/20/79	ROUND TRIP AIR TRAVEL BY CONGRESSMAN TO DISTRICT	293.00	

OFFICE OF HON. PHIL GRAMM—Continued

07-05	1279186111	AMERICAN EXPRESS CO	04/16/79-04/20/79	ROUND TRIP AIR TRAVEL BY CONGRESSMAN TO DISTRICT	234.42
08-06	1279218010	AMERICAN EXPRESS CO	06/01/79-06/03/79	ROUND TRIP AIR TRAVEL BY CONGRESSMAN TO THE DISTRICT	266.00
08-06	1279249005	AMERICAN EXPRESS CO	07/07/79-07/07/79	ROUND TRIP AIR TRAVEL TO DISTRICT BY CONGRESSMAN	312.00
09-27	1279270038	AMERICAN EXPRESS CO	08/06/79-08/26/79	ROUNDRIP AIRFARE - DEW TO WASHINGTON, D.C. OFFICIAL STAFF TRAVEL	280.00
08-09	1379212014	JEFF MOSELEY	03/24/79-04/06/79	OFFICIAL STAFF TRAVEL TO DISTRICT ONE WAY	225.00
09-13	1379256026	JAMES D. COLE	08/29/79	OFFICIAL STAFF TRAVEL FROM WASHINGTON, DC TO DISTRICT & RETURN FOR RUTH CYMBER	158.00
09-27	1379270015	AMERICAN EXPRESS CO	08/09/79-08/26/79	OFFICIAL STAFF TRAVEL TO DISTRICT ONE WAY	275.00
07-05	1479186081	ALANTHUS DATA COMMUNICATIONS CORP.	06/01/79-07/01/79	COMPUTER SERVICE - JUNE	182.00
07-11	1479192082	DIALCOM, INCORPORATED	07/01/79-08/01/79	COMPUTER SERVICES FOR JULY \$870.62, PRINTING EXTRA DIRECTORY \$21.60.	892.22
08-09	1479221044	ALANTHUS DATA COMMUNICATIONS CORP.	07/01/79-08/01/79	COMPUTER SERVICE FOR JULY	118.00
08-06	1479249015	BENCHMARK SYSTEMS	08/17/79	COMPUTER TAPES	93.60
08-06	1479249016	BENCHMARK SYSTEMS	08/17/79	COMPUTER TAPES	93.60
09-06	1479249017	ALANTHUS DATA COMMUNICATIONS CORP.	07/01/79-07/31/79	SUPPLEMENTAL COMPUTER EQUIPMENT JULY	18.00
09-06	1479249018	DIALCOM, INCORPORATED	07/31/79	COMPUTER SERVICES	127.38
09-06	1479249019	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES AUGUST PRINTING EXTRA DIRECTORY	128.00
09-11	1479254012	DIALCOM, INCORPORATED	09/01/79-10/01/79	COMPUTER SERVICES FOR SEPT.	888.97
09-19	1479262028	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICE: PRIME CONNECT HOURS FOR AUG.	870.62
09-19	1479262027	ALANTHUS DATA COMMUNICATIONS CORP.	08/01/79-08/31/79	SUPPLEMENTAL COMPUTER EQUIPMENT	136.98
07-10	1579191009	POSTMASTER	06/21/79	400 \$15 STAMPS.....	60.00
08-10	1579222069	POSTMASTER	06/21/79	500 15 CENT STAMPS.....	75.00
09-12	1579255032	POSTMASTER	08/24/79	20 - \$2.00 STAMPS 10 - \$1.00 STAMPS.....	50.00
07-31	2079214106	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		497.52
08-31	2079247246	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		968.55
09-30	2079225165	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		615.81

TOTAL 31,330.05

OFFICE OF HON. CHARLES E GRASSLEY

07-31	0279213192	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		442.33
08-31	0279243346	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		442.33
09-30	0279274426	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		442.33
09-34	0579257005	THOMAS J LANCKFORD	08/01/79-08/27/79	LABELS, ENVELOPES - REPROS LETTER	1,438.60
07-27	0939207218	H V HELLBERG JR & EDNA MAY HELLBERG	07/01/79-07/30/79	RENT 13 WEST MAIN ST MARSHALLTOWN IA 50158	110.00
07-22	0939202219	JOHNNY RICE	07/01/79-07/30/79	RENT 531 COMMERCIAL ST BASEMENT-WATERLOO BLDG WATERLOO IA 50701	300.00
08-29	0939240222	H V HELLBERG JR & EDNA MAY HELLBERG	08/01/79-08/30/79	RENT 13 WEST MAIN ST MARSHALLTOWN IA 50158	310.00
08-29	0939240223	JOHNNY RICE	08/01/79-08/30/79	RENT 531 COMMERCIAL ST BASEMENT-WATERLOO BLDG WATERLOO IA 50701	300.00
09-18	0939261160	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT MASON CITY IA	798.00
09-26	0939268284	H V HELLBERG JR & EDNA MAY HELLBERG	09/01/79-09/30/79	RENT 13 WEST MAIN ST MARSHALLTOWN IA 50158	110.00
09-26	0939268285	JOHNNY RICE	09/01/79-09/30/79	RENT 531 COMMERCIAL ST BASEMENT-WATERLOO BLDG WATERLOO IA 50701	300.00
07-17	1079198468	HOUSE RECORDING STUDIO	06/01/79-06/30/79	JUNE ITEMS: TAPES & DUPLICATION CHARGES	105.25
07-19	1079200160	LEIGH R CURRAN	06/11/79	REIMBURSE MILES & MEAL TRAVELING ON OFCL BUSS. 260 MI AT 17, MEALS	45.70
07-19	1079200156	HENRY WULF	06/27/79	REIMBURSE MILES & MEALS WHILE ON OFCL TVL FOR REP. GRASSLEY 437 MILES AT 17	10.20
07-25	1079206189	RICHARD R VANDER MEY	06/26/79	REIMBURSE TAXI FARE FOR OFFICIAL BUSINESS MEETING FOR REP GRASSLEY	3.00
07-25	1079206188	CHARLES E GRASSLEY	06/26/79	REIMBURSE MEAL FOR CONSTITUENTS ON OFCL BUSINESS AT HOUSE REP RESTAURANT	12.00
07-25	1079206179	HENRY WULF	07/12/79	REIMBURSE MILES WHILE TRAVELLING ON OFFICIAL BUSINESS FOR REP. GRASSLEY-222 AT 17	37.74
07-25	1079206175	COMPUTER BUSINESS SUPPLIES	07/11/79	MOUNTED LETTERHEADS	40.00
07-25	1079206173	SAVIN BUSINESS MACHINES	06/04/79-07/03/79	METER USAGE CHARGE	11.79
08-07	1079219234	THOMAS J LANCKFORD	07/09/79-07/16/79	ENVELOPES IN SETS LETTERHEAD PAPER - REORDER	967.92
08-09	1079219178	THOMAS J LANCKFORD	06/11/79-06/19/79	CARDS - 3 ORDERS LABELS ON ENVELOPES IN SETS	103.50
08-09	1079221178	HENRY WULF	07/19/79	REIMBURSE MILES DRIVEN FOR MEETING OFFICIAL BUSINESS FOR REP. GRASSLEY 195 MILES AT \$1.17	33.15
09-06	1079249224	HENRY WULF	08/01/79	REIMBURSE TRAVEL ON OFFICIAL BUSINESS FOR REP GRASSLEY IN DISTRICT 187 X 17	31.79
09-06	1079249222	HOUSE RECORDING STUDIO	07/01/79-07/31/79	ORIGINATION & DUPLICATION CHARGES	85.50
09-11	1079254256	HENRY WULF	08/17/79	REIMBURSE TRAVEL EXPENSES FOR OFFICIAL BUSINESS TRAVEL 138 MILES AT 17	23.46
09-11	1079254255	ROBERT H BRAUSELL	08/14/79-08/18/79	CAR RENTAL	107.16



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-11	1079254254	ROBERT H BRADSELL	08/14/79-08/18/79	DAILY EXPENSES REIMBURSEMENT FOR OFFICIAL TRAVEL FOR REP GRASSLEY	54.34	
09-11	1079254250	SAVIN BUSINESS MACHINES	08/09/79	METER USAGE CHARGE	12.21	
09-11	1079254247	DAVID R RAMAGE	08/07/79	17 BEAMS BRISTOL CARD STOCK	79.05	
09-12	1079255331	CHARLES E GRASSLEY	08/03/79-09/02/79	REIMBURSE MILES TO AND FROM AIRPORT WASHINGTON, D.C. & IOWA 47 MILES AT .17	7.99	
09-12	1079255328	CHARLES E GRASSLEY	08/04/79-05/02/79	REIMBURSE MILES TRAVELLED IN DISTRICT RE OFFICIAL BUSINESS 1318 MILES AT .17	224.06	
09-12	1079255324	HENRY WULF	08/28/79-08/29/79	REIMBURSE EXPS WHILE TYLG IN IOWA ON ASSIGNMENT FOR REP. GRASSLEY 100 MILES AT .17	17.00	
09-12	1079255322	RICHARD R VANDER MEY	08/15/79-08/26/79	LOGGING, MEALS, IN-DISTRICT TRAVEL & CAR RENTAL	170.77	
09-18	1079261141	SAVIN BUSINESS MACHINES	08/31/79	METER USAGE CHARGE	12.63	
09-18	1079261140	HOUSE RECORDING STUDIO	09/11/79	TAPES, ORIENTATION, DUPLICATION & ADDITIONAL CHARGES AUGUST 1979	89.25	
09-18	1079261136	NATIONAL CATTLE CONGRESS	09/18/79	RENT/FIELD OFFICE SPACE & INSURANCE AT CATTLE CONGRESS 09-22-79 TO 09-30-79	170.00	
09-24	1079267013	CHARLES E GRASSLEY	08/26/79	REIMBURSE MILES TRAVELLED ON OFFICIAL BUSINESS	4.57	
09-24	1079267014	LEIGH R CURRAN	08/30/79	REIMBURSE MILES TRAVELLED ON ASSIGNMENT FOR REP GRASSLEY 101 MILES AT \$.17	17.17	
07-12	1179193930	NORTHWESTERN BELL TELEPHONE CO	05/19/79-06/18/79	MONTHLY SERVICE \$56.95, LONG DISTANCE \$3.46	60.41	
07-12	1179193929	GSA, OAD, FINANCE DIVISION	06/20/79	FIS RE NO. 612002	20.00	
07-12	1179193928	GSA, OAD, FINANCE DIVISION	06/20/79	FIS RE NO. 616002	20.00	
07-12	1179193927	NORTHWESTERN BELL TELEPHONE CO	05/16/79-06/15/79	MONTHLY SERVICE \$67.35 LONG DISTANCE SERVICE \$3.22	70.57	
07-19	1179220038	NORTHWESTERN BELL TELEPHONE CO	05/28/79-06/27/79	MONTHLY SERVICE \$19.40, TOLL CHARGES \$7.42	26.82	
08-08	1179220046	NORTHWESTERN BELL TELEPHONE CO	06/16/79-07/15/79	MONTHLY SERVICE \$67.35, ITEMIZED CALL DETAIL \$2.08	69.43	
08-08	1179220045	NORTHWESTERN BELL TELEPHONE CO	06/19/79-07/18/79	MONTHLY SERVICE JUNE 19 - JULY 18 ITEMIZED CALL DETAIL 56.95/10.63	67.58	
08-09	1179221107	GSA, OAD, FINANCE DIVISION	07/18/79	FIS SERVICE FOR JULY	20.00	
08-09	1179221106	GSA, OAD, FINANCE DIVISION	07/18/79	FIS SERVICE FOR JULY	20.00	
09-06	1179249072	NORTHWESTERN BELL TELEPHONE CO	06/28/79-07/27/79	MONTHLY TELEPHONE SERVICE ITEMIZED CALL - TOLL	30.05	
09-11	1179254096	GSA, OAD, FINANCE DIVISION	08/18/79	FIS CHARGES FOR AUGUST	20.00	
09-11	1179254095	GSA, OAD, FINANCE DIVISION	08/18/79	FIS CHARGES FOR AUGUST	20.00	
09-11	1179254094	NORTHWESTERN BELL TELEPHONE CO	07/19/79-08/18/79	MONTHLY SERVICE & ITEMIZED TOLL CALL CHARGES	66.78	
09-11	1179254093	NORTHWESTERN BELL TELEPHONE CO	07/16/79-08/15/79	MONTHLY SERVICE & ITEMIZED CALLS TOLL CHARGES	71.03	
09-24	1179267001	NORTHWESTERN BELL TELEPHONE CO	07/28/79-08/27/79	MONTHLY SERVICE & ITEM CALLS	36.21	
07-25	2279193203	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	204.03	
07-25	2279206033	C & P TELEPHONE	06/01/79-06/30/79	TOLL CHARGES FOR JUNE	41.50	
08-06	2279218190	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	203.05	
08-29	2279241076	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	397.40	
09-11	2279245032	C & P TELEPHONE	07/31/79	TOLL CHARGES RE JULY	77.24	
07-05	1279186100	CHARLES E GRASSLEY	06/22/79-06/24/79	REIMBURSE MILES TRAVELLED ON OFFICIAL BUSINESS IN DISTRICT (137 MILES AT .17)	23.29	
07-05	1279186098	CHARLES E GRASSLEY	06/22/79-06/24/79	REIMBURSE MILES TO & FROM NTL AIRPORT & TO & FROM WATERLOO AIRPORT (41 MI AT .17)	6.97	
07-05	1279186097	CHARLES E GRASSLEY	06/22/79-06/24/79	AIR FARE TO AND FROM IOWA	202.00	
07-17	1279198091	CHARLES E GRASSLEY	06/29/79-07/08/79	REIMBURSE MILES TO FM HOME IN WASHINGTON AREA & IOWA HOME TO AIRPORT, 47 MI AT .17	7.99	
07-17	1279198090	CHARLES E GRASSLEY	06/29/79-07/08/79	AIR FARE TO AND FROM IOWA	210.00	
07-25	1279206040	CHARLES E GRASSLEY	07/13/79-07/15/79	REIMBURSE MILES TO AND FROM AIRPORT FROM HOME IN WASH AREA-30 MI AT .17	5.10	
07-25	1279200779	CHARLES E GRASSLEY	07/21/79-07/29/79	REIMBURSE AIR FARE TO AND FROM CEDAR RAPIDS, IA	214.00	
08-09	1279221029	CHARLES E GRASSLEY	07/20/79-07/22/79	AIR FARE TO & FROM IOWA \$212 REIMB. MILES TO & FROM AIRPORT IN WASH & IOWA 47 MI AT \$.17	219.99	
08-09	1279221027	CHARLES E GRASSLEY	07/20/79-07/22/79	REIMBURSE MILES TO AND FROM AIRPORT IN IOWA & HOME IN DC 47 MILES AT \$.17	210.00	
08-09	1279255068	CHARLES E GRASSLEY	08/03/79-09/02/79	REIMBURSE AIR FARE TO & FROM WATERLOO, IOWA	225.00	
08-24	1279267014	CHARLES E GRASSLEY	09/14/79-09/16/79	AIR FARE TO AND FROM IOWA	6.00	
08-24	1279267013	CHARLES E GRASSLEY	09/14/79-09/16/79	REIMBURSE MILES TO & FROM AIRPORT FROM WASHINGTON AREA HOME 30 MILES AT \$.20	242.00	
09-11	1379234030	ROBERT H BRADSELL	08/14/79-08/18/79	AIR FARE TO & FROM IOWA (24RK AIRLINES ON STRIKE REQUIRED FLIGHT TO/FM DES MOINES) AIR FARE TO DISTRICT & RETURN	242.00	



09-12	1379255031	RICHARD R VANDER MEY	08/15/79-08/26/79	AIR TRAVEL TO DISTRICT & RETURN	226.00
07-05	1479186070	ALANTHUS DATA COMMUNICATIONS CORP.	06/20/79	V-203 & COUPLER FOR JUNE	59.00
07-12	1479193013	DIALCOM, INCORPORATED	07/01/79	COMPUTER SERVICES FOR JULY 1979	870.62
07-19	1479200033	APPLIED MAGNETICS TRENDAITA	07/01/79	TRENDAITA MODEL 4000 ACOUSTIC COUPLER, HEAVY DUTY TRACTOR & FORMS STACKER	148.41
08-08	1479220049	ALANTHUS DATA COMMUNICATIONS CORP.	07/26/79	V-203 & COUPLER COMPUTER SERVICES	59.00
08-08	1479220048	DIALCOM, INCORPORATED	07/26/79	COMPUTER SERVICES DUAL ACCESS CHARGES FOR JUNE - PRIME/NON PRIME HRS	3.46
08-09	1479221059	DIALCOM, INCORPORATED	08/01/79	COMPUTER SERVICES OF AUGUST	870.62
09-06	1479249032	APPLIED MAGNETICS TRENDAITA	08/01/79	TRENDAITA MODEL 4000 ACOUSTIC COUPLER, TRACTOR FORMS STACKER	128.32
09-06	1479249030	DATA TERMINALS AND COMMUNICATIONS	07/15/79-08/31/79	CONTRACT INSTALLATION & DELIVERY RENTAL	395.30
09-11	1479254047	DATA TERMINALS AND COMMUNICATIONS	08/02/79	TERMINAL RENT FOR SEP 79	187.00
09-12	1479255049	ACTION DATA PROCESSING INC	07/16/79	QUESTIONNAIRE PROCESSING	593.36
09-18	1479261024	APPLIED MAGNETICS TRENDAITA	09/01/79	TRENDAITA MODEL 4000 ACOUSTIC COUPLER, HEAVY TRACTOR, FORMS STACKER	148.41
09-18	1479261023	ALANTHUS DATA COMMUNICATIONS CORP.	08/28/79	TRENDAITA MODEL 4000 ACOUSTIC COUPLER, HEAVY TRACTOR, FORMS STACKER	59.00
07-31	2079214108	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		730.60
08-31	2079247186	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		947.37
09-30	2079275204	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		151.89
				<b>TOTAL</b>	<b>15,855.58</b>

09-30	1179262071	NORTHWESTERN BELL TELEPHONE CO	10/03/77-09/30/77	REFUND DUE TO DISALLOWED RATE INCREASE	( 89.63)
12-31	1179262072	NORTHWESTERN BELL TELEPHONE CO	10/01/77-12/31/77	REFUND DUE TO DISALLOWED RATE INCREASE	( 29.87)
09-30	1179262079	NORTHWESTERN BELL TELEPHONE CO	01/03/78-09/30/78	REFUND DUE TO DISALLOWED RATE INCREASE	( 241.20)
12-31	1179262081	NORTHWESTERN BELL TELEPHONE CO	10/01/78-12/31/78	REFUND DUE TO DISALLOWED RATE INCREASE	( 80.40)
				<b>TOTAL</b>	<b>( 441.10)</b>

**ADJUSTMENTS/REFUNDS**

07-31	0279213193	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		600.50
08-31	0279243349	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		600.50
09-30	0279274427	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,500.00
07-27	0979207220	JOSEPH E & JESSIE L COLEMAN	07/01/79-07/30/79	RENT MOBILE	1,893.86
08-29	0979241001	TRI-STATE R-V RENTAL AGENCY	05/15/79-08/30/79	RENT 2318 WEST COLUMBIA AVE PHILADELPHIA PA 19119	825.00
08-29	0979240224	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER.	06/01/79-08/30/79	RENT 6753 GERMAN TOWN AVE PHILADELPHIA PA 19121	1,500.00
08-29	0979240225	JOSEPH E & JESSIE L COLEMAN	08/01/79-08/30/79	RENT MOBILE	536.00
09-26	0979268286	TRI-STATE R-V RENTAL AGENCY	09/01/79-09/30/79	RENT 2318 WEST COLUMBIA AVE PHILADELPHIA PA 19121	275.00
09-26	0979268288	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER.	09/01/79-09/30/79	RENT 6753 GERMAN TOWN AVE PHILADELPHIA PA 19119	1,500.00
07-13	1079194345	QUAKER PHOTO SERVICE CO INC	06/21/79	JOB NO 38058 (1 8X10 COPY NEG 80 8X10 B/W PRINTS OF 1)	17.90
07-13	1079194343	QUAKER PHOTO SERVICE CO INC	06/15/79	LAW EXPLORERS POST-PHILA 1 8X10 COPY NEG, 20 8X10 B/W PRINTS OF 1 UPS	35.71
07-13	1079194339	QUAKER PHOTO SERVICE CO INC	06/15/79	LAW EXPLORERS POST-PHILA 1 8X10 COPY NEG, 20 8X10 B/W PRINTS OF 1 UPS ALBERT GREENFIELD SCHOOL	18.71
07-13	1079194338	QUAKER PHOTO SERVICE CO INC	06/05/79	1 8X10 COPY NEG 130 8X10 B/W PRINTS OF 1	35.70
07-13	1079194336	QUAKER PHOTO SERVICE CO INC	05/22/79	1 8X10 COPY NEG 60 8X10 B/W PRINTS UPS AND UM PENN CHARGER GROUP	23.48
07-13	1079194335	QUAKER PHOTO SERVICE CO INC	05/09/79	1 8X10 COPY NEG 85 8X10 B/W PRINTS USP POSTAL ALLIANCE GROUP	29.48
07-13	1079194334	QUAKER PHOTO SERVICE CO INC	05/17/79	1 8X10 COPY NEG 53 8X10 B/W PRINTS UPS PRINCE HALL MASON'S GROUP	21.38
07-13	1079194332	QUAKER PHOTO SERVICE CO INC	04/23/79	TIME BLOCK 20 MI - 1 - \$35 EACH TV TIME	35.00
07-13	1079194331	HOUSE RECORDING STUDIO	04/23/79	150 FT-4 - \$1.25 EA - \$5 300 FT-1 - \$1.50 EA - \$2 DUB-IN EDITS - 4 - \$50 EA \$2 RADIO CHGS	8.50
07-13	1079194329	HOUSE RECORDING STUDIO	04/10/79	TIME BLOCK 20 MIN - 1 - \$35 EACH TV TIME	35.00
07-13	1079194327	WILLIAM EPSTEIN	04/05/79	REIMBURSEMENT FOR SENDING VIDEO TAPE TO KYM-TV IN PHILA.	28.57
07-13	1079194326	HOUSE RECORDING STUDIO	07/01/79-07/01/80	2-150 FT. \$1.25 EA \$2.50 - 1-300 FT. \$1.50 EA RADIO SV CHGS	4.00
07-13	1079194325	THE JOURNAL OF NEGRO EDUCATION	06/12/79-09/30/79	ONE YEAR SUBSCRIPTION 429 CHOB	10.00
07-13	1079194324	WILLIAM ROBINSON	07/01/79-09/30/79	REIMBURSEMENT FOR TOLL MOBILE OFFICE	1.00
07-13	1079194323	DISTRICT DELIVERY SERVICE		DELIVERY SERVICES FOR NEWSPAPERS	136.04
07-13	1079194322	WILLIAM ROBINSON		REIMBURSEMENT FOR TOLL - MOBILE OFFICE	.75

**OFFICE OF HON. WILLIAM H GRAY III**

**OFFICIAL EXPENSES**

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-13	1079194321	DISTRICT DELIVERY SERVICE	04/01/79-06/30/79	DELIVERY SERVICES FOR NEWSPAPERS 429 CANNON HOB.	136.04	
07-13	1079194320	WILLIAM ROBINSON	06/08/79	REIMBURSEMENT FOR CASH TOLL - MOBILE OFFICE	1.00	
07-13	1079194319	STONES JOURNAL	06/06/79-07/06/80	ONE-YEAR SUBSCRIPTION TO STONE'S JOURNAL 429 CANNON HOB WASHINGTON, DC 20515	15.00	
07-13	1079194318	WILLIAM ROBINSON	06/05/79	REIMBURSEMENT FOR TOLL - MOBILE OFFICE	.75	
07-13	1079194317	XEROX CORPORATION	05/31/79	STARTER SUPPLY KIT DISTRICT OFFICE	18.52	
07-13	1079194315	JAMES C. CLARK CO.	06/08/79	4 PGS. NO 87411BB7GR FAULTLESS CASTERS' EA-34-47	17.88	
07-13	1079194314	GSA, OAD, FINANCE DIVISION	04/30/79	OFFICE SUPPLIES FOR DISTRICT OFFICE IN PHILA	209.10	
07-13	1079194312	GSA, OAD, FINANCE DIVISION	04/30/79	SUPPLIES FOR DISTRICT OFFICE 6753 GERMANTOWN AVE PHILA, PA 19119	89.55	
07-13	1079194311	MICKELSONS INC	04/05/79	FRAMING OF PHOTOGRAPHS	100.00	
07-13	1079194309	COFFEE SYSTEM OF WASHINGTON D C	06/06/79	1,000 LETTERS - HEARING BUDGET - PHILA - JUNE 6 NO 2867	36.75	
07-13	1079194308	DAVID R RAMAGE	06/05/79	1 BOX COFFEE - \$26.00 FOR CONSTITUENT USE	26.00	
07-13	1079194307	GULFORD GRAPHICS, INC	04/25/79	800 LETTERS - HUMAN & COMMUNITY RESOURCES NO. 2812 HEARING PHILA	35.00	
07-13	1079194306	DAVID R RAMAGE	06/06/79	2,000 IMPRINTS ON HOUSE OF REP. CALENDARS--JOB II 50827 - INSIDE, COLORS - BLACK	200.00	
07-13	1079194305	DAVID R RAMAGE	06/04/79	1,000 EA LETTERS BUDGET HEARING AND FACT SHEET NO. 2856	45.00	
07-13	1079194304	DAVID R RAMAGE	06/01/79	500 LETTERS: JUNE 16TH HEARING IN PHILA NO. 2835	27.00	
07-13	1079194303	LASALLE COLLEG CAFETERIA	06/16/79	700 - 2 PAGE LETTER NO. 2771	30.00	
07-13	1079194301	ENVIRONMENTAL STUDY CONFERENCE	01/03/79-12/31/79	COFFEE AND TEA SET UP FOR TASK FORCE ON COMMUNITY RESOURCES HEARING ON JUNE 16TH	100.00	
08-09	107921011	RICH ART GRAPHICS, INC	06/21/79	SUBSCRIPTION FEE -\$75 ESC MEMBERSHIP FOR 1979	75.00	
08-22	1079234397	CABLE HARWARE, INCORPORATED	07/31/79	REPAINTING OF STRIPES AND PANELS FOR MOBILE OFFICE	500.00	
08-22	1079234396	CABLE HARWARE, INCORPORATED	07/24/79	2 D.F. PLYWOOD SIGNS, 5 X 3 EA \$225-\$450 & 1 S.F. PLYWOOD SIGNS, 30 X 30 FOR DIST OFF.	545.00	
08-22	1079234395	CABLE HARWARE, INCORPORATED	07/02/79	OFFICE SUPPLIES FOR DISTRICT OFFICE - OFFICE MAINTENANCE	13.08	
08-22	1079234394	CABLE HARWARE, INCORPORATED	07/02/79	OFFICE SUPPLIES FOR DISTRICT OFFICE - OFFICE MAINTENANCE	11.61	
08-22	1079234392	CABLE HARWARE, INCORPORATED	06/18/79	OFFICE SUPPLIES FOR DISTRICT OFFICE - OFFICE MAINTENANCE	14.26	
08-22	1079234236	COFFEE SYSTEM, INC	05/04/79	OFFICE SUPPLIES FOR DISTRICT OFFICE - OFFICE MAINTENANCE	2.89	
08-22	1079234245	RICH ART GRAPHICS, INC	05/28/79	SUGAR CREAM FOR CONSTITUENT USE	5.34	
08-22	1079234244	DAVID R RAMAGE	08/08/79	INSTALLATION CHARGE FOR PLYWOOD SIGNS AT 2318 COLUMBIA AVE DISTRICT OFFICE IN PHILA	165.00	
08-22	1079234243	COFFEE SYSTEM, INC	08/01/79	5 CONGRESSIONAL RECORD REPRINTS FOR CEDL INDOOR	12.50	
08-22	1079234242	DAVID R RAMAGE	08/01/79	COFFEE KITS, SUGAR, CREAM, MISC-HOT BEVERAGES CONSTITUENT USE	39.74	
08-22	1079234168	COFFEE SYSTEM OF WASHINGTON D C	06/21/79	1,000 SHEETS MAIL LOGGER NO 68	25.00	
08-22	1079234167	CONGRESSIONAL QUARTERLY INC	08/01/79-07/31/80	CO SERVICE FOR ONE YEAR, FOR POST BINDERS FOR WEEKLY REPORTS	274.00	
08-23	1079235058	MARION TASCIO	07/12/79	COFFEE KITS - 2 \$30 EA, 3 CANS OF SUGAR - \$1.00 EA FOR CONSTITUENT USE	65.00	
08-23	1079235029	GSA, OAD, FINANCE DIVISION	06/12/79	TAXI FARE - U.S. CAPITOL TO GSA - D.C.	1.85	
08-23	1079235028	GSA, OAD, FINANCE DIVISION	06/22/79	TAXI FARE - 429 CANNON HOUSE OFFICE BUILDING FROM GSA FOR TWO PEOPLE	2.35	
08-23	1079235020	QUAKER PHOTO	07/31/79	SUPPLIES FOR DISTRICT OFFICE FROM SELF SERVICE STORE	76.15	
08-23	1079235018	HOUSE RECORDING STUDIO	07/10/79	SUPPLIES - DISTRICT OFFICE - (SELF SERVICE STORE)	141.69	
08-23	1079235017	HOUSE RECORDING STUDIO	07/03/79	3 COPY NEGS - CREATIVE ARTS HIGH SCH, HARRISON ELEM SCH, PASTORIUS ELEM SCH	69.91	
08-23	1079235015	COFFEE SYSTEM, INC	07/26/79	1 RIGHTS OF OLDER PERSONS - \$2.50; POSTAGE \$1.48 - \$2.98	2.98	
08-23	1079235014	WASHINGTON AFRO-AMERICAN	05/02/79	150 FT. - 3 - \$1.25 EA - \$3.75 300 FT. - 1 - \$1.50 EA (\$5.25)	5.25	
08-23	1079235013	BAKER, HAMES AND BURKES REPORTING INC	03/30/79	VIDEO WORK (TIME BLOCK 20 MIN. - 1 - \$35.00 EA (\$35)	35.00	
08-23	1079235012	CABLE HARWARE, INCORPORATED	06/30/79	COFFEE KITS, SUGAR, MISC HOT BEV FOR CONSTITUENT USE, DISTRICT OFFICE	41.66	
08-24	1079236080	WILLIAM ROBINSON	06/30/79	ONE YEAR TUESDAY AND FRIDAY EDITION AFRO NEWSPAPERS (SUBSCRIPTION)	32.00	
08-24	1079236079	WILLIAM ROBINSON	06/30/79	REPORTING SERVICES FOR BRAINTRUST SESSION ON FOREIGN AFFAIRS-CONG BLACK CAUCUS	265.50	
08-24	1079236078	WILLIAM ROBINSON	06/30/79	OFFICE SUPPLIES FOR DISTRICT OFFICE FOR OFFICE MAINTENANCE	16.32	
08-24	1079236079	WILLIAM ROBINSON	06/22/79	REIMBURSEMENT FOR PURCHASE OF GASOLINE FOR MOBILE CONG. OFFICE	20.00	

**OFFICE OF HON. WILLIAM H GRAY III - Continued**



08-24	1079235078	WILLIAM ROBINSON	06/18/79	REIMBURSEMENT FOR PURCHASE OF GASOLINE FOR MOBILE CONG. OFFICE.	15.00
08-27	1079232936	WILLIAM ROBINSON	06/09/79	REIMBURSEMENT FOR GAS FOR MOBILE CONGRESSIONAL OFFICE - TANK NO. 2	8.30
08-27	1079232933	WILLIAM ROBINSON	06/09/79	REIMBURSEMENT FOR GAS FOR MOBILE CONGRESSIONAL OFFICE - TANK NO. 1	21.50
08-27	1079232932	WILLIAM ROBINSON	06/09/79	REIMB FOR LABOR-TAIL PIKE CAME LOOSE FROM MUFFLER ON HIGHWAY INTERSTATE 95, MOBILE OFFICE.	10.00
08-27	1079232931	WILLIAM ROBINSON	06/02/79	REIMBURSEMENT FOR CASH TOLL- DELAWARE TP&K - MOBILE OFFICE TO DC FROM PHILA	60
08-27	1079232930	WILLIAM ROBINSON	06/09/79	REIMBURSEMENT TOLL - DELAWARE TP&K MOBILE OFFICE DC TO PHILA.	60
08-27	1079232929	WILLIAM ROBINSON	06/16/79	GAS FOR MOBILE OFFICE	19.00
08-27	1079232928	WILLIAM ROBINSON	06/15/79	GAS FOR MOBILE OFFICE - DC TO PHILA	20.00
08-27	1079232927	WILLIAM ROBINSON	06/15/79	TOLL MOBILE OFFICE DC TO PHILA	1.00
08-27	1079232926	WILLIAM ROBINSON	06/15/79	TOLL MOBILE OFFICE DC TO PHILA	1.00
08-27	1079232925	WILLIAM ROBINSON	06/15/79	CASH TOLL PAID DELAWARE TURNPIKE MOBILE OFFICE DC TO PHILA	75
08-27	1079232924	COFFEE SYSTEM, INC	08/21/79	COFFEE KIT - 1, CUPS - 10, MISC. HOT BEV - 1 FOR CONSTITUENT USE	60
09-06	1079244933	SHERATON HOTEL	04/28/79	30 PERSONS - BREAKFAST MTG WITH HOSPITAL ADMINISTRATORS IN PHILA. 148.50 PLUS 26.73 SVC CHG.	55.30
07-13	1179194034	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/28/79	TELEPHONE SERVICES 6753 GERMANTOWN AVENUE - DISTRICT OFFICE	175.23
07-13	1179194033	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/26/79	TELEPHONE SERVICE FOR 6753 GERMANTOWN AVENUE DISTRICT OFFICE	346.61
07-13	1179194032	GSA, OAD, FINANCE DIVISION	05/19/79	TELEPHONE SERVICE 6753 GERMANTOWN AVE PHILA, PA	508.18
07-13	1179194031	GSA, OAD, FINANCE DIVISION	04/19/79	TELEPHONE SERVICE 6753 GERMANTOWN AVE PHILA, PA	94.93
08-22	1279234031	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/26/79	TELEPHONE SERVICE DISTRICT OFFICE, 6753 GERMANTOWN AVE PHILA, PA 19119	323.65
08-23	1179215014	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/30/79	TELEPHONE SERVICE 6753 GERMANTOWN AVE DIST OFC TELEPHONE SERVICE	338.84
08-23	1179235006	GSA, OAD, FINANCE DIVISION	07/19/79	TELEPHONE SERVICE FOR 6753 GERMANTOWN AVE. DISTRICT OFFICE IN PHILA.	303.53
08-23	1179235005	GSA, OAD, FINANCE DIVISION	06/01/79	TELEPHONE SERVICE	97.33
07-17	2179198015	WESTERN UNION TELEGRAPH COMPANY	03/13/79	MALGRAMS AND TELEGRAMS WIRE SERVICE	87.43
07-17	2179198014	WESTERN UNION TELEGRAPH COMPANY	06/06/79	MALGRAMS AND TELEGRAMS WIRE SERVICE	560.96
07-17	2179198012	WESTERN UNION TELEGRAPH COMPANY	04/14/79	MALGRAMS AND TELEGRAMS WIRE SERVICE	172.30
08-22	2179234023	WESTERN UNION TELEGRAPH COMPANY	05/15/79	MALGRAMS AND TELEGRAMS WIRE SERVICE	261.92
07-12	2279195330	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79	LOCAL TELEPHONE SERVICE	477.30
07-13	2279194020	C & P TELEPHONE	05/04/79	TELEPHONE SERVICE DC OFFICE	874.51
07-13	2279194019	C & P TELEPHONE	05/04/79	TELEPHONE SERVICE DC OFFICE	577.04
08-06	2279218303	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/02/79	TELEPHONE SERVICE DC OFFICE	468.99
08-29	2279241216	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79	LOCAL TELEPHONE SERVICE	148.20
07-13	1279194105	WILLIAM H. GRAY III	07/01/79	LOCAL TELEPHONE SERVICE	118.20
07-13	1279194104	WILLIAM H. GRAY III	06/19/79	ONE WAY AIR FARE FROM DC TO PHILADELPHIA	38.00
07-13	1279194103	WILLIAM H. GRAY III	06/27/79	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00
07-13	1279194102	WILLIAM H. GRAY III	06/27/79	ONE WAY AIR FARE FROM PHILADELPHIA TO DC	38.00
07-13	1279194101	WILLIAM H. GRAY III	06/26/79	ONE WAY AIR FARE FROM DC TO PHILADELPHIA	38.00
07-13	1279194099	WILLIAM H. GRAY III	06/26/79	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00
07-13	1279194098	WILLIAM H. GRAY III	06/26/79	ONE WAY AIR FARE FROM PHILADELPHIA TO DC	38.00
07-13	1279194090	WILLIAM H. GRAY III	06/19/79	TAXI FARE FROM AIRPORT-NAT'L TO CAPITOL HILL	38.00
08-22	1279234103	WILLIAM H. GRAY III	06/19/79	ONE WAY AIR FARE FROM PHILADELPHIA TO DC	38.00
08-22	1279234028	WILLIAM H. GRAY III	07/13/79	TRAIN FARE - D.C. TO PHILA	13.75
08-22	1279234027	WILLIAM H. GRAY III	07/31/79	ONE AY AIR FARE FROM PHILA TO WASH DC	38.00
08-22	1279234026	WILLIAM H. GRAY III	07/27/79	ONE WAY AIR FARE FROM WASH DC TO PHILA	38.00
08-22	1279234025	WILLIAM H. GRAY III	07/27/79	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00
08-22	1279234024	WILLIAM H. GRAY III	07/27/79	ONE WAY AIR FARE FROM PHILA TO WASHINGTON, DC	38.00
08-22	1279234023	WILLIAM H. GRAY III	07/26/79	ONE WAY AIR FARE FROM WASH TO PHILADELPHIA	38.00
08-22	1279234022	WILLIAM H. GRAY III	07/24/79	ONE WAY AIR FARE FROM PHILA TO WASHINGTON	38.00
08-22	1279234021	WILLIAM H. GRAY III	07/20/79	ONE WAY AIR FARE FROM WASH DC TO PHILA	38.00
08-22	1279234020	WILLIAM H. GRAY III	07/20/79	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00
08-22	1279234019	WILLIAM H. GRAY III	07/20/79	ONE WAY AIR FARE FROM PHILA TO DC	38.00
08-22	1279234018	WILLIAM H. GRAY III	07/19/79	ONE WAY AIR FARE FROM WASH TO PHILA	38.00
08-22	1279234017	WILLIAM H. GRAY III	07/18/79	TAXI FARE FROM AIRPORT TO CAPITOL HILL	8.00
08-22	1279234016	WILLIAM H. GRAY III	07/18/79	ONE WAY AIR FARE FROM PHILA TO DC	38.00
08-22	1279234015	WILLIAM H. GRAY III	07/17/79	TAXI FARE FROM CAPITOL HILL TO AIRPORT	8.00
08-22	1279234013	WILLIAM H. GRAY III	07/17/79	ONE WAY AIR FARE FROM DC TO PHILA	38.00
09-24	1279267023	WILLIAM H. GRAY III	09/14/79	ONE WAY AIR FARE FROM WASHINGTON, DC TO PHILADELPHIA	46.00
09-24	1279267022	WILLIAM H. GRAY III	09/14/79	ONE WAY AIR FARE FROM PHILADELPHIA TO WASHINGTON, DC	46.00
09-24	1279267021	WILLIAM H. GRAY III	09/12/79	ONE WAY AIR FARE FROM WASHINGTON TO PHILADELPHIA	46.00
09-24	1279267020	WILLIAM H. GRAY III	09/10/79	TAXI FARE FROM AIRPORT (NATIONAL) TO CAPITOL HILL	8.00



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-24	1279267019	WILLIAM H. GRAY III	09/10/79	ONE WAY AIR FARE FROM PHILADELPHIA TO NATIONAL AIRPORT, DC	46.00	
09-24	1279267018	WILLIAM H. GRAY III	09/06/79	ONE WAY AIR FARE FROM WASHINGTON, DC TO PHILADELPHIA	38.00	
09-24	1279267017	WILLIAM H. GRAY III	08/29/79	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00	
09-24	1279267016	WILLIAM H. GRAY III	08/29/79	ONE WAY AIR FARE FROM PHILADELPHIA TO DC	38.00	
09-24	1279267015	WILLIAM H. GRAY III	08/14/79	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00	
09-30	1279274014	WILLIAM H. GRAY III	09/25/79	ONE WAY AIR FARE FROM PHILADELPHIA TO WASHINGTON, DC	46.00	
09-30	1279274013	WILLIAM H. GRAY III	09/24/79	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00	
09-30	1279274012	WILLIAM H. GRAY III	09/24/79	ONE WAY AIR FARE FROM PHILADELPHIA TO WASHINGTON, DC	46.00	
09-30	1279274011	WILLIAM H. GRAY III	09/24/79	ONE WAY AIR FARE FROM WASHINGTON TO PHILADELPHIA	46.00	
09-30	1279274009	WILLIAM H. GRAY III	09/20/79	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00	
09-30	1279274008	WILLIAM H. GRAY III	09/20/79	ONE WAY AIR FARE FROM PHILADELPHIA TO WASHINGTON, DC	46.00	
09-30	1279274007	WILLIAM H. GRAY III	09/19/79	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00	
09-30	1279274006	WILLIAM H. GRAY III	09/19/79	ONE WAY AIR FARE FROM PHILADELPHIA TO WASHINGTON, DC	46.00	
09-30	1279274005	WILLIAM H. GRAY III	09/18/79	ONE WAY AIR FARE FROM WASHINGTON TO PHILADELPHIA	46.00	
09-30	1279274004	WILLIAM H. GRAY III	08/20/79	ONE WAY AIR FARE FROM WASHINGTON TO PHILADELPHIA	38.00	
09-30	1279274003	WILLIAM H. GRAY III	08/20/79	REIMBURSEMENT FOR TRAIN TICKETS WASHINGTON-PHILA- PHILA-WASHINGTON \$17 EACH WAY	34.00	
07-13	1379194022	WILLIAM EPSTEIN	06/27/79-06/27/79	AIRLINE TICKET - ONE WAY - PHILA. TO NATIONAL AIRPORT, DC	76.00	
07-13	1379194021	GERALDINE HOUSTON	06/16/79	ROUND TRIP TRAIN FARE DC TO PHILA AND RETURN/ X- MEETING PHILA GAS WORKS	34.00	
07-13	1379194020	WILLIAM ROBINSON	06/13/79	CAB FROM DIST. OFF TO TRAIN STATION	6.00	
07-13	1379194019	KATE SMITH	06/07/79-06/07/79	ROUND TRIP TRAIN TICKETS DC TO PHILA & RETURN DIST OFF (WORK)	36.50	
08-20	1379232005	WILLIAM EPSTEIN	08/08/79	CAB TO DIST OFF FROM TRAIN STATION	6.00	
08-20	1379232004	GERALDINE HOUSTON	08/08/79	CAB TO DIST OFF FROM TRAIN STATION	6.00	
08-20	1379232003	WILLIAM EPSTEIN	08/08/79	ROUND TRIP TRAIN TICKETS DC TO PHILA & RETURN DIST. OFF. WORK	36.50	
08-20	1379232002	WILLIAM EPSTEIN	08/08/79	ROUND TRIP TRAIN TICKETS DC TO PHILA	38.00	
08-20	1379232001	WILLIAM ROBINSON	07/09/79	ONE WAY AIR FARE FROM DC TO PHILA	21.00	
08-23	1379235007	MARION TASCO	07/12/79	REIMBURSEMENT FOR TRAIN FARE FROM PHILADELPHIA TO D.C. - D.C. TO PHILADELPHIA	36.00	
08-27	1379239020	WILLIAM ROBINSON	05/23/79	ONE WAY AIR FARE FROM WASHINGTON TO PHILADELPHIA	1.65	
08-27	1379239019	MARION TASCO	08/20/79	TAXI FARE FROM HERMAN MILLER FURNITURE SHOWROOM TO CAPITOL HILL, DC	1.30	
08-27	1379239018	MARION TASCO	08/20/79	TAXI FARE FROM UNION STATION TO HERMAN MILLER FURNITURE SHOWROOM D.C.	15.00	
08-27	1379239017	MARION TASCO	08/20/79	REIMBURSEMENT FOR ONE WAY TRAIN TICKET FROM PHILADELPHIA TO WASHINGTON	42.00	
09-06	1379255033	POSTMASTER	08/20/79	ONE WAY AIR FARE FROM NATIONAL AIRPORT TO PHILADELPHIA	425.00	
09-12	2079241133	(STATIONERY ALLOWANCE CHARGED)	08/01/79-07/31/79	100 SPECIAL DELIVERY STAMPS 1.500 - \$.15 STAMPS	866.93	
08-31	2079241132	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		279.79	
09-30	2079241137	(STATIONERY ALLOWANCE CHARGED)	09/01/79-08/30/79		231.08	
<b>TOTAL</b>					<b>23,551.82</b>	

**OFFICE OF HON. S WILLIAM GREEN**

**OFFICIAL EXPENSES**

07-31	0279213194	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		506.80
08-31	0279243352	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		506.80
09-30	0279274428	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		506.80
09-19	0679262017	THOMAS J LANKFORD	08/08/79-08/24/79	XEROX COPIES, INFO SHEET, LABELS, REPRINT - TYPESET - STOCK	755.17

07-27	0979207221	BLUE RIBBON AUTOMOTIVE	07/01/79-07/30/79	RENT	1628 SECOND AVE NEW YORK NY 10028	400.00
07-27	0979207222	MILSTAR PROPERTIES	07/01/79-07/30/79	RENT	229 FIRST AVE NEW YORK NY 10003	1,833.34
07-27	0979207223	ERNESTO J LUM	08/01/79-08/30/79	RENT	1628 SECOND AVE NEW YORK NY 10028	400.00
08-29	0979240226	BLUE RIBBON AUTOMOTIVE	08/01/79-08/30/79	RENT	229 FIRST AVE NEW YORK NY 10003	1,833.34
08-29	0979240227	MILSTAR PROPERTIES	09/01/79-09/30/79	RENT	1628 SECOND AVE NEW YORK NY 10028	400.00
08-29	0979240228	ERNESTO J LUM	09/01/79-09/30/79	RENT	229 FIRST AVE NEW YORK NY 10003	1,833.34
09-26	0979268289	BLUE RIBBON AUTOMOTIVE	09/01/79-09/30/79	RENT	1628 SECOND AVE NEW YORK NY 10028	400.00
09-26	0979268290	MILSTAR PROPERTIES	09/01/79-09/30/79	RENT	229 FIRST AVE NEW YORK NY 10003	1,833.34
09-26	0979268291	ERNESTO J LUM	09/01/79-09/30/79	RENT	1628 SECOND AVE NEW YORK NY 10028	400.00
07-05	1079186071	CARMEN STEELE	06/04/79-06/15/79	MESSANGER SERVICE REIMBURSEMENT		67.50
07-05	1079186069	CARMEN STEELE	06/04/79-06/15/79	CLEANSING SERVICE REIMBURSEMENT		20.00
07-05	1079186068	CARMEN STEELE	06/04/79-06/15/79	GAS FOR MOBILE VAN		28.00
07-05	1079186065	CARMEN STEELE	06/04/79-06/15/79	OFFICE EXPENSES (COPYING, AMTRAK EXPRESS, SPEAKER RENTAL, SUPPLIES)		70.32
07-05	1079186061	CARMEN STEELE	06/04/79-06/15/79	TRANSPORTATION EXPENSES-CAB, BUS & SUBWAY-IN DISTRICT		15.40
07-19	1079200164	NAVE TYPOGRAPHIC SERVICES, INC	06/21/79	TYPESETTING FOR HANDOUT		30.00
07-19	1079200163	S WILLIAM GREEN	05/31/79-06/29/79	CON EDISON BILL FOR DISTRICT OFFICE		229.68
07-19	1079200161	XEROX CORPORATION	04/01/79-04/30/79	COPPER METER OVERAGE		71.97
07-24	1079205071	S WILLIAM GREEN	06/09/79	TRAVEL EXPENSES (MILEAGE & TOLLS) TO SPEECH - NY		40.49
07-31	1079212274	THOMAS J LANKFORD	07/02/79	CARDS		22.00
07-31	1079212272	THOMAS J LANKFORD	06/01/79-06/19/79	MEETING CARDS, CARDS, LABELS, REPRINT - TYPESET, POSTAL REPORT - STOCK		974.62
08-08	1079220178	CARMEN STEELE	06/28/79-07/24/79	MISC OFC EXP (CONSTITUENT REFRESHMENTS, FILM REIMB LONG DISTANCE PHONE CALL SUPPLIES)		19.35
08-08	1079220177	CARMEN STEELE	06/28/79-07/24/79	MOBILE OFFICE -- GAS, PARKING AND PHONE CALLS TO DISTRICT OFFICE		48.00
08-08	1079220174	CARMEN STEELE	06/28/79-07/24/79	CLEANING SERVICES/DISTRICT OFFICE		60.00
08-08	1079220172	CARMEN STEELE	06/28/79-07/24/79	TRANSPORTATION EXPENSES - BUS & SUBWAY		24.50
08-08	1079220169	CARMEN STEELE	06/18/79-06/29/79	MOBILE OFFICE -- GAS		20.00
08-08	1079220168	CARMEN STEELE	06/18/79-06/29/79	POSTERS/SUPPLIES FOR MOBILE OFFICE		26.80
08-08	1079220167	CARMEN STEELE	06/18/79-06/29/79	MISC PAPER SUPPLIES (CLEANING, FILM)		15.83
08-08	1079220166	CARMEN STEELE	06/18/79-06/29/79	TRANSPORTATION EXPENSES (SUBWAY AND TAXI)		19.45
08-08	1079220164	S WILLIAM GREEN	06/14/79-07/16/79	REIMBURSEMENT FOR CON EDISON BILL		32.89
08-08	1079220162	XEROX CORPORATION	05/01/79-05/31/79	METER OVERAGE CHARGE		87.53
08-08	1079220160	THE WASHINGTON POST	07/15/79	CLASSIFIED ADVERTISEMENT FOR STAFF POSITION		23.76
08-22	1079234056	HOUSE OF REPRESENTATIVE RESTAURANT	08/06/79	REFRESHMENTS FOR MEETING WITH CARING COMMUNITY CENTER, SENIOR CITIZEN GROUP		32.60
08-22	1079234055	ALICE TELEMAN	06/06/79	REIMBURSEMENT FOR PACKAGE SENT TO NY OFFICE		7.50
09-13	1079256278	CARMEN STEELE	07/25/79-08/10/79	MOBILE VAN -- SERVICE/MAINTENANCE		383.94
09-13	1079256274	CARMEN STEELE	07/15/79-08/08/79	MOBILE VAN -- PARKING, PHONE CALLS, COPIES, SUPPLIES		12.75
09-13	1079256272	CARMEN STEELE	07/25/79-08/10/79	MOBILE VAN -- GASOLINE		103.00
09-13	1079256270	CARMEN STEELE	07/25/79-08/10/79	OFFICE SUPPLIES		15.89
09-21	1079264225	S WILLIAM GREEN	08/14/79-09/13/79	DISTRICT OFFICE TRANSPORTATION EXPENSES		36.42
09-21	1079264224	DISTRICT DELIVERY SERVICE OF WASHINGTON	08/20/79-08/31/79	REIMBURSEMENT FOR CON EDISON BILL -- DISTRICT OFFICE		58.66
09-21	1079264223	CENTRAL DELIVERY SERVICE OF WASHINGTON	09/21/79	NEWSPAPER DELIVERY SERVICE 10-01-79 THRU 12-31-79		10.35
09-24	1079267021	H. TRAINOR RODEN	08/16/79	XEROX PAPER		32.25
09-24	1079267020	RAC INFORMATION SYSTEMS, INC	09/14/79	REIMBURSEMENT FOR AMTRAK EXPRESS TO DISTRICT OFFICE		7.50
09-24	1079267019	CARMEN STEELE	08/13/79	LABELS FOR MAILING		101.09
09-24	1079267018	CARMEN STEELE	08/16/79	REIMBURSEMENT FOR REPLACING GLASS IN FRONT DOOR OF DISTRICT OFFICE		192.30
09-24	1079267017	CARMEN STEELE	06/01/79-06/30/79	METER OVERAGE		24.16
09-24	1079267016	CARMEN STEELE	08/13/79-08/31/79	MOBILE VAN -- GASOLINE		47.62
09-24	1079267015	CARMEN STEELE	08/13/79-08/31/79	DISTRICT OFFICE CLEANING EXPENSES		90.00
09-24	1079267014	CARMEN STEELE	08/13/79-08/31/79	DISTRICT OFFICE TRANSPORTATION EXPENSES		45.45
09-28	1079271045	SAMETH EXTERMINATING CO.	09/05/79	EXTERMINATING SERVICES FOR DISTRICT OFFICE		30.00
09-28	1079271042	XEROX CORPORATION	07/01/79-07/31/79	METER OVERAGE		7.34
07-19	1179200041	GSA, OAD, FINANCE DIVISION	05/18/79-06/18/79	DISTRICT OFFICE PHONE BILL		74.37
08-09	1179221003	GSA, OAD, FINANCE DIVISION	07/18/79	PHONE BILL/DISTRICT OFFICE		135.39
08-21	1179264058	GSA, OAD, FINANCE DIVISION	06/18/79-07/18/79	PHONE BILL/DISTRICT OFFICE		422.87
08-28	1179271015	GSA, OAD, FINANCE DIVISION	07/18/79-08/17/79	PHONE BILL/DISTRICT OFFICE		100.27
07-12	2279193230	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE		190.03
08-06	2279218225	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE		189.15

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-08	2279220009	C & P TELEPHONE	06/01/79-06/30/79	LONG-DISTANCE PHONE CHARGES	12.57	
08-24	2279241128	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	189.40	
08-24	2279267001	C & P TELEPHONE	07/01/79-07/31/79	LONG-DISTANCE PHONE CHARGES	51.84	
07-19	1279200073	S WILLIAM GREEN	06/18/79-06/22/79	ROUND TRIP AIRFARE TAXIS, MILEAGE AND PARKING TO/FM NY AND DC	115.30	
07-19	1279200073	S WILLIAM GREEN	06/26/79-06/29/79	ROUND TRIP AIRFARE TAXIS TO/FM NY AND DC	115.30	
07-24	1279205022	S WILLIAM GREEN	06/15/79	ROUND TRIP AIRFARE AND TAXIS TO/FM NY AND DC	115.30	
07-24	1279205022	S WILLIAM GREEN	06/12/79-06/14/79	ROUND TRIP AIRFARE AND TAXIS TO/FM NY AND DC	115.30	
07-24	1279205019	S WILLIAM GREEN	06/05/79-06/08/79	ROUND TRIP AIRFARE AND TAXIS TO/FM NY AND DC	115.30	
08-22	1279234018	S WILLIAM GREEN	07/30/79-08/02/79	ROUND TRIP AIRFARE AND TAXIS TO/FM NY AND DC	115.30	
08-22	1279234015	S WILLIAM GREEN	07/24/79-07/27/79	ROUND TRIP AIRFARE TAXIS TO/FM NY AND DC	115.30	
08-22	1279234012	S WILLIAM GREEN	07/17/79-07/20/79	ROUND TRIP AIRFARE TO DISTRICT TAXIS, MILEAGE AND PARKING TO/FM NY AND DC	117.60	
08-22	1279234011	S WILLIAM GREEN	07/16/79-07/16/79	ROUND TRIP AIRFARE TO DISTRICT TAXIS, MILEAGE AND PARKING TO/FM NY AND DC	110.40	
08-22	1279234010	S WILLIAM GREEN	07/13/79-07/13/79	ROUND TRIP AIRFARE TO DISTRICT TAXIS, MILEAGE AND PARKING TO/FM NY AND DC	110.40	
08-22	1279234009	S WILLIAM GREEN	07/10/79-07/12/79	TRAVEL EXPENSES TO/FM NY AND DC	19.50	
08-22	1379260016	H. TRAINOR RODEN	06/21/79-06/24/79	ROUND TRIP TRANSPORTATION TO AND FROM NY AND DC	76.00	
08-08	1379220019	PATRICIA RICHTER	07/26/79	AIRFARE AND TRAVEL EXPENSES TO/FM NY AND DC	112.00	
08-08	1579191039	H. TRAINOR RODEN	08/11/79-08/20/79	STAMPS	60.00	
07-10	1579191039	POSTMASTER	06/18/79	POSTAGE	7.75	
08-08	1579220001	CARMEN STEELE	06/28/79-07/24/79	STATIONERY ALLOWANCE CHARGED	135.21	
07-31	2079214114	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		99.28	
08-31	2079247190	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		30.33	
09-30	2079275185	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79			
<b>TOTAL</b>					<b>17,126.16</b>	
07-31	0279213195	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		583.50	
08-31	0279243335	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		632.00	
09-30	0279274439	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		897.00	
07-05	0679186009	CANTRELL CUTTER PRINTING, INC.	06/08/79-06/21/79	PRINTING OF NEWSLETTER, MOBILE OFF. SCHEDULE, CONG. REC. REPRINT	3,377.87	
08-09	0679221005	CANTRELL CUTTER PRINTING, INC.	07/03/79	PRINTING OF 11M WASHINGTON REPORT	418.82	
08-15	0679227013	CANTRELL CUTTER PRINTING, INC.	07/26/79	PRINTING OF 178M BUSING UPDATE AND 1M MOBILE OFF. SCHEDULES	1,426.49	
09-19	0679262018	THOMAS J LANFORD	08/03/79-08/23/79	LABELS FRANKED ENVELOPES, LETTER - PAPER	116.10	
07-27	0979207224	BLUE RIBBON AUTOMOTIVE	07/01/79-07/30/79	RENT WHITTIER COMMERCIAL CENTER LTD	450.00	
08-29	0979240229	WHITTIER COMMERCIAL CENTER LTD	07/01/79-07/30/79	RENT WHITTIER COMMERCIAL BLDG 13601 E WHITTIER BLVD WHITTIER CA 90605	675.00	
08-29	0979240230	WHITTIER COMMERCIAL CENTER LTD	08/01/79-08/30/79	RENT WHITTIER COMMERCIAL BLDG 13601 E WHITTIER BLVD WHITTIER CA 90605	469.65	
09-26	0979268292	BLUE RIBBON AUTOMOTIVE	09/01/79-08/30/79	RENT WHITTIER COMMERCIAL BLDG 13601 E WHITTIER BLVD WHITTIER CA 90605	675.00	
09-26	0979268293	WHITTIER COMMERCIAL CENTER LTD	09/01/79-09/30/79	RENT WHITTIER COMMERCIAL BLDG 13601 E WHITTIER BLVD WHITTIER CA 90605	469.65	
07-05	1079186092	GENERAL BIRCH SERVICES CORP	06/13/79	10 COPIES OF MEMBER'S QLY. VOTING RECORD	675.00	
07-09	1079190239	SAN GABRIEL VALLEY TRIBUNE	07/09/79	26 WEEK SUB. FOR DISTRICT OFFICE FROM 7-23-79 TO 1-20-79	39.00	
07-09	1079190237	SAN GABRIEL VALLEY TRIBUNE	07/09/79	26 WEEK SUB. FOR WASH. OFFICE FROM 7-22-79 TO 1-19-80	52.00	
07-09	1079190235	REVIEW	01/18/79-01/18/80	REVIEW SUBSCRIPTION FOR DISTRICT OFFICE	60.00	



07-17	1079198076	WAYNE GRISHAM	06/01/79-06/30/79	3 R/T ALEX/DULLES 96 MI AT 17.24 MI/\$2.20 TVL IN DIST 426 MI/\$1.17, 123 MI/\$2.20	118.14
07-17	1079198075	BARTON'S OFFICE SUPPLY	06/01/79-06/30/79	OFF. SUPPLIES FOR DISTRICT OFFICE BOOKINGS, LABELS, ATLAS	20.15
07-17	1079198069	DUANE HATCH	06/22/79	ROUNDTRIP TO DULLES TO PICK UP INTERN. 48 MI AT \$20	9.60
07-17	1079198067	LOS ANGELES TIMES	08/14/79	DELIVERY OF LA TIMES TO DISTRICT OFFICE	47.29
07-17	1079198066	L.J. JORDON	06/01/79-06/30/79	REIMB. FOR TRAVEL WITHIN DISTRICT 197 MI AT \$1.17 AND 69 MI AT \$2.00	42.29
07-17	1079198064	SHELL OIL COMPANY	06/01/79-06/30/79	GASOLINE FOR TRAVEL WITHIN DISTRICT 224 MI AT \$1.73 MI AT \$2.00	52.68
07-23	1079204216	SHELL OIL COMPANY	06/01/79-06/30/79	GASOLINE CHG. FOR DIST. MOBILE OFFICE	19.50
07-27	1079208147	FRANK C. HILL III	06/01/79-06/30/79	TRAVEL WITHIN DISTRICT 264 MI AT 17. - \$44.88, 308 MI AT 20. - \$61.60	106.48
07-27	1079208146	THOMAS J LANKFORD	07/06/79	LABELS ON FRANKED ENVELOPES	53.27
07-27	1079208145	THOMAS J LANKFORD	06/11/79-06/19/79	LETTER ON CONSUMER BOOKLETS, LABELS ON FRANKED ENVELOPES	358.39
08-09	1079221076	ARROWHEAD PURITAS WATERS, INC.	07/17/79-07/14/79	JULY RENTAL, WATER, COFFEE SUPPLIES FOR MOBILE OFFICE VISITORS	41.61
08-09	1079221075	CANTRELL/CUTTER PRINTING, INC	07/10/79-07/16/79	PRINTING, 10M NEWS RELEASE PAPER, 35.5M MEETING CARD, 2 M MEETING CARD	616.79
08-15	1079227236	CANTRELL/CUTTER PRINTING, INC	08/01/79	12.5M MOBILE OFF. SCHEDULES & LETTERS 1M MEETING CARD. SCHEDULES	235.57
08-15	1079227114	DUANE HATCH	08/03/79	ROUNDTRIP HOME/DULLES TAKE CONGRESSMAN TO AIRPORT 48 MI AT 20.	9.60
08-15	1079227113	JAMES A. ANDERSON, JR	08/06/79	HOME/AA'S HOME/DULLES OFFICE TAKE AA TO DULLES FOR TRIP TO DIST OFF 76 MI AT 20.	18.30
08-15	1079227112	U.S. ROTAMIC GARDEN	03/01/79-07/31/79	19.5' PLANTS AT \$5.00 EA. FOR WASH OFFICE	95.00
08-15	1079227111	WAYNE GRISHAM	07/01/79-07/31/79	MILEAGE FOR TRAVEL IN DISTRICT 7/1 - 7/8/79 293 MI AT 20. - \$58.60	58.60
08-22	1079242424	THOMAS J LANKFORD	07/30/79	CUTTING CARDS	49.25
08-27	1079239501	FEDERAL EXPRESS CORP	08/02/79	SENT PKG FROM WASH OFFICE TO DISTRICT OFFICE	16.00
08-27	1079239500	SHELL OIL COMPANY	07/08/79-08/07/79	GASOLINE FOR DISTRICT MOBILE OFFICE	24.00
08-27	1079239299	ARROWHEAD PURITAS WATERS, INC.	07/10/79-08/31/79	10 GAL. SPRING WATER AND WATER COOLER RENTAL FOR AUG.	24.61
09-12	1079255369	LOS ANGELES TIMES	08/06/79-10/01/79	DELIVERY OF LA TIMES TO DISTRICT OFFICE	13.40
09-12	1079255368	JOSEPH GLASSON	09/04/79	62 MILES AT 20 \$12.40, PARKING 25, OFFICIAL BUSINESS	12.65
09-12	1079255353	JAMES A. ANDERSON, JR	09/05/79	ARJUNGTON/DULLES/CANNON HOB/ARL. OFFICIAL BUSINESS 80 MI. AT 20.	16.00
09-17	1079260197	WAYNE GRISHAM	08/09/79	MIXERS, CHIPS AND DIPS FOR U.S. SERVICE ACADEMY OPEN HOUSE 8/10/79	11.79
09-18	1079261115	L.J. JORDON	08/03/79-08/31/79	RENTAL OF AUTO FOR OFCL BUSS IN DIST MILEAGE FOR OFCL BUSS IN DIST 457 MI AT \$20	315.23
09-18	1079261114	SHELL OIL COMPANY	08/01/79-08/31/79	GASOLINE FOR TRAVEL WITHIN DISTRICT MOBILE OFF. FOR AUGUST, 1979	99.40
09-26	1079269204	FRANK C. HILL III	06/08/79-06/10/79	REIMB FOR RENTAL CAR FOR OFFICIAL BUSINESS	47.05
09-26	1079268019	ARROWHEAD PURITAS WATERS, INC.	08/07/79-09/30/79	SEPTEMBER RENTAL, EQUIPMENT RENTAL, SPRING WATER - DISTRICT OFF.	34.81
09-26	1079268018	FEDERAL EXPRESS CORP	03/05/79	SHIPMENT OF PACKAGE FROM DIST. OFF. TO WASHINGTON OFF.	19.77
09-26	1079268017	ISABEL BRAMON	07/01/79-08/31/79	TRAVEL WITHIN DIST/OFCL BUS. 324 MI AT \$20 HISPANIC BUS, LUNCHEON MOBILE OFC CLEANING	97.30
07-05	1179186027	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/26/79-06/30/79	MO. SERV. RATE, MESSAGE UNITS, TOLL CHGS. MOVE PHONE FOR DIST. OFF.	350.90
07-23	1179204092	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/30/79-07/31/79	MESSAGE UNIT & TOLL CHGS. FOR JUNE MONTHLY SERVICE FOR JULY	352.43
09-12	1179255105	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/01/79-09/30/79	MO. SERVICE FOR AUGUST MESSAGE UNITS AND TOLL CHARGES FOR JULY	317.54
09-26	1179268008	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	MONTHLY SERVICE 9/1-9/30 MESSAGE UNITS AND TOLL CHARGES	337.77
07-12	2279193082	C & P TELEPHONE	05/01/79-06/30/79	LOCAL TELEPHONE SERVICE	39.55
07-23	2279204050	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	TOLL CHARGES FOR MONTH OF JUNE FOR WASHINGTON OFFICE	2.15
08-06	2279218075	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	4.70
08-29	2279241004	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	4.70
09-12	2279255016	AMERICAN AIRLINES	05/01/79-07/31/79	TOLL CHARGES FOR JULY FOR WASH. OFF.	1.75
07-17	1279198025	TWA AIRLINES	06/01/79-06/26/79	ROUNDTRIP AIRFARE FOR CONG. GRISHAM DULLES/LA/DULLES 6/1-6/3/79	401.00
07-24	1279205091	AMERICAN AIRLINES	05/01/79-06/10/79	CONGRESSMAN'S ROUNDTRIP AF-DC/LA/DC	295.00
09-12	1279255077	AMERICAN AIRLINES	06/07/79-06/10/79	DC/LA/DC-C'WAN	268.00
09-12	1279255076	AMERICAN AIRLINES	06/28/79-07/08/79	DC/LA/DC-C'WAN	356.50
09-12	1379255036	AMERICAN AIRLINES	06/28/79-09/05/79	DC/LA/DC-D. HATCH (AA)	268.00
07-09	1479193004	TERMINAL DATA CORPORATION	07/01/79-07/31/79	RENTAL OF SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER FOR JULY 1979	39.50
07-09	1479193003	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER TERM. VIDEO, COUPLER, FORMS TRACTOR & CONTRACT RENTAL FOR AUG 8/1-8/31/79	870.62
07-17	1479193015	DATA TERMINALS AND COMMUNICATIONS	07/17/79	COMPUTER SERVICES FOR AUGUST	236.00
08-09	1479221023	DIALCOM, INCORPORATED	08/01/79-08/31/79	RNTL OF COMPUTER TRMNL VIDEO, COUPLER, FORM TRACTOR & CNTRCT FOR SEPT 9-1-79/9-30-79	870.62
08-15	1479227032	DATA TERMINALS AND COMMUNICATIONS	08/15/79	RENTAL OF COMPUTER SOUND ENCL. AND WORKSTATION FOR AUG	236.00
08-11	1479227031	TERMINAL DATA CORPORATION	08/01/79-08/31/79	COMPUTER SERVICES FOR SEPTEMBER	39.50
09-11	1479254079	TERMINAL DATA CORPORATION	09/01/79-09/30/79	RENTAL OF COMPUTER SOUND ENCLOSURE AND WORKSTATION FOR SEPTEMBER	39.50
09-18	1479255052	DATA TERMINALS AND COMMUNICATIONS	09/18/79	RENTAL OF COMPUTER SOUND ENCLOSURE AND WORKSTATION FOR SEPTEMBER	236.00
07-31	2079214116	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	RENTAL OF CMPTR TRMNL, VIDEO DISPLAY, COUPLER, FORM TRCTR & MAINTENANCE CNTRCT 10-1/31-79	960.72

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. WAYNE GRISHAM—Continued</b>						
08-31	2079247193	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		28.87	
09-30	2079275140	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		445.08	
<b>TOTAL</b>					<b>21,555.55</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
07-17	1079262381	BARTON'S OFFICE SUPPLY	06/01/79-06/30/79	REFUND FOR SUPPLIES RETURNED	( 20.15)	
<b>TOTAL</b>					<b>( 20.15)</b>	
<b>OFFICE OF HON. FRANK J GUARINI</b>						
<b>OFFICIAL EXPENSES</b>						
07-31	0279213196	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		216.00	
08-31	0279243358	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		456.00	
09-30	0279274430	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		416.00	
08-06	0679218802	CANTRELL/CUTLER PRINTING, INC.	06/25/79	PRINTING FOR NEWSLETTER QUESTIONNAIRE	2,389.69	
09-11	0679254003	HOUSE RECORDING STUDIO	07/10/79-07/30/79	GRAPHICS AND FILM FOR NEWSLETTER	43.50	
07-27	0979207226	PORT AUTHORITY TRANS-HUDSON CORP	07/01/79-07/30/79	RENT JOURNAL SQ TRANSPORTATION CTR JERSY CITY NJ 07306	1,155.16	
07-27	0979207227	GRAND MOTOR CAR CO, INC	07/01/79-07/30/79	RENT	368.06	
08-29	0979207228	MASSARELLI PHARMACY INC	07/01/79-07/30/79	RENT 319 BROADWAY BAYONNE NJ 07002	250.00	
08-29	0979240231	PORT AUTHORITY TRANS-HUDSON CORP	08/01/79-08/30/79	RENT JOURNAL SQ TRANSPORTATION CTR JERSY CITY NJ 07306	1,155.16	
08-29	0979240232	GRAND MOTOR CAR CO, INC	08/01/79-08/30/79	RENT	368.06	
08-29	0979240233	MASSARELLI PHARMACY INC	08/01/79-08/30/79	RENT 319 BROADWAY BAYONNE NJ 07002	250.00	
09-26	0979268294	PORT AUTHORITY TRANS-HUDSON CORP	09/01/79-09/30/79	RENT JOURNAL SQ TRANSPORTATION CTR JERSY CITY NJ 07306	1,155.16	
09-26	0979268295	GRAND MOTOR CAR CO, INC	09/01/79-09/30/79	RENT	368.06	
09-26	0979268296	MASSARELLI PHARMACY INC	09/01/79-09/30/79	RENT 319 BROADWAY BAYONNE NJ 07002	250.00	
07-06	1079187080	LAFAYETTE SIGN CO	04/24/79	PAPER FOR OFFICE XEROX MACHINE	1,450.00	
07-06	1079187076	GARDEN STATE BUSINESS MACHINES	06/01/79	RECORD REPRINTS	13.00	
07-06	1079187072	DAVID R RAMAGE	06/13/79	PAPER SUPPLIES FOR DISTRICT OFFICE	65.28	
07-06	1079187070	BUILDING SERVICES CORP OF NJ	05/31/79	BOTTLED WATER FOR DISTRICT OFFICE	9.00	
07-09	1079190172	GREAT BEAR SPRING COMPANY	04/30/79-05/31/79	JANITORIAL SERVICES FOR BAYONNE OFFICE	60.00	
07-09	1079190160	EXECUTIVE MAINTENANCE	04/30/79	FILM COSTS FOR DISTRICT OFFICE	23.00	
07-09	1079190156	HUDSON CAMERA CORP	06/23/79	FILM COSTS FOR DISTRICT OFFICE	6.00	
07-09	1079190154	HERB WILEY PHOTOGRAPHY	06/05/79	REIMBURSEMENT FOR MONEY SPENT ON FILM FOR OFFICE AND DEVELOPING	40.00	
07-10	1079190153	NEIL CARROLL	06/25/79	REIMBURSEMENT FOR CAMERA WORK DEVELOPMENT	24.00	
07-10	1079191106	HUDSON CAMERA CORP	06/02/79	REIMBURSEMENT FOR CAMERA SUPPLIES	14.00	
07-10	1079191104	HERB WILEY PHOTOGRAPHY	06/19/79	REIMBURSEMENT FOR POSTAL EXPRESS LETTER TO WASHINGTON OFFICE	7.50	
07-10	1079191103	NEIL J CARROLL, JR	06/18/79	REIMBURSEMENT FOR GAS FOR MOBILE OFFICE	10.00	
07-31	1079212070	NEIL J CARROLL, JR	06/15/79	PHOTOGRAPHY WORK DONE IN DISTRICT	97.75	
07-31	1079212069	EDWARD MARTIN STUDIOS	06/18/79	CALLING CARDS FOR STAFF	48.20	
07-31	1079212067	DAVID R RAMAGE	06/28/79	PHOTOGRAPHY WORK DONE IN DISTRICT	12.00	
07-31	1079212064	GREAT BEAR SPRING CO	06/30/79	BOTTLED WATER FOR DISTRICT OFFICE	11.00	
07-31	1079212062	NEIL J CARROLL, JR	07/11/79	GAS BOUGHT FOR MOBILE OFFICE	10.00	
07-31	1079212060	HOUSE RECORDING STUDIO	07/01/79	PAYMENT FOR STUDIO SERVICE	51.00	



07-31	1079212049	NEIL J CARROLL, JR	06/29/79	REIMBURSEMENT FOR GAS ON PORTABLE VAN	5.00
07-31	1079212046	BUILDING SERVICES CORP OF NJ	06/30/79	GENERAL CLEANING FOR DISTRICT OFFICE	100.00
08-06	1079218048	DAVID R RAMAGE	03/01/79-03/31/79	PRINTING FOR CALLING CARDS FOR FJG	12.00
08-06	1079218046	BRUNSWICK ORNAMENTAL IRON WORKS, INC	07/13/79	INSTALLED RAILING WITH GATE AT DISTRICT OFFICE	215.00
08-06	1079218042	DAVID R RAMAGE	07/24/79	PAYMENT FOR REPRINT AND CALLING CARDS	26.00
06-07	1079219211	CONNIE (ROSEMARY) VIUCCOLO	07/23/79-07/25/79	HOTEL BILL FOR TWO DAYS WHILE IN D.C.	118.24
08-07	1079219203	EDWARD MARTIN STUDIOS	06/29/79	PHOTOGRAPHY WORK IN DISTRICT	87.50
08-08	1079220181	BOB O'BRIEN	05/21/79-05/23/79	TWO NIGHTS AT HOTEL IN WASHINGTON	88.00
08-15	1079220116	CONNIE (ROSEMARY) VIUCCOLO	03/01/79-04/30/79	GAS WHILE DRIVING THROUGHOUT DISTRICT ON OFFICIAL BUSINESS	54.03
08-17	1079229008	EDWARD MARTIN STUDIOS	08/07/79	PRINT WORK DONE IN DISTRICT	100.00
09-11	1079254261	NEIL J CARROLL, JR	07/31/79	PHONE PRINT WORK DONE IN DISTRICT	125.00
09-11	1079254259	HUDSON CAMERA CORP	07/21/79	REIMBURSEMENT FOR CAMERA ADJUSTMENT FOR OFFICE	18.15
09-11	1079254056	GREAT BEAR SPRING CO	07/31/79	REIMBURSEMENT FOR DISTRICT OFFICE	10.50
09-11	1079254054	HERB WILEY PHOTOGRAPHY	08/09/79	FILM SUPPLIES FOR DISTRICT	9.00
09-11	1079254053	NEIL J CARROLL, JR	08/01/79-08/23/79	BOTTLED WATER FOR DISTRICT OFFICE	6.00
09-11	1079254051	EDWARD MARTIN STUDIOS	07/04/79-08/11/79	DEVELOPMENT OF FILM FOR DISTRICT OFFICE	20.00
07-06	1179187043	NEW JERSEY BELL	06/08/79	FILM COSTS FOR DISTRICT OFFICE	234.25
07-31	1179212029	NEW JERSEY BELL	02/16/79	PAYMENT FOR ADDITIONAL FEES FOR FEBRUARY FOR JERSEY CITY DISTRICT OFFICE PHONE BILL	283.30
08-15	1179227075	NEW JERSEY BELL	06/16/79	PAYMENT FOR BAYONN, NJ DISTRICT OFFICE TELEPHONE BILLS	91.65
08-15	1179227074	NEW JERSEY BELL	04/30/79	PAYMENT FOR TELEPHONE BILL FOR JERSEY CITY OFFICE FOR APRIL	333.73
08-15	1179227073	NEW JERSEY BELL	07/08/79	PAYMENT FOR TELEPHONE BILL FOR JERSEY CITY OFFICE FOR JUNE	317.76
08-11	1179254073	GSA, OAD, FINANCE DIVISION	07/16/79	TELEPHONE SERVICE	79.32
08-11	1179254072	GSA, OAD, FINANCE DIVISION	07/18/79	MONTHLY CHARGE FOR FTS IN DISTRICT OFFICE	48.66
09-11	1179254026	NEW JERSEY BELL	08/08/79	MONTHLY PHONE BILL FOR JERSEY CITY DISTRICT OFFICE	46.76
09-11	1179254025	NEW JERSEY BELL	08/16/79	BAYONNE PHONE BILL (NJ DISTRICT OFFICE)	116.58
09-11	1179254024	WESTERN UNION TELEGRAPH COMPANY	05/31/79	OFFICE TELEGRAPH EXPENSE	82.29
07-09	2179190008	WESTERN UNION TELEGRAPH COMPANY	06/01/79	BILL FOR JUNE TELEGRAPH SVC	61.38
07-31	2179212001	WESTERN UNION TELEGRAPH COMPANY	06/01/79	CABLEGRAM	30.00
08-17	2179229039	DEPARTMENT OF STATE CASHIER	06/01/79	OFFICE TELEGRAM BILL	15.00
08-17	2179229038	DEPARTMENT OF STATE CASHIER	05/01/79	TOLL CHARGES FOR WASHINGTON OFFICE TELEPHONE	8.10
09-11	2179254003	WESTERN UNION TELEGRAPH COMPANY	08/15/79	LOCAL TELEPHONE SERVICE	196.23
07-06	2279187014	C & P TELEPHONE	05/31/79	LOCAL TELEPHONE SERVICE	152.43
07-12	2279193220	CHESAPEAKE & POTOMAC TELEPHONE CO	06/30/79	TOLL CHARGES FOR WASHINGTON OFFICE PHONE	7.96
08-06	2279218234	CHESAPEAKE & POTOMAC TELEPHONE CO	06/30/79	LOCAL TELEPHONE SERVICE	186.90
08-15	2279227005	C & P TELEPHONE	07/01/79-07/31/79	JULY D.C. PHONE BILL	35.82
08-29	2279241141	CHESAPEAKE & POTOMAC TELEPHONE CO	07/31/79	REIMBURSEMENT FOR PLANE FARE TO & FROM DISTRICT	88.00
09-11	2279254010	C & P TELEPHONE	06/15/79-06/17/79	REIMBURSEMENT FOR WASHINGTON NJ ROUND TRIP, CHARGED TO EASTERN	88.00
07-09	1279190030	FRANK J GUARINI	06/21/79-06/24/79	AIRPLANE TICKETS FOR WASHINGTON NJ ROUND TRIP	112.00
07-09	1279190027	FRANK J GUARINI	07/20/79-07/23/79	A/F FROM WASH DC TO NEWARK & RTN TO WASHINGTON, DC \$92 CAB FARE FROM BOTH AFS \$20	112.00
08-07	1279219136	FRANK J GUARINI	07/27/79-07/30/79	A/F FROM WASH DC TO NEWARK & RTN TO WASHINGTON, DC \$92 CAB FARE FROM BOTH AFS \$20	112.00
08-07	1279219134	FRANK J GUARINI	07/13/79-07/16/79	A/F FROM WASH DC TO NEWARK & RTN TO WASHINGTON, DC \$92 CAB FARE FROM BOTH AFS \$20	112.00
08-07	1279219132	FRANK J GUARINI	07/10/79-07/11/79	A/F FARE FROM WASHINGTON TO NEWARK & RTN TO WASHINGTON \$92 CAB FARE BOTH WAYS \$20	112.00
08-07	1279219129	FRANK J GUARINI	06/29/79-07/09/79	A/F FROM WASH, DC TO NEWARK & RTN TO WASH, ALSO CAB FARE FW AFS: A/F \$88, CAB FARE \$20	108.00
08-07	1379219021	CONNIE (ROSEMARY) VIUCCOLO	07/23/79-07/25/79	TRAIN FARE FROM NEWARK TO WASH & RETURN TO NEWARK	36.00
08-07	1379239021	BOB O'BRIEN	05/21/79-05/23/79	ROUND TRIP METROLINER TRAIN FARE FROM NJ TO WASHINGTON, 2 NIGHTS AT HOTEL IN WASH.	98.00
08-27	1379239021	CHRISTINE F DELIA	08/10/79-08/11/79	MONTHLY LEASE FOR COMPUTER	16.15
07-09	1479190029	XEROX CORPORATION	06/18/79	COMPUTER SERVICES FOR THE MONTH OF JUNE	275.00
07-10	1479191038	DIALCOM, INCORPORATED	06/01/79	LEASE OF COMPUTER COUPLER	59.00
07-10	1479191037	ALANTHUS DATA COMMUNICATIONS CORP	06/28/79	LEASE OF COMPUTER TERMINAL	128.25
07-10	1479191036	XEROX CORPORATION	06/28/79	RENTAL OF COMPUTER TERMINAL	128.25
07-31	1479212005	XEROX CORPORATION	07/03/79	COMPUTER RENTAL FEES	424.05
07-31	1479212004	DIALCOM, INCORPORATED	07/01/79	RENTAL OF COUPLER FOR COMPUTER	59.00
08-07	1479219036	ALANTHUS DATA COMMUNICATIONS CORP	07/23/79	COMPUTER SERVICES FOR MONTH OF AUGUST	275.00
09-11	1479254008	DIALCOM, INCORPORATED	08/01/79	COMPUTER SERVICES FOR MONTH OF AUGUST	275.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. FRANK J GUARINI—Continued</b>						
09-11	1479254007	XEROX CORPORATION	08/02/79	TERMINAL AND COUPLER RENTAL		145.25
07-10	1579191072	NEIL J CARROLL, JR.	06/21/79	REIMBURSEMENT FOR POSTAGE STAMPS FOR DISTRICT OFFICE		3.75
07-31	2079241118	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79			201.11
08-31	2079247197	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79			136.65
09-30	2079275187	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79			618.96
<b>TOTAL</b>						<b>17,970.70</b>
<b>OFFICE OF HON. LAMAR GUDGER</b>						
<b>OFFICIAL EXPENSES</b>						
07-31	0279213197	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	PRINTING 1,600 COPIES OF FUNDING OF FEDERAL AGING PROGRAMS FLYER		1,240.97
08-31	0279243361	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	PRINTING 4,000 NEWSLETTERS (ENERGY REPORT & QUESTIONNAIRE)		1,236.48
08-30	0279274431	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-09/30/79	RENT FOREST CITY NC 28043		1,215.97
08-09	0679291022	THE CASILLAS PRESS INC	06/28/79	PRINTING 1,600 COPIES OF FUNDING OF FEDERAL AGING PROGRAMS FLYER		192.00
08-09	0679291021	DAVID R RAMAGE	07/24/79	RENT FOREST CITY NC 28043		341.60
07-27	0979207229	J D COOLEY	07/01/79-07/30/79	RENT 600 NORTHWESTERN BANK BLDG ASHEVILLE NC 28801		125.00
08-29	0979207230	NWB BUILDING OF ASHEVILLE	08/01/79-09/30/79	RENT 600 NORTHWESTERN BANK BLDG ASHEVILLE NC 28801		500.00
08-29	0979240535	NWB BUILDING OF ASHEVILLE	08/01/79-09/30/79	RENT FOREST CITY NC 28043		125.00
09-26	0979268639	NWB BUILDING OF ASHEVILLE	09/01/79-09/30/79	RENT FOREST CITY NC 28043		125.00
09-26	0979268639	NWB BUILDING OF ASHEVILLE	09/01/79-09/30/79	RENT 600 NORTHWESTERN BANK BLDG ASHEVILLE NC 28801		500.00
08-07	0792135114	JAMES H WELTERS	06/14/79-06/17/79	HOTEL EXPENSE		23.00
08-09	0792212592	THE CASILLAS PRESS INC	07/06/79	PRINTING 250 COPIES OF WASHINGTON WEEKLY REPORT NO. 116		52.00
08-09	079221289	THE CASILLAS PRESS INC	06/29/79	PRINTING 250 COPIES WEEKLY WASHINGTON REPORT NO. 115		57.00
08-09	079221281	THE CASILLAS PRESS INC	06/27/79	PRINTING 250 COPIES WEEKLY WASHINGTON REPORT NO. 114		48.00
08-09	079221271	DAVID R RAMAGE	07/31/79	PRINTING 5,000 LETTERHEADS		49.50
08-09	079221268	THE CASILLAS PRESS INC	07/26/79	PRINTING 250 COPIES OF WASHINGTON WEEKLY REPORT NO. 119		48.00
08-09	079221265	THE CASILLAS PRESS INC	07/20/79	PRINTING 250 COPIES OF WASHINGTON WEEKLY REPORT NO. 118		57.00
08-09	079221262	THE CASILLAS PRESS INC	07/13/79	PRINTING 250 COPIES OF WASHINGTON WEEKLY REPORT NO. 117		47.00
08-09	079221124	PETER R GILPIN	07/02/79-07/06/79	STAFF TVL EXP TO ATTEND AGING HEARINGS WASH/RALEIGH/ASHVILLE - WASH 1033 MI/ 20 TOLLS & HOTEL		236.67
08-29	0792410115	PORTAGE	08/09/79	TWO DOZEN REPORTER'S NOTEBOOKS		9.44
08-29	0792400050	HOUSE RECORDING STUDIO	07/27/79	SCREENING ENERGY FILM NO. 7098		3.00
08-29	0792400049	HOUSE RECORDING STUDIO	07/25/79	SCREENING ENERGY FILM NO. 7064		3.00
08-29	0792400047	DAVID R RAMAGE	08/01/79	PRINTING 4,000 LETTERHEADS		53.00
08-29	0792400045	THE MICHIE CO	05/25/79	1979 SUPPLEMENT NC EVID-BRANDIS REV.		8.00
08-29	0792400036	THE CASILLAS PRESS INC	08/10/79	PRINTING 250 COPIES OF WASHINGTON WEEKLY REPORT NO. 121		52.00
08-29	0792400032	THE CASILLAS PRESS INC	08/08/79	PRINTING 3,600 COPIES OF INVITATION TO CONFERENCE ON ENERGY ALTERNATIVES		325.00
08-29	0792400031	THE CASILLAS PRESS INC	08/03/79	PRINTING 250 COPIES OF WASHINGTON WEEKLY REPORT NO. 120		52.00
09-13	0792562888	THE CASILLAS PRESS INC	08/23/79	PRINTING 250 COPIES OF WASHINGTON WEEKLY REPORT NO. 123		52.00
09-13	0792562879	THE CASILLAS PRESS INC	08/15/79	PRINTING 250 COPIES OF WASHINGTON WEEKLY REPORT NO. 122		52.00
09-13	0792562874	XEROX CORPORATION	05/31/79-07/02/79	COPIER USAGE ABOVE CONTRACT MAXIMUM		13.61
09-13	0792562871	XEROX CORPORATION	04/02/79-05/31/79	COPIER USAGE ABOVE CONTRACT MAXIMUM		94.86
08-24	1179236014	SOUTHERN BELL	07/01/79-08/01/79	ASHEVILLE OFFICE WATS: 800-452-2821		465.76
08-24	1179236013	SOUTHERN BELL	06/01/79-07/01/79	ASHEVILLE OFFICE WATS: 800-452-2821		479.77
08-29	1179240024	SOUTHERN BELL	06/28/79-07/28/79	FOREST CITY OFFICE TELEPHONE SERVICE		115.57

110.71	FOREST CITY TELEPHONE SERVICE	110.71
158.43	ASHEVILLE OFFICE TELEPHONE SERVICE	158.43
152.41	ASHEVILLE OFFICE TELEPHONE SERVICE	152.41
63.95	FTS SERVICE, ASHEVILLE OFFICE	63.95
68.85	FTS SERVICE, ASHEVILLE OFFICE	68.85
6.45	MESSAGE SERVICE	6.45
212.08	LOCAL TELEPHONE SERVICE	212.08
233.70	LOCAL TELEPHONE SERVICE	233.70
211.38	LOCAL TELEPHONE SERVICE	211.38
40.33	WASHINGTON OFFICE TELEPHONE SERVICE	40.33
569.66	WASHINGTON OFFICE TELEPHONE SERVICE	569.66
82.00	FLEW WASHINGTON ASHEVILLE TO & FROM AIRPORT 35 MILES	82.00
161.90	FLEW WASHINGTON TO ASHEVILLE, FLEW ASHEVILLE TO WASHINGTON 70 MILES TO & FROM AIRPORT	161.90
154.00	FLEW WASHINGTON TO CHARLOTTE, FLEW ASHEVILLE TO WASHINGTON 70 MILES	154.00
172.00	FLEW WASHINGTON TO ASHEVILLE, FLEW ASHEVILLE TO WASHINGTON 70 MILES	172.00
91.00	TRAVEL REIMB: WASH, DC TO ASHEVILLE, NC, AL EXP \$84. TO & FM AIRPORT 35 MI AT 20 \$7	91.00
132.00	STAFF TRAVEL EXPENSE TO & FROM 11TH DISTRICT NC TO ATTEND ENRGY FORUM; AIRFARE \$132.00	132.00
59.00	V-203 & COUPLER RENTAL FOR JULY 1979	59.00
59.00	V-203 & COUPLER RENTAL FOR JUNE 1979	59.00
875.00	COMPUTER SERVICES FOR AUGUST 1979	875.00
70.00	GUMMED COMPUTER LABELS	70.00
875.00	COMPUTER SERVICES FOR JULY 1979	875.00
86.53	.....	86.53
373.48	.....	373.48
313.31	.....	313.31
<b>13,835.37</b>	<b>TOTAL</b>	<b>13,835.37</b>

05/28/79-06/28/79	SOUTHERN BELL	05/28/79-06/28/79
06/07/79-08/07/79	SOUTHERN BELL	06/07/79-08/07/79
06/07/79-07/07/79	SOUTHERN BELL	06/07/79-07/07/79
07/18/79-08/18/79	GSA, OAD, FINANCE DIVISION	07/18/79-08/18/79
06/18/79-07/18/79	GSA, OAD, FINANCE DIVISION	06/18/79-07/18/79
07/01/79-07/31/79	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79
05/01/79-05/31/79	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79
06/01/79-06/30/79	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79
07/01/79-07/31/79	C & P TELEPHONE	07/01/79-07/31/79
06/30/79-07/31/79	C & P TELEPHONE	06/30/79-07/31/79
05/30/79-06/30/79	LAWAR GUDGER	05/30/79-06/30/79
06/30/79	LAWAR GUDGER	06/30/79
06/14/79-06/17/79	LAWAR GUDGER	06/14/79-06/17/79
07/28/79-07/29/79	LAWAR GUDGER	07/28/79-07/29/79
07/20/79-07/22/79	LAWAR GUDGER	07/20/79-07/22/79
08/05/79	LAWAR GUDGER	08/05/79
06/14/79-06/17/79	JAMES V WEATHERS	06/14/79-06/17/79
07/01/79-07/31/79	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79
06/01/79-06/30/79	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-06/30/79
08/01/79-08/31/79	DIALCOM, INCORPORATED	08/01/79-08/31/79
07/26/79	DIALCOM, INCORPORATED	07/26/79
07/01/79-07/31/79	DIALCOM, INCORPORATED	07/01/79-07/31/79
08/01/79-08/31/79	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79
08/01/79-08/31/79	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79
09/01/79-09/30/79	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79

890.10	RENT S MAIN AND SANDUSKY STREETS FINDLAY OH 45840	890.10
890.10	RENT S MAIN AND SANDUSKY STREETS FINDLAY OH 45840	890.10
172.80	RENT S MAIN AND SANDUSKY STREETS FINDLAY OH 45840	172.80
1,327.00	RENT LIMA OH	1,327.00
172.80	RENT S MAIN AND SANDUSKY STREETS FINDLAY OH 45840	172.80
95.20	560 MILES IN-DISTRICT TRAVEL AT 17 PER MILE	95.20
85.00	500 MILES IN-DISTRICT TRAVEL AT 17	85.00
90.10	530 MILES IN-DISTRICT TRAVEL AT 17 PER MILE	90.10
80.00	ANNUAL NEWSPAPER SUBSCRIPTION	80.00
13.60	68 MILES IN-DISTRICT TRAVEL AT \$20	13.60
12.00	ANNUAL NEWSPAPER SUBSCRIPTION	12.00
42.00	210 MILES IN-DISTRICT TRAVEL AT 20 PER MI	42.00
78.00	XEROX COPIES FOR DISTRICT OFFICE FINDLAY, OHIO	78.00
73.60	368 MILES IN-DISTRICT TRAVEL AT 20 PER MILE	73.60
62.56	368 MILES IN-DISTRICT TRAVEL AT 17 PER MILE	62.56
33.25	ONE YR. SUBSCRIPTION	33.25
35.00	LIABILITY INSURANCE ON YEARLY LEASE OF SPACE FOR DISTRICT OFFICE, FINDLAY, OHIO	35.00
20.00	4 5" POTTED PLANTS AT \$5.00 EA. FOR USE IN OFFICE	20.00
31.80	ONE NITE'S LODGING IN CONNECTION WITH TRIP TO DISTRICT	31.80
28.00	140 MILES IN-DISTRICT TRAVEL	28.00
44.00	FTS PHONE BILL, DISTRICT OFFICE LIMA, OHIO	44.00
208.02	DISTRICT OFFICE, LIMA, OHIO TELEPHONE BILL	208.02
256.55	FTS PHONE BILL, DISTRICT OFFICE, FINDLAY, OHIO	256.55

07/01/79-07/31/79	07/01/79-07/31/79	07/01/79-07/31/79
08/01/79-08/31/79	08/01/79-08/31/79	08/01/79-08/31/79
09/01/79-09/30/79	09/01/79-09/30/79	09/01/79-09/30/79
07/01/79-07/31/79	07/01/79-07/31/79	07/01/79-07/31/79
08/01/79-08/31/79	08/01/79-08/31/79	08/01/79-08/31/79
09/01/79-09/30/79	09/01/79-09/30/79	09/01/79-09/30/79
06/01/79-06/30/79	06/01/79-06/30/79	06/01/79-06/30/79
05/01/79-05/31/79	05/01/79-05/31/79	05/01/79-05/31/79
04/01/79-04/30/79	04/01/79-04/30/79	04/01/79-04/30/79
06/25/78-06/25/80	06/25/78-06/25/80	06/25/78-06/25/80
07/06/79	07/06/79	07/06/79
07/17/79-07/17/80	07/17/79-07/17/80	07/17/79-07/17/80
09/28/78-07/11/79	09/28/78-07/11/79	09/28/78-07/11/79
06/19/79-06/30/79	06/19/79-06/30/79	06/19/79-06/30/79
06/01/79-06/15/79	06/01/79-06/15/79	06/01/79-06/15/79
08/06/79-08/06/80	08/06/79-08/06/80	08/06/79-08/06/80
02/01/79-12/31/80	02/01/79-12/31/80	02/01/79-12/31/80
01/26/79	01/26/79	01/26/79
09/08/79-09/09/79	09/08/79-09/09/79	09/08/79-09/09/79
09/15/79	09/15/79	09/15/79
06/20/79	06/20/79	06/20/79
06/20/79	06/20/79	06/20/79
06/20/79	06/20/79	06/20/79

OFFICE OF HON. TENNYSON GUYER

08-29	0279213198	(EQUIPMENT ALLOWANCE CHARGED)
08-31	0279243364	(EQUIPMENT ALLOWANCE CHARGED)
09-30	0279274432	(EQUIPMENT ALLOWANCE CHARGED)
07-27	0979207231	HANCOCK SAVINGS AND LOAN CO
08-29	0979240236	HANCOCK SAVINGS AND LOAN CO
09-18	0979261181	GSA, OAD, FINANCE DIVISION
09-26	0979268299	HANCOCK SAVINGS AND LOAN CO
07-09	1079190166	MARVIN E MONROE
07-09	1079190165	MARVIN E MONROE
07-09	1079190162	MARVIN E MONROE
07-10	1079191117	TROY DAILY NEWS
07-13	1079194939	TENNYSON GUYER
07-27	1079208149	THE BLUFFTON NEWS
07-27	1079208148	TENNYSON GUYER
08-06	1079218012	HANCOCK SAVINGS AND LOAN COMPANY
08-07	1079219265	JOSEPH A JANSEN
08-07	1079219262	JOSEPH A JANSEN
08-15	1079227119	THE FOSTORIA DAILY REVIEW
08-15	1079227118	STEEGMAN INSURANCE AGENCY
08-15	1079227117	U.S. BOTANIC GARDEN
09-17	1079260202	TENNYSON GUYER
09-27	1079270062	TENNYSON GUYER
09-27	1079270061	TENNYSON GUYER
07-09	1179190057	GSA, OAD, FINANCE DIVISION
07-10	1179191034	UNITED TELEPHONE COMPANY OF OHIO
07-10	1179191033	GSA, OAD, FINANCE DIVISION

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-13	1179194148	OHIO BELL	05/20/79-06/19/79	TELEPHONE BILL, DISTRICT OFFICE FINDLAY, OH	45.02	
08-06	1179218009	GSA, OAD, FINANCE DIVISION	07/18/79	FIS PHONE BILL, DISTRICT OFFICE FINDLAY, OHIO	58.87	
08-06	1179218008	UNITED TELEPHONE COMPANY OF OHIO	07/13/79	TELEPHONE BILL, DISTRICT OFFICE LIMA, OHIO	210.15	
08-07	1179213024	OHIO BELL	06/20/79-07/19/79	TELEPHONE BILL, DISTRICT OFFICE FINDLAY, OH	48.96	
08-07	1179253030	GSA, OAD, FINANCE DIVISION	08/18/79	FIS PHONE BILL, DISTRICT OFFICE FINDLAY, OH	57.95	
09-10	1179253029	GSA, OAD, FINANCE DIVISION	08/18/79	FIS PHONE BILL, DISTRICT OFFICE LIMA, OH	44.00	
09-10	1179253028	GSA, OAD, FINANCE DIVISION	08/13/79	TELEPHONE BILL, DISTRICT OFFICE LIMA, OH	44.00	
09-10	1179253027	UNITED TELEPHONE COMPANY OF OHIO	08/13/79	TELEPHONE BILL, DISTRICT OFFICE, FINDLEY, OHIO	207.77	
09-18	1179261036	OHIO BELL	07/20/79-08/19/79	TELEPHONE BILL, DISTRICT OFFICE, LIMA, OHIO	52.94	
09-27	1179270100	UNITED TELEPHONE COMPANY OF OHIO	09/13/79	TELEPHONE BILL, DISTRICT OFFICE FINDLAY, OHIO	207.81	
09-27	1179270099	GSA, OAD, FINANCE DIVISION	09/13/79	FIS PHONE BILL, DISTRICT OFFICE FINDLAY, OHIO	57.95	
08-15	2179221012	WESTERN UNION TELEGRAPH COMPANY	07/31/79	TELEGRAM BILL, WASHINGTON CONGRESSIONAL OFFICE ACCOUNT	6.00	
08-18	2179261012	WESTERN UNION TELEGRAPH COMPANY	08/31/79	TELEGRAM BILL, WASHINGTON CONGRESSIONAL OFFICE ACCOUNT	7.95	
07-12	2279133201	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	175.83	
08-06	2279218174	CHESAPEAKE & POTOMAC TELEPHONE CO	06/30/79	LOCAL TELEPHONE SERVICE	174.95	
08-09	2279221021	C & P TELEPHONE	06/30/79	WASHINGTON OFFICE TELEPHONE SERVICE	360.79	
08-29	2279241078	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	175.20	
09-10	2279253009	C & P TELEPHONE	07/31/79	WASHINGTON OFFICE TELEPHONE SERVICE	255.20	
09-27	2279270073	C & P TELEPHONE	08/31/79	WASHINGTON CONGRESSIONAL OFFICE TELEPHONE SERVICE	268.18	
07-05	1279186101	BLUFFTON FLYING SERVICE	06/03/79	BLUFFTON, OH TO WASH. RT. BY CHARTERED PRIVATE PLANE, 4.7 HRS AT \$130 PER HR	611.00	
07-13	1279194140	UNITED AIRLINES	07/05/79-07/10/79	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT	128.00	
07-27	1279208037	TENNYSON GUYER	07/22/79	TAXI FARE FROM NATIONAL AIRPORT TO HOME IN ALEXANDRIA, VA	11.00	
07-27	1279208036	TENNYSON GUYER	07/20/79-07/22/79	TVL FM COLUMBUS AP TO FINDLEY, OH & FM FINDLEY TO TOLEDO AP 144 MI AT .20	28.80	
07-27	1279208034	UNITED AIRLINES	07/20/79-07/22/79	R/T A/F FOR MEMBER FM NAT'L AP WASHINGTON IN CONNECTION WITH TVL TO 4TH DISTRICT, OHIO	140.00	
08-06	1279218015	TENNYSON GUYER	07/29/79	TAXI FARE FROM NAT'L AP TO HOME IN ALEXANDRIA, VA IN CONNECTION WITH TVL FM DIST	10.00	
08-06	1279218013	TENNYSON GUYER	07/28/79-07/29/79	TRAVEL FROM DAYTON AP TO LIMA TO FINDLAY, OH & FM FINDLAY TO TOLEDO AP 199 MI AT .20/MI	39.80	
08-06	1279218011	UNITED AIRLINES	07/28/79-07/29/79	R/T AIR FARE BY MEMBER FROM NAT'L AP WASH IN CONNECTION WITH TVL TO 4TH DISTRICT, OH	136.00	
09-17	1279260053	TENNYSON GUYER	09/07/79	TRAVEL FROM TOLEDO AIRPORT TO FINDLAY, OH 47 MI AT \$2.20 PER MI	9.40	
09-17	1279260052	TENNYSON GUYER	09/07/79-09/09/79	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT	174.00	
09-17	1279260050	TENNYSON GUYER	09/02/79	AIR FARE FROM DISTRICT TO WASHINGTON	72.00	
09-17	1279260049	TENNYSON GUYER	08/25/79	AUTO TRAVEL FROM ALEXANDRIA, VA TO FINDLAY, OH AT \$20 PER MILE 490 MILES	98.00	
09-18	1279261025	TENNYSON GUYER	09/09/79	TAXI FARE FROM NAT'L AP TO HOME IN ALEXANDRIA, VA IN CONN W/TRN FM DIST ON 9-9-79	11.00	
09-27	1279270014	TENNYSON GUYER	09/16/79	TAXI FARE FROM NATIONAL AIRPORT TO HOME IN ALEXANDRIA, VA	10.00	
09-27	1279270013	UNITED AIRLINES	09/15/79-09/16/79	ROUND TRIP AIR FARE BY MEMBER FROM WASHINGTON TO DISTRICT AND RETURN	141.00	
09-18	1379261011	MARGARET HYNES	08/29/79	TAXI FARE FROM NATIONAL AIRPORT TO HOME IN ALEXANDRIA, VA	5.30	
09-18	1379261010	MARGARET HYNES	08/29/79	TAXI FARE FROM NATIONAL AIRPORT TO HOME IN ALEXANDRIA, VA	5.30	
09-18	1379261009	MARGARET HYNES	08/19/79	TAXI FARE FROM HOME IN ALEXANDRIA, VA TO NATIONAL AIRPORT	144.00	
07-31	2079214122	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	AIR TRAVEL BY COMMERCIAL A/L ROUND TRIP TO DISTRICT ON OFFICIAL BUSINESS	451.14	
08-31	2079247204	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		747.83	
09-30	2079275189	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		973.19	
<b>TOTAL</b>					<b>12,199.46</b>	



OFFICE OF HON. TOM HAGEDORN

OFFICIAL EXPENSES

07-31	0279213189	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	659.67
08-31	0279213337	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	659.67
09-30	0279214433	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	659.67
09-30	0679249004	THOMAS J LANKFORD	07/27/79-07/30/79	196.80
09-27	0979207232	PEOPLES SAVING & LOAN ASSN	RENT 217 S NEWTON AVE ALBERT LEA MN 56007	195.00
08-29	0979240237	PEOPLES SAVING & LOAN ASSN	RENT 217 S NEWTON AVE ALBERT LEA MN 56007	195.00
09-18	0979261162	GSA, OAD, FINANCE DIVISION	RENT 217 S NEWTON AVE ALBERT LEA MN 56007	1,163.00
09-26	0979268300	PEOPLES SAVING & LOAN ASSN	OFFICIAL EXPENSES FOR PRINTING	195.00
07-05	1079186228	GENERAL MARKETING SYSTEMS	GASOLINE PURCHASE FOR TRAVEL IN SECOND DISTRICT MINNESOTA	350.00
07-05	1079186128	TOM HAGEDORN	CAB FARE FROM AIRPORT	8.50
07-05	1079186050	JOHN STEVEN ENRIGHT	CAB FARE FROM AIRPORT	4.50
07-05	1079186049	JOHN STEVEN ENRIGHT	MILEAGE WHILE IN SECOND DISTRICT 567 MILES AT .17 PER MILE	96.36
07-05	1079186048	JOHN STEVEN ENRIGHT	MOTEL ROOM WHILE IN SECOND DISTRICT	66.78
07-05	1079186043	GAIL CAHILL	CAB FARE FROM AIRPORT	8.75
07-05	1079186041	GAIL CAHILL	MILEAGE WHILE IN SECOND DISTRICT 132 MILES AT .17 PER MILE	22.44
07-05	1079186038	ROSALIE TRUAX	TAXI FARE	5.00
07-05	1079186036	ROSALIE TRUAX	OFFICIAL EXPENSES - MOTEL ROOM AND MEALS	145.93
07-05	1079186035	JOHN STEVEN ENRIGHT	OFFICIAL EXPENSES - MEALS WHILE IN SECOND DISTRICT	65.00
07-13	1079187079	THE MINNEAPOLIS STAR	PAPER DELIVERY SUBSCRIPTION FOR 13 WEEKS 7-27-79/10-26-79	11.70
07-13	1079194087	SMITHY'S GLASS & LOCK SERVICE, INC.	SERVICE CALL TO OPEN LOCKED FILE CABINET	12.00
07-13	1079194085	ROSALIE TRUAX	REIMBURSEMENT FOR PAYMENT ON POST OFFICE BOX RENTAL	30.00
07-13	1079194080	SUSAN CHESLEY	GASOLINE - FOR OFFICIAL TRAVEL	13.00
07-13	1079194010	HOUSE RECORDING STUDIO	CAR RENTAL WHILE IN SECOND DISTRICT	20.50
07-16	1079197208	TOM HAGEDORN	CAR RENTAL WHILE IN SECOND DISTRICT	150.80
07-16	1079197206	TOM HAGEDORN	REIMB FOR DISTRICT OFFICE LISTING IN THE ST PAUL & MINNEAPOLIS DIRECTORIES	59.92
07-25	1079206029	SUSAN CHESLEY	EXPENSES FOR DISTRICT OFFICE XEROX PAPER & LIQUID PAPER	7.20
07-25	1079206028	TOM HAGEDORN	OFFICE SUPPLIES FOR DISTRICT OFFICE	12.48
07-25	1079206027	TOM HAGEDORN	REPRODUCTION CHARGES	63.12
07-25	1079206026	TOM HAGEDORN	CAR RENTAL WHILE IN SECOND DISTRICT	385.90
07-31	1079212030	TOM HAGEDORN	CAR RENTAL WHILE IN SECOND DISTRICT	62.93
07-31	1079212029	THOMAS J LANKFORD	CAR RENTAL WHILE IN SECOND DISTRICT	84.38
08-06	1079218144	TOM HAGEDORN	SIX LETTER GOTHIC L 12 QUIME	60.00
08-14	1079226114	3M BPSI	ADDITIONAL CHARGE ON CAR RENTAL	7.85
08-14	1079226112	TOM HAGEDORN	RECORDING CHARGES	30.00
08-15	1079227033	HOUSE RECORDING STUDIO	FOOD & GASOLINE WHILE IN SECOND DISTRICT GASOLINE	70.95
08-16	1079228036	PAUL L POWELL	CAR RENTAL WHILE IN SECOND DISTRICT	57.04
08-16	1079228035	PAUL L POWELL	CAB FARE TO AIRPORT	9.75
08-16	1079228034	PAUL L POWELL	TOLL CHARGES	64.85
08-16	1079228033	PAUL L POWELL	MOTEL ROOM WHILE IN SECOND DISTRICT	15.60
08-21	1079233022	PAUL L POWELL	CAB FARE	15.90
08-21	1079233021	TOM HAGEDORN	MOTEL ROOM	9.75
08-29	1079241075	GEORGE L BERG	MOTEL ROOM	76.57
08-29	1079241074	GEORGE L BERG	MOTEL ROOM	33.38
08-29	1079241073	GEORGE L BERG	CAB FARE	7.45
08-29	1079241072	GEORGE L BERG	CAR RENTAL IN SECOND DISTRICT	25.02
09-06	1079249186	TOM HAGEDORN	MOTEL ROOM IN SECOND DISTRICT	37.45
09-06	1079249185	TOM HAGEDORN	MOTEL ROOM IN SECOND DISTRICT	58.28
09-06	1079249184	TOM HAGEDORN	MOTEL ROOM IN SECOND DISTRICT	36.14
09-06	1079249114	TOM HAGEDORN	CAB FARE	15.50
09-06	1079249112	GENERAL MARKETING SYSTEMS	ADDRESS LABELS	127.00
09-06	1079249109	BENCHMARK SYSTEMS	PRINTING	74.40
09-06	1079249105	AUSTIN DAILY HERALD	4TH JULY SIG. ADD	5.50

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	Amount
09-06	1079249102	JON CARLSON	06/26/79	FOOD	2.80
09-06	1079249099	JON CARLSON	06/26/79	MOTEL ROOM	10.40
09-06	1079249098	JON CARLSON	06/01/79-07/31/79	MILEAGE IN 2ND CONGRESSIONAL DISTRICT 2096 MILES AT .20 PER MILE	419.20
09-12	1079250001	TOM HAGEDORN	09/05/79-09/06/79	CAR RENTAL WHILE IN SECOND DISTRICT	25.06
09-12	1079250002	TOM HAGEDORN	09/05/79	MOTEL ROOM WHILE IN SECOND DISTRICT	58.85
09-18	1079231022	HOUSE RECORDING STUDIO	03/02/79	RECORDING CHARGES	7.30
09-19	1079262286	ALBERT LEA EVENING TRIBUNE	01/02/79	HALL RENTAL	19.00
09-19	1079262284	THOMAS J LANKFORD	08/02/79-08/10/79	PRINTING	49.27
09-19	1079262117	SUSAN CHESLEY	07/01/79-08/24/79	MILEAGE FOR TRAVEL IN SECOND CONGRESSIONAL DISTRICT 1502 MILES AT .20 PER MILE	300.40
09-28	1079271100	TOM HAGEDORN	09/21/79-09/23/79	CAR RENTAL WHILE IN SECOND DISTRICT	89.12
09-28	1079271097	TOM HAGEDORN	09/22/79-09/23/79	HOTEL ROOM WHILE IN SECOND DISTRICT	54.57
09-30	1079274050	BENCHMARK SYSTEMS	09/21/79-09/22/79	HOTEL ROOM WHILE IN SECOND DISTRICT	42.80
07-27	11792187044	MANKATO CITIZENS TELEPHONE CO.	06/21/79	BLUE CUMER RIBBONS (36)	114.60
07-27	1179207005	NORTHWESTERN BELL	06/21/79	MONTHLY PHONE BILL FOR DISTRICT OFFICE	363.35
08-06	11792180556	MANKATO CITIZENS TELEPHONE CO.	07/21/79	MONTHLY PHONE BILL FOR ALBERT LEA DISTRICT OFFICE	77.05
09-06	11792459027	NORTHWESTERN BELL	07/21/79	MONTHLY PHONE BILL FOR DISTRICT OFFICE	402.98
09-12	11792550003	MANKATO CITIZENS TELEPHONE CO.	08/21/79	MONTHLY PHONE BILL FOR DISTRICT OFFICE	89.88
09-12	11792550002	NORTHWESTERN BELL	08/01/79	MONTHLY PHONE BILL FOR DISTRICT OFFICE	488.56
09-27	1179270027	NORTHWESTERN BELL	08/01/79	RATE INCREASES FOR HAGEDORN PHONE	2.61
09-27	1179194013	WESTERN UNION TELEGRAPH COMPANY	09/13/79-10/12/79	MONTHLY BILL FOR DISTRICT OFFICE	95.75
09-18	21792610002	WESTERN UNION TELEGRAPH COMPANY	06/30/79	TELEGRAMS	12.71
07-23	2279204034	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/31/79	TELEGRAMS	12.71
08-06	2279218175	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	316.60
08-29	2279241079	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	MONTHLY TELEPHONE BILL	59.92
09-06	2279249010	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	196.70
09-27	2279270026	TOM HAGEDORN	07/31/79	MONTHLY PHONE BILL	196.95
07-05	1279186032	TOM HAGEDORN	08/31/79	MONTHLY TELEPHONE BILL	37.43
07-16	1279197063	TOM HAGEDORN	06/22/79-06/24/79	ROUNDTRIP AIRFARE TO SECOND DISTRICT \$161.00 CAB FARE 9.95	180.86
08-06	1279218069	TOM HAGEDORN	07/08/79	UPGRADE RETURN TICKET TO 1ST CLASS	170.95
08-21	1279233001	TOM HAGEDORN	06/29/79-07/08/79	ROUNDTRIP AIRFARE TO SECOND DISTRICT MINNESOTA	18.00
08-21	1279233001	TOM HAGEDORN	07/27/79-07/29/79	AIRFARE TO SECOND DISTRICT	222.00
08-21	1279233001	TOM HAGEDORN	07/20/79-07/22/79	AIRFARE TO SECOND DISTRICT	222.00
08-21	1279233001	TOM HAGEDORN	08/03/79	1-WAY FARE TO SECOND DISTRICT	142.00
09-06	1279249006	TOM HAGEDORN	08/08/79	MILEAGE ONE-WAY FROM SECOND DISTRICT MINNESOTA 1245 MILES AT \$.20 PER MILE	249.00
09-12	1279255001	TOM HAGEDORN	08/13/79-08/14/79	ROUNDTRIP AIRFARE FROM MINN TO WASH, D.C.	124.00
09-17	1279260029	TOM HAGEDORN	09/05/79-09/06/79	ROUNDTRIP AIRFARE TO SECOND DISTRICT MINN	248.00
09-28	1279270029	TOM HAGEDORN	04/12/79-04/13/79	ROUNDTRIP AIRFARE TO SECOND DISTRICT	149.00
09-28	1279271021	TOM HAGEDORN	09/14/79-09/16/79	ROUNDTRIP AIRFARE TO SECOND DISTRICT	244.00
07-05	1379186010	JOHN STEVEN ENRIGHT	09/21/79-09/23/79	ROUNDTRIP AIRFARE TO SECOND DISTRICT	258.00
07-05	1379186009	JOHN STEVEN ENRIGHT	06/24/79	FARES FOR 3 STAFF MEM RTRM MN (CHARGE ON MEM CREDIT CARD) CAHILL, PENNINGTON, ENRIGHT	148.50
08-15	1379227001	PAUL L. POWELL	06/18/79-06/20/79	ROUNDTRIP AIRFARE FROM SECOND DISTRICT WASHINGTON	99.00
			06/15/79	MILEAGE ONE-WAY TO SECOND DISTRICT MINNESOTA - 1245 MILES AT .17 PER MILE	211.65
			08/06/79	ONE-WAY AIRFARE TO SECOND DISTRICT MINNESOTA	116.00

08-16	1379228003	PAUL L. POWELL	08/08/79	MILEAGE ONE WAY TO SECOND DISTRICT MINNESOTA - 1245 MILES AT \$.20 PER MILE	249.00
08-29	1379241010	GEORGE L BERG	08/21/79-08/23/79	ROUNDTRIP AIRFARE TO MINNESOTA	249.00
07-13	1479194017	3M BPSI	06/01/79-06/30/79	RENTAL SYSTEM 4026 WORD PROCESSOR	233.76
07-19	1479320029	3M BUSINESS PRODUCTS SALES INC	07/01/79-07/31/79	COMPUTER SERVICE FOR MONTH OF JULY	223.38
07-30	1479321007	DIVERSIFIED MAIL MARKETING, INC	07/11/79	PRINTING SERVICES	295.00
08-09	1479321080	3M BPSI	07/31/79	WORD PROCESSOR RENTAL	633.76
08-21	14793230014	3M BUSINESS PRODUCTS SALES INC	08/01/79-08/31/79	COMPUTER SERVICES	223.38
09-12	14793250001	3M BPSI	08/01/79-08/31/79	RENTAL FOR LINOLEX WORD PROCESSOR	653.76
09-24	14793267007	3M BUSINESS PRODUCTS SALES INC	09/01/79-09/30/79	COMPUTER SERVICES FOR MONTH OF SEPT	223.38
07-25	1579206002	TOM HAGEDORN	06/22/79	POSTAGE FOR DISTRICT OFFICE	2.07
07-25	1579206001	TOM HAGEDORN	07/01/79	POSTAGE FOR DISTRICT OFFICE	1.19
07-31	2079214123	(STATIONERY ALLOWANCE CHARGED)	07/31/79		245.31
08-31	2079247208	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		291.28
09-30	2079275144	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		361.07

<b>ADJUSTMENTS / REFUNDS</b>					<b>17,707.64</b>
01-16	1179198027	NORTHWESTERN BELL	12/25/78-01/24/79	REFUND FOR TELEPHONE SERVICES.	(123.64)
05-30	0979317001	ERICSON DEVELOPMENT CO., INC.	05/15/79-05/30/79	REFUND DUE TO PAYEE NOT ENTITLED TO PROCEEDS	(366.89)
<b>OFFICIAL EXPENSES</b>					<b>(490.53)</b>

**OFFICE OF HON. SAM B HALL JR**

07-31	0279213200	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,132.00
08-31	0279243370	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,132.00
07-24	0279274834	DAVID R RAMAGE	09/01/79-09/30/79	'DEAR COLLEAGUE LETTERS' AND CONSTITUENT NEWSLETTERS.	1,132.00
09-18	0679205013	CSA, OAD, FINANCE DIVISION	07/11/79-07/13/79	RENT PARIS TX	236.50
09-18	0979261165	CSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT MARSHALL TX	422.00
09-18	0979261166	CSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT FEARARAWA TX	1,675.00
07-13	1079191064	JAMES H MUCKLEORY	06/01/79-06/30/79	TVL BY DIST EMPLOYEE WHILE IN THE 1ST CONG DIST OF TX DURING 6-1979 896 MILES	1,090.00
07-16	1079197159	SAM B HALL	06/29/79-07/09/79	TRAVEL BY PRIVATE AUTO FROM SHREVEPORT, LA TO MARSHALL TX & RETURN 80 MI AT \$1.17 PER MI	152.32
07-16	1079197159	SAM B HALL	09/09/79-09/29/79	GASOLINE PURCHASES WHILE IN THE FIRST CONGRESSIONAL DIST OF TX & OUTSIDE D.C.	13.60
07-19	1079200097	SAM B HALL	07/13/79-07/15/79	TVL BY PRIVT CAR FM SHREVEPORT, LA TO MARSHALL, TX AND RETURN 80 MILES AT .17 PER MILE	13.60
07-30	1079211119	XEROX CORPORATION	03/13/79-06/14/79	OVER-MINIMUM CHARGE	104.35
08-08	1079220127	SAM B HALL	07/27/79-07/29/79	TRAVEL BY DISTRICT EMPLOYEE WHILE IN THE FIRST CONG DIST OF TEXA AND OUTSIDE D.C	16.00
08-23	1079235033	JAMES H MUCKLEORY	07/01/79-07/31/79	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	260.00
08-23	1079235028	THE CASS COUNTY SUN	01/16/79-01/16/80	GASOLINE PURCHASES WHILE IN THE FIRST CONGRESSIONAL DIST OF TEXAS AND OUTSIDE D.C.	7.00
08-23	1079235026	SAM B HALL	07/04/79-07/08/79	TWO POT-PLANTS FOR WASHINGTON OFFICE	10.00
08-29	1079235024	U.S. BOTANIC GARDEN	08/29/79	NEWSPAPER SUBSCRIPTION FOR ONE YEAR 9-14-79 TO 9-14-80	43.20
08-29	1079241021	MARSHALL NEWS MESSENGER	06/30/79-07/28/79	NEWSPAPER PURCHASES WHILE IN THE FIRST CONG DIST OF TX AND OUTSIDE THE DIST OF COLUMBIA.	5.00
08-29	1079240080	SAM B HALL	08/17/79-08/17/80	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	35.00
08-29	1079240002	THE MONITOR	08/13/79-08/13/80	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	16.00
08-29	1079240001	HERALD BANNER	08/15/79-09/03/79	TVL BY PRIVTAE AUTO FROM SHREVEPORT, LA TO MARSHALL, TX & RTN 80 MILES AT .20/MI	203.60
09-11	1079254126	JAMES H MUCKLEORY	08/01/79-08/31/79	TRAVEL BY PRIVATE AUTO FROM SHREVEPORT, LA TO MARSHALL, TX & RETURN 80 MI AT.20/MILE	16.00
09-11	1079254120	SAM B HALL	08/03/79-09/04/79	OVER-MINIMUM CHARGE	4.74
09-11	1079254115	XEROX CORPORATION	07/31/79	TRAVEL BY PRIVATE AUTO FROM SHREVEPORT, LA TO MARSHALL, TX & RETURN -- 80 MI AT .20/MI	16.00
09-13	1079256324	SAM B HALL	09/01/79-09/09/79	GASOLINE PURCHASE WHILE IN THE 1ST CONG DIST OF TX AND OUTSIDE THE DIST OF COLUMBIA	8.40
09-17	1079260207	BISHOP B CURRY, JR	08/03/79	TVL BY DIST EMPLOYEE WHILE IN THE 1ST CONG DIST OF TX & OUTSIDE DC FOR JUNE, 1979	129.20
09-17	1079260119	SAM B HALL	06/01/79-06/30/79	50 NOTE PADS	80.37
09-19	1079262116	BISHOP B CURRY, JR	08/20/79	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	6.00
09-20	1079263204	SAM B HALL	09/04/79-09/04/80		
09-21	1079264030	DAVID R RAMAGE			
09-21	1079264028	HONEY GROVE SIGNAL-CITIZEN			

**TOTAL**



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-21	1079284025	THE NEWS-TELEGRAM	09/16/79 - 09/16/80	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	27.00	
09-21	1079284024	HOPKINS COUNTY ECHO	09/21/79	NEWSPAPER SUBSCRIPTION FOR ONE YEAR FROM 9-29-79 TO 9-29-80	5.50	
09-27	1079270099	COLONIAL ART GALLERY	08/19/79 - 08/27/79	FRAMING OF PICTURES TO BE PLACED IN MARSHALL DISTRICT OFFICE	25.45	
09-27	1079270099	SAM B HALL	08/17/79	GASOLINE PURCHASED WHILE IN THE 1ST CONG DIST OF TEXAS & OUTSIDE THE DIST OF COLUMBIA	11.10	
09-28	1079211120	XEROX CORPORATION	08/31/79	OVER-MINIMUM CHARGE	.87	
09-28	1079211103	SAM B HALL	09/28/79	REIMB FOR PAYMENT OF POST OFC BOX RENT FOR MARSHALL D/O FOR 1 YR 10-1-79 TO 9-30-80	48.00	
07-11	1179192066	GSA, OAD, FINANCE DIVISION	06/18/79	FIS SERVICE FOR TEXARKANA DISTRICT OFFICE	22.00	
07-13	1179194031	GENERAL TELEPHONE COMPANY OF SOUTHWEST	07/01/79 - 08/01/79	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	86.90	
07-16	1179197064	SOUTHWESTERN BELL TELEPHONE COMPANY	06/21/79 - 07/20/79	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	104.78	
07-25	1179206002	SOUTHWESTERN BELL TELEPHONE COMPANY	06/09/79 - 07/09/79	TELEPHONE SERVICE FOR PARIS DISTRICT OFFICE	94.74	
07-27	1179207068	GSA, OAD, FINANCE DIVISION	07/18/79	FIS SERVICE FOR TEXARKANA DISTRICT OFFICE	22.00	
07-27	1179207067	GSA, OAD, FINANCE DIVISION	07/18/79	FIS SERVICE FOR MARSHALL DISTRICT OFFICE	23.25	
08-23	1179235017	GENERAL TELEPHONE COMPANY OF SOUTHWEST	08/01/79 - 09/01/79	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	86.90	
08-23	1179235016	GENERAL TELEPHONE COMPANY OF SOUTHWEST	07/21/79 - 08/20/79	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	110.62	
08-29	1179240002	GSA, OAD, FINANCE DIVISION	08/18/79	FIS SERVICE FOR MARSHALL DISTRICT OFFICE	23.25	
08-29	1179240001	GSA, OAD, FINANCE DIVISION	08/18/79	FIS SERVICE FOR TEXARKANA DISTRICT OFFICE	22.00	
09-11	1179254070	SOUTHWESTERN BELL TELEPHONE	07/09/79 - 08/08/79	TELEPHONE SERVICE FOR PARIS DISTRICT OFFICE	101.56	
09-11	1179254052	SOUTHWESTERN BELL TELEPHONE	08/21/79 - 09/20/79	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	120.78	
09-11	1179254050	GENERAL TELEPHONE COMPANY OF SOUTHWEST	09/01/79 - 10/01/79	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	102.46	
09-27	1179270030	SOUTHWESTERN BELL TELEPHONE	08/09/79 - 09/09/79	TELEPHONE SERVICE FOR PARIS DISTRICT OFFICE	95.30	
07-16	2179197015	WESTERN UNION TELEGRAPH COMPANY	06/30/79	TELEGRAM SERVICE FOR MONTH OF JUNE, 1979	33.76	
08-23	21791925003	WESTERN UNION TELEGRAPH COMPANY	07/31/79	WESTERN UNION SERVICE FOR THE MONTH OF JULY, 1979	89.61	
09-12	2279264001	WESTERN UNION TELEGRAPH COMPANY	08/31/79	TELEGRAM SERVICE FOR AUGUST, 1979 FOR WASHINGTON OFFICE	58.38	
07-19	2279264000	C & P TELEPHONE	05/01/79 - 05/31/79	LOCAL TELEPHONE SERVICE	243.70	
08-06	2279218176	C & P TELEPHONE	06/30/79	LOCAL TELEPHONE SERVICE	193.88	
08-29	2279241080	CHESSAPEAKE & POTOMAC TELEPHONE CO	06/01/79 - 06/30/79	LOCAL TELEPHONE SERVICE	230.41	
08-29	2279241080	CHESSAPEAKE & POTOMAC TELEPHONE CO	07/01/79 - 07/31/79	LOCAL TELEPHONE SERVICE	215.35	
07-16	2279270028	SAM B HALL	08/31/79	LONG DISTANCE, CREDIT CARD, AND COLLECT CALLS CHARGED TO WASHINGTON OFFICE NUMBERS	266.86	
07-19	2279290053	SAM B HALL	06/29/79 - 07/09/79	TRAVEL BY DELTA AND BRANIFF AIRLINES FROM WASHINGTON, DC TO SHREVEPORT, LA AND RETURN	296.00	
07-30	2279211003	SAM B HALL	07/20/79 - 07/23/79	TRAVEL BY PRIVATE AUTO FROM SHREVEPORT, LA TO MARSHALL TX AND RETURN 80 MI AT 20 PER MI	16.00	
07-30	2279211002	SAM B HALL	07/20/79 - 07/23/79	TRAVEL BY DELTA AIRLINES FROM WASHINGTON, DC TO SHREVEPORT, LOUISIANA AND RETURN	296.00	
08-08	2279220057	SAM B HALL	07/27/79 - 07/29/79	TRAVEL BY DELTA AIRLINES FROM WASHINGTON TO SHREVEPORT AND RETURN	296.00	
09-11	2279254027	SAM B HALL	08/03/79 - 09/09/79	AIR TRAVEL FROM WASHINGTON, D.C. TO SHREVEPORT, LOUISIANA & RETURN	314.00	
09-13	2279256060	SAM B HALL	09/07/79 - 09/09/79	TRAVEL BY DELTA AIRLINES AND BRANIFF AIRLINES FROM WASH, DC TO SHREVEPORT, LA & RETURN	314.00	
09-27	2279270031	SAM B HALL	09/20/79 - 09/23/79	TRAVEL BY DELTA AIRLINES FROM LA TO MARSHALL, TX AND RETURN 80 MILES AT 20 PER MILE	16.00	
09-27	2279270030	SAM B HALL	09/20/79 - 09/23/79	TRAVEL BY DELTA AIRLINES FROM LA TO MARSHALL, TX AND RETURN 80 MILES AT 20 PER MILE	16.00	
07-13	1379194002	SUE K JORDAN	06/09/79 - 06/25/79	TRAVEL BY DELTA AIRLINES FROM WASHINGTON TO SHREVEPORT AND RETURN	346.00	
07-13	1379254020	SUE K JORDAN	06/09/79 - 06/25/79	TRAVEL BY DELTA AIRLINES FROM LA TO MARSHALL, TX AND RETURN 80 MI AT \$17 PER MILE	13.60	
09-11	2079241720	(STATIONERY ALLOWANCE CHARGED)	08/15/79 - 09/03/79	TRAVEL BY DELTA AIRLINES TO SHREVEPORT, LA AND RETURN	309.00	
08-31	2079241720	(STATIONERY ALLOWANCE CHARGED)	07/01/79 - 07/31/79	AIR TRAVEL FROM WASHINGTON, D.C. TO SHREVEPORT, LOUISIANA AND RETURN	262.95	
09-30	2079275191	(STATIONERY ALLOWANCE CHARGED)	09/01/79 - 09/30/79	.....	1.56	
<b>TOTAL</b>					<b>15,416.31</b>	

OFFICE OF HON. TONY P HALL

OFFICIAL EXPENSES

07-31	0279213201	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	616.07
08-31	0279243373	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	611.00
09-30	0279274435	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	611.00
09-13	06792560110	DAVID R RAMAGE	08/17/79	1,572.20
09-18	0792611163	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	2,957.00
07-05	0791866233	CONGRESSIONAL QUARTERLY INC	06/06/79	37.50
07-05	0791866233	ENGLWOOD INDEPENDENT	06/21/79-06/11/80	15.00
07-05	0791866230	TIMES PUBLICATIONS	07/05/79	20.80
07-05	0791866229	LILLIAN SWARTZ	06/18/79-06/23/79	28.00
07-05	0791866226	ROBERT E. TURNER	06/18/79-06/23/79	23.20
07-05	0791866225	ROBERT E. TURNER	06/18/79-06/22/79	66.07
07-16	0791917244	STEVEN G MURPHY	06/29/79	306.40
07-16	0791917243	STEVEN G MURPHY	06/28/79-07/04/79	50.88
07-16	0791917242	STEVEN G MURPHY	06/29/79-07/04/79	4.20
07-16	0791917241	SAVIN BUSINESS MACHINES CORP	06/28/79-07/04/79	40.00
07-16	0791917211	HOUSE RECORDING STUDIO	06/01/79-06/30/79	112.82
07-16	0791917212	JET STONE NEWS	06/25/79-06/25/80	29.50
07-16	0791917161	LARRY R KLABEN	06/08/79-06/11/79	15.00
07-19	0792001160	STANLEY RICHEY	07/05/79	13.20
07-19	0792001159	STEVEN G MURPHY	06/29/79	4.00
07-25	0792061348	DOM BALLMAN	07/04/79	9.71
07-25	0792061338	XEROX CORPORATION	07/16/79	5.67
07-27	079207027	HOUSE OF REPRESENTATIVE RESTAURANT	06/20/79	98.18
08-06	0792188226	VISA BANKAMERICARD	06/07/79-06/09/79	2,911.25
08-06	0792188146	RICK CARNE	07/10/79-07/17/79	17.50
08-06	0792188145	CATHOLIC TELEGRAPH	07/10/79-07/17/79	78.20
08-14	0792266027	HOUSE OF REPRESENTATIVE RESTAURANT	06/01/79-06/30/80	79.62
08-23	0792351988	HOUSE RECORDING STUDIO	07/19/79	8.05
08-23	0792351987	SAVIN BUSINESS MACHINES CORP	07/19/79-07/31/79	8.05
08-23	0792351986	DAVID R RAMAGE	06/06/79	51.30
08-23	0792351985	XEROX CORPORATION	06/06/79-07/31/79	50.01
08-23	0792351984	RICK CARNE	06/22/79-08/07/79	17.00
08-23	0792351983	ROBERT E. TURNER	03/10/79-06/21/79	167.26
08-23	0792351982	DAVID TURNER	03/10/79-06/21/79	33.19
09-06	0792490333	LARRY R KLABEN	08/25/79-08/28/79	50.08
09-13	0792492625	DAVID R RAMAGE	08/21/79	15.50
09-20	079263399	HOUSE OF REPRESENTATIVES RESTAURANT	08/01/79	35.00
09-20	0792633208	HOUSE RECORDING STUDIO	08/06/79-08/31/79	20.15
09-20	0792633207	DAVID R RAMAGE	09/01/79	52.00
09-20	0792633206	DISTRICT DELIVERY SERVICE	09/20/79	413.90
09-25	1179186609	GSA, OAD, FINANCE DIVISION	05/20/79-06/20/79	38.66
08-06	1179218057	GSA, OAD, FINANCE DIVISION	06/20/79-07/20/79	373.73
09-13	1179256055	GSA, OAD, FINANCE DIVISION	07/20/79-08/18/79	373.01
07-12	2279139343	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	380.39
07-25	2279206026	C & P TELEPHONE	06/01/79-06/30/79	318.22
08-06	2279218430	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	16.92
08-23	2279235021	C & P TELEPHONE	07/01/79-07/31/79	357.29
08-29	2279241346	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	39.93
07-27	1279207036	TRANS WORLD AIRLINES, INC	06/29/79-07/08/79	210.75
07-27	1279207034	TRANS WORLD AIRLINES, INC	06/22/79-06/24/79	125.00
07-27	1279207033	TRANS WORLD AIRLINES, INC	06/08/79-06/11/79	120.00
		PRINTING OF NEWSLETTERS		
		RENT DAYTON OH		
		PURCHASE OF FEDERAL REGULATORY DIRECTORY & INFO DIRECTORY FOR OFFICE USE IN LEGIS MATTERS		
		1 YEAR SUBSCRIPTION TO THE ENGLEWOOD INDEPENDENT FOR OFFICIAL USE		
		1 YEAR SUBSCRIPTION TO THE K-O TIMES FOR USE IN CONGRESSIONAL OFFICE 7.31-79/7.31-80		
		REIMB FOR PYMT TO U.S. POSTAL SERVICE FOR POST OFFICE RENT FOR DISTRICT CONG OFC		
		CAB FARES TO & FROM AIRPORT & TO VARIOUS AGENCIES WHILE IN WASHINGTON ON OFCL BUSINESS		
		MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS		
		HOTEL ACCOMMODATIONS, QUALITY INN CAPITOL HILL WHILE ON OFFICIAL BUSINESS		
		MOTEL FEE FOR S. MURPHY & S. RICHEY WHILE ENROUTE TO DIST ON OFFICIAL BUSINESS		
		TOLLS, PENNSYLVANIA TURNPIKE WHILE GOING TO & RETURNING FROM DIST ON OFCL BUSINESS		
		MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS, 200 MILES AT .20 PER MILE		
		COPIER RENTAL FEE FOR COPY CHARGE, JAN - JUNE, 1979 (CONTRACT A490055)		
		PRINT WORK AND VIDEO SCREENING FOR MONTH OF JULY, 1979		
		RENEWAL OF SUBSCRIPTION FOR ONE YEAR TO WEEKLY PERIODICAL		
		CABFARE IN DISTRICT WHILE ON OFFICIAL BUSINESS AND FROM NAT'L AIRPORT TO APT IN DC		
		CAB FARE FROM NATIONAL AIRPORT TO APT. IN ALEXANDRIA VA		
		MEALS FOR S. MURPHY AND S. RICHEY WHILE ENROUTE TO DIST FOR OFFICIAL BUSINESS		
		MEAL FOR D. BALLMAN WHILE ENROUTE TO DISTRICT FOR OFFICIAL BUSINESS		
		MONTHLY XEROX COPIER CHARGES, DISTRICT OFFICE, DAYTON, OH		
		SENIOR CITIZEN BOOKLETS		
		LUNCH WITH REFS. FROM WASH OFFICE OF LATIN AMERICA AND FOREIGN OFFICIAL FOR OFCL BUSINESS		
		RENT-A-CAR FOR CONG HALL IN DISTRICT WHILE ON OFFICIAL BUSINESS		
		MEALS WHILE IN WASHINGTON WHILE ON OFFICIAL BUSINESS		
		CAB FARES TO AND FROM AIRPORT AND TO VARIOUS AGENCIES WHILE IN WASHINGTON ON OFFICIAL BUSINESS		
		1 YEAR SUBSCRIPTION TO THE CATHOLIC TELEGRAPH FOR OFFICIAL USE		
		MOTION PICTURE FOR OFFICIAL FROM DAYTON WHILE DISCUSSING LEGISLATION		
		HOTEL LINCHON FOR OFFICIAL PROVIDED JULY 1979		
		COPIER RENTAL FEE AND COPY CHARGE FOR MONTH OF JULY (CONTRACT A490055)		
		BUSINESS CARDS FOR MEMBER OF LEGISLATIVE STAFF FOR OFFICIAL BUSINESS		
		MONTHLY XEROX COPIER CHARGES, DISTRICT OFFICE, DAYTON, OH (CONTRACT ON FILE)		
		MILEAGE IN PERSONAL AUTO IN DIST ON OFFICIAL BUSINESS 656 MILES AT .20		
		MILEAGE IN PERSONAL AUTO IN DIST ON OFFICIAL BUSINESS 187 MILES AT .17, 7 MILES AT .20		
		CAB FARE TO AND FROM NATIONAL AIRPORT TO OFFICE AND TO & FROM DAYTON OFFICE TO AIRPORT		
		PRINTING OF FLAG CERTIFICATES		
		HOSTED LUNCHEON FOR OFFICIALS FROM DAYTON, OH WHILE DISCUSSING LEGISLATION		
		SERVICES PROVIDED AUGUST 1979		
		PRINTING OF TOWN MEETING SCHEDULE		
		DELIVERY SERVICE FOR NEW YORK TIMES FOR QUARTER 10-01-79 THRU 12-31-79		
		TELEPHONE CHARGES FOR DISTRICT OFFICE, DAYTON, OH FOR OFFICIAL BUSINESS		
		TELEPHONE CHARGES FOR DISTRICT OFFICE, DAYTON, OH, FOR OFFICIAL BUSINESS		
		LOCAL TELEPHONE SERVICE		
		LONG DISTANCE TELEPHONE CHARGES, WASHINGTON, DC OFFICE		
		LOCAL TELEPHONE SERVICE		
		LONG DISTANCE TELEPHONE CHARGES WASHINGTON, D.C. OFFICE		
		RT COACH AIRFARE TO AND FROM DIST ON OFCL BUSINESS, TONY P HALL (A/F RAISED BY AIRLINE)		
		RT COACH AIRFARE TO AND FROM DIST ON OFFICIAL BUSINESS, TONY P HALL		
		RT COACH AIRFARE TO AND FROM DISTRICT ON OFFICIAL BUSINESS, TONY P. HALL		



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	( \$ ) Amount
08-06	1279218069	TRANS WORLD AIRLINES, INC.	07/20/79-07/22/79	RT COACH AIRFARE TO AND FROM DIST ON OFCL BUSINESS FOR TONY P. HALL	130.00
07-05	1379186023	ROBERT E. TURNER	06/18/79-06/23/79	ROUNDTRIP COACH AIRFARE VIA TWA FROM DAYTON TO WASHINGTON, DC & RTN ON OFCL BUSINESS	124.00
07-16	1379197028	STEVEN G. MURPHY	06/28/79-07/05/79	R/T BY PVT AUTO TO/FM DISTRICT OFFICE, DAYTON, OH ON OFCL BUSS 1.012 MI AT .20 PER MI	202.40
07-16	1379197023	LARRY R. KLAREN	06/08/79-06/11/79	ROUNDTRIP COACH AIRFARE TO AND FROM DISTRICT IN DAYTON, OH ON OFFICIAL BUSINESS	105.00
07-16	1379197021	STANLEY RICHEY	07/05/79	RETURN FARE (COACH) FROM DISTRICT OFFICE DAYTON, OH FROM OFFICIAL BUSINESS	62.00
08-06	1379218022	RICK CARNE	07/10/79-07/17/79	ROUND TRIP COACH AIRFARE, VIA TWA FROM DAYTON, OH TO WASH, DC AND RETURN ON OFFICIAL BUSINESS	112.00
09-06	1379249008	LARRY R. KLAREN	08/25/79-08/28/79	ROUND TRIP AIRFARE TO & FROM DAYTON, OH VIA CLEVELAND, OH ON OFFICIAL BUSINESS	130.00
09-27	1379270031	GEORGE M. LOWREY	09/20/79-09/25/79	TOLLS, PENNSYLVANIA TURNPIKE WHILE ON OFFICIAL BUSINESS	6.30
09-27	1379270030	GEORGE M. LOWREY	09/20/79-09/25/79	ROUND TRIP TO DIST BY PRIVATE AUTO FOR OFCL BUSINESS 1,012 MILES AT .20 PER MILE	202.40
07-05	1479186036	ALANTHUS DATA COMMUNICATIONS CORP.	06/01/79-06/30/79	MONTHLY RENTAL FEE, DATA PROCESSING CRT & COUPLER	59.00
07-16	1479197055	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/30/79	DATA PROCESSING SERVICES, JUNE 1979	1,374.76
07-16	1479197054	DATA TERMINALS AND COMMUNICATIONS	07/16/79	MONTHLY RENTAL FEE FOR AUG. 1979, FOR DATA PROCESSING EQUIPMENT 8-1-79/8-31-79	180.00
07-16	1479197052	TERMINAL DATA CORPORATION	07/01/79-07/31/79	MONTHLY RENTAL FEE FOR SOUND ENCLOSURE HOOD FOR COMPUTER PRINTER TERMINAL	16.00
07-16	1479197050	DATATEL INC.	05/31/79	DATA PROCESSING SERVICES FOR MAY 1979 AND DELIVERY CHARGES	416.20
07-16	1479218028	TERMINAL DATA CORPORATION	07/16/79	INSTALLATION & DELIVERY OF SOUND ENCLOSURE & PREPARED NO RENTAL FEE FOR JUNE 1979	49.06
08-06	1479218027	DIGITAL MANAGEMENT CORPORATION	07/01/79-07/31/79	DATA PROCESSING SERVICES, JULY 1979, (CY OF CONTRACT OF FILE)	59.00
08-14	1479260008	ALANTHUS DATA COMMUNICATIONS CORP.	07/01/79-07/31/79	MONTHLY RENTAL FEE, DATA PROCESSING CRT AND COUPLER, (CY OF CONTRACT ON FILE)	180.00
08-14	1479260008	DATA TERMINALS AND COMMUNICATIONS	08/14/79	MONTHLY RENTAL FEE FOR SEPT. 1979 FOR DATA PROCESSING EQUIPMENT 9-1-79-30-79	16.00
09-13	1479260026	TERMINAL DATA CORPORATION	08/01/79-08/31/79	MONTHLY RENTAL FEE FOR SOUND ENCLOSURE HOOD FOR COMPUTER PRINTER TERMINAL ON FILE	16.00
09-20	1479260026	TERMINAL DATA CORPORATION	09/01/79-09/30/79	MONTHLY RENTAL FEE FOR SOUND ENCLOSURE HOOD FOR COMPUTER PRINTER TERMINAL ON FILE	16.00
09-20	1479260026	ALANTHUS DATA COMMUNICATIONS CORP.	08/01/79-08/31/79	MONTHLY RENTAL FEE FOR SOUND ENCLOSURE HOOD FOR COMPUTER PRINTER TERMINAL	59.00
09-12	1579191063	DATA TERMINALS AND COMMUNICATIONS	09/20/79	MONTHLY RENTAL FEE FOR OCTOBER 1979 FOR DATA PROCESSING EQUIPMENT 10-01-79/10-31-79	180.00
09-12	1579255069	POSTMASTER	06/28/79	1,000 STAMPS FOR OFFICIAL USE AT \$1.15 PER STAMP	150.00
07-31	2079214126	(STATIONERY ALLOWANCE CHARGED)	08/14/79	POSTAGE STAMPS FOR WASHINGTON OFFICE & DAYTON OFFICE, FOR OFCL BUSS 1,000 AT \$1.15	150.00
08-31	2079247211	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		300.07
09-30	2079275146	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		446.77
				<b>TOTAL</b>	<b>20,085.63</b>

**OFFICE OF HON. LEE H HAMILTON**

**OFFICIAL EXPENSES**

07-31	0279213202	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		393.23
08-31	0279243376	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		382.50
08-30	0279274336	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		436.33
07-27	0879027933	THE FIRST NATIONAL BANK OF AURORA	07/01/79-07/30/79	RENT BILLINGSLEY HOUSE AURORA IN 47001	350.00
08-29	0879264238	THE FIRST NATIONAL BANK OF AURORA	08/01/79-08/30/79	RENT BILLINGSLEY HOUSE AURORA IN 47001	350.00
09-18	0879261172	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT JEFFERSONVILLE IN.	806.00
09-18	0879261172	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT COLUMBUS IN.	2,184.00
09-26	08792668301	THE FIRST NATIONAL BANK OF AURORA	09/01/79-09/30/79	RENT BILLINGSLEY HOUSE AURORA IN 47001	350.00
07-17	1079198177	LEE H HAMILTON	07/02/79-07/07/79	PAYMENT FOR HOTEL DURING VISIT TO CONGRESSIONAL DISTRICT	140.61
07-17	1079198177	LEE H HAMILTON	07/02/79-07/07/79	PAYMENT FOR MEALS DURING VISIT TO CONGRESSIONAL DISTRICT	59.55
07-19	1079200110	LEE H HAMILTON	07/14/79	PAYMENT FOR HOTEL DURING TRIP TO CONGRESSIONAL DISTRICT	31.36
07-19	1079200108	LEE H HAMILTON	07/14/79-07/15/79	PAYMENT FOR HOTEL DURING TRIP TO CONGRESSIONAL DISTRICT	16.30



08-08	1079220128	JOHN GOODMAN	07/02/79-07/04/79	PAYMENT FOR HOTEL EXPENSES FOR STAFF PERSON ON OFFICIAL BUSINESS	81.12
08-09	1079221149	LEE H HAMILTON	07/27/79-07/28/79	PAYMENT FOR MEALS DURING TRIP TO CONGRESSIONAL DISTRICT	7.75
08-09	1079221146	DAVID R RAMAGE	07/19/79	PAYMENT FOR CHESHIRE LABELS AFFIXED TO ENVELOPES	57.10
08-09	1079221144	DAVID R RAMAGE	07/09/79-07/11/79	PAYMENT FOR CHESHIRE LABELS AFFIXED TO ENVELOPES & PUBLIC MEETING CARDS	69.20
08-09	1079221142	DAVID R RAMAGE	06/28/79-06/26/79	PAYMENT FOR CHESHIRE LABELS AFFIXED TO ENVELOPES	51.80
08-09	1079221141	DAVID R RAMAGE	06/06/79-06/08/79	PAYMENT FOR CHESHIRE LABELS ON ENVELOPES & PUBLIC MEETING CARDS	123.90
08-09	1079221139	MICROGRAPHIC SPECIALTIES, INC	06/29/79	PAYMENT FOR MICROFICHE SUPPLIES	99.95
08-09	1079221138	MICROGRAPHIC SPECIALTIES, INC	07/18/79	PAYMENT FOR MICROFICHE SERVICES	100.00
08-09	1079221135	DEBRA L MILLER	07/26/79	PAYMENT FOR POSTMASTER LINES PRINTED ON ENVELOPES (PUBLIC PRINTER)	14.00
08-09	1079221129	DAVID R RAMAGE	07/10/79	PAYMENT FOR WELCOME BOOKS (VISITORS GUIDE)	450.00
08-09	1079221127	DAVID R RAMAGE	06/01/79-06/30/79	PAYMENT FOR CHESHIRE LABELS AFFIXED TO ENVELOPES	30.75
08-22	1079234316	LEE H HAMILTON	06/11/79-08/16/79	PAYMENT FOR RECORDING STUDIO CHARGES FOR MONTH OF JUNE	34.00
08-22	1079234315	LEE H HAMILTON	08/11/79-08/16/79	PAYMENT FOR MEALS DURING TRIP TO CONGRESSIONAL DISTRICT	33.85
08-23	1079235202	VANDA MCURTURY	08/15/79	PAYMENT FOR HOTEL DURING TRIP TO CONGRESSIONAL DISTRICT	27.82
08-23	1079235201	VANDA MCURTURY	08/11/79-08/16/79	PAYMENT FOR PARKING DURING OFFICIAL VISIT	27.82
08-29	1079241087	JOAN FAWCETT	08/11/79-08/16/79	HOTEL DURING TRIP TO CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	118.64
08-29	1079241084	WAYNE VANCE	07/18/79-07/20/79	PAYMENT FOR HOTEL DURING TRIP TO WASHINGTON ON OFFICIAL BUSINESS	192.67
08-29	1079241082	WAYNE VANCE	06/01/79-07/31/79	PAYMENT FOR GASOLINE EXPENSES DURING OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	141.95
08-29	1079241081	DEBRA L MILLER	05/01/79-05/01/80	PAYMENT FOR SUBSCRIPTION FOR NEWSPAPER FOR OFFICIAL USE	3.25
08-29	1079241079	GRANTSMANSHIP CENTER NEWS	05/01/79-09/30/79	PAYMENT FOR SUBSCRIPTION FOR ONE YEAR	15.00
08-29	1079241077	DISTRICT DELIVERY SERVICE	06/18/79	PAYMENT FOR NEWSPAPER DELIVERY SERVICE FOR MONTHS OF JULY - SEPTEMBER	20.00
08-29	1079241076	CONGRESSIONAL QUARTERLY INC	07/01/79-08/31/79	PAYMENT FOR WASHINGTON INFORMATION DIRECTORY & FEDERAL REGULATORY DIRECTORY	2.50
08-29	1079241035	HOUSE RECORDING STUDIO	07/01/79-07/31/79	PAYMENT FOR SERVICE FOR MONTH OF AUGUST	60.00
08-29	1079241030	MICROGRAPHIC SPECIALTIES, INC	08/23/79	PAYMENT FOR BUSINESS CARDS & CHESHIRE LABELS AFFIXED TO ENVELOPES 9-14-79 TO 9-17-79	212.10
08-29	1079241028	DAVID R RAMAGE	08/07/79-08/08/79	PAYMENT FOR PUBLIC PRINTER FOR POSTMASTER LINES ON ENVELOPES	171.80
08-29	1079241025	DEBRA L MILLER	08/04/79	PAYMENT FOR CHESHIRE LABELS APPLIED TO ENVELOPES	43.80
09-11	1079254134	LEE H HAMILTON	08/22/79	MEALS DURING TRIP TO DISTRICT	20.25
09-18	1079261024	LEE H HAMILTON	09/14/79-09/15/79	PAYMENT FOR MEALS DURING TRIP TO CONGRESSIONAL DISTRICT	10.45
09-21	1079271106	LEE H HAMILTON	09/21/79-09/23/79	PAYMENT FOR MEALS DURING TRIP TO CONGRESSIONAL DISTRICT	25.00
08-09	1179221065	UNITED TELEPHONE CO	06/07/79-07/21/79	PAYMENT FOR TELEPHONE CHARGES FOR AURORA OFFICE	61.05
08-09	1179221064	UNITED TELEPHONE CO	06/07/79-06/21/79	PAYMENT FOR TELEPHONE CHARGES FOR AURORA OFFICE	62.04
08-29	1179241027	GSA, OAD, FINANCE DIVISION	06/04/79-07/03/79	PAYMENT FOR TELEPHONE CHARGES (COLUMBUS)	128.65
08-29	1179241026	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	PAYMENT FOR SERVICE AND TELEPHONE LINES IN AURORA OFFICE	74.05
08-29	1179241025	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	PAYMENT FOR SERVICE AND TELEPHONE LINES IN JEFFERSONVILLE	15.15
08-29	1179241022	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	PAYMENT FOR SERVICE AND TELEPHONE LINES IN COLUMBUS OFFICE	122.23
08-29	1179241021	GSA, OAD, FINANCE DIVISION	07/01/79-07/31/79	PAYMENT FOR TELEPHONE CHARGES FOR JEFFERSONVILLE & COLUMBUS OFFICES	204.38
08-29	1179241020	GSA, OAD, FINANCE DIVISION	07/01/79-07/31/79	PAYMENT FOR TELEPHONE CHARGES FOR COLUMBUS & JEFFERSONVILLE OFFICES	201.06
08-29	1179241018	UNITED TELEPHONE CO	08/01/79-08/31/79	PAYMENT FOR TELEPHONE CHARGES	15.15
08-29	1179241017	INDIANA BELL TELEPHONE CO	07/04/79-08/03/79	PAYMENT FOR TELEPHONE CHARGES	61.80
08-29	1179241015	WESTERN UNION TELEGRAPH COMPANY	06/04/79-07/03/79	PAYMENT FOR TELEPHONE CHARGES	128.65
08-29	1179241002	CHESAPEAKE & POTOMAC TELEPHONE CO	06/04/79-07/31/79	PAYMENT FOR TELEPHONE SERVICE	130.47
07-12	2279183197	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	17.94
08-06	2279210133	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	197.68
08-09	2279210132	C & P TELEPHONE	05/01/79-05/31/79	PAYMENT FOR LONG DISTANCE CHARGES FOR JUNE	196.70
08-09	2279210131	C & P TELEPHONE	05/01/79-05/31/79	PAYMENT FOR LONG DISTANCE TELEPHONE CHARGES	14.54
08-29	2279210281	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	37.35
09-11	1279186056	LEE H HAMILTON	07/01/79-07/31/79	LONG DISTANCE TELEPHONE CHARGES FOR MONTH OF JULY	196.98
07-19	1279200057	LEE H HAMILTON	07/02/79-07/07/79	PAYMENT FOR ROUND TRIP AIRFARE TO CONGRESSIONAL DISTRICT	143.00
08-09	1279221020	LEE H HAMILTON	07/13/79-07/15/79	PAYMENT FOR ROUND TRIP AIRFARE TO CONGRESSIONAL DISTRICT	173.00
08-22	1279234082	LEE H HAMILTON	07/21/79-07/28/79	PAYMENT FOR ROUND TRIP AIRFARE TO CONGRESSIONAL DISTRICT	152.00
08-22	1279234082	LEE H HAMILTON	08/11/79-08/16/79	PAYMENT FOR ROUND TRIP AIRFARE TO CONGRESSIONAL DISTRICT	163.00

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-18	1279261004	LEE H HAMILTON	09/07/79-09/09/79	PAYMENT FOR AIRFARE TO CONGRESSIONAL DISTRICT	163.00	
09-21	1279264017	LEE H HAMILTON	09/14/79-09/15/79	PAYMENT FOR ROUND TRIP AIRFARE TO CONGRESSIONAL DISTRICT	196.00	
09-28	1379271025	LEE H HAMILTON	09/21/79-09/23/79	PAYMENT FOR AIRFARE TO CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS AND RETURN	150.00	
08-08	1379220018	ANNE BUTTENHEIM	07/25/79-07/28/79	PAYMENT FOR AIRFARE TO CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS AND RETURN	132.00	
08-08	1379220017	KEN NELSON	06/01/79-06/09/79	PAYMENT FOR 2 MEMBERS OF STAFF TO TVL TO WASH ON OFCL BUS AND RETURN-P RUSSELL & W VANCE	288.00	
08-08	1379220016	M & M TRAVEL AGENCY	06/21/79-06/22/79	PAYMENT FOR ROUND TRIP AIRFARE TO CONGRESSIONAL DISTRICT ON OFCL BUSINESS	163.00	
08-23	1379235034	VANDA MCINDURTY	08/11/79-08/16/79	PAYMENT FOR AIRFARE FOR STAFF TRAVEL TO WASHINGTON ON OFCL BUSINESS & RETURN	320.00	
08-29	1379241012	M & M TRAVEL AGENCY	07/18/79-07/20/79	PAYMENT FOR SOUND ENCLOSURE FOR TERMINAL	22.50	
07-13	1479194003	TERMINAL DATA CORPORATION	06/01/79-06/30/79	PAYMENT FOR SOUND ENCLOSURE FOR TERMINAL FOR MONTHS OF APRIL AND MAY	45.00	
07-13	1479194002	TERMINAL DATA CORPORATION	04/01/79-05/31/79	PAYMENT FOR SOUND ENCLOSURE FOR TERMINAL FOR MONTH OF MARCH	22.50	
07-13	1479194001	TERMINAL DATA CORPORATION	03/01/79-03/31/79	PAYMENT FOR SOUND ENCLOSURE FOR WASHINGTON OFFICE	22.50	
08-09	1479221051	TERMINAL DATA CORPORATION	07/01/79-07/31/79	PAYMENT FOR TERMINAL FOR WASHINGTON OFFICE FOR MONTH OF JUNE	63.00	
08-09	1479221050	CARTERONE	06/01/79-06/30/79	PAYMENT FOR TERMINAL FOR WASHINGTON OFFICE FOR MONTH OF AUGUST	180.00	
08-09	1479221049	DATA TERMINALS AND COMMUNICATIONS	08/01/79-08/31/79	PAYMENT FOR TERMINAL FOR COLUMBUS OFFICE FOR MONTH OF JULY	158.41	
08-09	1479221048	APPLIED MAGNETICS TRENDA	07/01/79-07/31/79	PAYMENT FOR COMPUTER SERVICES FOR MONTH OF JULY	875.00	
08-09	1479221047	DIALCOM, INCORPORATED	08/01/79-08/31/79	PAYMENT FOR COMPUTER SERVICES FOR MONTH OF AUGUST	875.00	
08-09	1479221046	DIALCOM, INCORPORATED	08/01/79-08/31/79	PAYMENT FOR SOUND ENCLOSURE	22.50	
08-29	1479241010	TERMINAL DATA CORPORATION	08/29/79	PAYMENT FOR TERMINAL FOR WASHINGTON OFFICE 9-1-79 TO 9-30-79	180.00	
08-29	1479241009	DATA TERMINALS AND COMMUNICATIONS	08/29/79	PAYMENT FOR TERMINAL FOR WASHINGTON OFFICE	158.41	
08-29	1479241008	APPLIED MAGNETICS TRENDA	08/29/79	PAYMENT FOR TERMINAL FOR COLUMBUS OFFICE	875.00	
09-11	1479254032	DIALCOM, INCORPORATED	09/01/79-09/30/79	PAYMENT FOR COMPUTER SERVICES FOR MONTH OF SEPTEMBER	1,861.67	
07-31	20792314127	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		630.64	
08-31	2079247212	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		786.21	
09-30	2079275193	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		18,807.13	
<b>TOTAL</b>						<b>18,807.13</b>

## OFFICE OF HON. JOHN PAUL HAMMERSCHMIDT OFFICIAL EXPENSES

07-31	0279213203	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,594.17	
08-30	0279243379	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,594.17	
09-30	0279274437	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,594.17	
07-27	0979207234	FIRST NATL BANK OF SARCOXIE MISSOURI	07/01/79-07/30/79	RENT	598.38	
08-29	0979240239	FIRST NATL BANK OF SARCOXIE MISSOURI	08/01/79-08/30/79	RENT	598.38	
09-18	0979261170	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT HARRISON AR	1,885.00	
09-18	0979261169	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT HOTSPPGS NATL PARK AR	560.00	
09-18	0979261168	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT FORT SMITH AR	1,010.00	
09-18	0979261167	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT FAYETTEVILLE AR	1,199.00	
09-25	0979268830	FIRST NATL BANK OF SARCOXIE MISSOURI	09/01/79-09/30/79	RENT	598.38	
07-05	1079186239	CONGRESSIONAL STAFF CLUB	06/18/79	PIANO RENTAL FOR PERFORMANCE BY CONSTITUENT GROUP IN U.S. HOUSE OF REPRESENTATIVES	10.00	
07-05	1079186237	AVIS RENT A CAR SYSTEM	05/31/79-06/02/79	CAR RENTAL ON OFFICIAL VISIT TO ARKANSAS	112.86	
07-06	1079187089	REALITIES	06/01/79-05/31/80	PERIODICAL SUBSCRIPTION	25.00	
07-06	1079187086	ARKANSAS PRESS ASSOC	05/01/79-05/31/79	NEWSPAPER CLIPPING SERVICE	37.70	
07-06	1079187085	MASTER CHARGE	06/01/79-06/03/79	REIMBURSEMENT FOR HOTEL EXPENSES ON OFFICIAL TRIP BY STAFF MEMBER PAW WEHNER	37.08	
07-06	1079187082	JOHN P HAMMERSCHMIDT	05/31/79-06/01/79	REIMBURSEMENT FOR HOTEL EXPENSES ON OFFICIAL CONGRESSIONAL DISTRICT TRIP	42.00	



07-17	1079198383	XEROX CORPORATION	04/10/79-04/30/79	FOR COPIER USE ABOVE METER ALLOWANCE	1.71
07-17	1079198380	ARKANSAS PRESS ASSOC	06/01/79-06/30/79	NEWSPAPER CLIPPING SERVICE	49.30
07-18	1079199013	MASTER CHARGE CENTER	07/02/79-07/03/79	HOTEL EXPENSES INCURRED ON OFFICIAL TRIP TO CONGRESSIONAL DISTRICT	55.10
07-18	1079199012	MASTER CHARGE CENTER	06/30/79-07/02/79	HOTEL EXPENSES INCURRED ON OFFICIAL TRIP TO CONGRESSIONAL DISTRICT	108.16
07-18	1079199011	SUNMARK INDUSTRIES	05/16/79	MOBILE OFFICE EXPENSES	10.25
07-18	1079199010	HAROLD'S APOC	07/05/79	MOBILE OFFICE EXPENSES	27.30
07-18	1079199008	BANKAMERICARD	05/25/79-05/24/80	PERIODICAL SUBSCRIPTION	75.96
07-18	1079199007	HOUSE RECORDING STUDIO	06/06/79-06/27/79	WEEKLY NEWS LETTER AND NEWS FILM DEVELOPMENT	94.45
07-25	1079206142	INTERNATIONAL BUSINESS MACHINES	01/01/79-02/28/79	COMMUNICATION FEATURE FOR MAGCARD TYPEWRITER	120.00
07-25	1079206144	INTERNATIONAL BUSINESS MACHINES	09/01/78-12/31/78	COMMUNICATION FEATURE FOR MAGCARD TYPEWRITER	240.00
08-08	1079220125	MASTER CHARGE CENTER	05/16/79	MOBILE OFFICE EXPENSES GAS	24.00
08-17	10793229034	RAYMOND T BEID	04/25/79-07/05/79	OFFICE SUPPLIES FOR CONSTITUENT'S COOKIES & COFFEE	45.28
08-17	10793229033	HOUSE RECORDING STUDIO	07/06/79-07/26/79	WEEKLY RADIO NEWSLETTERS AND ANNOUNCEMENT OF TRAVELING OFFICE HOURS	83.80
08-17	10793229032	ARKANSAS PRESS ASSOC	07/01/79-07/31/79	NEWSPAPER CLIPPING SERVICE	47.00
08-22	10793234013	THOMAS J LANFORD	07/03/79	PRINTING OF LABELS	42.80
08-22	10793234012	XEROX CORPORATION	04/30/79-05/31/79	FOR COPIER USE ABOVE METER ALLOWANCE	168.07
08-26	1079240005	FOREIGN AFFAIRS	08/01/79-08/01/80	PERIODICAL SUBSCRIPTION	15.00
08-26	1079240004	RICHARDSON OIL CO. INC	07/02/79	MOBILE OFFICE EXPENSES, GAS	26.00
08-26	1079240003	THE INTERSTATE NEWS	07/02/79	MOBILE OFFICE EXPENSES, GAS	7.50
09-07	1079250178	XEROX CORPORATION	06/01/79-07/01/80	NEWSPAPER SUBSCRIPTION	62.44
09-13	1079256072	SUNMARK INDUSTRIES	06/01/79-06/30/79	FOR COPIER USE ABOVE METER ALLOWANCE	25.01
09-13	1079256071	EXXON CORPORATION	08/28/79-09/01/79	MOBILE OFFICE EXPENSES, GAS	46.16
09-13	1079256070	SHELL OIL COMPANY	08/20/79-08/30/79	MOBILE OFFICE EXPENSES, GAS	15.93
09-13	1079256069	JOHN P HAMMERSCHMIDT	08/24/79	MOBILE OFFICE EXPENSES, GAS	10.00
09-13	1079256068	PERRY COUNTY NEWS	09/16/79	MOBILE OFFICE EXPENSES, GAS	5.50
09-13	1079256059	MASTER CHARGE	09/01/79-09/01/80	HOTEL EXPENSES	22.66
09-13	1079256058	PHILLIPS PETROLEUM CO	08/28/79	MEMBER'S HOTEL EXPENSES ON OFFICIAL VISIT TO DISTRICT	27.55
09-13	1079256056	PHILLIPS PETROLEUM CO	08/29/79-08/31/79	MEMBER'S HOTEL EXPENSES ON OFFICIAL VISIT TO DISTRICT	8.20
09-13	1079256055	PERRY COUNTY NEWS	08/31/79	MOBILE OFFICE EXPENSES, GAS	30.86
09-13	1079256064	PERRY COUNTY NEWS	01/02/79	NEWSPAPER SUBSCRIPTION 9-1-78 THRU 9-1-79	5.50
07-05	1179186107	GSA, OAD, FINANCE DIVISION	05/18/79-06/17/79	FTS SERVICE FOR FAYETTEVILLE DISTRICT OFFICE	20.00
07-05	1179186106	SOUTHWESTERN BELL	05/23/79-06/22/79	SERVICE, EQUIPMENT & LONG DISTANCE FOR HOT SPRINGS DISTRICT OFFICE	22.21
07-06	1179187046	SOUTHWESTERN BELL	05/15/79-06/14/79	SERVICE, EQUIPMENT & LONG DISTANCE FOR HOT SPRINGS DISTRICT OFFICE	65.24
07-06	1179187045	BOONE COUNTY TELEPHONE COMPANY	06/25/79-07/25/79	EQUIPMENT, SERVICE AND LONG DISTANCE HARRISON DISTRICT OFFICE	64.80
07-17	1179198114	GSA, OAD, FINANCE DIVISION	05/18/79-06/17/79	FTS SERVICE CHARGE FOR FORT SMITH DISTRICT OFFICE	20.00
07-18	1179199004	SOUTHWESTERN BELL	06/23/79-07/22/79	SERVICE, EQUIPMENT & LONG DISTANCE FOR HOT SPRINGS DISTRICT OFFICE	13.37
07-23	1179204056	SOUTHWESTERN BELL	05/19/79-06/18/79	SERVICE, EQUIPMENT & LONG DISTANCE CHARGES FOR FAYETTEVILLE OFFICE	133.46
07-23	1179204054	BOONE COUNTY TELEPHONE COMPANY	06/25/79-07/25/79	SERVICE, EQUIPMENT & LONG DISTANCE CHARGES FOR HARRISON DISTRICT OFFICE	66.00
08-08	1179220040	GSA, OAD, FINANCE DIVISION	06/18/79-07/17/79	FTS CHARGES FOR FAYETTEVILLE DISTRICT OFFICE	20.00
08-17	1179229007	SOUTHWESTERN BELL	06/15/79-08/25/79	SERVICE & EQUIPMENT FOR HARRISON DISTRICT OFFICE	72.11
08-17	1179229006	BOONE COUNTY TELEPHONE COMPANY	06/15/79-08/25/79	SERVICE & EQUIPMENT FOR HARRISON DISTRICT OFFICE	66.00
08-22	1179234002	GSA, OAD, FINANCE DIVISION	07/25/79-08/25/79	SERVICE, EQUIPMENT & LONG DISTANCE FOR FORT SMITH DISTRICT OFFICE	64.80
09-07	1179250090	GSA, OAD, FINANCE DIVISION	06/18/79-07/17/79	FTS CHARGES FOR FORT SMITH DISTRICT OFFICE	20.00
09-07	1179250089	SOUTHWESTERN BELL	07/18/79-08/17/79	CHARGE FOR FTS SERVICE TO FAYETTEVILLE DISTRICT OFFICE	21.48
09-07	1179250088	SOUTHWESTERN BELL	07/23/79-08/22/79	SERVICE, EQUIPMENT & LONG DISTANCE FOR HOT SPRINGS DISTRICT OFFICE	20.00
09-13	1179256014	BOONE COUNTY TELEPHONE COMPANY	06/19/79-09/29/79	SERVICE, EQUIPMENT & LONG DISTANCE FOR FAYETTEVILLE DISTRICT OFFICE	113.31
09-13	1179256013	BOONE COUNTY TELEPHONE COMPANY	08/25/79-09/25/79	SERVICE FOR HARRISON DISTRICT OFFICE	116.00
09-13	1179256012	SOUTHWESTERN BELL	07/19/79-08/18/79	SERVICE, LONG DISTANCE & EQUIPMENT CHARGES FOR FAYETTEVILLE DISTRICT OFFICE	64.80
09-13	1179256011	SOUTHWESTERN BELL	07/15/79-08/14/79	SERVICE, EQUIPMENT & LONG DISTANCE FOR FORT SMITH DISTRICT OFFICE	118.96
09-13	1179256010	SOUTHWESTERN BELL	07/18/79-08/17/79	FTS CHARGES FOR FORT SMITH DISTRICT OFFICE	20.00
07-18	2179199001	WESTERN UNION TELEGRAPH COMPANY	06/15/79	MESSAGE CHARGES	6.93
07-18	2179199000	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	209.08
08-06	2279218178	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	289.90
08-08	2279220005	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE	12.22
08-22	2279234001	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE	34.47
08-29	2279241082	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	215.15

07-17	1079198383	XEROX CORPORATION	04/10/79-04/30/79	FOR COPIER USE ABOVE METER ALLOWANCE	1.71
07-17	1079198380	ARKANSAS PRESS ASSOC	06/01/79-06/30/79	NEWSPAPER CLIPPING SERVICE	49.30
07-18	1079199013	MASTER CHARGE CENTER	07/02/79-07/03/79	HOTEL EXPENSES INCURRED ON OFFICIAL TRIP TO CONGRESSIONAL DISTRICT	55.10
07-18	1079199012	MASTER CHARGE CENTER	06/30/79-07/02/79	HOTEL EXPENSES INCURRED ON OFFICIAL TRIP TO CONGRESSIONAL DISTRICT	108.16
07-18	1079199011	SUNMARK INDUSTRIES	05/16/79	MOBILE OFFICE EXPENSES	10.25
07-18	1079199010	HAROLD'S APOC	07/05/79	MOBILE OFFICE EXPENSES	27.30
07-18	1079199008	BANKAMERICARD	05/25/79-05/24/80	PERIODICAL SUBSCRIPTION	75.96
07-18	1079199007	HOUSE RECORDING STUDIO	06/06/79-06/27/79	WEEKLY NEWS LETTER AND NEWS FILM DEVELOPMENT	94.45
07-25	1079206142	INTERNATIONAL BUSINESS MACHINES	01/01/79-02/28/79	COMMUNICATION FEATURE FOR MAGCARD TYPEWRITER	120.00
07-25	1079206144	INTERNATIONAL BUSINESS MACHINES	09/01/78-12/31/78	COMMUNICATION FEATURE FOR MAGCARD TYPEWRITER	240.00
08-08	1079220125	MASTER CHARGE CENTER	05/16/79	MOBILE OFFICE EXPENSES GAS	24.00
08-17	10793229034	RAYMOND T BEID	04/25/79-07/05/79	OFFICE SUPPLIES FOR CONSTITUENT'S COOKIES & COFFEE	45.28
08-17	10793229033	HOUSE RECORDING STUDIO	07/06/79-07/26/79	WEEKLY RADIO NEWSLETTERS AND ANNOUNCEMENT OF TRAVELING OFFICE HOURS	83.80
08-17	10793229032	ARKANSAS PRESS ASSOC	07/01/79-07/31/79	NEWSPAPER CLIPPING SERVICE	47.00
08-22	10793234013	THOMAS J LANFORD	07/03/79	PRINTING OF LABELS	42.80
08-22	10793234012	XEROX CORPORATION	04/30/79-05/31/79	FOR COPIER USE ABOVE METER ALLOWANCE	168.07
08-26	1079240005	FOREIGN AFFAIRS	08/01/79-08/01/80	PERIODICAL SUBSCRIPTION	15.00
08-26	1079240004	RICHARDSON OIL CO. INC	07/02/79	MOBILE OFFICE EXPENSES, GAS	26.00
08-26	1079240003	THE INTERSTATE NEWS	07/02/79	MOBILE OFFICE EXPENSES, GAS	7.50
09-07	1079250178	XEROX CORPORATION	06/01/79-07/01/80	NEWSPAPER SUBSCRIPTION	62.44
09-13	1079256072	SUNMARK INDUSTRIES	06/01/79-06/30/79	FOR COPIER USE ABOVE METER ALLOWANCE	25.01
09-13	1079256071	EXXON CORPORATION	08/28/79-09/01/79	MOBILE OFFICE EXPENSES, GAS	46.16
09-13	1079256070	SHELL OIL COMPANY	08/20/79-08/30/79	MOBILE OFFICE EXPENSES, GAS	15.93
09-13	1079256069	JOHN P HAMMERSCHMIDT	08/24/79	MOBILE OFFICE EXPENSES, GAS	10.00
09-13	1079256068	PERRY COUNTY NEWS	09/16/79	MOBILE OFFICE EXPENSES, GAS	5.50
09-13	1079256059	MASTER CHARGE	09/01/79-09/01/80	HOTEL EXPENSES	22.66
09-13	1079256058	PHILLIPS PETROLEUM CO	08/28/79	MEMBER'S HOTEL EXPENSES ON OFFICIAL VISIT TO DISTRICT	27.55
09-13	1079256056	PHILLIPS PETROLEUM CO	08/29/79-08/31/79	MEMBER'S HOTEL EXPENSES ON OFFICIAL VISIT TO DISTRICT	8.20
09-13	1079256055	PERRY COUNTY NEWS	08/31/79	MOBILE OFFICE EXPENSES, GAS	30.86
09-13	1079256064	PERRY COUNTY NEWS	01/02/79	NEWSPAPER SUBSCRIPTION 9-1-78 THRU 9-1-79	5.50
07-05	1179186107	GSA, OAD, FINANCE DIVISION	05/18/79-06/17/79	FTS SERVICE FOR FAYETTEVILLE DISTRICT OFFICE	20.00
07-05	1179186106	SOUTHWESTERN BELL	05/23/79-06/22/79	SERVICE, EQUIPMENT & LONG DISTANCE FOR HOT SPRINGS DISTRICT OFFICE	22.21
07-06	1179187046	SOUTHWESTERN BELL	05/15/79-06/14/79	SERVICE, EQUIPMENT & LONG DISTANCE FOR HOT SMITH DISTRICT OFFICE	65.24
07-06	1179187045	BOONE COUNTY TELEPHONE COMPANY	06/25/79-07/25/79	EQUIPMENT, SERVICE AND LONG DISTANCE HARRISON DISTRICT OFFICE	64.80
07-17	1179198114	GSA, OAD, FINANCE DIVISION	05/18/79-06/17/79	FTS SERVICE CHARGE FOR FORT SMITH DISTRICT OFFICE	20.00
07-18	1179199004	SOUTHWESTERN BELL	06/23/79-07/22/79	SERVICE, EQUIPMENT & LONG DISTANCE FOR HOT SPRINGS DISTRICT OFFICE	13.37
07-23	1179204056	SOUTHWESTERN BELL	05/19/79-06/18/79	SERVICE, EQUIPMENT & LONG DISTANCE CHARGES FOR FAYETTEVILLE OFFICE	133.46
07-23	1179204054	BOONE COUNTY TELEPHONE COMPANY	06/25/79-07/25/79	SERVICE, EQUIPMENT & LONG DISTANCE CHARGES FOR HARRISON DISTRICT OFFICE	66.00
08-08	1179220040	GSA, OAD, FINANCE DIVISION	06/18/79-07/17/79	FTS CHARGES FOR FAYETTEVILLE DISTRICT OFFICE	20.00
08-17	1179229007	SOUTHWESTERN BELL	06/15/79-08/25/79	SERVICE & EQUIPMENT FOR HARRISON DISTRICT OFFICE	72.11
08-17	1179229006	BOONE COUNTY TELEPHONE COMPANY	06/15/79-08/25/79	SERVICE & EQUIPMENT FOR HARRISON DISTRICT OFFICE	66.00
08-22	1179234002	GSA, OAD, FINANCE DIVISION	07/25/79-08/25/79	SERVICE, EQUIPMENT & LONG DISTANCE FOR FORT SMITH DISTRICT OFFICE	64.80
09-07	1179250090	GSA, OAD, FINANCE DIVISION	06/18/79-07/17/79	FTS CHARGES FOR FORT SMITH DISTRICT OFFICE	20.00
09-07	1179250089	SOUTHWESTERN BELL	07/18/79-08/17/79	CHARGE FOR FTS SERVICE TO FAYETTEVILLE DISTRICT OFFICE	21.48
09-07	1179250088	SOUTHWESTERN BELL	07/23/79-08/22/79	SERVICE, EQUIPMENT & LONG DISTANCE FOR HOT SPRINGS DISTRICT OFFICE	20.00
09-13	1179256014	BOONE COUNTY TELEPHONE COMPANY	06/19/79-09/29/79	SERVICE, EQUIPMENT & LONG DISTANCE FOR FAYETTEVILLE DISTRICT OFFICE	113.31
09-13	1179256013	BOONE COUNTY TELEPHONE COMPANY	08/25/79-09/25/79	SERVICE FOR HARRISON DISTRICT OFFICE	116.00
09-13	1179256012	SOUTHWESTERN BELL	07/19/79-08/18/79	SERVICE, LONG DISTANCE & EQUIPMENT CHARGES FOR FAYETTEVILLE DISTRICT OFFICE	64.80
09-13	1179256011	SOUTHWESTERN BELL	07/15/79-08/14/79	SERVICE, EQUIPMENT & LONG DISTANCE FOR FORT SMITH DISTRICT OFFICE	118.96
09-13	1179256010	SOUTHWESTERN BELL	07/18/79-08/17/79	FTS CHARGES FOR FORT SMITH DISTRICT OFFICE	20.00
07-18	2179199001	WESTERN UNION TELEGRAPH COMPANY	06/15/79	MESSAGE CHARGES	6.93
07-18	2179199000	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	209.08
08-06	2279218178	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	289.90
08-08	2279220005	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE	12.22
08-22	2279234001	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE	34.47
08-29	2279241082	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	215.15



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-07	2279250022	C. & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE CHARGES	15.56	
08-06	179218125	JOHN P HAMMERSCHMIDT	06/30/79-07/08/79	TRAVEL REIMBURSEMENT - DC-DIST-DC	284.00	
09-20	1279263041	JOHN P HAMMERSCHMIDT	08/14/79-09/02/79	TRAVEL REIMBURSEMENT FROM WASHINGTON, DC TO HARRISON, AR & RETURN VIA FOUNTAINE & TWA	282.00	
07-17	1379138025	MASTER CHARGE	07/03/79	OFFICIAL TRAVEL BY STAFF MEMBER PAINELA WERNER, DIST-DC	118.00	
07-17	1379138024	MASTER CHARGE	06/30/79	DE-DIST. OFFICIAL TRAVEL BY STAFF MEMBER PAINELA WERNER	142.00	
09-13	1379256008	AMERICAN AIRLINES	08/20/79-08/26/79	OFFICIAL TRAVEL BY STAFF MEMBER PAINELA WERNER, DC-DIST-DC	336.00	
07-25	1479206026	C & P TELEPHONE	06/01/79-06/30/79	COMMUNICATING FEATURE FOR COMPUTER TERMINAL	40.43	
07-25	1479206010	C & P TELEPHONE	04/01/79-05/31/79	COMMUNICATING FEATURE FOR COMPUTER TERMINAL	39.98	
07-25	1479206010	C & P TELEPHONE	01/01/79-02/28/79	COMMUNICATING FEATURE FOR COMPUTER TERMINAL	20.23	
08-29	1479240001	(STANDARDNERY ALLOWANCE CHARGED)	07/01/79-07/31/79	COMMUNICATING FEATURE FOR COMPUTER TERMINAL	876.77	
08-31	2079214128	(STANDARDNERY ALLOWANCE CHARGED)	08/01/79-08/31/79	COMMUNICATING FEATURE FOR COMPUTER TERMINAL	737.29	
08-31	2079247214	(STANDARDNERY ALLOWANCE CHARGED)	09/01/79-09/30/79	COMMUNICATING FEATURE FOR COMPUTER TERMINAL	737.29	
09-30	2079275148	(STANDARDNERY ALLOWANCE CHARGED)			811.13	
<b>TOTAL</b>						<b>18,671.25</b>

## OFFICE OF HON. JOHN PAUL HAMMERSCHMIDT—Continued

## OFFICE OF HON. KENT HANCE

### OFFICIAL EXPENSES

07-31	0279213204	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	RENT MIDLAND TX	386.73	
08-31	0279243382	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT MIDLAND TX	365.50	
09-30	0279274438	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT MIDLAND TX	365.50	
09-18	0979261178	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	SUBSCRIPTION TO NEWSPAPER - 1 YEAR	85.00	
09-18	0979261177	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	SUBSCRIPTION TO NEWSPAPER - 1 YEAR	2,452.00	
07-10	1079191249	THE WALL STREET JOURNAL	06/21/79-06/27/80	OFFICE SUPPLIES - MIDLAND DISTRICT OFFICE	35.00	
07-13	1079194094	THE PAPER CLIP	06/19/79	PRINTING SERVICES - LUBBOCK DISTRICT OFFICE	12.15	
07-13	1079194093	STAFFORD LOWDOWN	06/01/79	PRINTING SERVICES	24.85	
07-13	1079194092	DAVID R RAMAGE	06/20/79	TRAVEL IN DISTRICT BY PRIVATE AIRCRAFT BY MEMBER	48.00	
07-13	1079194014	REX FULLER	04/18/79	HOTEL EXPENSES AT MIDLAND, TX IN CONNECTION WITH DISTRICT TRAVEL	31.63	
07-16	1079197165	KENT R HANCE	07/02/79-07/03/79	TRAVEL IN DISTRICT (LUBBOCK TO MIDLAND, TX) COMMERCIAL AIR	29.00	
07-16	1079198386	TEXAS MUNICIPAL LEAGUE	06/01/79-06/30/79	PHOTOGRAPHIC SERVICES	201.50	
07-19	1079200005	HOUSE RECORDING STUDIO	07/12/79	DIRECTORY OF TEXAS CITY OFFICIALS	15.00	
07-19	1079200003	DAILY LEGAL REPORT SERVICE	06/01/79-07/31/79	REPORTS FOR MONTH OF JULY	16.00	
07-19	1079200002	HESTER'S OFFICE CENTER	06/25/79-06/24/80	OFFICE SUPPLIES - LUBBOCK DISTRICT OFFICE	52.45	
07-24	1079205171	TEXAS OBSERVER	07/01/79-07/01/80	MAGAZINE SUBSCRIPTION (1 YEAR)	14.00	
08-06	1079218233	LES RIEK	04/04/79-06/21/79	OFFICIAL BUSINESS EMPLOYEE TVL BY PVT AUTO AT .17 P/M	10.00	
08-06	1079218231	RICKY KNOX	04/16/79-05/23/79	OFFICIAL BUSINESS EMPLOYEE TRAVEL BY PRIVATE AUTO AT .17 PER MILE	194.29	
08-06	1079218228	D. MURRAY HENSLEY	05/05/79	OFFICIAL BUSINESS EMPLOYEE TRAVEL BY PRIVATE AUTO AT .17 PER MILE IN DISTRICT TRAVEL	220.71	
08-09	1079212338	CONGRESSIONAL PHOTO SHOPPE	07/01/79-07/31/79	PHOTOGRAPHIC SUPPLIES	24.65	
08-09	1079212337	DAVID R RAMAGE	07/27/79	PRINTING OF QUESTIONNAIRES	13.83	
08-09	1079212333	CAPITOL PUBLICATIONS, INC	06/29/79-10/28/79	SUBSCRIPTION TO U.S. OIL WEEK	2,113.75	
08-09	1079212332	IDALOU COUNTRY PRESS	01/03/79-01/03/80	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR LUBBOCK DISTRICT OFFICE	39.00	
09-06	1079249302	PIONEER CORPORATION	08/09/79	TRAVEL IN DISTRICT BY PRIVATE AIRCRAFT	6.00	
09-06	1079249301	MILCOLM D. ABEI	07/03/79	TRAVEL IN DISTRICT BY PRIVATE AIRCRAFT	29.00	

09-06	1079249215	COUNTRY PRESS	09/01/79-09/01/80	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR LUBBOCK DISTRICT OFFICE	5.00
09-06	1079249213	CONGRESSIONAL PHOTO SHOPPE	07/23/79-07/30/79	PHOTOGRAPHIC SUPPLIES AND SERVICES	56.80
09-06	1079249211	HOUSE RECORDING STUDIO	08/01/79-07/31/79	PHOTOGRAPHIC SERVICES	168.00
09-06	1079249212	DAILY LEGAL REPORT SERVICE	07/01/79-08/31/79	REPORTS FOR AUGUST	16.00
09-06	1079249210	OFFICE GREEN ASSOCIATES	06/28/79	QUESTIONNAIRE EXPENSES	138.89
09-06	1079249209	ACME MARKING PRODUCTS CO	07/02/79	PURCHASE OF RUBBER STAMPS FOR LUBBOCK DISTRICT OFFICE	27.80
09-06	1079249207	HESTER'S OFFICE CENTER	07/09/79-07/25/79	OFFICE SUPPLIES FOR LUBBOCK DISTRICT OFFICE	21.38
09-06	1079249203	SAVIN BUSINESS MACHINES CORP	07/05/79-07/31/79	COPIES IN EXCESS OF LEASING ALLOWANCE	64.24
09-07	1079250184	KENT R HANCE	08/08/79-08/10/79	TRAVEL IN DISTRICT (LUBBOCK TO MIDLAND, TX) BY COMMERCIAL AIR	31.72
09-07	1079250182	KENT R HANCE	08/14/79	HOTEL EXPENSES IN CONNECTION WITH TRAVEL IN DISTRICT	29.00
09-13	1079256241	FULLKNER'S OFFICE MACHINES	09/01/79-09/30/79	TYPEWRITER REPAIR IN MIDLAND DISTRICT OFFICE	28.50
09-13	1079256240	DAILY LEGAL REPORT SERVICE	09/07/79	REPORTS FOR SEPTEMBER	16.00
09-13	1079256238	COLUMBIA BOOKS, INC. PUBLISHERS	08/06/79	WASHINGTON REPRESENTATIVES '79	10.00
09-13	1079256234	STAFFORD-LONDON	09/07/79	OFFICE SUPPLIES FOR LUBBOCK DISTRICT OFFICE	30.00
09-13	1079256232	SIX M PROPERTIES & INVESTMENTS, INC.	07/31/79-08/16/79	PRINTING SERVICES	286.76
07-17	1791981115	SOUTHWESTERN BELL	09/20/79	TRAVEL IN TEXAS (LUBBOCK TO DALLAS) BY PRIVATE AIRCRAFT	92.00
07-24	1792050077	GSA, OAD, FINANCE DIVISION	06/29/79-07/28/79	ODESSA DISTRICT TELEPHONE BILL	79.60
07-24	1792050076	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	FTS TELEPHONE SERVICE - MIDLAND DISTRICT OFFICE	26.05
08-09	1792211116	SOUTHWESTERN BELL	06/01/79-06/30/79	TELEPHONE SERVICE - LUBBOCK DISTRICT OFFICE	87.63
08-09	1792490689	SOUTHWESTERN BELL	07/13/79-08/12/79	MIDLAND DISTRICT OFFICE TELEPHONE BILL	87.33
09-06	1792490688	SOUTHWESTERN BELL	06/13/79-07/12/79	LUBBOCK DISTRICT OFFICE TELEPHONE BILL	220.99
09-06	1792490687	SOUTHWESTERN BELL	07/01/79-07/31/79	FTS TELEPHONE SERVICE - DISTRICT OFFICES	113.68
09-06	1792490686	SOUTHWESTERN BELL	07/13/79-08/12/79	LUBBOCK DISTRICT OFFICE TELEPHONE BILL	134.06
09-06	1792490685	SOUTHWESTERN BELL	08/13/79-09/12/79	MIDLAND DISTRICT OFFICE TELEPHONE BILL	65.38
09-19	1792562040	SOUTHWESTERN BELL	07/29/79-09/28/79	ODESSA DISTRICT TELEPHONE BILL	79.46
08-17	2179198045	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	ODESSA DISTRICT OFFICE TELEPHONE BILL	79.82
09-06	2179249003	WESTERN UNION TELEGRAPH COMPANY	04/01/79	TELEGRAMS	58.77
09-19	2179262015	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	CABLEGRAM	30.00
07-12	2279193254	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	TELEGRAMS	39.49
08-26	2279205043	C & P TELEPHONE	05/01/79-05/31/79	TELEGRAMS	242.54
08-29	2279211668	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	180.83
07-16	1279197052	KENT R HANCE	06/30/79-07/05/79	LOCAL TELEPHONE SERVICE	51.49
09-07	1279250017	KENT R HANCE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	236.67
09-19	1279262030	KENT R HANCE	06/30/79-07/05/79	TVL TO & FROM DULLES A/P BY PVT AUTO AT \$1.7 PER MI IN CONNECTION W/DIST TVL 20 MI	3.40
09-19	1279274025	KENT R HANCE	06/30/79-07/05/79	TRAVEL TO DISTRICT (LUBBOCK, TX) AND RETURN BY COMMERCIAL AIR	328.00
09-26	1379269014	LES BIEK	08/04/79-08/28/79	TRAVEL TO AND FROM DULLES A/P BY PVT AUTO AT .20 PER MI IN CONNECTION WITH TVL TO DISTRICT	4.00
07-13	1479194019	ALANTHUS DATA COMMUNICATIONS CORP	08/04/79-08/28/79	TRAVEL TO DISTRICT (LUBBOCK, TX) AND RETURN BY COMMERCIAL AIR	314.00
07-17	1479198035	CONTINENTAL RESOURCES INC	09/09/79	TRAVEL FROM DULLES AIRPORT BY PVT AUTO AT \$20 PER MI IN CONNECTION W/TRAVEL TO DIST	2.00
08-09	1479221088	ALANTHUS DATA COMMUNICATIONS CORP	09/07/79-09/09/79	TRAVEL TO DIST (LUBBOCK, TX) & RETURN BY COMMERCIAL AIR	366.00
08-09	1479221082	DIALCOM, INCORPORATED	09/20/79	RETURN FROM DULLES AIRPORT IN CONNECTION WITH TRAVEL TO DIST BY PVT AUTO AT \$20/MI	2.00
09-06	1479249028	CONTINENTAL RESOURCES INC	09/19/79-09/20/79	TRAVEL TO DISTRICT (LUBBOCK, TX) AND RETURN (FROM DALLAS, TX) BY COMMERCIAL AIR	332.00
09-13	1479249027	DIALCOM, INCORPORATED	04/23/79	PTN TO MIDLAND, TX FROM WASH BY COMMERCIAL AIR IN CONNECTION W/ ABOVE OFCL BUSS EMPLOYEE TVL	133.00
09-13	1479256028	DIALCOM, INCORPORATED	04/18/79	OFFICIAL BUSINESS EMPLOYEE TRAVEL TO WASH FROM MIDLAND, TX BY COMMERCIAL AIR	184.00
09-19	1479256027	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-06/30/79	MONTHLY RENTAL OF EQUIPMENT	99.00
09-19	1479262032	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	MONTHLY RENTAL OF EQUIPMENT - LUBBOCK DISTRICT OFFICE	870.62
09-19	1479262031	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	MONTHLY RENTAL OF EQUIPMENT	72.00
09-19	1479262030	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	EQUIPMENT RENTAL	59.00
09-19	1479262029	CONTINENTAL RESOURCES INC	06/01/79-06/30/79	DUAL ACCESS CHARGES FOR JUNE	205.87
09-19	1479262028	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	COMPUTER SERVICES FOR AUGUST	875.00
09-19	1479262027	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	MONTHLY RENTAL OF EQUIPMENT - LUBBOCK DISTRICT OFFICE	72.00
09-19	1479262026	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	MONTHLY RENTAL OF EQUIPMENT - WASHINGTON OFFICE	72.00
09-19	1479262025	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	DUAL ACCESS CHARGES FOR JULY	193.27
09-19	1479262024	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	COMPUTER SERVICES FOR SEPTEMBER	870.62
09-19	1479262023	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	MONTHLY RENTAL OF EQUIPMENT	59.00
09-19	1479262022	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	MONTHLY RENTAL OF EQUIPMENT LUBBOCK DISTRICT OFFICE	72.00



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
09-19	1479262031	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	MONTHLY RENTAL OF EQUIPMENT	72.00
07-10	1579191017	POSTMASTER	06/22/79	10 \$ 31 AND 10 \$ 15 STAMPS	4.60
08-10	1579222034	POSTMASTER	07/12/79	ONE PACKAGE PRE-STAMPED POSTCARDS	25.00
07-31	2079214129	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		302.75
08-31	2079247217	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		560.20
09-30	2079275195	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		715.79
<b>TOTAL</b>					<b>17,504.19</b>

**OFFICE OF HON. KENT HANCE—Continued**

**OFFICE OF HON. JAMES M HANLEY**

**OFFICIAL EXPENSES**

07-31	0279213205	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		( 213.33)
08-30	0279243385	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		681.27
09-31	0279274439	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		726.10
09-18	0979261173	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79		3,181.00
07-13	1079194423	HOUSE RECORDING STUDIO	06/05/79-06/26/79		40.00
07-13	1079194422	CANTRELL/CUTTER PRINTING, INC.	06/11/79		40.00
07-23	1079204146	EXXON COMPANY, USA	05/31/79-07/06/79		1,593.03
08-06	1079218147	CANTRELL/CUTTER PRINTING, INC.	07/11/79		1,233.63
08-08	1079220132	ROLL CALL	01/03/79-12/31/79		30.71
08-09	1079221016	J DANIEL COSTELLO	08/01/79		12.00
08-09	1079221014	J DANIEL COSTELLO	08/01/79		10.20
08-09	1079221013	J DANIEL COSTELLO	08/01/79		10.11
08-14	1079226116	HOUSE RECORDING STUDIO	08/01/79		38.06
08-22	1079234321	CANTRELL/CUTTER PRINTING, INC.	08/07/79		65.00
08-22	1079234320	EXXON COMPANY, USA	06/21/79-08/02/79		27.28
08-23	1079235096	JAMES LAWRENCE	06/11/79-06/22/79		169.61
08-23	1079235031	CONGRESSIONAL QUARTERLY INC	07/31/79		3.40
09-13	1079256106	JAMES LAWRENCE	08/02/79		23.75
09-13	1079256073	CANASTOTA BEE-JOURNAL	08/01/79-08/31/80		10.88
09-24	1079262016	CORTLAND STANDARD	09/16/79-09/15/80		11.00
09-24	1079267046	ONEIDA DAILY DISPATCH	09/24/79		48.00
09-24	1079267045	SYRACUSE NEWSPAPERS	08/23/79		48.00
09-24	1079267044	EXXON COMPANY, USA	09/03/79-08/23/79		72.84
09-24	1079267043	INDEPENDENT NEWSPAPERS	09/01/79-09/01/80		8.00
09-27	1079270037	THE IRISH PEOPLE	09/21/79		10.00
09-27	1079270037	JAMES M HANLEY	09/14/79-09/16/79	120 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT \$1.7 PER MILE	20.40
07-13	1179194336	GSA, OAD, FINANCE DIVISION	06/18/79	PHONE BILL - DISTRICT OFFICE	270.93
07-23	1179204666	GSA, OAD, FINANCE DIVISION	06/30/79	FTS INTERCITY SERVICE	15.00
08-06	1179213058	GSA, OAD, FINANCE DIVISION	07/18/79	PHONE BILL - DISTRICT OFFICE	262.36
08-22	1179234110	GSA, OAD, FINANCE DIVISION	07/31/79	FTS INTERCITY SERVICE	14.00
09-13	1179256015	GSA, OAD, FINANCE DIVISION	08/18/79	PHONE BILL - DISTRICT OFFICE	268.37
09-24	1179267004	GSA, OAD, FINANCE DIVISION	08/31/79	FTS INTERCITY SERVICE	15.00
09-17	22792680021	WESTERN UNION TELEGRAPH COMPANY	08/30/79	TELEGRAM SENT	10.50
09-12	2279193196	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	192.98



07-23	2279204035	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE	184.33
08-06	2279218179	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	192.20
08-29	2279241083	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	192.43
09-24	2279267002	C & P TELEPHONE	08/31/79	LONG DISTANCE TELEPHONE SERVICE	201.22
09-27	2279270010	C & P TELEPHONE	08/31/79	LONG DISTANCE TELEPHONE SERVICE	408.36
07-16	1279197007	ALLEGHENY AIRLINES	05/30/79	AIRLINE FLIGHT 100 DCA TO SYR	56.00
07-16	1279197006	ALLEGHENY AIRLINES	05/30/79	AIRLINE FLIGHT 441 SYR TO DCA	56.00
07-16	1279197005	ALLEGHENY AIRLINES	05/24/79	AIRLINE FLIGHT 181 DCA TO SYR	56.00
07-16	1279197004	ALLEGHENY AIRLINES	05/14/79	AIRLINE FLIGHT 441 SYR TO DCA	53.00
07-16	1279197003	ALLEGHENY AIRLINES	05/11/79	AIRLINE FLIGHT 293 DCA TO SYR	53.00
07-16	1279197002	ALLEGHENY AIRLINES	05/07/79	AIRLINE FLIGHT 396 SYR TO DCA	53.00
08-09	1279221021	EASTERN AIRLINES, INC.	06/15/79-06/18/79	AIRLINE TICKETS TRAVEL TO AND FROM DISTRICT	88.00
08-23	1279235014	ALLEGHENY AIRLINES	06/29/79	TRAVEL TO AND FROM 32ND CONGRESSIONAL DISTRICT BY COMMERCIAL AIR, DCA-SYR	59.00
08-23	1279235013	ALLEGHENY AIRLINES	06/25/79	TRAVEL TO AND FROM 32ND CONGRESSIONAL DISTRICT BY COMMERCIAL AIR, SYR-DCA	59.00
08-23	1279235012	ALLEGHENY AIRLINES	06/22/79	TRAVEL TO AND FROM 32ND CONGRESSIONAL DISTRICT BY COMMERCIAL AIR, DCA-SYR	59.00
08-23	1279235011	ALLEGHENY AIRLINES	06/11/79	TRAVEL TO AND FROM 32ND CONGRESSIONAL DISTRICT BY COMMERCIAL AIR, SYR-DCA	59.00
08-23	1279235010	ALLEGHENY AIRLINES	06/08/79	TRAVEL TO AND FROM 32ND CONGRESSIONAL DISTRICT BY COMMERCIAL AIR, DCA-SYR	59.00
08-23	1279235008	ALLEGHENY AIRLINES	06/05/79	TRAVEL TO AND FROM 32ND CONGRESSIONAL DISTRICT BY COMMERCIAL AIR, SYR-DCA	59.00
08-23	1279235007	ALLEGHENY AIRLINES	06/02/79	AIR FARE TO SYRACUSE, NY 32ND CONG DIST FROM BALTIMORE-WASH AIRPORT BY MEMBER	56.00
08-24	1279267037	EASTERN AIRLINES, INC.	07/24/79	AIRFARE SYR/DCA	60.00
08-24	1279267036	ALLEGHENY AIRLINES	07/24/79	AIRFARE DCA/SYR	60.00
09-24	1279267036	ALLEGHENY AIRLINES	07/20/79	AIRFARE SYR/DCA	60.00
09-24	1279267035	ALLEGHENY AIRLINES	07/16/79	AIRFARE DCA/SYR	60.00
09-24	1279267034	ALLEGHENY AIRLINES	07/13/79	AIRFARE SYR/DCA	60.00
09-24	1279267033	ALLEGHENY AIRLINES	07/10/79	AIRFARE DCA/SYR	60.00
08-09	1379221003	POSTMASTER	08/01/79-08/01/79	ROUND TRIP- WASHINGTON TO UTICA, NY VIA EMPIRE AIRLINES	130.00
08-10	1379222048	(STATIONERY ALLOWANCE CHARGED)	07/19/79	1,000 - 15 CENT STAMPS 100 - 1 CENT STAMPS	151.00
07-31	2079241330	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	TRAVEL	281.02
08-31	2079247149	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	TRAVEL	329.91
09-30	2079275150	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	TRAVEL	244.45

TOTAL 11,316.80

( 7.23 )  
( 7.23 )

TOTAL

TOTAL

REFUND DUE TO INCORRECT BILLING FROM VENDOR.

**OFFICE OF HON. GEORGE HANSEN**

**OFFICIAL EXPENSES**

07-31	0279213206	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		541.00
08-31	0279243388	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		541.00
09-30	0279274440	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		541.00
07-27	0979207235	THREE-WAY COMPANY	07/01/79-07/30/79	RENT 1061 BLUE LAKES BLVD TWIN FALLS ID 83301	365.00
08-29	0979240240	THREE-WAY COMPANY	08/01/79-08/30/79	RENT 1061 BLUE LAKES BLVD TWIN FALLS ID 83301	365.00
09-18	0979261176	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT POCATELLO ID	1,562.00
09-18	0979261175	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT IDAHO FALLS ID	740.00
09-26	0979266303	THREE-WAY COMPANY	09/01/79-09/30/79	RENT BOISE ID	875.00
08-06	1079218244	R.L. POLK & CO	06/06/79	1979 IDAHO FALLS, IDAHO CITY DIRECTORY	362.00
08-06	1079218240	DISTRICT DELIVERY SERVICE	04/01/79-09/30/79	DELIVERY SERVICE FOR NEW YORK TIMES TO WASH DC OFFICE	62.00
08-06	1079218239	TERMINAL DATA CORPORATION	07/16/79	RECYCLED TAPES	4.16
08-06	1079218238	HOUSE RECORDING STUDIO	05/10/79-05/17/79	SERVICES FOR MAY 1979	45.50
08-06	1079218236	HOUSE RECORDING STUDIO	03/22/79	SERVICES FOR MARCH 1979	73.00
09-30	1079270334	OFFICE OF RECORDS AND REGISTRATION	09/12/79-09/27/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	43.00
08-06	1179218093	GSA, OAD, FINANCE DIVISION	07/18/79	FTS SERVICE FOR BOISE, IDAHO DISTRICT OFFICE	208.00
08-06	1179218092	GSA, OAD, FINANCE DIVISION	07/18/79	FTS SERVICE FOR TWIN FALLS, IDAHO DISTRICT OFFICE	102.08

TOTAL 22.12

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. GEORGE HANSEN—Continued</b>						
08-06	1179218089	MOUNTAIN BELL	06/25/79-07/24/79	TELEPHONE SERVICE FOR TWIN FALLS, IDAHO DISTRICT OFFICE	44.30	
08-17	2179229041	DEPARTMENT OF STATE CASHIER	05/01/79	CABLEGRAM	15.00	
07-12	2279193206	CHESSPAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE	301.23	
08-06	2279218411	C & P TELEPHONE	06/30/79	LOCAL TELEPHONE SERVICE	288.50	
08-06	2279218181	CHESSPAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	266.65	
08-29	2279241085	CHESSPAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	266.93	
07-13	1479194010	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/30/79	DATA PROCESSING SERVICES FOR JUNE 1979	560.00	
07-13	1479194009	DIGITAL MANAGEMENT CORPORATION	05/01/79-05/31/79	DATA PROCESSING SERVICES FOR MAY 1979	580.87	
07-13	1479194008	DIGITAL MANAGEMENT CORPORATION	04/01/79-04/30/79	DATA PROCESSING SERVICES FOR APR. 1979	560.00	
07-13	1479194007	DIGITAL MANAGEMENT CORPORATION	03/01/79-03/31/79	DATA PROCESSING SERVICES FOR MAR. 1979	935.35	
07-13	1479194006	DIGITAL MANAGEMENT CORPORATION	02/01/79-02/28/79	DATA PROCESSING SERVICES FOR FEB 1979	71.93	
08-06	1479218032	DIGITAL MANAGEMENT CORPORATION	07/26/79	DATA PROCESSING SERVICES FOR JULY 1979	897.58	
07-31	2079214131	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		190.51	
08-31	2079247150	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		292.78	
05-30	2079275197	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		332.78	
<b>TOTAL</b>					<b>12,059.27</b>	

07-31	0279213207	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	NEWSLETTERS	435.00	
08-31	0279243391	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	NEWSLETTERS	435.00	
09-30	0279274441	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	NEWSLETTERS	1,906.80	
08-08	0679220007	DAVID R RAMAGE	07/24/79	RENT	587.95	
09-24	0679267006	DAVID R RAMAGE	08/28/79	RENT	450.00	
07-27	0979207236	BENSON MOTOR, INC.	07/01/79-07/30/79	RENT 113 W MONTGOMERY ST CRESTON IA 50801	175.00	
07-27	0979207237	JACKSON BROTHERS INVESTMENT	07/01/79-07/30/79	RENT	450.00	
08-29	0979240241	BENSON MOTOR, INC.	08/01/79-08/30/79	RENT	175.00	
08-29	0979240242	JACKSON BROTHERS INVESTMENT	08/01/79-08/30/79	RENT	450.00	
09-18	0979261180	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT 113 W MONTGOMERY ST CRESTON IA 50801	1,071.00	
09-18	0979261179	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT COUNCIL BLUFFS IA	2,126.00	
09-26	0979268304	BENSON MOTOR, INC.	09/01/79-09/30/79	RENT AMES IA	450.00	
09-26	0979268305	JACKSON BROTHERS INVESTMENT	09/01/79-09/30/79	RENT 113 W MONTGOMERY ST CRESTON IA 50801	175.00	
07-06	1079187091	AB DICK COMPANY	06/26/79	PRINTING SERVICES	85.84	
07-09	1079190008	XEROX CORPORATION	05/31/79	METER USAGE CHARGES UNDER RENTAL PLAN C	11.07	
07-13	1079194427	BOB MULQUEEN	07/01/79-07/05/79	REIMB FOR PRIVATE AUTO TRAVEL IN 5TH DISTRICT WHILE ON OFCL BUSINESS 445 MI AT .12	53.40	
07-13	1079194425	TOM HARKIN	04/06/79-04/09/79	TVL EXP WHILE ON OFFICIAL BUSINESS WHILE IN IOWA'S 5TH DISTRICT FUEL FOR PVT PLANE	18.65	
07-13	1079194071	HOUSE RECORDING STUDIO	06/13/79-06/27/79	FILM CHARGES	93.15	
07-27	1079207028	MARGARET WIMMER	05/23/79-07/03/79	REIMB FOR OFFICIAL EXPENSES AND TRAVEL (BY PRIVATE AUTO) AT \$.12	59.29	
07-27	1079207028	BILL RYERSON	06/25/79-07/13/79	REIMB FOR EXP WHILE ON OFCL BUSS IN IOWA'S 5TH DIST 296 MI AT .12 AND HOTEL	351.12	
08-08	1079220142	JOHN'S FRAME AND ALIGNMENT INC	06/12/79	REPAIRS ON MOBILE CONGRESSIONAL OFFICE	186.10	
08-08	1079220136	BENSON MOTOR, INC	06/18/79	REPAIRS ON MOBILE CONGRESSIONAL OFFICE	90.00	
08-08	1079220135	DAVID R RAMAGE	06/28/79	PASTE UP NEGATIVES, PLATES, CHESHIRE LABELS	83.45	
08-08	1079220135	DAVID R RAMAGE	06/18/79	NEGATIVES, PLATES, CHESHIRE LABELS	15.00	
08-08	1079220134	DAVID R RAMAGE	05/11/79	NEGATIVES, PLATES, CHESHIRE LABELS ON ENVELOPES, TYPE SETTING, RECORD REPRINT	108.60	



08-10	1079222023	TOM HARKIN	07/28/79	HOTEL EXPENSE WHILE INROUTE TO 5TH CD WHILE ON OFFICIAL BUSINESS	20.87
08-10	1079222021	TOM HARKIN	07/03/79	AUTO EXPENSE WHILE ON OFFICIAL BUSINESS IN 5TH CD. GAS	13.00
08-10	1079222020	TOM HARKIN	07/07/79	AUTO EXPENSE WHILE ON OFFICIAL BUSINESS IN 5TH CD. GAS	11.72
08-10	1079222019	KENWELL L SHARP	06/26/79	PRINTING SERVICES	448.00
08-10	1079222018	DAVID R RAMAGE	07/31/79	NEGATIVES, PLATES, CUTTING, PHOTO CHARGES	147.50
08-10	1079222017	JOHN J FITZPATRICK	07/01/79	REIMBURSEMENT FOR TAXI AND SUBWAY EXPENSES WHILE ON OFFICIAL BUSINESS	14.25
08-22	1079234524	BILL RYERSON	06/01/79	GAS & OTHER INCIDENTAL EXPS (INCLUDING LOGGING) WHILE OPERATING CONG OFC OR TVLING W/ CONG.	285.40
08-23	1079235210	DAVID R RAMAGE	06/03/79	PRINTING SERVICES INVOICE NO. 1407	96.03
08-23	1079235207	HOUSE RECORDING STUDIO	07/02/79	REIMBURSEMENT FOR EXPENSE WHILE ON OFFICIAL BUSINESS IN 5TH CD. HOTEL	36.05
08-23	1079235206	BILL RYERSON	07/02/79	REIMBURSEMENT FOR EXPENSE WHILE ON OFFICIAL BUSINESS IN 5TH CD. HOTEL	36.05
08-23	1079235205	BENSON MOTOR, INC	07/18/79	REPAIRS TO MOBILE OFFICE	69.00
08-23	1079235204	QUATERNION LEASING CORP.	06/01/79	PRIVATE AIRCRAFT TIME WHILE ON OFFICIAL BUSINESS IN 5TH CD FOR MEMBER	108.48
08-29	1079240082	RICHARD BENDER	07/10/79	REIMBURSEMENT FOR PRIVATE AUTO EXPENSES WHILE ON OFFICIAL BUSINESS 262 MILES AT 16	41.92
09-06	1079249229	BILL RYERSON	08/03/79	REIMB FOR EXPS WHILE ON OFCL BUSINESS IN THE CD, INC. MI: 1142 MI AT 16. MOTEL, GAS	793.94
09-06	1079249225	CITIZENS UNITED FOR RESPONSIBLE ENERGY	08/15/79	CITY DIRECTORY	5.40
09-06	1079249221	DES MOINES REGISTER TRIBUNE	07/02/79	BACK COPY ISSUES OF DMR & T	21.75
09-06	1079249220	JOHN J FITZPATRICK	06/23/79	REIMB FOR TELEPHONE CALLS ON PRIVATE LINE FOR OFFICIAL BUSINESS	30.77
09-06	1079249219	DAVID R RAMAGE	06/23/79	NEGATIVES AND PLATES INVOICES NO 1751, 1650, 1136, 1756	74.00
09-13	1079256242	DAVID R RAMAGE	08/29/79	CHESHIRE LABELS ON ENVELOPES	60.85
09-21	1079264069	DIAMOND PAPER COMPANY	08/29/79	PRINT WHEELS	19.10
09-21	1079264068	KENNETH L SHARP	08/24/79	PRINTING SERVICES	170.00
09-24	1079267138	DAVID R RAMAGE	09/13/79	BUSINESS CARDS: MULQUEEN, WYNYA, CARLSON & REYERSON	69.00
09-24	1079267137	HOUSE RECORDING STUDIO	08/02/79	FILM CHARGES	114.18
09-24	1079267136	BILL RYERSON	08/22/79	REIMB FOR EXPENSES WHILE ON OFCL BUSINESS GAS, REPAIRS, MOTEL, OFFICE SUPPLIES	176.64
07-23	1179204009	GSA, OAD, FINANCE DIVISION	06/20/79	TELEPHONE BILLING FTS -- AMES OFFICE	49.00
07-23	1179204008	GSA, OAD, FINANCE DIVISION	06/20/79	TELEPHONE BILLING FTS -- D.C. OFFICE	35.80
07-23	1179204007	GSA, OAD, FINANCE DIVISION	06/30/79	TELEPHONE BILLING FTS -- D.C. OFFICE	17.00
07-23	1179204006	GSA, OAD, FINANCE DIVISION	07/01/79	TELEPHONE BILLING CRESTON OFFICE 515/782-5727	21.91
08-06	1179220042	NORTHWESTERN BELL TELEPHONE COMPANY	06/16/79	TELEPHONE BILLING AMES OFFICE	113.72
08-10	1179220012	GENERAL TELEPHONE CO OF THE MIDWEST	08/01/79	TELEPHONE BILLING CRESTON OFFICE	22.42
08-10	1179220011	GSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE BILLING FTS - AMES OFFICE	106.50
08-23	1179235076	GSA, OAD, FINANCE DIVISION	07/31/79	TELEPHONE BILLING FTS - AMES OFFICE	13.00
08-23	1179235075	GSA, OAD, FINANCE DIVISION	06/20/79	TELEPHONE BILLING FTS -- D.C. OFFICE	166.17
08-23	1179235073	GSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE BILLING FTS -- COUNCIL BLUFFS OFFICE	35.80
08-29	1179240050	GSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE BILLING FTS - CRESTON OFFICE	173.59
09-06	1179249070	NORTHWESTERN BELL TELEPHONE COMPANY	07/16/79	TELEPHONE BILLING FTS -- COUNCIL BLUFFS OFFICE	128.16
09-13	1179256062	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE BILLING FTS -- COUNCIL BLUFFS OFFICE	165.24
09-13	1179256061	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE BILLING FTS-AMES OFFICE	53.50
09-13	1179256060	GENERAL TELEPHONE CO OF THE MIDWEST	09/01/79	TELEPHONE BILLING CRESTON OFFICE	30.29
09-21	1179264017	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE BILLING FTS - CRESTON OFFICE	35.80
09-21	1179264016	GSA, OAD, FINANCE DIVISION	08/13/79	TELEPHONE BILLING FTS - INTERCITY SERVICE	35.00
08-23	2179235014	WESTERN UNION TELEGRAPH COMPANY	07/11/79	TELEGRAM BILLING	17.52
07-12	2279139193	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79	LOCAL TELEPHONE SERVICE	176.33
07-23	2279204004	C & P TELEPHONE	06/01/79	TELEPHONE BILLING D.C. OFFICE 202/225-3806	1,010.15
08-06	2279218182	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79	LOCAL TELEPHONE SERVICE	2,653.37
08-24	2279236002	C & P TELEPHONE	07/01/79	TELEPHONE BILLING DC OFFICE	1,352.94
08-29	2279241086	CHESAPEAKE & POTOMAC TELEPHONE CO	06/29/79	LOCAL TELEPHONE BILLING DC OFFICE	193.88
07-11	1279192081	UNITED AIRLINES	04/05/79	ROUND TRIP AIR FARE TO IOWA'S FIFTH DISTRICT VIA COMMERCIAL AIR	229.00
08-09	1279219078	TOM HARKIN	04/05/79	ROUND TRIP AIR FARE TO IOWA'S 5TH DIST WHILE ON OFFICIAL BUSINESS	216.00
08-09	1279221005	TOM HARKIN	07/21/79	R/T AIR FARE TOIOWA'S 5TH DISTRICT (AMES, IOWA) VIA PVT AIR PLANE 2,169 MI AT 36	780.84
08-23	1279235015	TOM HARKIN	08/03/79	ONE WAY AIR FARE FROM IOWA'S FIFTH DISTRICT TO D.C. INVOICE NO. 58590455	116.00
09-13	12792560114	UNITED AIRLINES	08/19/79	ROUND TRIP AIR FARE TO IOWA'S FIFTH DISTRICT TO D.C. INVOICE NO. 58590455	108.00
09-21	1279264011	JOHN J FITZPATRICK	09/14/79	ROUND TRIP AIR FARE TO IOWA'S FIFTH DISTRICT BY MEMBER	233.00
09-28	1279271016	BOB MULQUEEN	07/01/79	REIMB FOR AIR FARE TO IOWA'S 5TH CD OFFICIAL BUSINESS (COACH) BY MEMBER	259.00
09-28	1279271016	BOB MULQUEEN	09/18/79	ROUND TRIP AIR FARE TO IOWA'S FIFTH DISTRICT WHILE ON OFFICIAL BUSINESS	208.00
09-28	1279271015	WORLD WIDE TRAVEL CENTER, INC.	09/18/79	ROUND TRIP AIR FARE FROM IOWA'S 5TH CD WHILE ON OFFICIAL BUSINESS	163.00
09-28	1279271015	WORLD WIDE TRAVEL CENTER, INC.	09/21/79	ROUND TRIP AIR FARE FOR B. WYNYA DMH-DC-DHI WHILE ON OFFICIAL BUSINESS	132.00



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
<b>OFFICE OF HON. TOM HARKIN —Continued</b>					
09-28	1379271014	WORLD WIDE TRAVEL CENTER, INC.	09/21/79-09/24/79	ROUND TRIP AIR FARE FOR JAY CARLSON DM-DC-DM WHILE ON OFFICIAL BUSINESS	132.00
09-28	1379271013	WORLD WIDE TRAVEL CENTER, INC.	09/21/79-09/24/79	ROUND TRIP AIR FARE FOR DIANNE LIEPA DM-DC-DM WHILE ON OFFICIAL BUSINESS	132.00
09-28	1379271012	WORLD WIDE TRAVEL CENTER, INC.	09/21/79-09/24/79	R/T AIR FARE FOR DIANNE LIEPA DM-DC-DM WHILE ON OFFCL BUSINESS	50.00
09-30	1379274007	TOM HARKIN	09/18/79-09/24/79	HALF FARE COUPON FOR OFFICIAL TRAVEL BY BOB WOLQUEEN	50.00
09-30	1379274006	TOM HARKIN	09/21/79-09/24/79	HALF FARE COUPON FOR OFFICIAL TRAVEL BY BRENT WYNJA	50.00
09-30	1379274005	TOM HARKIN	09/21/79-09/24/79	HALF FARE COUPON FOR OFFICIAL TRAVEL BY JAY CARLSON	50.00
09-30	1379274004	TOM HARKIN	09/21/79-09/24/79	HALF FARE COUPON FOR OFFICIAL TRAVEL BY DONNA SLATER	50.00
09-30	1379274003	TOM HARKIN	09/21/79-09/24/79	HALF FARE COUPON FOR OFFICIAL TRAVEL BY DIANNE LIEPA	50.00
07-06	1479187020	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER EQUIPMENT -- JULY	870.62
07-09	1479190006	CARTERPHONE	06/01/79-06/30/79	COMPUTER EQUIPMENT RENTAL	161.50
08-08	1479220038	CARTERPHONE	07/01/79-07/31/79	COMPUTER EQUIPMENT RENTAL	161.50
08-08	1479220037	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES FOR AUGUST	870.62
09-06	1479249029	CARTERPHONE	08/01/79-08/31/79	COMPUTER EQUIPMENT RENTAL	161.50
09-13	1479256031	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES	870.62
08-10	1579222076	POSTMASTER	07/10/79	POSTAGE STAMPS FOR OFFICIAL USE	300.00
07-31	2079214132	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		219.81
08-31	2079247151	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		415.60
09-30	2079275152	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		695.29
<b>TOTAL</b>					<b>24,770.92</b>

**OFFICE OF HON. HERBERT E HARRIS II**  
**OFFICIAL EXPENSES**

07-31	0279213208	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		2,089.68
08-31	0279243394	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		2,093.68
09-30	0279274442	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		2,085.82
07-13	0679194005	CANTRELL/CUTLER PRINTING, INC.	05/16/79	PRINTING OF NEWSLETTER	1,686.98
07-13	0679194004	COMPOSITION SYSTEMS INC.	05/31/79	NEWSLETTER PRODUCTION SERVICES	122.50
07-13	0679194003	LIBBY A CALAMIA	06/20/79	NEWSLETTER PRODUCTION SERVICES	1,044.00
09-28	0679271003	DAVID R RAMAGE	07/01/79-07/30/79	PRINTING OF NEWSLETTER	1,637.80
07-27	0979207238	DITMAR CO	08/01/79-08/30/79	RENT 7830 BACKLICK RD SPRINGFIELD VA 22150	1,025.00
08-29	0979240243	DITMAR CO	07/01/79-09/30/79	RENT 7830 BACKLICK RD SPRINGFIELD VA 22150	431.00
09-18	0979261181	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	RENT ALEXANDRIA VA	1,025.00
09-26	0979268306	DITMAR CO	04/01/79-04/30/79	MONTHLY CHARGES FOR PAGES	45.30
07-09	10791900117	METROCALL	01/03/79-12/31/79	DUES FOR 94TH MEMBERS CAUCUS FOR ONE YEAR AND PUBLICATIONS	17.50
07-09	10791900116	NINETY FOURTH DEMOCRATIC CLASS	03/01/79-02/28/80	CONGRESSIONAL INSIGHT SUBSCRIPTION	48.00
07-09	10791900113	CONGRESSIONAL QUARTERLY INC	01/22/79	BINDERS FOR SUBSCRIPTION	22.00
07-09	10791900112	CONGRESSIONAL QUARTERLY INC	04/04/79-01/04/80	LEASE FOR ONE YEAR OF CROSS/CROSS	89.50
07-09	10791901109	ROYAL BUSINESS MACHINE	01/03/79-12/31/79	CHARGE FOR ADDITIONAL COPIES FOR COPIER IN SPRINGFIELD DISTRICT OFFICE	12.12
07-09	10791900998	GSA, OAD, FINANCE DIVISION	03/31/79	SUPPLIES FOR DISTRICT OFFICES	58.87
07-09	10791900989	THE SUBURBAN CAUCUS	01/03/79-12/31/79	DUES FOR THE FIRST SESSION OF THE 96TH CONGRESS	25.00
07-09	10791900982	HOUSE RECORDING STUDIO	04/12/79	RADIO WORK	3.00
07-09	10791900989	HOUSE RECORDING STUDIO	05/22/79	RADIO AND MOTION PICTURE WORK	7.50
07-09	10791900987	THE WASHINGTON MONITOR INC.	04/11/79	SEMINAR FOR NEW STAFF MEMBER	100.00

07-09	179190086	METROCALL	05/01/79-05/30/79	MONTHLY CHARGE FOR DISTRICT PAPER.	45.30
07-09	179190087	DAVID R RAMAGE	05/16/79	PRINTING OF OFFICE CHECK LISTS	26.25
07-09	179190088	CANTRELL/CUTTER PRINTING, INC	03/02/79	PRINTING OF TOWN MEETING NOTICES FOR MAIL OUT	2,243.31
07-09	179190089	CANTRELL/CUTTER PRINTING, INC	04/02/79	CALLING CARDS FOR THE CONGRESSMAN	320.93
07-09	179190090	DAVID R RAMAGE	04/19/79	CALLING CARDS FOR STAFF	90.00
07-09	179190067	ROYAL BUSINESS MACHINES	03/21/79	SUPPLIES FOR DISTRICT OFFICE COPIER	34.16
07-11	179192043	JACK SWEENEY	03/15/79	LOGGING EXPS FOR FACT FINDING TRIP TO THE SURRY NUCLEAR POWER PLANTS FOR THE CONG	28.62
07-13	179194025	COMPOSITION SYSTEMS INC	05/29/79	NEWSLETTER PRODUCTION SERVICES	18.00
07-17	179198399	RON FITZSIMMONS	06/26/79	SEMINAR ON CONSUMERS OPPOSED TO INFLATION IN THE NECESSITIES (COIN)	15.00
07-17	179198398	DEBBIE C. DIBBERT	05/23/79	LEGISLATIVE SEMINAR GIVEN BY CRS	50.00
07-17	179198397	JEFF W. SLATER	05/23/79	LEGISLATIVE SEMINAR GIVEN BY CRS	50.00
07-17	179198396	MARY E. BOYD	05/21/79	FOR PURCHASE OF PUBLICATION FOR OFFICE USE	4.10
07-17	179198395	CORNELIA O'REILLY	07/09/79	DAY-TIMER FOR THE APPOINTMENT SECRETARY	25.45
07-17	179198394	CONGRESSIONAL QUARTERLY INC	05/23/79	WASHINGTON INFORMATION DIRECTORY 79-80	37.50
07-17	179198392	THE SOCIAL LIST OF WASHINGTON	06/26/79	1979 EDITION OF THE SOCIAL LIST AND SUPPLEMENT	40.00
07-17	179198391	CHRISTOPHER J SPANOS	05/22/79	OFFICE SUPPLIES	94.73
07-17	179198389	HOUSE RECORDING STUDIO	05/31/79	RADIO WORK	6.00
07-17	179198185	DISTRCT DELIVERY SERVICE	07/01/79-09/30/79	THREE MONTHS OF DELIVERY TO MAIN OFFICE OF NEWSPAPERS	88.36
07-17	179198181	GSA, OAD, FINANCE DIVISION	06/22/79	SUPPLIES FOR DISTRICT OFFICE	47.83
07-17	179198180	GSA, OAD, FINANCE DIVISION	05/22/79	SUPPLIES FOR DISTRICT OFFICE	88.88
07-19	179200007	MCLITHO PRINTING CO	05/31/79	PRINTING OF ACADEMY FORMS FOR 79-80	84.00
09-28	179271155	GENERAL CARTOGRAPHY OF MARYLAND	08/07/79	MAP OF NORTHERN VIRGINIA	150.00
09-28	179271154	METROCALL	09/01/79-09/30/79	MONTHLY CHARGE FOR DISTRICT PAGER	45.30
09-28	179271152	METROCALL	08/01/79-08/30/79	MONTHLY CHARGE FOR DISTRICT PAGER	45.30
09-28	179271149	NORMA GATTESK	07/01/79-07/30/79	MONTHLY CHARGE FOR DISTRICT PAGER	45.30
09-28	179271121	CANTRELL/CUTTER PRINTING, INC	08/06/79	PURCHASE OF KEYS FOR DISTRICT OFFICE	45.30
09-28	179271076	HOUSE RECORDING STUDIO	07/16/79	PRINTING OF ENERGY REPORT	1.87
09-28	179271073	XEROX CORPORATION	06/28/79	RADIO WORK	101.25
09-28	179271072	XEROX CORPORATION	05/31/79-06/29/79	XEROX COPY OVERAGE	87.50
09-28	179271070	XEROX CORPORATION	05/15/79-05/31/79	XEROX COPY OVERAGE	87.67
09-28	179271067	GSA, OAD, FINANCE DIVISION	02/02/78-05/15/79	XEROX COPY OVERAGE	47.94
09-28	179271065	GSA, OAD, FINANCE DIVISION	07/31/79	SUPPLIES FOR DISTRICT OFFICE	382.30
09-28	179271063	DIAMOND PAPER COMPANY	07/22/79	SUPPLIES FOR DISTRICT OFFICE	69.29
09-28	179271061	HOUSE RECORDING STUDIO	09/05/79	SUPPLIES FOR DISTRICT OFFICE	36.31
09-28	179271059	HOUSE RECORDING STUDIO	08/28/79	PAPER FOR OFFICE TERMINAL	54.50
09-28	179271054	DAVID R RAMAGE	07/26/79	RADIO WORK	1.50
09-28	179271053	DAVID R RAMAGE	07/31/79	MOTION PICTURE WORK	18.50
09-28	179271051	DAVID R RAMAGE	07/24/79	CALLING CARDS FOR THREE STAFF MEMBERS	45.00
09-28	179271049	ART SERVICES	07/14/79	STATIONARY AND ENVELOPES	70.00
09-28	179271048	NATIONAL NEWS AGENCY	08/14/79	PRINTING OF MAP	19.75
07-09	179190035	C & P TELEPHONE COMPANY	07/01/79-09/30/79	DELIVERY OF NEWSPAPER TO OFFICE FOR THREE MONTHS	106.50
07-09	179190034	C & P TELEPHONE COMPANY	05/05/79-06/04/79	SERVICE FOR SPRINGFIELD DISTRICT OFFICE FOR THE MONTH OF MAY	13.75
07-09	179190029	CONTINENTAL TELEPHONE SYSTEM	04/05/79-05/04/79	SERVICE FOR SPRINGFIELD DISTRICT OFFICE FOR THE MONTH OF APRIL	249.42
07-09	179190028	C & P TELEPHONE COMPANY	05/04/79-06/04/79	SERVICE FOR DISTRICT OFFICE PHONE	107.07
07-09	179190024	C & P TELEPHONE COMPANY	03/22/79-04/22/79	CHARGES FOR DISTRICT PHONE IN ALEXANDRIA DISTRICT OFFICE	206.66
07-17	179190022	CONTINENTAL TELEPHONE SYSTEM	04/04/79-05/04/79	MONTHLY CHARGES FOR DISTRICT OFFICE PHONE SERVICE	29.91
07-17	179198111	METROCALL	06/01/79-06/30/79	MONTHLY CHARGES FOR DISTRICT PAGER	202.05
07-17	179198066	WIZ ENTERPRISE	02/09/79	RENTAL OF PAGING SERVICE	45.30
07-17	179198065	GSA, OAD, FINANCE DIVISION	06/19/79	TELEPHONE SERVICE FOR DISTRICT OFFICE (SPRINGFIELD)	85.20
07-17	179198059	GSA, OAD, FINANCE DIVISION	05/19/79	TELEPHONE SERVICE FOR DISTRICT OFFICE (SPRINGFIELD)	71.14
07-17	179198057	GSA, OAD, FINANCE DIVISION	05/19/79	TELEPHONE SERVICE FOR DISTRICT OFFICE (ALEXANDRIA)	76.20
07-19	179200056	GSA, OAD, FINANCE DIVISION	07/11/79	DISTRICT TELEPHONE SERVICE (FTS) (ALEXANDRIA) FOR 12-19-79	104.46
07-19	179200002	C & P TELEPHONE COMPANY	06/05/79-07/04/79	MONTHLY CHARGES FOR DISTRICT PHONE (SPRINGFIELD)	38.70
09-28	179271053	C & P TELEPHONE COMPANY	09/05/79-10/04/79	MONTHLY CHARGES FOR DISTRICT PHONE	201.60
09-28	179271052	C & P TELEPHONE COMPANY	08/05/79-09/04/79	MONTHLY CHARGES FOR DISTRICT PHONE	109.86
09-28	179271051	C & P TELEPHONE COMPANY	07/05/79-08/04/79	MONTHLY CHARGES FOR DISTRICT PHONE	109.86
09-28	179271051	C & P TELEPHONE COMPANY	09/05/79-10/04/79	MONTHLY CHARGES FOR SPRINGFIELD OFFICE	304.30
09-28	179271051	C & P TELEPHONE COMPANY		MONTHLY CHARGES FOR SPRINGFIELD OFFICE	248.63

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-28	1179271050	C & P TELEPHONE COMPANY	08/05/79-09/04/79	MONTHLY CHARGES FOR SPRINGFIELD OFFICE	270.42	
09-28	1179271049	C & P TELEPHONE COMPANY	07/05/79-08/04/79	MONTHLY CHARGES FOR SPRINGFIELD OFFICE	242.42	
09-28	1179271025	GSA, OAD, FINANCE DIVISION	04/19/79	FIS SERVICE CHARGES - APRIL ALEXANDRIA, OFFICE	99.14	
09-28	1179271024	GSA, OAD, FINANCE DIVISION	04/19/79	FIS SERVICE CHARGES - APRIL SPRINGFIELD OFFICE	70.68	
09-28	1179271023	GSA, OAD, FINANCE DIVISION	03/19/79	FIS SERVICE CHARGES ALEXANDRIA OFFICE	33.60	
09-28	1179271022	GSA, OAD, FINANCE DIVISION	03/19/79	MARCH FTS SERVICE CHARGES SPRINGFIELD OFFICE	67.20	
09-28	1179271021	GSA, OAD, FINANCE DIVISION	08/18/79	FIS CHARGE FOR SPRINGFIELD DISTRICT OFFICE	89.95	
09-28	1179271020	GSA, OAD, FINANCE DIVISION	08/18/79	FIS CHARGE FOR ALEXANDRIA OFFICE	99.86	
09-28	1179271019	GSA, OAD, FINANCE DIVISION	07/19/79	FIS CHARGE FOR SPRINGFIELD DISTRICT OFFICE	88.63	
09-28	1179271018	GSA, OAD, FINANCE DIVISION	07/19/79	FIS CHARGE FOR ALEXANDRIA DISTRICT OFFICE	41.99	
09-28	1179271017	GSA, OAD, FINANCE DIVISION	07/19/79	FIS CHARGE FOR ALEXANDRIA DISTRICT OFFICE	47.59	
09-28	1179271016	GSA, OAD, FINANCE DIVISION	06/30/79	MESSAGES SENT 4/23/79	15.99	
07-09	2179190004	WESTERN UNION TELEGRAPH COMPANY	04/09/79	MESSAGE SENT 4/9/79	11.58	
07-09	2179190003	WESTERN UNION TELEGRAPH COMPANY	04/09/79	CHARGES FOR MESSAGES SENT IN MARCH	34.98	
07-09	2179190002	WESTERN UNION TELEGRAPH COMPANY	03/31/79	MESSAGE SENT 6/19/79	18.86	
07-17	2179198027	WESTERN UNION TELEGRAPH COMPANY	06/30/79	THREE MESSAGES SENT	65.26	
09-28	2179271003	WESTERN UNION TELEGRAPH COMPANY	06/30/79	THREE MESSAGES SENT	37.09	
09-28	2179271002	WESTERN UNION TELEGRAPH COMPANY	07/31/79	TOLL CHARGES FOR HILL PHONE	2.35	
07-09	2279190011	C & P TELEPHONE	04/30/79	TOLL CHARGES FOR HILL PHONE	16.10	
07-12	2279193191	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	356.36	
08-06	2279218184	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	315.80	
08-29	2279241088	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	491.17	
09-28	2279271016	C & P TELEPHONE	08/31/79	TOLL CHARGES	12.80	
09-28	2279271015	C & P TELEPHONE	07/31/79	TOLL CHARGES	9.42	
09-28	2279271014	C & P TELEPHONE	06/30/79	TOLL CHARGES	3.93	
09-28	2279271013	C & P TELEPHONE	06/30/79	TOLL CHARGES	2.19	
07-31	2079241133	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	TOLL CHARGES	545.37	
08-31	2079241132	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	TOLL CHARGES	628.88	
09-30	2079271939	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	TOLL CHARGES	96.78	
<b>TOTAL</b>					<b>25,413.55</b>	

07-31	0279213209	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-07/31/79	RENT MOBILE OFFICE	1,107.85	
08-31	0279243397	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT MOBILE OFFICE	1,107.85	
09-30	0279274443	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT MOBILE OFFICE	1,107.85	
07-27	0979207239	SHERWOOD LEASING CO	07/01/79-07/30/79	RENT 285 MAIN ST BATAVIA OH 45103	494.00	
08-29	0979207240	RUTH ERHARDT AND CHARLOTTE WILSON	07/01/79-07/30/79	RENT MOBILE OFFICE	200.00	
08-29	0979240244	SHERWOOD LEASING CO	08/01/79-08/30/79	RENT 285 MAIN ST BATAVIA OH 45103	494.00	
08-29	0979240245	RUTH ERHARDT AND CHARLOTTE WILSON	08/01/79-08/30/79	RENT PORTSMOUTH OH	200.00	
09-18	0979261183	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT HILLSBORO OH	637.00	
09-26	0979266307	SHERWOOD LEASING CO	09/01/79-09/30/79	RENT MOBILE OFFICE	494.00	
09-26	0979266308	RUTH ERHARDT AND CHARLOTTE WILSON	09/01/79-09/30/79	RENT 285 MAIN ST BATAVIA OH 45103	200.00	

**OFFICE OF HON. WILLIAM H HARSHA  
OFFICIAL EXPENSES**



07-10	1079191251	WALTER W FAWLEY	06/01/79-06/30/79	EXPENSES FOR OPERATION OF MOBILE OFFICE VAN-GAS	132.75
07-10	1079191250	HOUSE RECORDING STUDIO	06/06/79-06/27/79	PREPARATION OF RADIO PROGRAM	42.00
07-11	1079192136	WILLIAM H HARSHA	06/28/79-07/03/79	MEALS IN 6TH DISTRICT	46.53
07-11	1079192134	WILLIAM H HARSHA	06/28/79-07/03/79	LOGGING WHILE IN 6TH DISTRICT	82.76
07-11	1079192133	WILLIAM H HARSHA	07/01/79	PARKING FEE	3.50
07-11	1079200009	HOUSE OF REPRESENTATIVE RESTAURANT	06/28/79-07/03/79	MILEAGE INCURRED WHILE TRAVELING IN 6TH DISTRICT 262 MILES X \$2.20	52.40
07-25	1079206040	WILLIAM H HARSHA	06/18/79	CATERING OF BREAKFAST FOR 6TH DISTRICT CONSTITUENT GROUP	170.00
07-25	1079206036	WILLIAM H HARSHA	07/13/79-07/16/79	MEAL BEHMB FOR EXPENSES INCURRED WHILE MEETING WITH CONSTITUENTS IN 6TH DISTRICT	31.00
07-25	1079206035	WILLIAM H HARSHA	07/13/79-07/16/79	MEALS & LOGGING WHILE IN 6TH DISTRICT	83.70
08-15	1079221245	CAROL STEVENS	07/13/79-12/31/79	GROUND TRANSPORTATION WHILE IN 6TH DISTRICT (257 MILES AT \$2.20 PER MILE)	51.40
08-15	1079221244	WILLIAM H HARSHA	08/03/79	RENTAL OF POST OFFICE FOR PORTSMOUTH OFFICE	14.00
08-15	1079220336	HOUSE RECORDING STUDIO	07/03/79-07/26/79	RENTAL FOR EXPENSES OF FRAMING & MOUNTING PHOTOGRAPHS OF 6TH DISTRICT OF WASHINGTON OFC	167.10
08-15	1079220335	HOUSE RECORDING STUDIO	06/01/79-08/31/79	SERVICE FOR JULY FOR PROCESSING OF RADIO PROGRAM	37.50
08-15	1079220334	WALTER W FAWLEY	07/01/79-07/31/79	MAINTENANCE OF MOBILE OFFICE VAN GAS	15.00
08-29	1079241040	WILLIAM H HARSHA	08/03/79-08/05/79	MEALS & LOGGING WHILE IN 6TH DISTRICT	112.95
08-29	1079241037	WILLIAM H HARSHA	08/03/79-08/05/79	MILEAGE INCURRED WHILE TRAVELING IN 6TH DISTRICT 316 MILES	87.91
09-13	1079256075	WILLIAM H HARSHA	08/28/79-08/31/79	MEALS & LOGGING INCURRED WHILE IN 6TH DISTRICT	63.20
09-13	1079256074	WILLIAM H HARSHA	08/28/79-08/31/79	303 MILES TRAVELED IN 6TH DISTRICT AT .20 PER MILE	131.54
09-17	1079260219	WALTER W FAWLEY	08/01/79-08/31/79	OPERATION AND MAINTENANCE OF MOBILE OFFICE VAN GAS	164.50
09-17	1079260218	HOUSE RECORDING STUDIO	08/02/79	PREPARATION OF RADIO PROGRAM	10.00
09-26	1079269118	PAMELA RICHARDS	08/30/79	LOGGING WHILE WORKING IN THE 6TH DISTRICT	31.03
09-26	1079269116	PAMELA RICHARDS	08/30/79-08/31/79	MEALS WHILE WORKING IN THE 6TH DISTRICT	30.73
07-10	1179191082	CINCINNATI BELL	06/17/79-07/16/79	SERVICE FOR BATAVIA, OHIO DISTRICT OFFICE	48.81
07-27	1179207064	GENERAL TELEPHONE CO OF OHIO	06/17/79-07/16/79	SERVICE FOR HILLSBORO, OHIO DISTRICT OFFICE	121.71
08-15	1179227077	OHIO BELL TELEPHONE	05/29/79-06/22/79	SERVICE FOR PORTSMOUTH DISTRICT OFFICE	91.45
08-15	1179227076	CINCINNATI BELL	07/17/79-08/16/79	SERVICE FOR HILLSBORO, OHIO DISTRICT OFFICE	281.14
08-16	1179228013	GENERAL TELEPHONE CO OF OHIO	08/07/79-09/07/79	SERVICE FOR PORTSMOUTH OFFICE	67.74
09-11	1179254049	OHIO BELL TELEPHONE	08/17/79-09/16/79	SERVICE FOR HILLSBORO, OHIO OFFICE	91.95
09-11	1179254048	CINCINNATI BELL	08/17/79-09/16/79	SERVICE FOR BATAVIA, OHIO OFFICE	135.94
09-17	1179292006	WESTERN UNION TELEGRAPH COMPANY	09/07/79-10/07/79	SERVICE TO PORTSMOUTH, OH OFFICE	113.16
08-15	2279163190	CHESAPEAKE & POTOMAC TELEPHONE CO	07/20/79	JULY SERVICE	5.47
07-23	2279204015	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE SERVICE	200.73
08-06	2279218185	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE FOR DC OFFICE	16.35
09-11	2279241089	C & P TELEPHONE	06/01/79-07/31/79	LOCAL TELEPHONE SERVICE	199.85
07-11	2279240117	WILLIAM H HARSHA	07/01/79-07/31/79	SERVICE FOR WASHINGTON, D.C. OFFICE FOR JULY	28.35
07-25	2279260607	WILLIAM H HARSHA	06/28/79-07/03/79	AIR FARE ROUND TRIP TO 6TH DISTRICT VIA COLUMBUS, OHIO	121.00
08-29	2279241013	WILLIAM H HARSHA	08/03/79-08/05/79	ROUND TRIP AIR FARE TO COLUMBUS, OH	142.00
09-13	2279256005	WILLIAM H HARSHA	08/28/79-08/31/79	ROUND TRIP AIR FARE TO 6TH DISTRICT VIA COLUMBUS, OH	130.00
09-26	2279269010	PAMELA RICHARDS	08/30/79-08/31/79	AIRFARE ROUND-TRIP WASHINGTON, D.C. COLUMBUS, OHIO	146.00
07-19	1479200006	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	A/F FROM WASH TO COLUMBUS & RETRUN	15.00
07-19	1479200005	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	RENTAL OF ACOUSTIC COUPLE AJ 19149	15.00
07-19	1479200004	CONTINENTAL RESOURCES INC	06/01/79-07/31/79	RENTAL OF CRT TERMINAL LSI 17011	60.00
07-23	1479204015	C & P TELEPHONE	06/01/79-06/30/79	DATA PROCESSING SERVICES	880.00
08-15	1479220009	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/30/79	CHARGE FOR DATA SERVICE HOOK-UP	2.70
08-16	1479228010	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	SERVICE FOR JULY	880.00
08-16	1479228009	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	RENTAL OF ACOUSTIC COUPLE AJ 20812	15.00
08-16	1479228008	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	RENTAL OF CRT TERMINAL LSI 17011	60.00
09-17	1479260066	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	RENTAL OF ACOUSTIC COUPLE AJ 19149	15.00
09-17	1479260065	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	RENTAL OF ACOUSTIC COUPLE AJ 20812	60.00
09-28	1479271033	DMC	08/01/79-08/31/79	RENTAL OF ACOUSTIC COUPLE AJ 19149	15.00
09-28	1479271032	DMC	08/01/79-08/31/79	DATA PROCESSING SERVICES FOR AUGUST	760.00
09-28	1479271031	DMC	03/01/79-03/31/79	DATA PROCESSING SERVICES FOR MARCH	880.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. WILLIAM H HARSHA—Continued</b>						
07-10	1579191053	POSTMASTER	07/03/79	\$ .15 STAMPS FOR OFFICE USE	500.00	
07-31	2079214134	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		173.09	
08-31	2079247154	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		124.38	
09-30	2079275154	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		65.74	
<b>TOTAL</b>					<b>15,249.51</b>	
<b>OFFICE OF HON. AUGUSTUS F HAWKINS</b>						
<b>OFFICIAL EXPENSES</b>						
07-31	0279213210	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		646.00	
07-31	0279243399	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-08/31/79		548.50	
09-30	0279274444	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		451.00	
07-19	0679197014	DAVID R RAMAGE	07/03/79	NEWS LETTER	1,711.50	
07-20	0979207241	SHIRLE TOPJIAN	07/01/79-07/30/79	RENT 936 W MANCHESTER AVE LOS ANGELES CA 90044	450.00	
08-29	0979240246	SHIRLE TOPJIAN	08/01/79-08/30/79	RENT 936 W MANCHESTER AVE LOS ANGELES CA 90044	350.00	
09-18	0979261164	GS, OGD, FINANCE DIVISION	07/01/79-09/30/79	RENT HUNTINGTON PARK CA	391.00	
09-26	0979268309	SHIRLE TOPJIAN	09/01/79-09/30/79	RENT 936 W MANCHESTER AVE LOS ANGELES CA 90044	490.00	
07-13	1079194035	GAIL S. REBHAN; PHOTOGRAPHER	06/22/79	PRINTS ON FILE (FROM CONTACT SHEET - FILM)	15.00	
07-13	1079194031	AUGUSTUS F HAWKINS	05/09/79-05/12/79	CAR RENTAL REIMBURSEMENT FOR TRAVEL IN 29TH CONG DIST	124.61	
07-13	1079194029	AUGUSTUS F HAWKINS	03/28/79-04/01/79	CAR RENTAL REIMBURSEMENT FOR TRAVEL IN 29TH CONG DIST	148.84	
07-16	1079197215	DAVID R RAMAGE	05/21/79	LETTERS: ECONOMIC CONSEQUENCES OF OIL DECONTROL	699.60	
07-23	1079204058	ARROWHEAD PURITAS WATERS, INC.	05/30/79-06/23/79	WATER & COOLER RENTAL	14.10	
07-23	1079204056	ALARMCO	07/01/79-07/31/79	SERVICE AT DISTRICT OFFICE	36.24	
07-23	1079204054	SHIRLE TOPJIAN	04/01/79-06/30/79	REIMBURSEMENT FOR GLASS INSURANCE AT DISTRICT OFFICE	43.00	
07-23	1079204051	FLORES RUBBISH SERVICE	06/01/79-06/30/79	HAULING OF RUBBISH AT DISTRICT OFFICE	16.00	
07-23	1079204050	VERTA KIRK	06/01/79-06/30/79	CUSTODIAL SERVICES AT DISTRICT OFFICE	80.00	
07-25	1079206054	CHARLES KNOX	01/05/79-07/09/79	REIMB FOR PETTY CASH OFFICE SUPPLIES	90.49	
07-25	1079206053	HERTZ SYSTEM INC	06/05/79-06/10/79	CAR RENTAL IN 29TH CONG. DIST	159.28	
08-06	1079218246	DAVID R RAMAGE	07/19/79	LETTERS: CRIME IN LA	720.50	
08-09	1079221150	ATLAS PHOTO COMPANY	07/16/79	ENLARGEMENTS (4) FOR MEMBER	28.05	
08-16	1079228039	ARROWHEAD PURITAS WATERS, INC.	07/28/79-08/04/79	JULY & AUG RENTAL	24.80	
08-16	1079228038	DEPARTMENT OF WATER AND POWER	05/31/79-07/31/79	SERVICES TO DISTRICT OFFICE	259.77	
08-16	1079228037	FLORES RUBBISH SERVICE	07/01/79-07/31/79	REMOVAL OF RUBBISH FOR JULY 1979 (FROM DIST. OFF.)	16.00	
08-21	1079233045	HERTZ SYSTEM INC	06/28/79-07/01/79	CAR RENTAL IN 29TH CONG. DIST	120.76	
08-21	1079254210	POL-DAT SERVICES	08/27/79	VOTER REGISTRATION TAPE	190.00	
09-11	1079254209	VERTA KIRK	07/01/79-08/31/79	CUSTODIAL SERVICES AT DISTRICT OFFICE FOR JULY AND AUGUST, 1979	14.10	
09-11	1079254208	ARROWHEAD PURITAS WATERS, INC.	06/27/79-07/28/79	COOLER RENTAL & WATER	9.60	
09-11	1079254207	LOS ANGELES TIMES	07/09/79-09/03/79	SUBSCRIPTION	43.00	
09-11	1079254206	ALARMCO	08/01/79-08/31/79	SERVICE AT DISTRICT OFFICE	5.20	
09-18	1079261031	LOS ANGELES TIMES	09/03/79-10/01/79	NEWSPAPER SUBSCRIPTION	16.00	
09-18	1079261030	FLORES RUBBISH SERVICE	08/01/79-08/31/79	HAULING FOR MONTH OF AUGUST	43.11	
09-18	1079261029	ALARMCO	09/01/79-09/30/79	COOLER RENTAL	12.40	
09-18	1079261027	ARROWHEAD PURITAS WATERS, INC	08/04/79-09/01/79	COOLER & WATER	23.85	
09-18	1079261025	ARROWHEAD PURITAS WATERS, INC.	07/26/79-08/25/79	SERVICE & WATER	56.66	
09-27	1079270176	DISTRICT DELIVERY SERVICE	09/21/79	DELIVERY OF NEWSPAPER TO OFFICE 10-1-79/12-31-79		



09-27	1079270175	DAVID R RANAGE	09/14/79	CALLING CARDS	15.00
07-13	1179194008	PACIFIC TELEPHONE CO	05/11/79-06/11/79	MONTHLY SERVICE & UNIT CHARGES	30.32
07-19	1179200030	PACIFIC TELEPHONE CO	05/16/79-06/16/79	MONTHLY SERVICE & UNIT CHARGES	120.26
08-09	1179211073	CSA, OAD, FINANCE DIVISION	06/18/79-07/18/79	MONTHLY SERVICE & UNIT CHARGES	29.66
08-09	1179221070	PACIFIC TELEPHONE CO	05/20/79-06/20/79	MONTHLY SERVICE & UNIT CHARGES	27.48
08-09	1179234081	PACIFIC TELEPHONE CO	06/11/79-07/11/79	MONTHLY SERVICE & UNIT CHARGES	22.04
09-11	1179254081	PACIFIC TELEPHONE CO	06/20/79-07/20/79	TELEPHONE SERVICE & UNIT CHARGES	27.48
09-11	1179254080	PACIFIC TELEPHONE CO	06/16/79-07/16/79	TELEPHONE SERVICE AND UNIT CHARGES FOR DISTRICT OFFICE	107.44
09-18	1179261003	PACIFIC TELEPHONE CO	07/20/79-08/20/79	MONTHLY SERVICE & UNIT CHARGES	27.88
09-18	1179261002	PACIFIC TELEPHONE CO	07/16/79-08/16/79	MONTHLY SERVICE & UNIT CHARGES	163.40
09-18	1179261001	PACIFIC TELEPHONE CO	07/11/79-08/11/79	MONTHLY SERVICE & UNIT CHARGES	54.45
07-13	2179194004	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	MONTHLY BILL FOR TELEGRAMS FOR JUNE, 1979	35.19
08-16	2179228002	WESTERN UNION TELEGRAPH COMPANY	08/01/79-07/31/79	MONTHLY SERVICE (JULY 1979)	171.23
08-16	2179228001	WESTERN UNION TELEGRAPH COMPANY	08/31/79-07/31/79	LOCAL TELEPHONE SERVICE	176.38
07-12	2279193189	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	170.35
08-26	2279206010	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	170.60
08-09	2279218186	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LONG DISTANCE CALLS & SERVICE	174.79
08-29	2279241090	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LONG DISTANCE CALLS & SERVICE	179.54
09-11	2279254028	C & P TELEPHONE	08/01/79-08/31/79	MONTHLY SERVICE & LONG DISTANCE CALLS	556.00
09-27	2279270051	AUGUSTUS F HAWKINS	06/28/79-07/01/79	TRAVEL (AIR FARE) TO 29TH CONGRESSIONAL DIST AND RETURN 1ST CLASS AM & TWA AL-TAXI	319.00
07-13	1279194017	AUGUSTUS F HAWKINS	08/21/79-09/01/79	1ST CLASS ROUND TRIP FARE TO 29TH CONG DIST - AMERICAN A/L \$299 TAXI	524.54
09-11	2079214135	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		572.96
07-31	2079214135	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		210.04
08-31	2079247156	(STATIONERY ALLOWANCE CHARGED)			
09-30	2079275201	(STATIONERY ALLOWANCE CHARGED)			

TOTAL

12,016.50

## OFFICE OF HON. MARGARET M HECKLER

## OFFICIAL EXPENSES

07-31	0279213211	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	RENT MOBILE OFFICE	759.17
08-31	0279243401	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT MOBILE OFFICE	759.17
09-30	0279274445	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT 1 WASHINGTON ST WELLSLEY MA	792.64
07-27	0979207242	GEORGE M PETIT D78/A TRIPLE A RENTALS	07/01/79-07/30/79	RENT MOBILE OFFICE	525.00
07-27	0979207243	NET REALTY HOLDING TRUST	07/01/79-07/30/79	RENT MOBILE OFFICE	525.00
08-29	0979240247	GEORGE M PETIT D78/A TRIPLE A RENTALS	08/01/79-08/30/79	RENT 1 WASHINGTON ST WELLSLEY MA	499.48
08-29	0979240248	NET REALTY HOLDING TRUST	08/01/79-08/30/79	RENT 1 WASHINGTON ST WELLSLEY MA	499.48
09-18	0979281186	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT FALL RIVER MA	1,798.00
09-18	0979281185	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT FAUNTON MA	2,423.00
09-26	09792868310	GEORGE M PETIT D78/A TRIPLE A RENTALS	09/01/79-09/30/79	RENT FALL RIVER MA	1,798.00
09-26	09792868311	GEORGE M PETIT D78/A TRIPLE A RENTALS	09/01/79-09/30/79	RENT 1 WASHINGTON ST WELLSLEY MA	1,798.00
09-26	09792868312	NET REALTY HOLDING TRUST	09/01/79-09/30/79	RENT 1 WASHINGTON ST WELLSLEY MA	1,798.00
07-11	1079192038	R.E. SMITH PRINTING CO., INC.	06/18/79	NEWSCLIP SERVICE (NATICK OFFICE HOURS)	73.48
07-11	1079192036	NEW ENGLAND NEWSCLIP AGENCY INC	05/01/79-05/30/79	NEWSCLIP SERVICE	24.00
07-11	1079192035	NEW ENGLAND NEWSCLIP AGENCY INC	05/25/79	NEWSCLIP SERVICE	24.00
07-31	1079213097	THE MIDDLEBORO GAZETTE	06/01/79-06/30/79	NEWSPAPER SUBSCRIPTION 7-20-79/7-20-80	10.50
07-31	1079213095	NEW ENGLAND NEWSCLIP AGENCY INC	07/11/79	NEWSCLIP SERVICE	69.16
07-31	1079218067	PHOTOGRAPHIC DEPARTMENT	07/13/79	PHOTO	5.00
08-06	1079218065	THOMAS J LANKFORD	07/18/79	XEROX LETTER - PAPER	12.35
08-14	1079226126	U.S. BOTANIC GARDEN	06/05/79-06/22/79	CERTIFICATES, QUESTIONNAIRE - TYPESET, CARDS - STOCK	1,648.60
08-14	1079226124	JOHN R HORNER	07/24/79	FEDERAL REGULATORY DIRECTORY	22.50
08-14	1079226121	U.S. BOTANIC GARDEN	01/29/79	2 OFFICE PLANTS	10.00
08-14	1079226119	NEW ENGLAND NEWSCLIP AGENCY INC	07/30/79	DELIVERY OF CONGRESSIONAL MATERIAL REIMBURSEMENT	4.00
08-17	1079260220	THOMAS J LANKFORD	08/01/79-08/22/79	XEROX COPIES, SCHEDULE, CARDS - PAPER	87.52
09-17	1079260169	NEW ENGLAND NEWSCLIP AGENCY INC	08/01/79-08/31/79	NEWSCLIP SERVICE	1,105.25
09-17	1079260168	NEW ENGLAND NEWSCLIP AGENCY INC	09/01/79-09/01/80	NEWSCLIP SERVICE	84.55
09-17	1079260128	SHARON PUBLISHING CO		NEWSPAPER SUBSCRIPTION	4.50



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-17	1079260122	CONGRESSIONAL QUARTERLY INC	08/23/79	CONGRESSIONAL QUARTERLY REPORTS	17.50	
09-20	1079263220	MARGARET M HECKLER	08/03/79	TOLLS	1.80	
09-20	1079263217	MARGARET M HECKLER	08/16/79	TAXI FARE	5.00	
09-20	1079263216	MARGARET M HECKLER	07/28/79	TOLLS	1.80	
09-20	1079263214	MARGARET M HECKLER	07/21/79	TOLLS	1.80	
07-11	1179132026	GSA, OAD, FINANCE DIVISION	05/01/79-05/31/79	FIS SERVICE (WASHINGTON)	12.00	
07-11	1179132025	GSA, OAD, FINANCE DIVISION	05/18/79-06/18/79	FIS SERVICE (FALL RIVER)	20.00	
07-11	1179132024	GSA, OAD, FINANCE DIVISION	05/18/79-06/18/79	FIS SERVICE (WELLESLEY)	68.39	
07-11	1179132022	NEW ENGLAND TELEPHONE	04/28/79-05/28/79	TELEPHONE SERVICE	28.42	
07-11	1179132020	NEW ENGLAND TELEPHONE	04/28/79-05/28/79	TELEPHONE SERVICE	78.56	
07-11	1179132019	NEW ENGLAND TELEPHONE	05/10/79-06/10/79	TELEPHONE SERVICE	42.88	
07-31	1179132018	NEW ENGLAND TELEPHONE	05/30/79-06/30/79	TELEPHONE SERVICE	74.74	
07-31	1179132045	GSA, OAD, FINANCE DIVISION	05/30/79-06/30/79	FIS SERVICE (WASHINGTON)	5.00	
07-31	1179132044	GSA, OAD, FINANCE DIVISION	06/18/79-07/18/79	FIS SERVICE (FALL RIVER)	20.00	
07-31	1179132043	GSA, OAD, FINANCE DIVISION	06/18/79-07/18/79	FIS SERVICE (WELLESLEY)	9.57	
07-31	1179132037	NEW ENGLAND TELEPHONE	06/10/79-07/10/79	TELEPHONE SERVICE (679-2100)	90.92	
07-31	1179132036	NEW ENGLAND TELEPHONE	06/10/79-07/10/79	TELEPHONE SERVICE (824-8611)	71.33	
07-31	1179132033	NEW ENGLAND TELEPHONE	05/28/79-06/28/79	TELEPHONE SERVICE (824-8611)	61.19	
07-31	1179132032	NEW ENGLAND TELEPHONE	05/28/79-06/28/79	TELEPHONE SERVICE (824-8612)	33.55	
08-14	1179226045	NEW ENGLAND TELEPHONE	05/22/79-06/22/79	TELEPHONE SERVICE (WELLESLEY)	68.63	
09-17	1179260056	GSA, OAD, FINANCE DIVISION	06/22/79-07/22/79	TELEPHONE SERVICE (WELLESLEY)	55.53	
09-17	1179260055	GSA, OAD, FINANCE DIVISION	08/18/79	FIS SERVICE (WELLESLEY)	341.14	
09-17	1179260054	NEW ENGLAND TELEPHONE	07/31/79	FIS SERVICE (DC)	18.00	
09-17	1179260053	NEW ENGLAND TELEPHONE	07/11/79-08/10/79	TELEPHONE SERVICE (FALL RIVER)	7.12	
09-17	1179260052	NEW ENGLAND TELEPHONE	07/11/79-08/10/79	TELEPHONE SERVICE (FALL RIVER)	88.49	
09-17	1179260051	NEW ENGLAND TELEPHONE	06/29/79-07/28/79	TELEPHONE SERVICE (TAUNTON)	59.92	
09-17	1179260050	NEW ENGLAND TELEPHONE	06/29/79-07/28/79	TELEPHONE SERVICE (TAUNTON)	40.17	
07-11	2179120002	WESTERN UNION ELECTRONIC MAIL	05/01/79-05/31/79	TELEPHONE SERVICE (WELLESLEY)	59.02	
07-31	2179213004	WESTERN UNION TELEGRAPH COMPANY	05/01/79-06/30/79	MAILGRAM SERVICE	10.32	
07-31	2179213003	WESTERN UNION ELECTRONIC MAIL	06/01/79-06/30/79	MAILGRAM SERVICE	28.92	
08-14	2179226014	WESTERN UNION ELECTRONIC MAIL	07/01/79-07/31/79	MAILGRAM SERVICE	2.58	
07-11	2279132005	C & P TELEPHONE	05/01/79-05/31/79	TELEPHONE SERVICE	2.58	
07-12	2279133188	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	59.90	
07-31	2279213009	C & P TELEPHONE	06/01/79-06/30/79	CREDIT CARD -- TELEPHONE	204.18	
08-06	2279218187	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	157.63	
08-29	2279241091	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	203.30	
09-17	2279260009	C & P TELEPHONE	07/01/79-07/31/79	CREDIT CARD CHARGES	203.55	
07-06	1279187016	MARGARET M HECKLER	06/22/79-06/23/79	TRAVEL TO BOSTON AND RETURN TO WASHINGTON	225.68	
07-06	1279187015	MARGARET M HECKLER	06/20/79-06/20/79	TRAVEL TO BOSTON AND RETURN TO WASHINGTON	130.00	
07-06	1279187014	MARGARET M HECKLER	04/24/79	TRAVEL TO WASHINGTON FROM BOSTON	130.00	
09-20	1279263052	MARGARET M HECKLER	09/03/79-09/05/79	TRAVEL TO BOSTON AND RETURN TO WASHINGTON	62.00	
09-20	1279263051	MARGARET M HECKLER	08/12/79-08/16/79	TRAVEL TO BOSTON AND RETURN TO WASHINGTON	138.00	
09-20	1279263050	MARGARET M HECKLER	08/02/79-08/10/79	TRAVEL TO PROVIDENCE AND RETURN TO WASHINGTON	143.00	
09-20	1279263049	MARGARET M HECKLER	07/28/79-07/29/79	TRAVEL TO BOSTON AND RETURN TO WASHINGTON	130.00	
09-20	1279263047	MARGARET M HECKLER	07/21/79-07/23/79	TRAVEL TO BOSTON AND RETURN TO WASHINGTON	130.00	

143.00	TRAVEL TO BOSTON AND RETURN TO WASHINGTON, (SAME DAY)
129.00	AIR TRAVEL TO BOSTON AND RETURN FROM PROVIDENCE TO WASHINGTON
129.50	AIR TRAVEL TO PROVIDENCE AND RETURN SAME DAY FROM BOSTON
130.00	AIR TRAVEL TO BOSTON AND RETURN TO WASHINGTON
99.00	STAFF TRAVEL PROVIDENCE/WASH/PROVIDENCE
134.00	STAFF TRAVEL PROVIDENCE/WASH/PROVIDENCE PLUS \$6.00 CAB
135.00	STAFF TRAVEL BOSTON/WASHINGTON/PROVIDENCE PLUS \$6.00 CAB
134.00	STAFF TRAVEL PROVIDENCE/WASH/PROVIDENCE PLUS CAB FARE \$7.50
105.00	STAFF TRAVEL PROVIDENCE/WASH/PROVIDENCE PLUS CAB FARE \$9
105.00	PROVIDENCE/WASH/PROVIDENCE AIR FARE PLUS \$7.50 CAB FARE
103.50	STAFF TRAVEL PROVIDENCE/WASHINGTON/PROVIDENCE PLUS CAB FARE \$7.00
118.00	STAFF TRAVEL PROVIDENCE/WASHINGTON/PROVIDENCE PLUS CAB FARE \$9.00
113.00	STAFF TRAVEL PROVIDENCE/WASHINGTON/PROVIDENCE PLUS CAB FARE \$9.00
113.00	STAFF TRAVEL PROVIDENCE/WASHINGTON/PROVIDENCE PLUS CAB FARE \$9.00
111.00	STAFF TRAVEL WASHINGTON/ BOSTON/WASHINGTON
130.00	STAFF TRAVEL WASHINGTON/ BOSTON/WASHINGTON
1,123.70	COMPUTER SERVICES
978.74	COMPUTER SERVICES
945.88	COMPUTER SERVICES
674.60	COMPUTER SERVICES
566.52	COMPUTER SERVICES
224.96	COMPUTER SERVICES
<b>23,379.99</b>	<b>TOTAL</b>

07/16/79-07/16/79	TRAVEL TO BOSTON AND RETURN TO WASHINGTON, (SAME DAY)
07/13/79-07/14/79	AIR TRAVEL TO BOSTON AND RETURN FROM PROVIDENCE TO WASHINGTON
07/08/79-07/09/79	AIR TRAVEL TO PROVIDENCE AND RETURN SAME DAY FROM BOSTON
07/03/79-07/06/79	AIR TRAVEL TO BOSTON AND RETURN TO WASHINGTON
05/21/79-06/07/79	STAFF TRAVEL PROVIDENCE/WASH/PROVIDENCE
06/18/79-06/21/79	STAFF TRAVEL PROVIDENCE/WASH/PROVIDENCE PLUS \$6.00 CAB
06/11/79-06/14/79	STAFF TRAVEL BOSTON/WASHINGTON/PROVIDENCE PLUS \$6.00 CAB
06/25/79-06/28/79	STAFF TRAVEL PROVIDENCE/WASH/PROVIDENCE PLUS CAB FARE \$7.50
07/09/79-07/12/79	STAFF TRAVEL PROVIDENCE/WASH/PROVIDENCE PLUS CAB FARE \$9
07/23/79-07/27/79	PROVIDENCE/WASH/PROVIDENCE AIR FARE PLUS \$7.50 CAB FARE
07/30/79-08/02/79	STAFF TRAVEL PROVIDENCE/WASHINGTON/PROVIDENCE PLUS CAB FARE \$7.00
09/04/79-09/06/79	STAFF TRAVEL PROVIDENCE/WASHINGTON/PROVIDENCE PLUS CAB FARE \$9.00
08/20/79-08/22/79	STAFF TRAVEL PROVIDENCE/WASHINGTON/PROVIDENCE PLUS CAB FARE \$9.00
08/08/79-08/09/79	STAFF TRAVEL PROVIDENCE/WASHINGTON/PROVIDENCE PLUS CAB FARE \$9.00
07/15/79-08/26/79	STAFF TRAVEL WASHINGTON/ BOSTON/WASHINGTON
08/09/79-09/04/79	STAFF TRAVEL WASHINGTON/ BOSTON/WASHINGTON
06/01/79-06/25/79	COMPUTER SERVICES
07/01/79-07/30/79	COMPUTER SERVICES
08/01/79-08/27/79	COMPUTER SERVICES
07/01/79-07/31/79	COMPUTER SERVICES
08/01/79-08/31/79	COMPUTER SERVICES
09/01/79-09/30/79	COMPUTER SERVICES

570.46	PREPARATION AND PRINTING OF NEWSLETTER FOR POSTAL PATRON MAILING TO ALL CONSTITUENTS
570.46	RENT S HANCOCK ST ROCKINGHAM NC
1,612.50	RENT 2202 S CANNON BLVD KANNAPOLIS NC 28081
150.00	RENT 507 W INNES ST SALISBURY NC 28144
176.04	RENT S HANCOCK ST ROCKINGHAM NC
150.00	RENT 2202 S CANNON BLVD KANNAPOLIS NC 28081
176.04	RENT 507 W INNES ST SALISBURY NC 28144
150.00	RENT S HANCOCK ST ROCKINGHAM NC
150.00	RENT 2202 S CANNON BLVD KANNAPOLIS NC 28081
176.04	RENT 507 W INNES ST SALISBURY NC 28144
15.00	6 MONTH RENT ON POST OFFICE BOX
48.00	YARD CARE AT KANNAPOLIS OFFICE (MAR, APR, MAY SERVICES)
15.00	QUARTERLY STATEMENT FOR KANN OFFICE
32.17	QUARTERLY STATEMENT FOR KANN OFFICE
16.60	QUARTERLY STATEMENT FOR KANN OFFICE
95.24	QUARTERLY STATEMENT FOR KANN OFFICE
300.00	RADIO NEWS SERVICE FOR JULY
100.00	MILEAGE WHILE IN 8TH DISTRICT (500 MILES AT \$.20 PER MILE)
177.57	5-MONTH SUBSCRIPTION FOR WASHINGTON OFFICE
2.50	5-MONTH SUBSCRIPTION FOR WASHINGTON OFFICE
20.00	JANITORIAL SERVICE FOR JULY/KAN OFFICE
60.00	MAIL FOR KANNAPOLIS OFFICE
92.95	PHOTOGRAPHIC SERVICES
18.45	PHOTOGRAPHIC SERVICES

07/01/79-07/31/79	(EQUIPMENT ALLOWANCE CHARGED)
08/01/79-08/31/79	(EQUIPMENT ALLOWANCE CHARGED)
09/01/79-09/30/79	(EQUIPMENT ALLOWANCE CHARGED)
06/28/79	DAVID R RAMAGE
07/01/79-07/30/79	BOBBY L GOODMAN
07/01/79-07/30/79	GEORGE COUCHELL
08/01/79-08/30/79	HOME SAVINGS & LOAN ASSN
08/01/79-08/30/79	BOBBY L GOODMAN
08/01/79-08/30/79	BOBBY L GOODMAN
09/01/79-09/30/79	HOME SAVINGS & LOAN ASSN
09/01/79-09/30/79	GEORGE COUCHELL
09/01/79-09/30/79	HOME SAVINGS & LOAN ASSN
07/01/79-12/31/79	BETTY C NEWSOME
03/01/79-05/30/79	J & F DISPOSAL COMPANY
06/25/79	DUKE POWER CO
05/11/79-06/08/79	DUKE POWER CO
04/01/79-06/30/79	DUKE POWER CO
06/18/79-07/11/79	DUKE POWER CO
07/31/79	FORLENZA MCGRATH ASSOC
08/04/79-08/10/79	W G (BILL) HEFNER
08/04/79-08/10/79	THE YADKIN RIPPLE
08/02/79	DAILY INDEPENDENT
08/02/79-01/02/80	CAROLINA CARPET CARE
07/31/79	RED'S OIL COMPANY
08/04/79	ATLAS PHOTO COMPANY
07/25/79	ATLAS PHOTO COMPANY

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

**OFFICIAL EXPENSES**

07-31	0729213212	(EQUIPMENT ALLOWANCE CHARGED)
08-31	0729243095	(EQUIPMENT ALLOWANCE CHARGED)
09-30	0729274266	(EQUIPMENT ALLOWANCE CHARGED)
07-25	0679206005	DAVID R RAMAGE
07-27	0979207244	BOBBY L GOODMAN
07-27	0979207245	GEORGE COUCHELL
08-29	0979207246	HOME SAVINGS & LOAN ASSN
08-29	0979240249	BOBBY L GOODMAN
08-29	0979240250	BOBBY L GOODMAN
08-29	0979240251	HOME SAVINGS & LOAN ASSN
08-26	0979268312	BOBBY L GOODMAN
09-26	0979268313	GEORGE COUCHELL
09-26	0979268314	HOME SAVINGS & LOAN ASSN
07-09	1079190019	BETTY C NEWSOME
07-09	1079190018	J & F DISPOSAL COMPANY
07-09	1079190016	DUKE POWER CO
07-09	1079190014	DUKE POWER CO
07-17	1079198088	DUKE OAKS SANITARY DISTRICT
08-08	1079220146	DUKE POWER CO
08-17	1079229047	FORLENZA MCGRATH ASSOC
08-17	1079229045	W G (BILL) HEFNER
08-17	1079229043	THE YADKIN RIPPLE
08-17	1079229041	DAILY INDEPENDENT
08-17	1079229039	CAROLINA CARPET CARE
08-17	1079229036	RED'S OIL COMPANY
08-17	1079229035	ATLAS PHOTO COMPANY
08-22	1079234117	ATLAS PHOTO COMPANY



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
08-22	1079234116	DAVID R RAMAGE	08/02/79	PRINTING (SCHEDULES FOR MONROE, LAURINBURG, SALISBURY & CARTHAGE)	172.65
08-24	1079236063	XEROX CORPORATION	04/30/79-06/04/79	NET BILLABLE COPIES, XEROX METER USAGE	76.44
08-24	1079236062	CAROLINA CARPET CARE	08/01/79-08/31/79	JANITORIAL SERVICE FOR AUG. AT KANN. OFFICE	60.00
08-24	1079236060	SANDHILL CITIZEN	08/15/79	THREE PHOTOGRAPHS OF REP. HEFNER AT TABACCO WAREHOUSE	6.00
08-24	1079236057	DAVID R RAMAGE	08/09/79	REPRODUCTION OF HEADINGS FOR EIGHTH DISTRICT NEWSPAPERS	50.00
08-29	1079240007	WILLIAM MCWEN	08/15/79-08/19/79	GASOLINE, PARKING, ETC. WHILE ATTENDING COMMISSIONERS CONFERENCE	12.04
08-29	1079240006	WILLIAM MCWEN	08/15/79-08/19/79	FOOD EXPENSES DURING TRIP TO CONFERENCE	13.77
08-29	107924220	FORLENZA MCGRATH ASSOC.	09/01/79	RADIO NEWS SERVICE TRIP TO CONFERENCE	300.00
08-31	1079254219	W G (BILL) HEFNER	08/29/79-09/02/79	MILEAGE DURING VISIT TO 8TH DISTRICT (600 MILES AT \$.20 PER MILE)	120.00
08-31	1079254217	W G (BILL) HEFNER	08/29/79-09/02/79	LOGGING WHILE IN 8TH DISTRICT	103.45
08-31	1079254138	DJME POWER CO.	07/17/79-08/17/79	MONTHLY STATEMENT FOR KANN. OFFICE	85.84
08-31	1079256076	PIEDMONT PUBLISHING CO., INC	08/24/79	PHOTOGRAPHS OF CONGRESSMAN HEFNER	7.50
07-17	179198020	SOUTHERN BELL	06/01/79-07/01/79	MONTHLY STATEMENT FOR ROCKINGHAM OFFICE	21.51
07-23	1792040356	CONCORD TEL CO.	07/01/79	MONTHLY STATEMENT FOR KANNAPOLIS OFFICE	56.13
07-23	1792040112	GSA, OAD, FINANCE DIVISION	07/18/79	MONTHLY STATEMENT FOR DISTRICT OFFICES (\$24.60 EACH)	24.60
07-23	1792040111	GSA, OAD, FINANCE DIVISION	07/18/79	MONTHLY STATEMENTS FOR DISTRICT OFFICES (\$24.60 EACH)	24.60
07-23	1792040110	GSA, OAD, FINANCE DIVISION	07/18/79	MONTHLY STATEMENTS FOR DISTRICT OFFICES (\$24.60 EACH)	24.60
07-27	1792070686	SOUTHERN BELL	07/13/79	MONTHLY STATEMENT FOR SALISBURY OFFICE	33.32
08-17	1792290008	SOUTHERN BELL	07/13/79	MONTHLY STATEMENT FOR ROCKINGHAM OFFICE	19.95
08-24	1792360115	GSA, OAD, FINANCE DIVISION	07/01/79-08/01/79	MONTHLY STATEMENT FOR ROCKINGHAM OFFICE	73.80
08-29	179241029	SOUTHERN BELL	08/18/79	MONTHLY CHARGES FOR SALISBURY OFFICE	35.67
08-29	179241028	CONCORD TEL CO.	08/13/79	MONTHLY CHARGES FOR 3 DISTRICT OFFICES (FTS LINES)	67.75
09-19	179262043	SOUTHERN BELL	08/11/79	MONTHLY STATEMENT FOR KANN. OFFICE	19.95
07-17	219198019	WESTERN UNION TELEGRAPH COMPANY	09/01/79	MONTHLY STATEMENT FOR ROCKINGHAM OFFICE	14.83
08-17	219229100	WESTERN UNION TELEGRAPH COMPANY	06/30/79	MONTHLY STATEMENT	25.50
09-19	219229042	WESTERN UNION TELEGRAPH COMPANY	07/31/79	MONTHLY STATEMENT FOR WASH. OFFICE	30.00
07-12	279193187	C & P TELEPHONE	06/01/79	CABLEGRAM	23.55
07-23	2792040116	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	MONTHLY STATEMENT	311.35
08-06	279241203	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/30/79	LOCAL TELEPHONE SERVICE	186.05
08-29	279241092	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	MONTHLY STATEMENT FOR WASH. OFFICE	201.75
08-17	1792529005	W G (BILL) HEFNER	07/31/79	MONTHLY CHARGES FOR WASH. OFFICE	20.35
09-11	1792540046	W G (BILL) HEFNER	08/04/79-08/10/79	LOCAL TELEPHONE SERVICE	202.00
07-09	1791940001	WILLIAM MCWEN	08/29/79-09/02/79	AIRFARE TO/FROM 8TH DISTRICT	126.00
08-29	1492204017	MARVA DATA LEASING, INC	06/04/79-06/06/79	MILEAGE TO/FROM WASHINGTON TO DISTRICT (720 MILES AT 17 PER MILE)	122.40
07-23	1492204011	MARVA DATA LEASING, INC	06/30/79	TRANSP TO/FROM RALEIGH TO ATTEND NC ASSOCIATION OF COUNTY COMMISSIONERS CONF	100.00
08-08	149220044	DIGITAL MANAGEMENT CORPORATION	07/01/79	LOCAL SERVICE ON COMPUTER LINE	8.90
08-08	149220042	MARVA DATA LEASING, INC	07/01/79	EQUIPMENT RENTAL	70.00
08-08	149220041	DIGITAL MANAGEMENT CORPORATION	06/29/79	COMPUTER SERVICES	954.70
08-08	149220040	DIGITAL MANAGEMENT CORPORATION	08/01/79	COMPUTER SERVICES	70.00
08-15	149227051	DIGITAL MANAGEMENT CORPORATION	07/26/79	COMPUTER SERVICES	956.50
08-15	149227049	DIGITAL MANAGEMENT CORPORATION	05/01/79-05/31/79	COMPUTER SERVICES	997.40
08-15	149227048	DIGITAL MANAGEMENT CORPORATION	03/01/79-03/30/79	COMPUTER SERVICES	943.00
08-15	149227048	DIGITAL MANAGEMENT CORPORATION	02/01/79-02/28/79	COMPUTER SERVICES	1,031.20
08-15	149227047	DIGITAL MANAGEMENT CORPORATION	01/01/79-01/31/79	COMPUTER SERVICES	1,025.70
08-15	149227047	DIGITAL MANAGEMENT CORPORATION	04/01/79-04/30/79	COMPUTER SERVICES	948.85

**OFFICE OF HON. W G (BILL) HEFNER—Continued**



1479235064	ANDERSON JACOBSON, INC.	02/01/79-02/28/79	EQUIPMENT RENTAL (ACOUSTIC COUPLER)	20.00
08-23	ANDERSON JACOBSON, INC.	01/01/79-01/31/79	EQUIPMENT RENTAL (ACOUSTIC COUPLER)	20.00
1479235063	C & P TELEPHONE	08/31/79	COMPUTER LINE - AUGUST	8.88
09-20	C & P TELEPHONE	07/31/79	COMPUTER LINE - JULY	8.88
1479263085	POSTMASTER	07/26/79	JULY SERVICE FOR COMPUTER LINE	150.00
09-12	POSTMASTER	08/13/79	POSTAGE STAMPS FOR OFFICIAL USE. (20 PAGES AT \$7.50 EACH)	3.00
1579255071	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	30 POSTCARDS AT \$.10 EACH	249.82
09-10	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		199.59
2079241137	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		78.01
08-31	(STATIONERY ALLOWANCE CHARGED)			
2079247162	(STATIONERY ALLOWANCE CHARGED)			
09-30	(STATIONERY ALLOWANCE CHARGED)			

TOTAL 16,849.31

OFFICE OF HON. CECIL HEFTEL

OFFICIAL EXPENSES

07-31	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	RENT HONOLULU HI	1,502.91
08-31	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENTAL ON XEROX COPIER	1,502.91
09-30	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	PRINTING SERVICES	5,245.00
09-18	GSA, OAD, FINANCE DIVISION	04/01/79-04/30/79	LEASING OF DISTRICT VEHICLE	85.17
07-13	XEROX CORPORATION	06/25/79-06/27/79	TRAVEL - RELATED EXPENSES HOTEL: \$93.50 PHONE: \$4.20	48.00
07-13	DAVID R RAMAGE	06/30/79-07/30/79	PRINTING SERVICES	275.05
07-13	HAWAII BANCORPORATION LEASING, INC.	06/23/79-06/27/79	FOR WALL CONSTRUCTION IN DISTRICT OFFICE - 1978	97.70
07-24	P DOUGLAS CARLSON	06/28/79	RENTAL ON XEROX COPIER	2,203.00
07-24	DAVID R RAMAGE	05/01/79-05/31/79	REIMBURSEMENT FOR PURCHASE OF BOOK FOR OFFICIAL BUSINESS	141.88
07-25	GSA, OAD, FINANCE DIVISION	05/01/79-05/31/79	NATIONAL JOURNAL BINDERS	13.60
08-06	XEROX CORPORATION	07/20/79	SUBSCRIPTION TO C.O. - \$252 FOR HONOLULU OFFICE	360.55
08-06	CECIL HEFTEL	07/16/79-07/20/79	PRINTING SERVICES - \$30.00, \$195.00	24.00
08-06	DAVID R RAMAGE	07/25/79	SUPPLIES - DISTRICT OFFICE \$8.82, \$195.00	225.00
08-06	NATIONAL JOURNAL REPORTS	08/01/79-07/31/80	PURCHASE OF BINDER SET	113.39
08-06	CONGRESSIONAL QUARTERLY INC	07/11/79	RENTAL OF BEEPER	23.02
08-08	DAVID R RAMAGE	06/30/79-07/18/79	PURCHASE OF BINDER SET	53.00
08-08	GSA, OAD, FINANCE DIVISION	07/31/79	FOR PRINTING SERVICES	161.40
08-29	AIR CALL OF HAWAII, INC.	07/01/79-08/31/79	LEASING OF DISTRICT VEHICLE	275.05
08-29	CONGRESSIONAL QUARTERLY INC.	07/20/79	GASOLINE FOR RENTAL CAR	47.50
08-29	DAVID R RAMAGE	08/01/79-08/07/79	PURCHASE OF BINDER SET FOR DISTRICT OFFICE	530.40
08-29	HAWAII BANCORPORATION LEASING, INC.	07/30/79-08/30/79	RENTAL CAR (JULY 16 - AUGUST 16, 1979)	22.00
09-10	ERNEST KESSLER	07/26/79-08/22/79	PRINTING SERVICES	117.70
09-11	CONGRESSIONAL QUARTERLY INC.	08/06/79	RENTAL ON XEROX COPIER	95.30
09-11	DAVID R RAMAGE	08/06/79-08/15/79	AIRFARE: HONOLULU/KAHULUI/ HONOLULU S/M D. CARSON TVL WAS ALSO CHGD TO CONG CREDIT CARD	120.00
09-11	CONGRESSIONAL QUARTERLY INC.	06/01/79-06/30/79	PRINTING SERVICES	30.00
09-11	DAVID R RAMAGE	08/21/79	LEASING OF DISTRICT VEHICLE	275.05
09-11	HAWAII BANCORPORATION LEASING, INC.	08/31/79-09/29/79	REIMBURSEMENT FOR PURCHASE OF WINDOW ENVELOPES FROM PUBLIC PRINTER, GPO.	202.00
09-19	CECIL HEFTEL	09/10/79	SUPPLIES - DISTRICT OFFICE	9.85
09-19	GSA, OAD, FINANCE DIVISION	08/31/79	NEWSPAPER SUBSCRIPTION 10-01/79 TO 12-31-79	38.66
09-19	DISTRICT DELIVERY SERVICE	09/19/79	FIRST CLASS POSTAGE FOR YEARLY SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE FOR HONOLULU OFC.	55.00
09-19	CONGRESSIONAL QUARTERLY INC.	08/01/79-07/31/80	FOR SHIPMENT OF CONSTITUENT MAIL TO CONG IN HONOLULU DURING AUGUST DIST WORK PERIOD	180.50
09-19	DHL CORPORATION	08/13/79-08/30/79	TELEPHONE SERVICE - DISTRICT OFFICE	946.15
07-13	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	MOBILE SERVICE	20.00
07-24	HAWAIIAN TELEPHONE COMPANY	06/01/79-07/01/79	MOBILE SERVICE	20.00
08-06	HAWAIIAN TELEPHONE COMPANY	04/01/79-05/01/79	SERVICE AND EQUIPMENT - 1 BELLBOY	22.00
08-08	C&P TELEPHONE COMPANY	06/14/79-07/13/79	MOBILE SERVICE	20.00
08-29	HAWAIIAN TELEPHONE COMPANY	07/01/79-08/01/79	MOBILE SERVICE	20.00

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. CECIL HEFTEL—Continued</b>						
09-06	1179249188	GSA, OAD, FINANCE DIVISION	07/01/79-07/30/79	TELEPHONE SERVICES - DISTRICT OFFICE	862.60	
09-11	1179254056	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	TELEPHONE SERVICES - DISTRICT OFFICE	536.35	
09-11	1179254056	HAWAIIAN TELEPHONE COMPANY	08/02/79-09/01/79	MOBILE SERVICE	20.00	
09-11	1179254053	C&P TELEPHONE COMPANY	07/14/79-08/13/79	SERVICE & EQUIPMENT - 1 BELLBOY	22.00	
07-13	2179194051	WESTERN UNION TELEGRAPH COMPANY	06/15/79	TELEGRAMS	51.57	
07-13	2179194050	WESTERN UNION TELEGRAPH COMPANY	06/15/79	TELEGRAMS	18.10	
07-24	2179205016	WESTERN UNION, INTERNATIONAL INC	06/29/79	TELEGRAM SERVICE - DISTRICT OFFICE	28.77	
08-29	2179205015	ITT WORLD COMMUNICATIONS, INC	06/29/79	TELEGRAM SERVICES	131.73	
08-29	2179241004	RCA GLOBAL COMMUNICATIONS	06/27/79	TELEGRAM SERVICES	8.40	
09-11	2179254009	WESTERN UNION, INTERNATIONAL INC	08/20/79-08/23/79	TELEGRAM SERVICES 40.10, 2.50	42.60	
09-11	2179254007	RCA GLOBAL COMMUNICATIONS	07/30/79	TELEGRAM SERVICES	10.50	
09-11	2179254005	RCA GLOBAL COMMUNICATIONS	07/30/79	TELEGRAM SERVICES	19.71	
09-19	2179262021	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	TELEGRAM SERVICE	5.00	
09-19	2179262020	WESTERN UNION, INTERNATIONAL INC	08/24/79	TELEGRAM SERVICE - DISTRICT OFFICE	21.04	
09-12	2179262018	ITT WORLD COMMUNICATIONS, INC	08/29/79	TELEGRAM SERVICE - DISTRICT OFFICE	305.39	
07-12	2279193186	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	281.30	
08-06	2279218189	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE	665.47	
08-08	2279220008	C & P TELEPHONE	06/01/79-07/31/79	LOCAL TELEPHONE SERVICE	255.93	
08-29	2279241093	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICES	443.65	
09-11	2279254019	C & P TELEPHONE	06/29/79-07/10/79	ROUNDTRIP AIRFARE WASHINGTON - HONOLULU - WASHINGTON	879.06	
07-24	1279205052	CECIL HEFTEL	07/16/79	AIRLINE TICKET (WASHINGTON - LOS ANGELES - HONOLULU)	283.96	
09-10	1379253016	ERNST KESSLER	07/01/79-07/31/79	MONTHLY RENTAL OF EQUIPMENT	154.50	
07-24	1479205033	CONTINENTAL RESOURCES INC	06/01/79-06/29/79	DATA PROCESSING SERVICES	2,352.43	
07-24	1479205031	DIGITAL MANAGEMENT CORPORATION	08/01/79-08/31/79	MONTHLY RENTAL OF EQUIP	154.50	
08-29	1479241026	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	DATA PROCESSING SERVICES	3,360.45	
08-29	1479241025	DIGITAL MANAGEMENT CORPORATION	09/01/79-09/30/79	MONTHLY RENTAL OF EQUIPMENT	154.50	
09-19	1479262036	JO W. STOCKSTILL	06/29/79	SPECIAL COMPUTER-RELATED PROJECT	59.50	
09-19	1479262034	JO W. STOCKSTILL	07/10/79-07/24/79	CHARGE FOR POSTAGE PAID QUESTIONNAIRES RETURNED BY CONSTITUENTS	50.53	
08-06	1579218001	SUPERINTENDENT MOWS	07/30/79-08/23/79	CHARGE FOR POSTAGE PAID QUESTIONNAIRES RETURNED BY CONSTITUENTS	6.11	
09-11	1579254001	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		639.84	
09-31	2079214138	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		175.46	
08-31	2079247164	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		112.39	
09-30	2079275158	(STATIONERY ALLOWANCE CHARGED)				
<b>TOTAL</b>					<b>28,947.23</b>	

## OFFICE OF HON. JACK HIGHTOWER

### OFFICIAL EXPENSES

07-31	0279213214	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	NEWSLETTERS AND CHESHIRE LABELS	934.67	
08-31	0279243097	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	NEWSLETTERS AND CHESHIRE LABELS	934.67	
09-30	0279274270	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	NEWSLETTERS AND CHESHIRE LABELS	107.55	
07-05	0679186025	DAVID R RAMAGE	06/22/79-06/25/79	NEWSLETTERS	28.97	
08-07	0679219004	DAVID R RAMAGE	07/19/79	NEWSLETTERS	80.00	
08-07	0679219003	DAVID R RAMAGE	07/16/79	NEWSLETTERS	120.00	
08-29	0679241006	DAVID R RAMAGE	07/21/79	NEWSLETTERS		



08-29	0679240005	DAVID R BAWAGE	08/02/79	07-07/30/79	CHESHIRE LABELS ON NEWSLETTERS	39.80
08-29	0979207247	HERRING NATIONAL CO	07/01/79	07-07/30/79	BERT VERNON TX 76384	200.00
08-29	0979240252	HERRING NATIONAL CO	08/01/79	08-03/07/79	BERT VERNON TX 76384	200.00
09-18	0979261191	GSA, OAD, FINANCE DIVISION	07/01/79	08-03/07/79	BERT WICHITA FALLS TX	1,274.00
09-18	0979261190	GSA, OAD, FINANCE DIVISION	07/01/79	08-03/07/79	BERT AMARILLO TX	200.00
09-26	0979266833	HERRING NATIONAL CO	09/01/79	09-03/07/79	NEWSPAPER SERVICE FOR JULY, AUGUST, AND SEPTEMBER 1979	54.18
07-05	1079186234	DISTRICT DELIVERY SERVICE	05/01/79	05-31/79	READING SERVICE FOR MAY 1979	36.80
07-05	1079186231	TEXAS PRESS SERVICE	07/04/79		TYPEWRITER REPAIR	41.95
07-13	1079194105	IBM	06/21/79		TAPE	1.25
07-13	1079194100	HOUSE RECORDING STUDIO	06/01/79	05-31/80	12 ISSUES OF AIRLINE GUIDE	76.80
07-13	1079194096	OFFICIAL AIRLINE GUIDE	07/08/79	07/08/80	NEWSPAPER SUBSCRIPTION FOR AMARILLO OFFICE	48.00
07-24	1079205189	AMARILLO GLOBE-NEWS	06/01/79	06-30/79	JUNE READING AND CLIP SERVICE	38.60
07-24	1079205188	TEXAS PRESS SERVICE	07/16/79		SENDING OF TV FILM TO AMARILLO & WICHITA FALLS	85.05
07-24	1079205184	CLAIBORNE CRAIN	07/12/79	07-15/79	MILEAGE FROM WICHITA FALLS TO VERNON - ROUND TRIP & PARKING FEE	30.90
07-27	1079207030	JACK HIGHTOWER	07/26/79	07/29/79	NEWSPAPER SUBSCRIPTION FOR WICHITA FALLS OFFICE	6.50
08-07	1079219019	ARCHER COUNTY NEWS	07/20/79	07/22/79	MILEAGE FROM WICHITA FALLS TO VERNON - ROUND TRIP/102 MILES	20.40
08-08	1079220170	JACK HIGHTOWER	07/01/79	07-31/79	5 TAPINGS	150.50
08-08	1079220165	JACK HIGHTOWER	08/27/79		1 YEAR'S NEWSPAPER SUBSCRIPTION FROM 9-1-79 TO 9-1-80	10.00
08-29	1079241093	HOUSE RECORDING STUDIO	07/01/79	07-31/79	JULY READING AND CLIPPING SERVICE	44.00
08-29	1079240100	THE SHAMROCK TEXAN	07/01/79	07-01/80	YEAR'S NEWSPAPER SUBSCRIPTION	7.00
08-29	1079240097	TEXAS PRESS SERVICE	08/02/79	09-04/79	MILEAGE FROM WICHITA FALLS TO VERNON AUGUST 2, 1979 AND FROM VERNON TO DALLAS - SEPT. 4, 1979	42.50
09-11	1079254214	THE GROOM NEWS	09/04/79	09-04/80	ONE YEAR'S NEWSPAPER SUBSCRIPTION	6.50
09-19	1079262306	JACK HIGHTOWER	09/19/79		DELIVERY SERVICE FOR OCT NOV, AND DEC 1979 10-01-79 TO 12-31-79	58.66
09-19	1079262299	MATADOR TRIBUNE	09/01/79	09-01/80	ONE YEAR'S NEWSPAPER SUBS. SPEARMAN REPORTER & HANSFORD PLAINSMAN	1.80
09-19	1079262146	DISTRICT DELIVERY SERVICE	09/01/79	09-01/80	ONE YEAR'S NEWSPAPER SUBSCRIPTION	7.80
09-19	1079262144	THE SPEARMAN REPORTER	08/30/79		CLEAN AND REPAIR TWO TYPEWRITERS IN WICHITA FALLS OFFICE	58.45
09-19	1079262142	GRUYER STATESMAN	08/01/79	08-31/79	READING SERVICES FOR AUGUST 1979	44.00
09-27	1079270102	TEXAS PRESS SERVICE	06/05/79	07-04/79	PHONE SERVICE - JUNE - WICHITA FALLS	75.09
07-05	1179186110	SOUTHWESTERN BELL TELEPHONE	06/11/79	07-10/79	PHONE SERVICE - JUNE - VERNON	88.70
07-05	1179186109	SOUTHWESTERN BELL TELEPHONE	06/18/79		PHONE SERVICE - AMARILLO JUNE 1979	188.35
07-05	1179186103	GSA, OAD, FINANCE DIVISION	06/01/79	07-01/79	FTS SERVICE FOR WICHITA FALLS OFFICE	20.00
07-05	1179186100	GSA, OAD, FINANCE DIVISION	07/05/79	08-04/79	JULY PHONE SERVICE FOR WICHITA FALLS	72.05
07-24	1179205088	SOUTHWESTERN BELL TELEPHONE COMPANY	07/18/79		JULY FTS SERVICE FOR WICHITA FALLS	20.00
07-27	1179207009	GSA, OAD, FINANCE DIVISION	07/18/79		JULY PHONE SERVICE FOR AMARILLO	199.89
07-27	1179207008	GSA, OAD, FINANCE DIVISION	07/11/79	08-10/79	JULY PHONE SERVICE FOR VERNON	90.67
08-29	1179240056	SOUTHWESTERN BELL TELEPHONE	08/01/79	08-31/79	FTS SERVICE FOR WICHITA FALLS OFFICE	20.00
08-29	1179241046	GSA, OAD, FINANCE DIVISION	08/01/79	08-31/79	AUGUST PHONE SERVICE FOR AMARILLO OFFICE	188.35
08-29	1179241005	GSA, OAD, FINANCE DIVISION	08/05/79	09-04/79	AUGUST PHONE SERVICE - WICHITA FALLS	77.91
09-11	1179254082	SOUTHWESTERN BELL TELEPHONE	08/11/79	09-10/79	AUGUST PHONE SERVICE - VERNON OFFICE	127.01
09-27	1179270034	SOUTHWESTERN BELL TELEPHONE	09/01/79	10-10/79	PHONE SERVICE FOR VERNON OFFICE FOR SEPT 1979	188.59
09-27	1179270032	SOUTHWESTERN BELL TELEPHONE COMPANY	09/05/79	10/04/79	PHONE SERVICE FOR WICHITA FALLS FOR SEPT 1979	94.04
07-13	2179194014	WESTERN UNION TELEGRAPH COMPANY	06/01/79	06-30/79	JUNE TELEGRAMS	168.84
08-29	2179240006	WESTERN UNION TELEGRAPH COMPANY	07/26/79		JULY 1979 TELEGRAMS	30.42
08-29	2179262030	WESTERN UNION TELEGRAPH COMPANY	08/01/79		AUGUST TELEGRAM SERVICE	10.50
07-05	2279186040	C & P TELEPHONE	05/01/79	05-31/79	MAY SERVICE - WASHINGTON OFFICE	376.87
07-12	2279193185	C & P TELEPHONE	05/01/79	05-31/79	LOCAL TELEPHONE SERVICE	209.08
08-06	2279205047	C & P TELEPHONE	06/01/79	06-30/79	JUNE PHONE SERVICE FOR WASHINGTON OFFICE	440.61
08-06	2279218191	CHESSAPEAKE & POTOMAC TELEPHONE CO	06/01/79	06-30/79	LOCAL TELEPHONE SERVICE	208.20
08-29	2279241084	CHESSAPEAKE & POTOMAC TELEPHONE CO	07/01/79	07-31/79	LOCAL TELEPHONE SERVICE	208.45
09-11	2279254029	C & P TELEPHONE	07/01/79	07-31/79	JULY PHONE SERVICE - WASHINGTON OFFICE	245.72
09-27	2279270029	C & P TELEPHONE	08/01/79	08-31/79	WASHINGTON D.C. PHONE SERVICE - AUGUST 1979	327.62
07-27	1279207087	BRANIFF INTERNATIONAL	07/12/79	07-15/79	ROUND TRIP AIR FARE FROM WASH. TO DISTRICT (WICHITA FALLS, TEXAS)	292.00
08-08	1279220085	BRANIFF INTERNATIONAL	07/26/79	07-29/79	R/T AIRFARE FROM WASHINGTON TO DISTRICT (WICHITA, FALLS, TX) AND RETURN FOR MEMBER	292.00
08-08	1279220081	BRANIFF INTERNATIONAL	07/20/79	07-22/79	R/T AIRFARE FROM WASHINGTON TO DISTRICT (WICHITA FALLS, TX) AND RETURN FOR MEMBER	292.00
09-19	1279262088	BRANIFF INTERNATIONAL	08/02/79	09-04/79	R/T FARE FROM WASHINGTON TO DISTRICT (WICHITA FALLS, TX) AND RETURN BY MEMBER	337.00



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-07	1379250024	JERRY LOWERY	04/13/79-05/02/79	ROUND TRIP AIR FARE FROM WASH TO DISTRICT (WICHITA FALLS, TX AND RETURN)	270.00	
09-05	1479186041	ALANTHUS DATA COMMUNICATIONS CORP.	06/01/79-06/30/79	DUAL ACCESS - JUNE	59.00	
09-05	1479186038	DIALCOM, INCORPORATED	05/01/79-05/30/79	DUAL ACCESS FOR MAY 1979	18.55	
09-05	1479186037	CARTERONE	06/01/79-06/30/79	EQUIPMENT RENTAL FOR JUNE 1979	177.50	
09-07	1479194020	DIALCOM, INCORPORATED	06/01/79-07/31/79	COMPUTER SERVICES FOR JULY 1979	875.00	
09-07	1479219005	CARTERONE	07/01/79-07/31/79	EQUIPMENT RENTAL FOR JULY 1979	177.50	
08-07	1479219004	DIALCOM, INCORPORATED	06/01/79-06/30/79	DUAL ACCESS CHARGES FOR JUNE, 1979	22.52	
08-29	1479219004	DIALCOM, INCORPORATED	06/01/79-06/30/79	COMPUTER SERVICES	875.00	
08-29	1479219028	ALANTHUS DATA COMMUNICATIONS CORP.	06/01/79-07/31/79	EQUIPMENT RENTAL FOR JULY 1979	59.00	
08-29	1479214027	ALANTHUS DATA COMMUNICATIONS CORP.	07/01/79-07/31/79	EQUIPMENT RENTAL FOR AUGUST	177.50	
09-11	1479254041	DIALCOM, INCORPORATED	08/01/79-08/30/79	DUAL ACCESS CHARGES FOR JULY	14.82	
09-11	1479262004	ALANTHUS DATA COMMUNICATIONS CORP.	08/01/79-08/31/79	DUAL ACCESS CHARGES FOR AUGUST 1979	59.00	
09-19	1479262041	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES FOR SEPTEMBER 1979	875.00	
09-27	1479270021	DIALCOM, INCORPORATED	09/01/79-09/30/79	DUAL ACCESS CHARGES FOR AUGUST 1979	13.62	
08-10	1579220338	POSTMASTER	09/20/79	POSTAGE STAMPS FOR OFFICIAL USE	150.00	
07-01	2079214139	(STATIONERY ALLOWANCE CHARGED)	07/01/79		150.13	
08-31	2079247163	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		149.21	
09-30	2079275203	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		296.50	
					<b>16,533.78</b>	

OFFICE OF HON. ELWOOD HILLIS

OFFICIAL EXPENSES

07-31	0279213215	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	REIMBURSEMENT FOR ENVELOPES FROM THE PUBLIC PRINTER FOR THE ADDITIONAL POSTMASTER LINES	1,244.77	
08-31	0279243098	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	NEWSLETTER - PAPER LABELS - TYPESET	1,274.62	
09-30	0279242772	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	XEROX COPIES, NEWSLETTER - PAPER LABELS	1,155.82	
07-23	0679204001	ELWOOD H HILLIS	07/03/79-07/05/79	XEROX COPIES, NEWSLETTER - PAPER LABELS	337.40	
07-25	0679206002	THOMAS J LANFORD	06/08/79-06/20/79	RENT 518 MAIN STREET KOKOMO IN 46901	725.05	
07-25	0679206001	THOMAS J LANFORD	07/20/79-07/30/79	RENT 518 MAIN STREET KOKOMO IN 46901	1,669.05	
08-08	0679207248	THOMAS J LANFORD	07/01/79-07/30/79	RENT 28 WEST SEVENTH STREET ANDERSON IN 46012	450.00	
07-27	0919207248	LUCY K AND WM S WILSON	08/01/79-08/30/79	RENT 28 WEST SEVENTH STREET ANDERSON IN 46012	346.50	
08-29	0919204253	CLARENCE KING	08/01/79-08/30/79	RENT MARION IN	450.00	
08-29	0919240254	CLARENCE KING	09/01/79-09/30/79	RENT MARION IN	350.00	
09-18	0919261188	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	RENT 518 MAIN STREET KOKOMO IN 46901	450.00	
09-26	09192658316	LUCY K AND WM S WILSON	09/01/79-09/30/79	RENT 28 WEST SEVENTH STREET ANDERSON IN 46012	346.50	
09-26	09192658317	CLARENCE KING	09/01/79-09/30/79	RENT 28 WEST SEVENTH STREET ANDERSON IN 46012	346.50	
07-10	1079191058	ELWOOD H HILLIS	05/01/79-05/30/79	REIMBURSEMENT FOR CLEANING SERVICES FOR THE ANDERSON DISTRICT OFFICE	346.50	
07-10	1079191029	HOUSE RECORDING STUDIO	05/01/79-05/15/79	MO CHG FOR RECORDING OF WEEKLY RADIO REPORT & THE DEVELOPMENT OF PRINTS FOR CONSTITUENTS	150.50	
07-11	1079192142	ELWOOD H HILLIS	04/01/79-04/30/79	REIMBURSEMENT FOR CLEANING SERVICES FOR ANDERSON DISTRICT OFFICE	20.00	
07-18	1079199014	HOUSE WEDNESDAY GROUP	01/03/79-12/31/79	CHARGES FOR WEEKLY RADIO SUPPORT ORGANIZATION (PER D. ALLOWANCE FOR OFCL EXPNS; 3D)	1,900.00	
07-23	1079204015	HOUSE RECORDING STUDIO	05/31/79	ARRANGEMENTS FOR LEGISLATIVE SUPPORT THAT GOES OUT TO THE 5TH DIST & PRINT FOR CONST	81.00	
07-23	1079204014	SUBURBAN NEWS	06/15/79-09/30/79	3 1/2 MONTH SUBSCRIPTION TO THE NEW YORK TIMES FOR THE WASHINGTON OFFICE	64.05	
08-09	1079221018	ELWOOD H HILLIS	06/02/79-06/30/79	REIMBURSEMENT FOR CLEANING SERVICES FOR ANDERSON DISTRICT OFFICE	25.00	
08-15	1079227003	EVANS NOVAK POLITICAL REPORT	08/15/79	YEARLY SUBSCRIPTION TO THIS REPORT FOR THE CONGRESSMAN IN WASHINGTON OFC 9-1-79/9-1-80	90.00	
					<b>16,533.78</b>	

TOTAL

08-15	1079227002	CONTACT NEWS.....	08/02/79--08/02/80	7.25
08-15	1079227001	THE FAIRMOUNT NEWS.....	08/15/79	7.00
08-29	1079241094	VIRGINIA A DEROLF.....	08/23/79--08/25/79	50.90
09-06	1079249235	HOUSE RECORDING STUDIO.....	08/23/79--07/31/79	150.25
09-19	1079262308	THOMAS T LANFORD.....	08/01/79--08/31/79	30.80
07-10	1179191007	INDIANA BELL TELEPHONE CO.....	08/10/79--07/20/79	163.54
07-11	1179192068	INDIANA BELL TELEPHONE COMPANY.....	05/22/79--06/22/79	28.00
07-11	1179192068	GSA, OAD, FINANCE DIVISION.....	05/20/79--06/20/79	109.97
07-23	1179192067	GSA, OAD, FINANCE DIVISION.....	05/19/79--06/19/79	60.94
07-23	1179204014	INDIANA BELL.....	06/22/79--07/21/79	127.10
07-23	1179204013	INDIANA BELL TELEPHONE CO.....	07/18/79--08/18/79	53.11
08-09	1179221006	GSA, OAD, FINANCE DIVISION.....	07/10/79--08/09/79	223.95
08-09	1179221004	INDIANA BELL TELEPHONE CO.....	06/19/79--07/18/79	127.10
08-15	1179227002	INDIANA BELL TELEPHONE CO.....	07/22/79--08/21/79	28.00
08-15	1179227001	INDIANA BELL TELEPHONE CO.....	08/10/79--09/09/79	190.05
09-06	1179249075	INDIANA BELL TELEPHONE CO.....	08/18/79--09/18/79	40.60
09-10	11792549074	GSA, OAD, FINANCE DIVISION.....	08/22/79--09/21/79	28.00
09-10	1179253057	INDIANA BELL.....	08/19/79--09/19/79	127.10
09-10	1179253056	INDIANA BELL.....	05/01/79--05/31/79	72.54
07-10	2279191002	C & P TELEPHONE.....	04/01/79--04/30/79	55.61
07-10	2279191001	C & P TELEPHONE.....	05/01/79--05/31/79	211.83
07-12	2279193184	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/01/79--06/30/79	54.25
08-09	2279218192	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/79--07/31/79	234.91
08-09	2279218002	C & P TELEPHONE.....	06/25/79--06/28/79	101.42
08-29	2279241095	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/18/79--06/22/79	167.00
09-06	2279249018	C & P TELEPHONE.....	06/11/79--06/15/79	178.00
07-10	1279191032	ELWOOD H HILLIS.....	05/21/79	192.14
07-10	1279191031	ELWOOD H HILLIS.....	05/21/79	83.50
07-10	1279191030	ELWOOD H HILLIS.....	05/21/79	108.46
07-10	1279191029	ELWOOD H HILLIS.....	05/21/79	183.46
07-10	1279191025	ELWOOD H HILLIS.....	05/21/79	50.00
07-10	1279191022	ELWOOD H HILLIS.....	05/21/79	436.97
07-11	1379192024	RON SMITH.....	06/07/79--06/08/79	815.27
09-10	1379253019	HAZEL TETER.....	05/06/79	60.00
07-18	1479199002	HAZELTINE CORPORATION.....	06/01/79--06/30/79	60.00
07-18	1479199001	EXECUTIVE SYSTEMS INC.....	05/31/79	60.00
07-27	1479207033	EXECUTIVE SYSTEMS INC.....	06/30/79	60.00
07-27	1479207032	HAZELTINE CORPORATION.....	07/01/79--07/31/79	60.00
08-23	1479235012	EXECUTIVE SYSTEMS INC.....	07/01/79--07/31/79	200.00
08-23	1479235011	HAZELTINE CORPORATION.....	08/01/79--08/31/79	60.00
09-10	1479253013	EXECUTIVE SYSTEMS INC.....	08/21/79	852.42
08-10	1579222074	POSTMASTER.....	07/18/79	300.00
07-31	2079214140	(STATIONERY ALLOWANCE CHARGED).....	08/01/79--07/31/79	820.65
08-31	2079241170	(STATIONERY ALLOWANCE CHARGED).....	08/01/79--08/31/79	651.98
09-30	2079275160	(STATIONERY ALLOWANCE CHARGED).....	09/01/79--09/30/79	292.18
<b>TOTAL</b>				<b>19,262.46</b>

08-15	1079227002	YEARLY SUBSCRIPTION TO 5TH DISTRICT NEWSPAPER.....	08/02/79--08/02/80	7.25
08-15	1079227001	YEARLY SUBSCRIPTION TO A 5TH DISTRICT NEWSPAPER FROM 8-18-79 TO 8-18-80.....	08/15/79	7.00
08-29	1079241094	COSTS OF LEGIS CONFERENCE SPONSORED BY THE CONG RESEARCH SVC CLIFESIDE CONFERENCE CTR.....	08/23/79--08/25/79	50.90
09-06	1079249235	MONTHLY CHARGES FOR WEEKLY RADIO REPORT TAPES AND PRINTS FOR CONSTITUENTS.....	08/23/79--07/31/79	150.25
09-19	1079262308	XEROX RELASTS.....	08/01/79--08/31/79	30.80
07-10	1179191007	MONTHLY CHARGE FOR TELEPHONE SERVICE FOR THE ANDERSON DISTRICT OFFICE.....	08/10/79--07/20/79	163.54
07-11	1179192068	MONTHLY CHARGE FOR TELEPHONE SERVICE FOR MARION DISTRICT OFFICE.....	05/22/79--06/22/79	28.00
07-11	1179192068	MONTHLY CHARGE FOR FTS SERVICE FOR KOKOMO DISTRICT OFFICE.....	05/20/79--06/20/79	109.97
07-23	1179192067	MONTHLY CHARGE FOR FTS SERVICE FOR KOKOMO DISTRICT OFFICE.....	05/19/79--06/19/79	60.94
07-23	1179204014	MONTHLY SERVICE CHARGE FOR TELEPHONE SERVICE FOR THE KOKOMO DISTRICT OFFICE.....	06/22/79--07/21/79	127.10
07-23	1179204013	SERVICE CHARGE FOR FTS LINE IN KOKOMO DISTRICT OFFICE.....	07/18/79--08/18/79	53.11
08-09	1179221006	MONTHLY SERVICE CHARGE FOR TELEPHONS IN ANDERSON DISTRICT OFFICE.....	07/10/79--08/09/79	223.95
08-09	1179221004	MONTHLY TELEPHONE CHARGES FOR OUR KOKOMO DISTRICT OFFICE.....	06/19/79--07/18/79	127.10
08-15	1179227002	MONTHLY TELEPHONE CHARGES FOR OUR MARION DISTRICT OFFICE.....	07/22/79--08/21/79	28.00
08-15	1179227001	MONTHLY CHARGE FOR TELEPHONE SERVICE FOR ANDERSON DISTRICT OFFICE.....	08/10/79--09/09/79	190.05
09-06	1179249075	MONTHLY CHARGE FOR TELEPHONE SERVICE FOR ANDERSON DISTRICT OFFICE.....	08/18/79--09/18/79	40.60
09-10	11792549074	MONTHLY CHARGE FOR TELEPHONE SERVICE FOR MARION DISTRICT OFFICE.....	08/22/79--09/21/79	28.00
09-10	1179253057	MONTHLY CHARGE FOR TELEPHONE SERVICE FOR KOKOMO DISTRICT OFFICE.....	08/19/79--09/19/79	127.10
09-10	1179253056	MONTHLY CHARGE FOR TELEPHONE SERVICE FOR THE WASHINGTON OFFICE.....	05/01/79--05/31/79	72.54
07-10	2279191002	LOCAL TELEPHONE SERVICE.....	04/01/79--04/30/79	55.61
07-10	2279191001	LOCAL TELEPHONE SERVICE.....	05/01/79--05/31/79	211.83
07-12	2279193184	SERVICE CHARGE FOR LONG DISTANCE CALLS FROM THE WASHINGTON OFFICE.....	06/01/79--06/30/79	54.25
08-09	2279218192	LOCAL TELEPHONE SERVICE.....	07/01/79--07/31/79	234.91
08-09	2279218002	LOCAL TELEPHONE SERVICE.....	06/25/79--06/28/79	101.42
08-29	2279241095	MONTHLY CHARGE FOR TELEPHONE SERVICE FOR WASHINGTON OFFICE.....	06/18/79--06/22/79	167.00
09-06	2279249018	COMM FLIGHTS TO WASH & RTN TO INDIANA PVT AUTO FM KOKOMO TO INDPLS AP & RTN 100 MI AT 17.....	06/11/79--06/15/79	178.00
07-10	1279191032	COMM FLIGHTS TO WASH & RTN TO INDIANA PVT AUTO FM KOKOMO TO INDPLS AP & RTN 100 MI AT 17.....	05/21/79	192.14
07-10	1279191031	COMM FLIGHTS TO WASH & RTN TO INDIANA PVT AUTO FM KOKOMO TO INDPLS AP & RTN 100 MI AT 17.....	05/21/79	83.50
07-10	1279191030	COMM FLIGHTS TO WASH & RTN TO INDIANA PVT AUTO FM KOKOMO TO INDPLS AP & RTN 100 MI AT 17.....	05/21/79	108.46
07-10	1279191029	COMM FLIGHTS TO WASH & RTN TO INDIANA PVT AUTO FM KOKOMO TO INDPLS AP & RTN 100 MI AT 17.....	05/21/79	183.46
07-10	1279191025	COMM FLIGHTS TO WASH & RTN TO INDIANA PVT AUTO FM KOKOMO TO INDPLS AP & RTN 100 MI AT 17.....	05/21/79	50.00
07-10	1279191022	COMM FLIGHTS TO WASH & RTN TO INDIANA PVT AUTO FM KOKOMO TO INDPLS AP & RTN 100 MI AT 17.....	05/21/79	436.97
07-11	1379192024	COMM FLIGHTS TO WASH & RTN TO INDIANA PVT AUTO FM KOKOMO TO INDPLS AP & RTN 100 MI AT 17.....	06/07/79--06/08/79	815.27
09-10	1379253019	COMM FLIGHTS TO WASH & RTN TO INDIANA PVT AUTO FM KOKOMO TO INDPLS AP & RTN 100 MI AT 17.....	05/06/79	60.00
07-18	1479199002	OFFICIAL STAFF TRAVEL REIMB FROM INDIANAPOLIS TO WASH AMERICAN AIRLINES.....	06/01/79--06/30/79	60.00
07-18	1479199001	RENT FOR VIDEO DISPLAY AND CABLE.....	05/31/79	60.00
07-27	1479207033	KEYING OF 2231 CARDS, UPDATE OF 56681 RECORDS, EXTRACTION OF LABELS, PICK UP DLVRY TRIPS.....	06/30/79	60.00
07-27	1479207032	COMPUTER SERVICES.....	07/01/79--07/31/79	60.00
08-23	1479235012	RENT FOR VIDEO DISPLAY AND CABLE.....	07/01/79--07/31/79	200.00
08-23	1479235011	MINIMUM MONTHLY PROCESSING.....	08/01/79--08/31/79	60.00
09-10	1479253013	RENT FOR VIDEO DISPLAY AND CABLE.....	08/21/79	852.42
08-10	1579222074	RENT FOR VIDEO DISPLAY AND CABLE.....	07/18/79	300.00
07-31	2079214140	KEYING OF CARDS, UPDATE AND SORTING RECORDS, LABELS, 2 TRIPS PICK UP/DELIVERY.....	08/01/79--07/31/79	820.65
08-31	2079241170	KEYING OF CARDS, UPDATE AND SORTING RECORDS, LABELS, 2 TRIPS PICK UP/DELIVERY.....	08/01/79--08/31/79	651.98
09-30	2079275160	\$300 OF 15 CENTS STAMPS FOR OFFICE USE.....	09/01/79--09/30/79	292.18
<b>TOTAL</b>				<b>19,262.46</b>

**OFFICE OF HON. JON CLIFTON HINSON**

07-31	0279213217	(EQUIPMENT ALLOWANCE CHARGED).....	07/01/79--07/31/79	292.68
08-31	0279243099	(EQUIPMENT ALLOWANCE CHARGED).....	08/01/79--08/31/79	378.04
09-30	0279274274	(EQUIPMENT ALLOWANCE CHARGED).....	09/01/79--09/30/79	335.36
07-13	0679194001	REESE PRESS, INC.....	06/28/79	145.00
07-31	0679212015	REESE PRESS, INC.....	07/20/79	90.00



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
08-20	0679263026	DIVERSIFIED MAIL MARKETING, INC.	06/12/79	PRINTING SERVICES, HINSON NEWSLETTERS.....	2,737.60
08-20	079240255	THE LAWYERS BUILDING	01/03/79-08/30/79	RENT 112 SOUTH WALL STREET NATCHEZ MS 39120.....	1,388.33
08-19	079261189	CSA, OAO, FINANCE DIVISION	07/01/79-09/30/79	RENT JACKSON MS.....	1,771.00
08-18	079266318	THE LAWYERS BUILDING	07/01/79-09/30/79	RENT 112 SOUTH WALL STREET NATCHEZ MS 39120.....	1,771.00
09-26	079266318	THE LAWYERS BUILDING	04/29/79-05/19/79	REIMBURSEMENT FOR GASOLINE USED ON OFCL - BUSINESS TRIP IN DISTRICT (CHEVRON).....	21.24
07-05	1079186242	JON C HINSON	04/03/79-05/24/79	REIMBURSEMENT FOR CONSTITUENTS LUNCHEES, APRIL AND MAY, HOUSE RESTAURANT.....	125.75
07-05	1079186241	JON C HINSON	06/29/79	39,500 LETTERS.....	845.00
07-13	1079194121	REESE PRESS, INC.	06/18/79	1,000 LEGAL SIZE LETTERHEADS, 1,000 LETTER SIZE LETTERHEADS.....	170.00
07-13	1079194118	REESE PRESS, INC.	06/18/79	1,000 STICKERS.....	110.00
07-13	1079194116	REESE PRESS, INC.	06/18/79	1,000 INFORMATION CARDS.....	55.00
07-13	1079194003	REESE PRESS, INC.	06/22/79	1,000 LETTERS.....	100.00
07-13	1079194002	REESE PRESS, INC.	06/28/79	1,000 LETTERS.....	100.00
07-16	1079197225	REPUBLICAN STUDY COMMITTEE	01/03/79-12/31/79	ANNUAL DUES FOR THE REPUBLICAN STUDY COMMITTEE.....	32.40
07-16	1079197223	ARNOLD ENGRAVERS	06/29/79	ENGRAVED PLAQUE FOR CONGRESSMAN OF THE MONTH AWARD.....	26.46
07-16	1079197221	3M BPSI	07/15/79	INSTALLATION & FREIGHT-LARGE MACHINES.....	90.00
07-16	1079197220	REESE PRESS, INC.	06/29/79	1,000 INTEROFFICE MEMO'S.....	28.44
07-16	1079197219	REESE PRESS, INC.	06/18/79	1,000 INFORMATION CARDS.....	746.75
07-16	1079197218	3M BPSI	06/11/79-06/30/79	RENTAL OF FACSIMILE TRANSCIEVER FOR JUNE.....	6.00
07-16	1079197217	AUTOMATED BUSINESS MAIL	07/06/79	PCS LABELS.....	29.40
07-16	1079197216	HARPER'S MAGAZINE	05/10/79	8 ISSUES OF HARPER'S MAGAZINE.....	75.69
07-19	1079200136	VISA BANKAMERICARD	06/09/79	LOGGING - OFFICIAL BUSINESS IN DISTRICT.....	29.40
07-19	1079200124	VISA BANKAMERICARD	06/10/79	LOGGING - OFFICIAL BUSINESS IN DISTRICT.....	29.40
07-19	1079200122	VISA BANKAMERICARD	05/30/79	LOGGING - OFFICIAL BUSINESS IN DISTRICT.....	19.95
07-19	1079200120	VISA BANKAMERICARD	05/29/79	LOGGING - OFFICIAL BUSINESS IN DISTRICT.....	250.31
07-23	1079204070	JON C HINSON	05/25/79-05/30/79	AVIS - OFFICIAL TRAVEL IN DISTRICT.....	92.08
07-23	1079204069	JON C HINSON	04/26/79-04/30/79	LOGGING IN DISTRICT - OFFICIAL BUSINESS TRIP.....	60.64
07-24	1079205197	THE NORTHSIDE SUN	03/25/79	LOGGING IN DISTRICT - OFFICIAL BUSINESS TRIP.....	10.00
07-24	1079205193	CONGRESSIONAL QUARTERLY INC	01/03/79-01/03/80	PAYMENT FOR 1 YEAR SUBSCRIPTION TO NEWSPAPER.....	20.00
07-27	1079207207	JON C HINSON	05/20/79	REIMBURSEMENT FOR GASOLINE USED ON OFFICIAL BUSINESS TRIP IN DISTRICT (CHEVRON).....	17.20
07-31	1079213108	THOMAS J LANKFORD	06/29/79-05/30/79	FORM - PAD - PAPER.....	32.40
07-31	1079213358	REESE PRESS, INC.	07/02/79	500 REMEMBER CARDS.....	125.00
07-31	1079213258	WASHINGTON INDEPENDENT TELEVISION INC	07/17/79	VIDEO TAPES ETC.....	183.75
08-14	1079226031	SMITH PRINTING CO.	08/01/79	CHARGE FOR RUBBER STAMP.....	6.14
08-14	1079226028	REESE PRESS, INC.	08/01/79	CHARGE FOR RUBBER STAMP.....	285.00
08-16	1079228053	BENJAMIN BRITTI	06/18/78-07/20/79	TRAVEL EXPENSES IN DISTRICT FOR OFFICE.....	19.04
08-16	1079228042	U.S. BOTANIC GARDEN	07/12/79	CHARGES FOR PLANTS FOR OFFICE.....	19.04
08-16	1079228041	BENJAMIN BRITTI	07/10/79	TRAVEL EXPENSES IN DISTRICT FROM TYLERTOWN TO JACKSON VIA CAR (1.17 PER MI) 112 MILES.....	80.00
08-16	1079228040	BENJAMIN BRITTI	07/10/79	TRAVEL EXPENSES IN DISTRICT FROM JACKSON VIA CAR (1.17 PER MI) 112 MILES.....	80.00
08-21	1079233023	THE CORONET	08/08/79-08/14/79	ROUND TRIP IN DISTRICT (OFL BUS) FROM JACKSON TO TYLERTOWN VIA CAR (1.17 PER MILE - 112 MI).....	20.23
08-22	1079234326	JON C HINSON	06/07/79-06/28/79	ACCOMMODATIONS FOR DISTRICT STAFF MEMBERS IN WASHINGTON ON OFCL BUSS DIANA MOORE.....	170.60
08-22	1079234325	JON C HINSON	06/06/79-07/09/79	REIMBURSEMENT FOR BUSINESS AND CONSTITUENT LUNCHEES (HOUSE OF REP. RESTAURANT).....	63.95
08-23	1079235208	VISA BANKAMERICARD	07/12/79-07/16/79	REIMBURSEMENT FOR BUSINESS AND CONSTITUENT LUNCHEES (HOUSE OF REP. RESTAURANT).....	43.16
08-23	1079235207	FRANCES DOTSON	08/09/79-08/10/79	MOTEL, CAR RENTAL.....	268.53
08-23	1079235203	JON C HINSON	08/09/79-08/10/79	MEALS FOR OFFICIAL BUSINESS TRIP FROM DISTRICT TO WASHINGTON.....	19.45
09-17	1079263032	SUPERINTENDENT OF DOCUMENTS	07/10/79-07/31/79	REIMB FOR BUSINESS AND CONSTITUENT LUNCHEES (HOUSE OF REP. RESTAURANT).....	169.03
09-20	1079263416	DIANNE MOORE	07/26/79	PAYMENT FOR 1 CONGRESSIONAL DIRECTORY.....	13.00
09-20	1079263414	DIANNE MOORE	08/20/79	TRAINWAYS, INC PACKAGE EXPRESS FROM JACKSON TO NATCHEZ, MS.....	4.40

OFFICE OF HON. JON CLIFTON HINSON—Continued



09-20	1079263413	DIANNE MOORE	08/14/79	MONTHLY CHARGE FOR XEROX	8.65
09-20	1079263409	XEROX CORPORATION	07/23/79	1,000 INFORMATION CARDS	65.29
09-20	1079263407	RESE PRESS, INC	08/24/79	MAILING CHARGES FOR STAIN GLASS ART WORK	90.00
09-20	1079263404	DELTA AIR LINES, INC	08/21/79	RENTAL FOR FACSIMILE TRANSCEIVER FOR THE MONTH OF AUGUST	40.80
09-20	1079263402	3M BPSI	08/01/79-08/31/79	MONTHLY TELEPHONE BILL FOR NATCHEZ OFFICE	42.68
07-16	1179194039	SOUTH CENTRAL BELL	06/16/79	FTS TELEPHONE FOR JACKSON OFFICE	76.55
07-16	1179194077	GSA, OAD, FINANCE DIVISION	05/01/79	MONTHLY TELEPHONE BILL FOR JACKSON DISTRICT OFFICE	80.70
07-24	1179205089	SOUTH CENTRAL BELL	05/28/79-06/08/79	MONTHLY TELEPHONE BILL FOR JACKSON DISTRICT OFFICE	208.42
07-31	1179212128	GSA, OAD, FINANCE DIVISION	07/18/79	MONTHLY TELEPHONE BILL FOR JACKSON OFFICE	80.70
08-15	1179227015	SOUTH CENTRAL BELL	08/01/79-08/31/79	MONTHLY RENTAL ON TELEPHONE ANSWERING DEVICE IN NATCHEZ DISTRICT OFFICE	35.73
09-20	1179263109	ROAD SHACK	07/11/79-07/30/79	FTS BILLING FOR JACKSON OFFICE	40.00
09-20	1179263107	GSA, OAD, FINANCE DIVISION	07/11/79-07/30/79	OFFICIAL TELEGRAM BILLING FOR JULY	80.30
08-14	2179194015	WESTERN UNION TELEGRAPH COMPANY	08/08/79	MONTHLY TELEGRAM BILLING	25.45
08-14	2179262605	WESTERN UNION TELEGRAPH COMPANY	06/05/79-06/29/79	MONTHLY BILLING FOR TELEGRAMS	20.10
09-20	2179263032	WESTERN UNION TELEGRAPH COMPANY	08/02/79-08/09/79	MONTHLY TELEPHONE BILL FOR WASHINGTON OFFICE	11.80
09-20	2179193031	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	190.08
07-16	2279193070	C & P TELEPHONE	05/01/79-05/30/79	MONTHLY TELEPHONE BILL FOR WASHINGTON OFFICE	114.32
07-13	2279194008	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	30.15
07-31	2279212031	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TELEPHONE BILL FOR WASHINGTON OFFICE	354.52
08-06	2279218078	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	192.80
08-29	2279240107	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/31/79	LONG DISTANCE TELEPHONE SERVICE	48.47
08-29	2279263018	C & P TELEPHONE	06/07/79-06/10/79	WASHINGTON, DC TO JACKSON, MS AND RETURN BY COMMERCIAL AIR BY MEMBER	254.00
07-19	1279200062	VISA BANKAMERICARD	05/25/79-05/31/79	WASHINGTON, DC TO JACKSON, MS AND RETURN BY COMMERCIAL AIR BY MEMBER	249.00
07-19	1279200061	VISA BANKAMERICARD	05/11/79-05/20/79	WASHINGTON, DC TO JACKSON, MS AND RETURN BY COMMERCIAL AIR BY MEMBER	244.00
07-19	1279200059	VISA BANKAMERICARD	07/11/79-07/16/79	OFFICIAL BUSINESS EXPENSES (TRAVEL TO DISTRICT)	265.00
08-23	1279235036	VISA BANKAMERICARD	05/24/79-05/28/79	WASH, DC TO JACKSON, MS & RTN BY COMMERCIAL AIR OFFICIAL TVL FOR STAFF MEMBER ELIZABETH WOODS	201.00
07-19	1379200011	VISA BANKAMERICARD	07/16/79-07/22/79	OFCL BUSS TRIP VIA DELTA AIR LINES FROM THE DIST (JACKSON, MS) TO WASH, DC AND RETURN	212.00
08-16	1379228004	BENJAMIN BRITT	08/08/79-08/12/79	FROM DISTRICT OFFICE, JACKSON, MS TO WASH, D.C. AND RETURN VIA DELTA AIR LINES	212.00
08-23	1379235001	FRANCES DOTSON	08/05/79-08/08/79	REMB FOR ROUND TRIP TO JACKSON, MS ON OFCL BUSINESS VIA DELTA AIR LINES	272.00
09-20	1379263080	STUART STEVENS	08/10/79-08/15/79	DELTA AIR LINES JACKSON TO WASHINGTON AND RETURN	212.00
09-20	1379263059	DIANNE MOORE	07/01/79-07/31/79	COMPUTER SERVICES FOR THE MONTH OF JULY	875.00
07-13	1479194025	DIALCOM, INCORPORATED	06/28/79	COMPUTER SERVICES	586.00
07-13	1479194024	DIALCOM, INCORPORATED	06/28/79	BUILDING 2 MASTER FILES FROM TAPE	300.00
07-13	1479194023	DIALCOM, INCORPORATED	07/02/79	SOUND ENCLOSURE & WORKSTATION	31.50
07-13	1479194022	TERMINAL DATA CORPORATION	06/20/79	V-203 & COUPLER	59.00
07-13	1479194004	ALANTHUS DATA COMMUNICATIONS CORP	05/30/79	OCR SERVICES - MAY	637.17
07-16	1479197058	AMS COMPUTER CENTER	07/24/79	RENTAL OF: TERMINAL COUPLER FORMS TRACTOR MAINTENANCE CONTRACT 8-1-79	180.00
07-24	1479205035	DATA TERMINALS AND COMMUNICATIONS	08/14/79	RENTAL OF: TERMINAL COUPLER, FORMS TRACTOR, MAINTENANCE CONTRACT 9-1-79-9-30-79	180.00
08-14	1479226010	TERMINAL DATA CORPORATION	08/01/79	SOUND ENCLOSURE & WORKSTATION	31.50
08-15	1479227012	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES FOR THE MONTH OF AUGUST, 1979	875.00
08-15	1479227011	ALANTHUS DATA COMMUNICATIONS CORP	07/23/79	1.V-203.1 COUPLER	59.00
08-15	1479227010	DIALCOM, INCORPORATED	07/26/79	COMPUTER SERVICES - NAME ENTRY	275.80
09-20	1479263091	DATA TERMINALS AND COMMUNICATIONS	09/20/79	BILLING FOR TERMINAL COUPLER FORMS TRACTOR CONTRACT FROM 10-01-79 TO 10-30-79	180.00
09-20	1479263090	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICES	324.20
09-20	1479263089	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	V-203 & COUPLER	59.00
09-20	1479263088	TERMINAL DATA CORPORATION	08/01/79-08/31/79	SOUND ENCLOSURE & WORKSTATION BILLING FOR AUGUST	31.50
09-20	1479263087	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES FOR SEPTEMBER	875.00
07-10	1579191022	POSTMASTER	06/20/79	COMPUTER SERVICES	45.00
07-31	2079214141	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	STAMPS	288.73
08-31	2079247173	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		284.58
09-30	2079275205	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		270.91
				TOTAL	22,460.01

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-31	0279213218	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		788.60	
08-31	0279243100	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		782.27	
09-30	0279274276	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		60.00	
07-27	0979202750	JUDGE HEWLETTE WASSON	07/01/79-07/30/79	RENT 235 W LAURENS LAURENS SC 29360	60.00	
08-29	0979240256	JUDGE HEWLETTE WASSON	08/01/79-08/30/79	RENT 235 W LAURENS LAURENS SC 29360	432.00	
09-18	0979261193	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT SUMTER SC	916.00	
09-18	0979261192	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT ROCK HILL SC	( 214.00)	
09-26	0979268024	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT SUMTER SC	60.00	
07-31	1079205199	JUDGE HEWLETTE WASSON	09/01/79-09/30/79	RENT 235 W LAURENS LAURENS SC 29360	234.25	
07-31	1079235209	GMAC	06/27/79-07/27/79	LEASING OF AUTOMOBILE FOR USE ON OFFICIAL BUSINESS	234.25	
08-23	1079235209	GMAC	07/13/79-08/13/79	ONE-YEAR NEWSPAPER SUBSCRIPTION 9-30-79 THRU 9-30-80	12.00	
09-21	1079264037	GMAC	08/21/79-09/12/79	LEASING OF AUTOMOBILE FOR USE ON OFFICIAL BUSINESS	234.25	
07-13	1179194001	ROCK HILL TELEPHONE CO	05/26/79-06/26/79	LOCAL TELEPHONE SERVICE FOR ROCK HILL, S.C. DISTRICT OFFICE	70.92	
07-16	1179194005	GENERAL TELEPHONE CO OF THE SOUTH EAST	07/01/79-08/01/79	LOCAL TELEPHONE SERVICE FOR LAURENS, SC DISTRICT OFFICE	9.05	
07-24	1179205092	GENERAL TELEPHONE CO OF THE SOUTH EAST	07/13/79-08/13/79	LOCAL TELEPHONE SERVICE FOR SUMTER, SC DISTRICT OFFICE	62.30	
07-24	1179205090	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	FIS TELEPHONE SERVICE FOR ROCK HILL AND SUMTER, SC DISTRICT OFFICES	62.80	
07-27	1179207070	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	FIS TELEPHONE SERVICE FOR GAFNEY, SC DISTRICT OFFICE	23.10	
08-15	1179227081	ROCK HILL TELEPHONE CO	06/26/79-07/26/79	LOCAL TELEPHONE SERVICE FOR ROCK HILL, S.C. DISTRICT OFFICE	69.06	
08-15	1179227080	SOUTHERN BELL	08/01/79-09/01/79	LOCAL TELEPHONE SERVICE FOR LAURENS, S.C. DISTRICT OFFICE	9.05	
08-15	1179227078	GENERAL TELEPHONE CO OF THE SOUTH EAST	06/02/79-07/02/79	LOCAL TELEPHONE SERVICE FOR GAFNEY, S.C. DISTRICT OFFICE	73.42	
08-23	1179235079	GENERAL TELEPHONE CO OF THE SOUTH EAST	08/13/79-09/13/79	LOCAL TELEPHONE SERVICE FOR SUMTER, S.C. DISTRICT OFFICE	62.30	
08-23	1179235077	GSA, OAD, FINANCE DIVISION	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE FOR GAFNEY, S.C. DISTRICT OFFICE	23.10	
08-29	1179240052	ROCK HILL TELEPHONE CO	07/01/79-08/01/79	FIS SERVICE	62.80	
09-11	1179254062	SOUTHERN BELL	07/26/79-08/26/79	LOCAL TELEPHONE SERVICE FOR ROCK HILL, S.C. DISTRICT OFFICE	69.06	
09-11	1179254061	GENERAL TELEPHONE CO OF THE S E	07/02/79-08/02/79	TELEPHONE SERVICE FOR GAFNEY, S.C. DISTRICT OFFICE	70.08	
09-21	1179264002	SOUTHERN BELL	09/01/79-10/01/79	TELEPHONE SERVICE FOR LAURENS, S.C. DISTRICT OFFICE	9.69	
09-21	1179264001	GENERAL TELEPHONE	08/02/79-09/02/79	TELEPHONE SERVICE FOR GAFNEY, SC DISTRICT OFFICE	76.76	
08-15	2179227029	WESTERN UNION TELEGRAPH COMPANY	09/13/79-10/13/79	TELEPHONE SERVICE FOR SUMTER, SC DISTRICT OFFICE	62.30	
09-17	2179260023	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	TELEGRAPH SERVICES	11.55	
07-12	2279193183	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	196.93	
07-24	2279201850	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	271.80	
08-06	2279215019	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	216.32	
08-23	2279241096	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	197.65	
09-28	2279217025	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	124.53	
07-16	1279197053	C & P TELEPHONE	08/10/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	68.00	
07-31	1279121303	KEN HOLLAND	07/11/79-07/17/79	ROUND TRIP AIR FARE FROM WASHINGTON TO GAFNEY, SC (VIA CHARLOTTE)	142.00	
07-31	1279212117	KEN HOLLAND	07/19/79-07/24/79	ROUND TRIP AIR FARE FROM WASHINGTON TO GAFNEY, SC (VIA CHARLOTTE)	142.00	
08-13	1279270144	KEN HOLLAND	07/17/79-07/31/79	ROUND TRIP AIR FARE FROM WASHINGTON TO GAFNEY, SC (VIA CHARLOTTE A/P)	165.00	
08-13	1279254032	KEN HOLLAND	08/02/79-09/05/79	ROUND TRIP AIR FARE FROM WASHINGTON D.C. TO FIFTH DIST VIA CHARLOTTE A/P	164.00	
09-17	1279260033	KEN HOLLAND	09/06/79-09/11/79	ROUND TRIP AIR FARE FROM WASHINGTON TO GAFNEY, SC VIA CHARLOTTE	164.00	
09-21	1279264024	KEN HOLLAND	09/13/79-09/18/79	ROUND TRIP AIR FARE FROM WASHINGTON TO GAFNEY, SC VIA CHARLOTTE	164.00	
09-28	1279271026	KEN HOLLAND	09/20/79-09/25/79	ROUND TRIP AIR FARE FROM WASHINGTON TO GAFNEY, SC VIA CHARLOTTE	180.00	



59.00  
161.20  
23.30  
27.15  
544.28

8,057.24

TOTAL

ONE WAY AIR FARE FROM WASH TO ROCK HILL, SC VIA CHARLOTTT ON OFFICIAL BUSINESS.  
MI F/USE OF PVT VEHICLE FROM WASH/ROCK HILL, SC & RTN 403 MI EA WAY TOTAL 806 MI AT .20

07/17/79  
08/03/79-08/13/79  
07/01/79-07/31/79  
08/01/79-08/31/79  
09/01/79-09/30/79

CHARLES BRIMMER  
JOHN WINBURN  
(EQUIPMENT ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)

OFFICE OF HON. HAROLD C HOLLENBECK

OFFICIAL EXPENSES

07-31	0279213222	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	1,435.17
08-31	0279243101	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	1,435.17
09-30	0279274279	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	1,435.17
07-16	0679197001	CANTRELL/CUTLER PRINTING, INC.	06/28/79	609.92
07-27	0979207251	THE COLUMNS ASSOCIATES	07/01/79-07/30/79	544.00
07-27	0979207252	S.GERALD CARDINALE	07/01/79-07/30/79	544.00
08-29	0979240257	THE COLUMNS ASSOCIATES	08/01/79-08/30/79	612.02
08-29	0979240258	S.GERALD CARDINALE	08/01/79-08/30/79	544.00
09-18	0979261194	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	544.00
09-26	0979268320	THE COLUMNS ASSOCIATES	09/01/79-09/30/79	544.00
08-26	0979268321	S.GERALD CARDINALE	08/01/79-08/30/79	612.02
07-26	079197018	S. H. BERMAN, INC.	03/09/79	9.00
07-16	079197016	TRIPLE C CARDINALE MALL INC	06/01/79-06/30/79	30.00
07-16	079197014	WHITNEY KLEIN	06/02/79	30.00
07-16	079197013	NEW JERSEY CLIPPING SERVICE	06/01/79-06/30/79	50.93
07-16	079197012	COUNTY OF BERGEN	04/27/79	326.00
07-16	079197011	CANTRELL/CUTLER PRINTING, INC.	06/13/79	139.09
07-16	079197010	CHITTENDEN PRESS SERVICE	06/01/79	45.00
07-16	079197009	DAVID KLEIN	06/03/79	79.00
07-17	079196804	NATIONAL NEWS AGENCY	07/01/79-09/30/79	32.70
08-08	079196402	MALCOLM KONNER CHEVROLET CORP	07/01/79-07/31/79	252.89
08-08	079220126	MALCOLM KONNER CHEVROLET CORP	08/01/79-08/30/79	120.55
08-09	079221186	MALCOLM KONNER CHEVROLET CORP	08/01/79-08/31/79	252.89
08-09	079221182	CANTRELL/CUTLER PRINTING, INC.	07/11/79-07/24/79	310.45
08-09	079221179	TELEGRAPH PRESS	07/09/79	222.00
08-09	079221176	THOMAS J LANKFORD	07/21/79	72.00
08-09	079221172	TRIPLE C CARDINALE MALL INC	07/01/79-07/31/79	10.90
08-09	079221170	HAROLD C HOLLENBECK	07/25/79	117.71
08-09	079221157	XEROX CORPORATION	05/01/79-05/31/79	102.24
09-06	079249435	CANTRELL/CUTLER PRINTING, INC.	08/01/79	55.50
09-06	079249434	XEROX CORPORATION	07/01/79-07/31/79	70.49
09-06	079249432	NEW JERSEY CLIPPING SERVICE	07/01/79-07/31/79	49.55
09-06	079249430	WHITNEY KLEIN	08/20/79	58.00
09-06	079249429	CAROL PATTON	08/09/79	66.33
09-13	079256110	CANTRELL/CUTLER PRINTING, INC.	08/31/79	149.00
09-13	079256109	MALCOLM KONNER CHEVROLET CORP	09/01/79-09/30/79	252.89
09-13	079256108	NEW JERSEY CLIPPING SERVICE	08/01/79-08/31/79	51.16
09-13	079256107	TRIPLE C CARDINALE MALL INC	06/18/79-07/18/79	10.20
07-13	1179194143	GSA, OAD, FINANCE DIVISION	06/02/79-07/02/79	77.23
07-13	1179194141	NEW JERSEY BELL	06/07/79-07/02/79	88.07
07-13	1179194140	NEW JERSEY BELL	06/18/79-07/02/79	72.23
08-09	1179210380	NEW JERSEY BELL	07/23/79-08/23/79	56.83
08-09	117921079	NEW JERSEY BELL	07/02/79-08/02/79	128.28
08-09	117921078	GSA, OAD, FINANCE DIVISION	07/18/79-08/18/79	133.60
08-09	117921076	NEW JERSEY BELL	06/23/79-07/23/79	166.03
09-13	1179256031	GSA, OAD, FINANCE DIVISION	08/18/79-09/18/79	137.73
				67.03

NEWSLETTER  
RENT 47 ORIENT WAY RUTHERFORD NJ 07070  
RENT 2361 LEMOINE AVE FORT LEE NJ 07024  
RENT 47 ORIENT WAY RUTHERFORD NJ 07070  
RENT 2361 LEMOINE AVE FORT LEE NJ 07024  
RENT UNION CITY NJ  
RENT 47 ORIENT WAY RUTHERFORD NJ 07070  
RENT 2361 LEMOINE AVE FORT LEE NJ 07024  
SERVICE RIBBONS  
NEWSPAPERS (RECORD & DISPATCH) MONTH OF JUNE  
ADDITIONAL PRINTS OF VETERANS SEMINAR PHOTOGRAPHS  
CLIPPING SERVICE  
LABELS - 9TH DISTRICT VETERANS  
PRINTING SERVICES  
NEWS RELEASE SERVICE  
VETERANS SEMINAR PHOTOGRAPHS  
N.Y. TIMES - 3 MOS. SUBSCRIPTION  
RENTAL OF DISTRICT CAR - JULY  
OFFICE EXP - GAS EXPENDITURES FOR DIST TVL WHILE ON OFCL BUSINESS STAFF & CONST LUNCH  
DISTRICT VEHICLE RENTAL  
LETTERHEAD, LABELS & JOB FAIR FLYER 2 BILLS 79-92, 230-53  
PRINTING SERVICES  
LABELS  
NEWSPAPERS (RECORD & DISPATCH) MONTH OF JULY  
REIMBURSEMENT FOR COST OF REPAIRS TO DISTRICT VEHICLE  
USAGE CHARGE  
PLATES  
USAGE CHARGE  
CLIPPING SERVICE  
PHOTOGRAPHS - JOB FAIR  
SENIORS JOB FAIR EXPENSES REFRESHMENTS  
ACADEMY DAY POSTERS  
DISTRICT VEHICLE RENTAL  
CLIPPING SERVICE  
NEWSPAPERS (RECORD & DISPATCH) MONTH OF AUGUST  
FTS SERVICE  
DISTRICT TELEPHONE SERVICE  
DISTRICT TELEPHONE SERVICE  
TELEPHONE SERVICE DISTRICT OFFICE  
TELEPHONE SERVICE DISTRICT OFFICE  
FTS SERVICE  
TELEPHONE SERVICE DISTRICT OFFICE 947-6868  
FTS SERVICE



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-13	1179256030	NEW JERSEY BELL	08/23/79-09/23/79	DISTRICT TELEPHONE SERVICE	162.95	
09-13	1179256029	NEW JERSEY BELL	08/07/79-09/01/79	DISTRICT TELEPHONE SERVICE	88.12	
09-13	1179256027	NEW JERSEY BELL	08/02/79-09/02/79	DISTRICT TELEPHONE SERVICE	55.54	
09-13	1179256026	NEW JERSEY BELL	07/07/79-08/07/79	DISTRICT TELEPHONE SERVICE	79.34	
09-13	21793194052	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	TELEGRAPH SERVICES	76.41	
09-13	2179256005	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	TELEGRAPH SERVICE	18.39	
09-13	2179256004	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	TELEGRAPH CHARGES	25.59	
07-12	21793193182	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	225.08	
07-13	22793194027	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE WASHINGTON OFFICE	144.34	
08-06	2279218194	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	224.10	
08-09	2279221015	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE WASHINGTON OFFICE	111.15	
08-29	2279241097	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	224.38	
09-13	2279256008	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE WASHINGTON OFFICE	35.72	
07-25	1279206020	HAROLD C HOLLENBECK	07/09/79	DISTRICT TO WASHINGTON PRIVATE AUTO TOLLS	55.80	
07-25	1279206019	HAROLD C HOLLENBECK	06/29/79	WASHINGTON, DC TO NEWARK, NJ COMMERCIAL AIR (ONE-WAY PORTION USED)	53.00	
07-25	1279206018	HAROLD C HOLLENBECK	06/14/79-06/18/79	WASHINGTON, DC TO NEWARK, NJ AND RETURN COMMERCIAL AIR	106.00	
07-25	1279206017	HAROLD C HOLLENBECK	06/07/79-06/11/79	WASHINGTON DC TO NEWARK, NJ AND RETURN COMMERCIAL AIR	106.00	
08-09	1279221024	HAROLD C HOLLENBECK	07/21/79-07/29/79	WASHINGTON, D.C. TO NEWARK, NJ AND RETURN COMMERCIAL AIR	110.00	
08-09	1279221023	HAROLD C HOLLENBECK	07/13/79-07/15/79	WASHINGTON, D.C. TO NEWARK, NJ AND RETURN COMMERCIAL AIR	110.00	
09-13	1279256017	HAROLD C HOLLENBECK	09/06/79	WASHINGTON, D.C. TO WASHINGTON, D.C. (TAXI WASH TO RESIDENCE) COMMERCIAL AIR	61.60	
09-13	1279256016	HAROLD C HOLLENBECK	08/16/79-08/16/79	NEWARK, NJ TO WASHINGTON, DC AND RETURN COMMERCIAL AIR	111.00	
09-13	1279256015	HAROLD C HOLLENBECK	08/04/79	WASHINGTON, D.C. TO NEWARK, NJ COMMERCIAL AIR	55.00	
07-16	1379197001	LINDA PATRICK DURDALL	06/15/79-06/17/79	DISTRICT TRAVEL DC-DIST DC	106.00	
07-17	1379198026	SUSAN B BLACKMORE	06/29/79-06/29/79	STAFF TRAVEL - DISTRICT DC-DIST-DC	79.60	
08-09	1479221054	CREATIVE MAILING CONSULTANTS OF AM, INC.	07/20/79-07/21/79	COMPUTER FILE UPDATE - 2 BILLS 288.20, 110.00.	398.20	
07-31	2079214143	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		1,372.25	
08-31	2079247101	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		711.14	
09-30	2079275206	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		219.73	
<b>TOTAL</b>					<b>17,749.20</b>	

OFFICE OF HON. MARJORIE S HOLT  
OFFICIAL EXPENSES

07-31	0279213225	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	NEWSLETTER - PAPER - TYPESET CHGS	870.00
08-31	0279243102	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT SUITE 506 THE LAW BLDG 6192 OXON HILL RD OXON HILL MD 20021	870.00
09-30	0279247281	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT 95 AQUAHART RD GLEN BURNIE MD	1,477.50
09-26	0679269011	THOMAS J LANKFORD	09/04/79	RENT SUITE 506 THE LAW BLDG 6192 OXON HILL RD OXON HILL MD 20021	1,698.70
07-27	0979207253	LUCARDI JOINT VENTURE	07/01/79-07/30/79	RENT 95 AQUAHART RD GLEN BURNIE MD	457.50
07-27	0979207254	HARUNDALE MALL INC	07/01/79-07/30/79	RENT SUITE 506 THE LAW BLDG 6192 OXON HILL RD OXON HILL MD 20021	375.00
08-29	0979240259	LUCARDI JOINT VENTURE	08/01/79-08/30/79	RENT 95 AQUAHART RD GLEN BURNIE MD	457.50
08-29	0979240260	HARUNDALE MALL INC	08/01/79-08/30/79	RENT SUITE 506 THE LAW BLDG 6192 OXON HILL RD OXON HILL MD 20021	375.00
08-29	0979268322	LUCARDI JOINT VENTURE	09/01/79-09/30/79	RENT 95 AQUAHART RD GLEN BURNIE MD	457.50
09-26	0979268323	HARUNDALE MALL INC	09/01/79-09/30/79	RENT 95 AQUAHART RD GLEN BURNIE MD	375.00
07-25	1079206060	MARJORIE S HOLT	05/01/79-06/30/79	LETTER ON CONSUMER BOOKLETS - TYPESET	328.60
07-31	1079213110	THOMAS J LANKFORD	06/15/79	LETTER ON CONSUMER BOOKLETS - TYPESET	297.50

08-08	1079220118	XEROX CORPORATION	03/08/79-06/14/79	USE OF XEROX MACHINE	51.21
08-29	1079240066	U.S. BOTANIC GARDEN	02/09/79	PLANTS	15.00
07-13	1179194027	C & P OF MARYLAND	06/16/79-07/15/79	TELEPHONE SVC FOR GLEN BURNIE BURNIE DISTRICT	115.05
07-23	1179206021	C&P TELEPHONE COMPANY	06/04/79-07/03/79	TELEPHONE SERVICE FOR MOBILE PHONE	70.67
07-23	1179206022	C & P OF MARYLAND	07/04/79-08/03/79	TELEPHONE SERVICE FOR BRIDGE GEORGES DISTRICT OFFICE	164.67
07-23	1179200039	C & P OF MARYLAND	06/29/79-07/28/79	TELEPHONE SERVICE FOR GLEN BURNIE DISTRICT OFFICE	138.11
08-08	1179220039	C & P OF MARYLAND	07/16/79-08/15/79	REIMBURSEMENT FOR MOBILE TELEPHONE SERVICE	1111.13
08-29	1179240063	C&P TELEPHONE COMPANY	07/04/79-08/03/79	REIMBURSEMENT FOR TELEPHONE SERVICE FOR OXON HILL DIST OFFICE	71.02
08-29	1179240055	C & P OF MARYLAND	08/04/79-09/03/79	REIMBURSEMENT FOR TELEPHONE SERVICE FOR GLEN BURNIE DIST OFFICE	152.91
08-29	1179240054	C&P TELEPHONE COMPANY	07/29/79-08/28/79	TELEPHONE SERVICE FOR MOBILE PHONE	127.71
08-19	1179262051	C & P OF MARYLAND	08/04/79-09/03/79	TELEPHONE SERVICE FOR GLEN BURNIE DISTRICT OFFICE	70.67
09-19	1179262050	C & P OF MARYLAND	08/29/79-09/28/79	TELEPHONE SERVICE FOR OXON HILL DISTRICT OFFICE	128.19
09-19	1179262049	C & P OF MARYLAND	09/04/79-10/03/79	TELEPHONE SERVICE FOR OXON HILL DISTRICT OFFICE	157.06
07-12	2279193181	CHESAPEAKE & POTOMAC TELEPHONE CO	06/16/79-09/15/79	TELEPHONE SERVICE FOR GLEN BURNIE DISTRICT OFFICE	129.05
07-13	2279194006	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	185.55
07-25	2279206014	C & P TELEPHONE	05/01/79-05/31/79	225-8090 LONG DISTANCE CHGS FOR MONTH OF MAY 1979	4.51
08-06	2279218195	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LONG-DISTANCE CHARGES FOR MONTH OF JUNE 1979	3.90
08-29	2279241098	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	183.60
08-29	2279240017	C&P TELEPHONE COMPANY	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	183.85
07-13	1479194015	COMMART INC	07/01/79-07/31/79	LONG-DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	3.66
08-08	1479222034	COMMART INC	08/01/79-08/31/79	RENTAL FOR CRT TERMINAL WITH ACOUSTIC COUPLER FOR MONTH OF JULY	71.50
09-19	1479262043	COMMART INC	08/01/79-08/31/79	RENTAL FOR CRT TERMINAL WITH ACOUSTIC COUPLER FOR MONTH OF AUGUST	71.50
07-31	2079214170	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	TERMINAL RENTAL	188.54
08-31	2079247103	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	TERMINAL RENTAL	411.93
09-30	2079275169	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	TERMINAL RENTAL	62.15

TOTAL

10,990.44

OFFICE OF HON. ELIZABETH HOLTZMAN

OFFICIAL EXPENSES

07-31	0279213227	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	RENT REFUND FOR OVERPAYMENT ON UTILITY BILLS, 1452 FLATBUSH AVE, BROOKLYN NY	1,632.02
08-31	0279243103	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT 1428 FLATBUSH AVE BROOKLYN NY	1,785.35
09-30	0279274283	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT REFUND FOR OVERPAYMENT ON UTILITY BILLS, 1452 FLATBUSH AVE, BROOKLYN NY	1,832.02
09-21	0679264001	CANTRELL/CUTLER PRINTING, INC	08/07/79	PRINTING	2,168.41
07-27	0979207255	GERLANDO SCALZO	07/01/79-07/30/79	RENT REFUND FOR OVERPAYMENT ON UTILITY BILLS, 1452 FLATBUSH AVE, BROOKLYN NY	00
08-29	0979240261	ADERETH REALTY CORP	07/01/79-07/30/79	RENT 1428 FLATBUSH AVE BROOKLYN NY	725.00
08-29	0979240262	ADERETH REALTY CORP	08/01/79-08/30/79	RENT REFUND FOR OVERPAYMENT ON UTILITY BILLS, 1452 FLATBUSH AVE, BROOKLYN NY	00
09-26	0979268324	GERLANDO SCALZO	08/01/79-08/30/79	RENT 1428 FLATBUSH AVE BROOKLYN NY	725.00
09-26	0979268325	ADERETH REALTY CORP	09/01/79-09/30/79	RENT REFUND FOR OVERPAYMENT ON UTILITY BILLS, 1452 FLATBUSH AVE, BROOKLYN NY	00
07-06	1079187099	CAPITOL HILL ART & FRAME CO	05/29/79	FRAMING FOR O.C. OFFICE	725.00
07-06	1079187098	SYLVIA LERNER	04/17/79	REIMBURSEMENT FOR SHIPPING CHARGE - OFFICIAL BUSINESS	70.00
07-06	1079187097	SYLVIA LERNER	05/15/79	REIMBURSEMENT FOR SHIPPING CHARGE - OFFICIAL BUSINESS	16.00
07-06	1079187095	BROOKLYN COLLEGE STUDENT CENTER	05/13/79	REIMBURSEMENT FOR SHIPPING CHARGE - OFFICIAL BUSINESS	31.50
07-17	1079198103	CAPITAL CLEANING CONTRACTORS	06/03/79	RENTAL FOR COMMUNITY MEETING	190.00
07-17	1079198101	THE ATP CLIPPING BUREAU INC	06/01/79-06/30/79	MONTHLY CLIPPING SERVICE FOR DISTRICT OFFICE	95.00
07-17	1079198098	PARK NEWS SERVICE	06/18/79-06/12/79	WALL STREET JOURNAL AND DAILY NEWS FOR DISTRICT OFFICE	140.45
07-17	1079198097	CON EDISON	05/10/79-06/30/79	ELECTRICITY FOR DISTRICT OFFICE	25.70
07-17	1079198092	S DUNN	06/01/79-06/30/79	MONTHLY CLEANING SERVICE	13.63
07-30	1079211079	MODERN MEDIA, INC	06/01/79-06/30/79	MONTHLY WINDOW CLEANING FOR THE DISTRICT OFFICE	30.24
07-30	1079211078	NATIONAL JOURNAL REPORTS	07/01/79-07/01/80	ONE YEAR SUBSCRIPTION TO THE DISTRICT OFFICE	2.00
07-30	1079211077	NEW YORK AMSTERDAM NEWS	06/30/79-06/21/80	ONE YEAR SUBSCRIPTION FOR D.C. OFFICE 10-13-79 TO 10-13-80	369.00
07-30	1079211076	OFFICIAL AIRLINE GUIDES, INC.	07/30/79	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	18.00
07-30	1079211075	NEW YORK MAGAZINE	07/02/79	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	76.80
07-31	1079212364	MARUORY POTTS	07/02/79	TRAVEL EXPENSES INCURRED IN CONNECTION WITH OFFICIAL BUSINESS NYC-ROCHESTER-NYC	102.00



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-31	1079212361	JUDITH AVER	06/19/79	REIMBURSEMENT FOR EXPENSES INCURRED IN CONNECTION WITH OFFICIAL BUSINESS RAIL FREIGHT	10.00	
08-06	1079218260	ELIZABETH HOLTZMAN	07/15/79-07/15/79	TRAVEL EXPENSES FROM NY CITY TO BUFFALO, NY AND RETURN INCURRED WITH OFFICIAL BUSS	112.00	
08-06	1079218259	ELIZABETH HOLTZMAN	07/14/79-07/14/79	TRAVEL EXPENSES FROM NY CITY TO CINCINNATI, OH AND RETURN INCURRED WITH OFFICIAL BUSS	344.00	
08-06	1079218258	ELIZABETH HOLTZMAN	07/02/79-07/02/79	TRAVEL EXPENSES FROM NY CITY TO ROCHESTER, NY AND RETURN INCURRED WITH OFFICIAL BUSS	102.00	
08-06	1079218256	ELIZABETH HOLTZMAN	06/09/79-06/09/79	TRAVEL EXPENSES FROM NY CITY TO ROCHESTER, NY AND RETURN INCURRED WITH OFFICIAL BUSS	57.25	
08-06	1079218255	GSI INCORPORATED	06/03/79	TRAVEL EXPENSES FROM NY CITY TO BUFFALO, NY INCURRED WITH OFFICIAL BUSINESS	50.00	
08-06	1079218152	BEAUMONT OFFSET CORP	05/14/78	PRINTING LABELS	315.75	
08-06	1079218151	CON EDISON	06/11/78-07/11/79	ELECTRICITY FOR DISTRICT OFFICE	290.00	
08-06	1079218150	THE ATP CLIPPING BUREAU INC	06/01/79-06/30/79	MONTHLY CLIPPING SERVICE	128.95	
08-08	1079220016	DONNA SAMUELS	06/10/79-06/13/79	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES MILEAGE 94 AT 17	55.70	
08-08	1079220014	MARJORY POTTS	07/14/79-07/16/79	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES MILEAGE AND TOLLS 139 AT 17	15.98	
08-17	1079260312	CON EDISON	07/01/79-07/31/79	MONTHLY CLIPPING SERVICE	206.65	
08-17	1079260311	CAPITAL CLEANING CONTRACTORS	07/11/79-08/09/79	MONTHLY CLEANING SERVICE FOR DISTRICT OFFICE	196.34	
08-17	1079260308	S DUINN	08/01/79-08/31/79	MONTHLY WINDOW CLEANING FOR DISTRICT OFFICE	95.00	
08-17	1079260307	S DUINN	07/01/79-07/31/79	MONTHLY WINDOW CLEANING FOR DISTRICT OFFICE	30.24	
08-17	1079260306	FEDERAL EXPRESS CORP	08/20/79	SHIPPING CHARGES	30.24	
08-17	1079260305	HARVARD CIL RIGHTS CIVIL LIBERTIES	08/10/79	SUBSCRIPTION FOR D.C. OFFICE	40.50	
08-17	1079260304	HARVARD LAW REVIEW	08/08/79	SUBSCRIPTION FOR D.C. OFFICE	25.00	
08-17	1079260303	HOUSE RECORDING STUDIO	07/12/79	TV TAPING	38.50	
08-17	1079260300	INSTITUTE FOR ECOLOGICAL POLICIES	08/01/79	COPY OF BOOK FOR D.C. OFFICE	7.50	
08-19	1079262342	XEROX CORPORATION	04/30/79-05/31/79	COPYING CHARGES	41.23	
08-19	1079262341	XEROX CORPORATION	04/30/79-05/31/79	COPYING CHARGES	101.04	
08-19	1079262339	XEROX CORPORATION	03/30/79-04/30/79	COPYING CHARGES	21.50	
08-19	1079262338	XEROX CORPORATION	03/30/79-04/30/79	COPYING CHARGES	11.01	
08-19	1079262336	SUBURBAN NEWS	05/07/79-09/30/79	NEW YORK TIMES AND NEW YORK DAILY NEWS FOR D.C. OFFICE	98.09	
08-19	1079262335	MARJORY POTTS	06/10/79-08/08/79	REIMB FOR MISCELLANEOUS EXPNS INCURRED IN CONN W/OFLC BUSS MILEAGE, PAPERS, PARKING	36.35	
08-19	1079262334	THE ATP CLIPPING BUREAU INC	08/01/79-08/31/79	MONTHLY CLIPPING SERVICE	187.05	
08-19	1079262315	CONGRESSMAN TED WEISS TREASURER	01/03/79-12/31/79	REIMBURSEMENT FOR BOOK FOR USE IN D.C. OFFICE	13.90	
08-19	1079262313	N Y PUBLICITY OUTLETS	08/01/79	1979 MEMBERSHIP DUES	25.00	
08-19	1079262311	NEW YORK STATE CLIPPING SERVICE	08/01/79	SUBSCRIPTION FOR D.C. OFFICE	48.43	
08-19	1079262310	THE ATP CLIPPING BUREAU INC	08/15/79	COPY OF NEW YORK DIRECTORY FOR DISTRICT OFFICE	26.00	
08-21	1079264077	CAPITAL CLEANING CONTRACTORS	05/01/78-05/31/79	MONTHLY CLIPPING SERVICE	50.43	
08-21	1079264075	XEROX CORPORATION	08/01/78-08/29/79	MONTHLY CLEANING SERVICE FOR DISTRICT OFFICE	90.00	
08-21	1079264074	XEROX CORPORATION	05/29/78-06/29/79	COPYING CHARGES	21.08	
08-21	1079264073	XEROX CORPORATION	05/29/78-06/29/79	COPYING CHARGES	29.71	
08-21	1079264072	PARK NEWS SERVICE	05/29/79-10/07/79	COPYING CHARGES	51.93	
08-21	1079264071	CON EDISON	08/09/79-09/10/79	WALL STREET JOURNAL AND DAILY NEWS FOR DISTRICT OFFICE	14.40	
08-21	1079264070	JUDITH AVER	08/09/79-09/10/79	OFLC EXPENSES INCURRED IN CONNECTION WITH TRAVEL FROM DISTRICT OFFICE TO WASH, DC CAB	147.79	
08-21	1079264043	CANTRELL/CUTLER PRINTING, INC	08/09/79	PRINTING	7.00	
08-21	1079264042	CANTRELL/CUTLER PRINTING, INC	08/01/79	PRINTING	54.44	
08-21	1079264041	DAVID R RAMAGE	08/01/79	LABELING ENVELOPES	1,260.00	
08-21	1179186049	NEW YORK TELEPHONE	04/01/79-04/30/79	MONTHLY DISTRICT OFFICE TELEPHONE SERVICE	338.90	
07-05					1,417.18	

OFFICE OF HON. ELIZABETH HOLTZMAN—Continued



07-05	1179186047	ANSERPHONE	06/01/79-06/30/79	MONTHLY ANSWERING SERVICE	63.70
07-05	1179186046	GSA, OAD, FINANCE DIVISION	05/01/79-05/31/79	MONTHLY FTS SERVICE	38.34
07-05	1179186044	GSA, OAD, FINANCE DIVISION	04/01/79-04/30/79	MONTHLY DISTRICT OFFICE TELEPHONE SERVICE	125.39
07-05	1179186042	NEW YORK TELEPHONE	06/01/79-05/31/79	MONTHLY DISTRICT OFFICE TELEPHONE SERVICE	672.48
07-17	1179198026	NEW YORK TELEPHONE	06/01/79-06/30/79	MONTHLY FTS SERVICE	571.91
07-17	1179198024	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	MONTHLY ANSWERING SERVICE	94.00
07-17	1179198022	ANSERPHONE	07/01/79-07/31/79	MONTHLY ANSWERING SERVICE	75.00
09-21	1179264023	ANSERPHONE	09/01/79-09/30/79	MONTHLY ANSWERING SERVICE	68.50
09-21	1179264021	ANSERPHONE	08/01/79-08/31/79	MONTHLY ANSWERING SERVICE	46.83
09-21	1179264020	GSA, OAD, FINANCE DIVISION	08/01/79-07/31/79	MONTHLY FTS SERVICE	40.18
09-21	1179264019	GSA, OAD, FINANCE DIVISION	07/01/79-07/31/79	MONTHLY DISTRICT OFFICE TELEPHONE SERVICE	519.68
09-21	1179264018	NEW YORK TELEPHONE	08/01/79-08/31/79	MONTHLY TELEGRAPH SERVICE	37.79
09-21	1179264017	WESTERN UNION TELEGRAPH COMPANY	04/01/79-04/30/79	MONTHLY TELEGRAPH SERVICE	37.79
07-05	2179186006	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	MONTHLY TELEGRAPH SERVICE	33.72
09-21	2179264004	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	MONTHLY TELEGRAPH SERVICE	23.82
09-21	2179264003	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	MONTHLY TELEGRAPH SERVICE	76.04
07-12	2279193180	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	346.72
08-26	2279218196	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	455.05
08-29	2279241099	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	345.53
08-08	2279220073	ELIZABETH HOLTZMAN	06/25/79-06/28/79	NEW YORK, NY TO WASH, DC & RTN EASTERN AIRLINES AUTO TO AND FROM TERMINALS 44 MILES	96.80
08-08	2279220072	ELIZABETH HOLTZMAN	06/22/79-06/22/79	NEW YORK, NY TO WASH, DC & RTN EASTERN A/L AUTO TO AND FROM TERMINALS 44 MILES	104.00
08-08	2279220071	ELIZABETH HOLTZMAN	06/18/79-06/21/79	NEW YORK, NY TO WASH, DC & RTN EASTERN AIRLINES AUTO TO AND FROM TERMINALS 10 MILES	96.14
08-08	2279220070	ELIZABETH HOLTZMAN	06/13/79-06/15/79	NEW YORK, NY TO WASH, DC & RTN EASTERN AIRLINES AUTO TO AND FROM TERMINALS 10 MILES	89.70
08-08	2279220069	ELIZABETH HOLTZMAN	06/11/79-06/12/79	NEW YORK, NY TO WASH, DC & RTN EASTERN AIRLINES AUTO TO AND FROM TERMINALS 44 MILES	95.48
08-08	2279220068	ELIZABETH HOLTZMAN	06/05/79-06/08/79	NEW YORK, NY TO WASH, DC & RTN EASTERN AIRLINES AUTO TO AND FROM TERMINALS 22 MILES	91.74
08-08	2279220067	ELIZABETH HOLTZMAN	06/03/79-05/31/79	NEW YORK, NY TO WASH, DC & RTN EASTERN AIRLINES AUTO TO AND FROM TERMINALS 44 MILES	95.48
08-08	2279220066	ELIZABETH HOLTZMAN	05/21/79-05/24/79	NEW YORK, NY TO WASH, DC & RTN EASTERN AIRLINES AUTO TO AND FROM TERMINALS 44 MILES	95.48
08-08	2279220065	ELIZABETH HOLTZMAN	05/15/79-05/17/79	NEW YORK, NY TO WASH, DC & RTN EASTERN AIRLINES AUTO TO AND FROM TERMINALS 44 MILES	95.48
08-08	2279220064	ELIZABETH HOLTZMAN	05/14/79-05/14/79	NEW YORK, NY TO WASH, DC & RTN EASTERN A/L TOLL TO AIRPORT AUTO TO & FROM TERMINALS 44 MI	95.48
08-08	2279220063	ELIZABETH HOLTZMAN	05/07/79-05/07/79	NEW YORK, NY TO WASH, DC & RTN EASTERN AIRLINES AUTO TO AND FROM TERMINALS 44 MILES	91.48
08-08	2279220062	ELIZABETH HOLTZMAN	05/02/79-05/04/79	NEW YORK, NY TO WASH, DC & RTN EASTERN AIRLINES AUTO TO AND FROM TERMINALS 27 MILES	88.59
08-08	2279220061	ELIZABETH HOLTZMAN	05/01/79-05/01/79	NEW YORK, NY TO WASH, DC & RTN EASTERN AIRLINES AUTO TO AND FROM TERMINALS 44 MILES	91.48
08-08	2279220060	ELIZABETH HOLTZMAN	04/24/79-04/26/79	WASH, DC TO NEW YORK, NY COMMERCIAL AIR EASTERN A/L AUTO TO AND FROM TERMINALS 44 MI	92.23
08-08	2279220059	ELIZABETH HOLTZMAN	04/10/79	WASH, DC TO NEW YORK, NY COMMERCIAL AIR EASTERN A/L AUTO TO & FROM TERMINALS 22 MI	45.74
08-08	2279220058	ELIZABETH HOLTZMAN	04/09/79-04/10/79	WASH, DC TO NEW YORK, NY COMMERCIAL AIR EASTERN A/L AUTO TO & FROM TERMINALS 44 MI	91.48
08-08	2279220057	ELIZABETH HOLTZMAN	04/02/79-04/05/79	NEW YORK, NY TO WASH, DC & RTN COMMERCIAL EASTERN & A/L AUTO AUTO TO/FM TERMINALS 44 MI	91.48
08-08	2279220056	ELIZABETH HOLTZMAN	03/08/79-03/08/79	RT VTL FM DIST OFC (BROOKLYN, NY TO ALBANY, NY) TO ACCOMPANY CONGRESSWOMAN ON OFFICIAL BUSINESS	80.00
09-21	1379264007	JUDITH AVNER	07/19/79	TRAVEL FM DISTRICT (BROOKLYN, NY) TO WASHINGTON, D.C.	46.00
09-21	1379264006	JUDITH AVNER	07/18/79-07/18/79	RT VTL FM DIST OFC (BROOKLYN, NY TO ITHACA, NY) TO ACCOMPANY CONGRESSWOMAN ON OFFICIAL BUSINESS	106.00
09-17	1479260112	TEXAS INSTRUMENTS, INC.	08/01/79-08/31/79	MONTHLY RENTAL FOR SILENT 700 TERMINAL FOR DISTRICT OFFICE	94.50
09-17	1479260111	TEXAS INSTRUMENTS, INC.	07/01/79-07/31/79	MONTHLY RENTAL FOR SILENT 700 TERMINAL FOR DISTRICT OFFICE	94.50
09-17	1479260110	TEXAS INSTRUMENTS, INC.	06/01/79-06/30/79	MONTHLY RENTAL FOR SILENT 700 TERMINAL FOR DISTRICT OFFICE	94.50
09-17	1479260108	TEXAS INSTRUMENTS, INC.	06/01/79-08/31/79	MONTHLY RENTAL OF SILENT 700 TERMINAL FOR D.C. OFFICE	94.50
09-17	1479260107	TEXAS INSTRUMENTS, INC.	07/30/79	REPLACEMENT CARD FOR TERMINAL	5.47
09-17	1479260106	TEXAS INSTRUMENTS, INC.	07/01/79-07/31/79	MONTHLY RENTAL OF SILENT 700 TERMINAL FOR D.C. OFFICE	94.50
09-17	1479260105	TEXAS INSTRUMENTS, INC.	06/01/79-06/30/79	MONTHLY RENTAL OF SILENT 700 TERMINAL FOR D.C. OFFICE	94.50
09-17	1479260104	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	MONTHLY RENTAL OF CRT TERMINAL	74.00
09-17	1479260103	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	MONTHLY RENTAL OF CRT TERMINAL	74.00
09-17	1479260102	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	MONTHLY RENTAL OF CRT TERMINAL	74.00
09-17	1479260101	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/30/79	MONTHLY DATA PROCESSING SERVICES	884.80
09-17	1479260100	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/30/79	MONTHLY DATA PROCESSING SERVICES	880.00
09-17	1479260099	DIGITAL MANAGEMENT CORPORATION	08/01/79-08/31/79	MONTHLY RENTAL OF ACOUSTIC COUPLER FOR D.C. OFFICE	20.00
09-17	1479260098	ANDERSON JACOBSON, INC.	06/01/79-06/30/79	MONTHLY RENTAL OF ACOUSTIC COUPLER FOR D.C. OFFICE	20.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
<b>OFFICE OF HON. ELIZABETH HOLTZMAN—Continued</b>					
09-17	1479260097	ANDERSON JACOBSON, INC.	05/01/79-07/31/79	MONTHLY RENTAL OF ACOUSTIC COUPLER FOR D.C. OFFICE	20.00
09-17	1479260096	ANDERSON JACOBSON, INC.	05/01/79-05/31/79	MONTHLY RENTAL OF ACOUSTIC COUPLER FOR D.C. OFFICE	20.00
09-17	1479260095	ANDERSON JACOBSON, INC.	04/01/79-04/30/79	MONTHLY RENTAL OF ACOUSTIC COUPLER FOR D.C. OFFICE	20.00
07-06	1579187001	ROONEY N SMITH	06/07/79	REIMBURSEMENT FOR POSTAGE OVERSEAS	39.54
07-31	2079241171	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		215.05
08-31	2079247106	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		273.83
09-30	2079275207	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		143.43
<b>TOTAL</b>					<b>26,619.42</b>

**OFFICE OF HON. LARRY J HOPKINS**

**OFFICIAL EXPENSES**

07-31	0279213235	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,714.00
08-31	0279243104	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,714.00
07-30	0279274287	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,870.00
09-11	0679191014	S S MAILING SERVICE	06/28/79		385.30
09-11	0679254008	CANTRELL/CUTLER PRINTING, INC.	08/07/79	LABELS FOR OFFICIAL MAILING	3,182.06
07-27	0979207257	CITY OF HIGHLAND HEIGHTS	07/01/79-07/30/79	OFFICIAL PRINTING OF NEWSLETTER	225.00
07-27	0979207258	WADE & LINDA JEFFERSON	07/01/79-07/30/79	RENT SUITE 4 400 EAST MAIN STREET LEXINGTON KY 40507	937.50
08-29	0979240263	CITY OF HIGHLAND HEIGHTS	08/01/79-08/30/79	RENT 175 JOHNS HILL RD HIGHLAND HEIGHTS KY 41076	225.00
08-29	0979240264	WADE & LINDA JEFFERSON	08/01/79-08/30/79	RENT SUITE 4 400 EAST MAIN STREET LEXINGTON KY 40507	937.50
09-26	0979268326	CITY OF HIGHLAND HEIGHTS	09/01/79-09/30/79	RENT 175 JOHNS HILL RD HIGHLAND HEIGHTS KY 41076	225.00
09-26	0979268327	WADE & LINDA JEFFERSON	09/01/79-09/30/79	RENT SUITE 4 400 EAST MAIN STREET LEXINGTON KY 40507	937.50
07-10	1079191254	HOUSE RECORDING STUDIO	06/01/79-06/29/79	OFFICIAL RECORDING BUSINESS	65.00
07-10	1079191097	CYNTHIANA PUBLISHING CO.	06/21/79	OFFICIAL TOWN MEETING NOTICE	22.76
07-10	1079191092	CANTRELL/CUTLER PRINTING, INC.	06/12/79-06/19/79	OFFICIAL PRINTING	1,083.51
07-10	1079191072	BLUE GRASS AIRPORT LEXINGTON-FAYETTE	06/12/79-06/19/79	RENTAL OF ROOM FOR OFFICIAL BUSINESS CONFERENCE	10.00
07-10	1079191063	KENTUCKY UTILITIES COMPANY	06/25/79	ELECTRIC BILL - LEXINGTON DISTRICT OFFICE	88.70
07-25	1079206006	THE WINCHESTER SUN	07/10/79-07/10/80	SEMI-ANNUAL NEWSPAPER SUBSCRIPTION	21.00
07-30	1079211123	STEPHEN D DRIESLER	07/12/79-07/18/79	FILM AND PROCESSING FOR OFFICIAL BUSINESS	22.91
07-30	1079211121	THOMAS J LANKFORD	07/02/79-07/11/79	OFFICIAL PRINTING	407.41
07-30	1079211121	CANTRELL/CUTLER PRINTING, INC.	07/02/79	OFFICIAL PRINTING	53.82
08-06	1079218155	ANVA ROSS	06/26/79-07/24/79	CLEANING SERVICE FOR THE LEXINGTON DISTRICT OFFICE	53.50
08-06	1079218154	CANTRELL/CUTLER PRINTING, INC.	07/11/79-07/19/79	ITERNY MANUALS	369.11
08-14	1079226137	CONGRESSIONAL MANAGEMENT FOUNDATION	06/19/79	OFFICIAL PRINTING	9.00
08-14	1079226135	CANTRELL/CUTLER PRINTING, INC.	07/26/79-07/30/79	RADIO TAPES FOR OFFICIAL BUSINESS	37.00
08-14	1079226132	HOUSE RECORDING STUDIO	07/09/79-07/27/79	OFFICIAL NOTICE ON TOWN MEETING	37.80
08-14	1079226130	THE WOODFORD SUN	07/26/79	OFFICIAL PRINTING	100.81
08-14	1079226129	KENTUCKY UTILITIES COMPANY	07/17/79	ELECTRIC BILL - LEXINGTON DISTRICT OFFICE	74.90
09-11	1079294167	ANNA ROSS	08/28/79	CLEANING SERVICES FOR OFFICIAL PHOTOS	15.50
09-11	1079294164	EDWARD CASSIDY	08/28/79	REIMBURSEMENT FOR OFFICIAL BUSINESS	72.00
09-11	1079294161	LARRY J HOPKINS	08/04/79	REIMBURSEMENT FOR CALLING CARDS FOR DISTRICT OFFICE STAFF	5.60
09-11	1079294154	EDWARD CASSIDY	08/08/79	REIMBURSEMENT FOR LETTERSET FOR OFFICIAL PRINTING OF NEWSLETTER	131.33
09-13	1079296631	KENTUCKY UTILITIES COMPANY	07/16/79-08/16/79	ELECTRIC BILL - LEXINGTON DISTRICT OFFICE	90.86
09-13	1079296639	MICKELSONS INC.	08/14/79	FRAMING OF PICTURES FOR USE IN WASHINGTON OFFICE	



09-13	1079256327	HOUSE RECORDING STUDIO	08/27/79	OFFICIAL RECORDINGS	14.00
09-30	1079274057	CANTRELL/CUTLER PRINTING, INC.	09/10/79	OFFICIAL PRINTING	265.03
09-30	1079274056	PAIGE SCOGGIN	09/24/79	MISC. CLEANING ITEMS FOR LEXINGTON DISTRICT OFFICE	17.00
09-30	1079274055	THE WASHINGTON POST	09/04/79-11/13/79	12 WEEK SUBSCRIPTION TO NEWSPAPER	10.80
09-30	1079274054	KENTUCKY UTILITIES COMPANY	09/17/79	LEXINGTON DISTRICT OFFICE ELECTRIC BILL	98.88
07-10	1179191013	GSA, OAD, FINANCE DIVISION	06/18/79	TELEPHONE SERVICE FOR LEXINGTON DISTRICT OFFICE	253.24
07-30	1179211026	CINCINNATI BELL	06/14/79-07/13/79	HIGHLAND HEIGHTS TELEPHONE BILL	33.25
07-30	1179211025	GSA, OAD, FINANCE DIVISION	07/18/79	LEXINGTON DISTRICT OFFICE TELEPHONE BILL	252.92
08-06	1179218059	GSA, OAD, FINANCE DIVISION	08/18/79	LEXINGTON BILL FOR HIGHLAND HEIGHTS DISTRICT OFFICE	36.70
08-11	1179250663	CINCINNATI BELL	08/18/79	LEXINGTON DISTRICT OFFICE TELEPHONE	252.72
09-30	1179274006	CINCINNATI BELL	08/14/79-09/13/79	HIGHLAND HEIGHTS DISTRICT OFFICE TELEPHONE	33.75
09-30	1179274005	GSA, OAD, FINANCE DIVISION	09/18/79	HIGHLAND HEIGHTS DISTRICT OFFICE TELEPHONE	36.70
07-10	2179191015	WESTERN UNION TELEGRAPH COMPANY	06/30/79	OFFICIAL TELEGRAM	9.45
07-12	2219193042	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	204.18
07-25	2219216002	C&P TELEPHONE	06/30/79	OFFICIAL TELEPHONE FOR WASHINGTON OFFICE	12.46
08-06	2219218074	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	203.50
08-29	2219254076	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	203.55
09-11	2219254022	C & P TELEPHONE	07/31/79	OFFICIAL TELEPHONE BILL	7.01
09-30	2219274002	C & P TELEPHONE	08/31/79	OFFICIAL TELEPHONE SERVICE FOR WASHINGTON OFFICE	9.14
07-25	2192206001	VISA BANKAMERICARD	07/13/79-07/15/79	ROUND TRIP AIRLINE TICKET FOR OFFICIAL BUSINESS TO DISTRICT (LEXINGTON) AND RETURN	128.00
08-06	1279218071	FIRST VIRGINIA VISA	07/27/79-07/30/79	ROUND TRIP AIR FARE TO DISTRICT AND RETURN	138.00
08-06	1279218070	FIRST VIRGINIA VISA	06/23/79-07/09/79	ROUND TRIP AIR FARE TO DISTRICT AND RETURN	83.50
09-11	1279254034	VISA BANKAMERICARD	08/03/79-09/04/79	ROUND TRIP AIR FARE TO DISTRICT AND RETURN BY MEMBER	138.00
09-13	1279256062	FIRST VIRGINIA VISA	09/07/79-09/10/79	ROUND TRIP AIR FARE TO DISTRICT AND RETURN BY MEMBER	144.00
09-30	1279274019	VISA BANKAMERICARD	08/29/79	ROUND TRIP AIR FARE TO DISTRICT AND RETURN BY MEMBER	138.00
09-30	1479274005	CONGRESSIONAL SYSTEMS, INC.	06/29/79	KEYPUNCHING FOR OFFICIAL BUSINESS	970.00
09-30	1479274002	CONGRESSIONAL SYSTEMS, INC.	07/31/79	KEYPUNCHING FOR OFFICIAL BUSINESS	100.00
09-12	1579255034	POSTMASTER	09/04/79	\$1.15 STAMPS	105.00
07-31	2079214172	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		453.14
08-31	2079247108	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		508.42
09-30	2079275171	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		121.89

TOTAL 20,457.49

OFFICE OF HON. FRANK HORTON

OFFICIAL EXPENSES

07-31	0279213232	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		874.45
08-31	0279243105	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		850.20
09-30	0279274290	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		850.20
09-18	0919261195	GSA, OAD, FINANCE DIVISION	06/07/79-06/25/79	RENT ROCHESTER NY	4,390.00
07-23	10792004190	FRANK HORTON	06/16/79	PURCHASE OF GASOLINE EXPENDED FROM DISTRICT OFFICE PETTY CASH FUND FOR CONG MAN CAR	39.01
07-23	10792004148	FRANK HORTON	06/16/79	15 LUNCHEONS FOR ACADEMY APPOINTEES	108.34
07-23	10792004139	FRANK HORTON	06/16/79	REIMB STAFF MEET (A KELLY) FOR REPRESENTING CONG AT LUNCHEON FOR WAYNE CO WOMEN'S CLUB AT SODAS	5.25
07-23	10792040080	FRANK HORTON	06/01/79-06/30/79	DELIVERY OF THE WASHINGTON STAR FOR THE MONTH OF JUNE	4.00
07-23	10792040078	FRANK HORTON	06/01/79-07/05/79	BUDGET RENT A CAR FOR STAFF MEMBER (M BURGIN) WHO COVERED VARIOUS EVENTS FOR THE CONGRESSMAN	114.52
07-23	10792040075	FRANK HORTON	06/03/79-07/03/79	BUDGET RENT A CAR	290.79
07-23	10792040071	FRANK HORTON	07/02/79	REIMBURSE STAFF MEMBER (A KELLY) FOR SUSAN B. ANTHONY LUNCHEON	7.00
07-23	10792040070	FRANK HORTON	07/02/79	REIMBURSE STAFF MEMBER (DROSE) FOR LUNCH TICKET TO WOMEN'S COUNCIL OF CHAMBER OF COMMERCE	7.00
08-22	1079234351	FRANK HORTON	05/21/79-08/04/79	REIMB. DISTRICT OFFICE PETTY CASH PAPERS, POSTAGE & SUPPLIES	77.13
08-22	1079234349	FRANK HORTON	07/02/79	REIMB STAFF (M. BURGIN) FOR SUSAN B. ANTHONY LUNCH AT ROCHESTER AREA C OF COMMERCE	7.00
08-22	1079234348	FRANK HORTON	08/02/79-08/02/79	REIMB STAFF (M. BURGIN) FOR LUNCH MTG AT GREECE TOWN HALL & FOR PKNG AT AP (\$7.00 & \$4.50)	11.50
08-22	1079234328	FRANK HORTON	07/03/79-08/03/79	BUDGET RENT A CAR	290.79
08-23	1079235037	FRANK HORTON	07/01/79-07/31/79	DELIVERY OF WASHINGTON STAR FOR THE MONTH OF JULY	4.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
08-23	1079235036	FRANK HORTON	07/16/79	MOBI STATEMENT GAS	34.29
08-23	1079235035	THOMAS J LANKFORD	06/28/79	REPRO FORM	20.00
08-23	1079235034	FRANK HORTON	08/03/79	REIMBURSE R. MOY FOR EXPENSES FOR DO-NUTS, ETC. FOR B'FAST ON BASEBALL MTG OFFICIAL BUSINESS	11.27
09-06	1079249437	FRANK HORTON	08/02/79	BUDGET RENT A CAR STATEMENT FOR (STAFF) M. BURGIN ON OFFICIAL TRIP IN ROCHESTER	32.07
09-06	1079249036	FRANK HORTON	08/16/79-08/17/79	REIMBURSED STAFF (MBURGIN) FOR PARKING AT NATIONAL A/P FOR OFCL TRIP T/F ROCHESTER	17.50
09-17	1079260238	FRANK HORTON	08/03/79-09/03/79	BUDGET RENT A CAR	290.79
09-17	1079260236	HOUSE OF REPRESENTATIVES RESTAURANT	08/03/79	BASEBALL MEETING/COFFEE-TEA	20.41
09-17	1079260235	FRANK HORTON	08/03/79-08/29/79	PETTY CASH FOR DISTRICT OFFICE REIMBURSEMENT PAPERS, GAS, SUPPLIES, STAMPS	82.01
09-17	1079260234	FRANK HORTON	08/14/79	GAS AUGUST BILLING FOR MOBIL	40.20
09-17	1079260233	FRANK HORTON	09/11/79	DISTRICT DELIVERY SERVICE FOR THE 4TH QUARTER FROM 10-01-79 TO 12-31-79	38.25
09-17	1079260232	FRANK HORTON	08/21/79	REPRO TWO LETTERS	30.00
09-17	1079260231	THOMAS J LANKFORD	08/01/79-08/31/79	DELIVERY OF WASH. STAR DURING THE MONTH OF AUGUST	4.00
09-17	1079260230	FRANK HORTON	08/16/79-08/17/79	BUDGET RENT A CAR PAID FOR STAFF (M BURGIN) WHILE IN ROCHESTER ON OFFICIAL BUSINESS	43.13
09-28	1079271164	FRANK HORTON	07/10/79-06/04/80	RENEWAL OF SUBSCRIPTION D&C	25.75
09-28	1079271162	FRANK HORTON	09/13/79	SEPTEMBER BILLING FOR MOBILE	22.70
09-28	1079271161	FRANK HORTON	08/01/79-01/01/80	RENEWAL OF SUBSCRIPTION TO EMPIRE STATE WEEKLIES	12.50
09-23	1179204059	GSA, OAD, FINANCE DIVISION	06/01/79-06/18/79	DISTRICT OFFICE PHONE BILL	392.26
08-23	1179235008	GSA, OAD, FINANCE DIVISION	07/08/79	DISTRICT OFFICE PHONE BILL FOR PAYMENT	395.36
09-06	1179249016	GSA, OAD, FINANCE DIVISION	08/01/79-06/18/79	DISTRICT OFFICE PHONE BILL FOR PAYMENT	406.96
07-12	2279204037	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	197.08
07-23	2279204037	C & P TELEPHONE	06/12/79-06/22/79	LONG DISTANCE TELEPHONE SERVICE	15.03
08-06	2279219197	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	267.63
08-29	2279241100	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	200.80
09-17	2279260014	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE PHONE SERVICE	4.60
09-28	2279271037	FRANK HORTON	08/01/79-08/31/79	TELEPHONE TOLL CHARGES FOR MONTH OF AUGUST	48.53
07-13	1279194025	FRANK HORTON	06/29/79	ONE WAY VIA AUTO FROM ROCHESTER TO WASHINGTON-40 MI INCLUDING 10 PER CENT AT .20	80.20
07-13	1279194024	FRANK HORTON	06/22/79-06/25/79	R/T COMMERCIAL FLIGHT FROM WASHINGTON TO ROCHESTER	52.00
07-13	1279194023	FRANK HORTON	06/15/79-06/18/79	R/T COMMERCIAL FLIGHT WASHINGTON TO ROCHESTER	104.00
08-07	1279219147	FRANK HORTON	07/21/79-07/30/79	R/T COMMERCIAL FLIGHT WASHINGTON TO ROCHESTER	104.00
08-07	1279219146	FRANK HORTON	07/20/79-07/23/79	ROUND-TRIP BETWEEN WASHINGTON AND ROCHESTER NY ON ALLEGHENY	110.00
08-07	1279219145	FRANK HORTON	07/16/79	ROUND-TRIP BETWEEN WASHINGTON AND ROCHESTER NY ON ALLEGHENY	110.00
08-07	1279219143	FRANK HORTON	07/14/79	ONE WAY VIA AUTO FROM WASHINGTON TO ROCHESTER 401 MILES AT \$20 INCLUDING 10% COMPUTED AT 20 PER MILE	55.00
09-21	1279264021	FRANK HORTON	09/16/79	ONE WAY VIA COMMERCIAL AIRLINES FROM ROCHESTER TO WASHINGTON	80.20
09-21	1279264019	FRANK HORTON	09/13/79	O/W COMMERCIAL AIRLINE TO WASHINGTON FROM ROCHESTER	64.00
09-21	1279264016	FRANK HORTON	08/04/79-08/30/79	O/W DRIVE FROM WASHINGTON TO ROCHESTER/401 MILES AT \$20 PER MILE INCLUDING 10%	80.20
07-23	1379204016	FRANK HORTON	08/04/79-07/05/79	R/T DRIVE WASHINGTON/ROCHESTER 802 MILES AT \$20 INCLUDING 10%	160.40
08-22	1379234043	FRANK HORTON	08/02/79	REIMBURSE STAFF MEMBER (M BURGIN) FOR TRIP TO FR ROCHESTER/WASH TO REP GOING AT VARIOUS EVENT	104.00
09-06	1379249066	FRANK HORTON	08/16/79-08/17/79	REIMBURSED STAFF (M. BURGIN) FOR R/T ROCHESTER AND WASH FOR OFFICIAL BUSINESS	110.00
09-06	1379249060	FRANK HORTON	08/02/79-08/02/79	REIMBURSE STAFF (M. BURGIN) FOR R/T ROCHESTER/WASH VIA COMMERCIAL AIRLINES	116.00
07-23	1479204020	TERMINAL DATA CORPORATION	07/01/79-07/31/79	REIMBURSE FOR R/T TO ROCHESTER FROM WASH ON COMMERCIAL AIRLINES	110.00
07-23	1479240013	DIALCOM, INCORPORATED	08/01/79-08/31/79	CRF TERMINAL W/COUPLER AND SOUND ENCLOSURE FOR THE MONTH OF JULY	544.84
09-06	1479249072	TERMINAL DATA CORPORATION	08/01/79-08/31/79	COMPUTER SERVICES FOR MONTH OF AUGUST COPY OF STATEMENT FOR PAYMENT	69.00
09-06	1479249071	TERMINAL DATA CORPORATION	08/01/79-08/31/79	CHARGES FOR AUGUST	346.08
09-06	1479249003	ANDERSON JACOBSON, INC.	04/01/79-08/31/79	PAYMENT ON ACOUSTIC COUPLER LEASE ACCOUNT AT \$20 PER MONTH	69.00
09-17	1479260011	TERMINAL DATA CORPORATION	09/01/79-09/30/79	CRF TERMINAL AND SOUND ENCLOSURE FOR MONTH OF SEPT	69.00

09-28	1479271034	OIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES FOR MONTH OF SEPTEMBER	275.00
07-31	2079241473	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		116.91
08-31	2079241112	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		229.12
09-30	2079275208	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		79.02
<b>TOTAL</b>					<b>13,922.27</b>

**OFFICE OF HON. JAMES J HOWARD**

**OFFICIAL EXPENSES**

07-31	0279213237	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,011.19
08-31	0279243106	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,011.19
09-30	0279274292	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,011.19
07-09	0979190003	COUNTY OF MONMOUTH	06/01/79-06/30/79	RENT 25 EAST MAIN STREET FREEHOLD TOWNSHIP NJ 07728 REF: 0979179260	325.00
07-09	0979190005	JOHN J HANLEY & JOAN T HANLEY HIS WIFE	06/01/79-06/30/79	RENT 808 BELMAR PLAZA BELMAR NJ 07719 REF: 0979179261	595.00
07-27	0979207259	LEASE A VEHICLE, INC.	07/01/79-07/30/79	RENT 25 EAST MAIN STREET FREEHOLD TOWNSHIP NJ 07728	325.00
07-27	0979207260	COUNTY OF MONMOUTH	07/01/79-07/30/79	RENT 808 BELMAR PLAZA BELMAR NJ 07719	595.00
08-29	0979207261	JOHN J HANLEY & JOAN T HANLEY HIS WIFE	08/01/79-08/30/79	RENT 25 EAST MAIN STREET FREEHOLD TOWNSHIP NJ 07728	325.00
08-29	0979240266	COUNTY OF MONMOUTH	08/01/79-08/30/79	RENT 808 BELMAR PLAZA BELMAR NJ 07719	595.00
08-29	0979240267	JOHN J HANLEY & JOAN T HANLEY HIS WIFE	08/01/79-08/30/79	RENT 25 EAST MAIN STREET FREEHOLD TOWNSHIP NJ 07728	325.00
08-29	0979268328	LEASE A VEHICLE, INC.	09/01/79-09/30/79	RENT 808 BELMAR PLAZA BELMAR NJ 07719	595.00
08-26	0979268329	COUNTY OF MONMOUTH	09/01/79-09/30/79	RENT 25 EAST MAIN STREET FREEHOLD TOWNSHIP NJ 07728	325.00
08-26	0979194020	JOHN J HANLEY & JOAN T HANLEY HIS WIFE	06/18/79	LETTERHEADS/PRINTING	39.66
07-13	0791940208	CANTRELL/CUTTER PRINTING, INC.	06/01/79-06/30/79	JANITORIAL SERVICE FOR BELMAR DISTRICT OFFICE	154.00
07-13	079194019	SHAMROCK JANITORIAL SERVICE INC.	06/14/79	1-SET PM 225 GUIDES, 1 SET EM 225 GUIDES, 1 PKG. MAP PINS	10.98
07-13	079194018	MURPHY'S OFFICE SUPPLY CO	06/06/79-06/13/79	MOBILE OFFICE GAS	32.75
07-13	079194017	A & B TEXACO	06/29/79	PRINTING/DEAR FRIEND LETTERS	33.98
07-13	079194016	CANTRELL/CUTTER PRINTING, INC.	06/29/79	GAS FOR MOBILE OFFICE	10.63
07-13	079194015	AVIS	05/21/79-05/27/79	PRINTS AND PROCESSING	17.50
07-13	079194013	HOUSE RECORDING STUDIO	05/29/79-06/21/79	UTILITIES FOR FREEHOLD DISTRICT OFFICE	34.48
07-13	079194009	JOE B. BRITSON	06/21/79	FABRIC FOR OFFICE CURTAINS IN RECEPTION ROOM	58.66
07-13	079194007	EDNA WEST	05/01/79-05/31/79	REIMBURSEMENT FOR EXPENSES FOR CONSTITUTION COFFEE SERVICE	35.00
07-13	079194005	TEX SIGN COMPANY	07/16/79	PRINTING SIGN ON MOBILE DISTRICT OFFICE	110.00
07-13	079194004	TIMOTHY F SULLIVAN	04/01/79-05/01/79	REIMBURSEMENT SEMINAR CONFERENCE FEES, A. A. SEMINAR IN WILLIAMSBURG	14.71
08-09	079221040	CANTRELL/CUTTER PRINTING, INC.	07/26/79	REIMBURSEMENT / CONSTITUENT COFFEE SERVICE	61.38
08-09	079221036	CARROLL J THOMPSON	08/01/79-01/30/80	REIMBURSEMENT/CONSTITUENT COFFEE SERVICE SUPPLIES	35.75
08-09	079221027	EDNA WEST	06/01/79-06/30/79	NEWSPAPER SUBSCRIPTION	91.00
08-09	079221025	THE NEWARK STAR LEDGER	06/21/79-07/21/79	XEROX USAGE CHARGE	18.90
09-10	079254309	XEROX CORPORATION	06/21/79-07/21/79	PRINTS AND FILM	92.00
09-11	079254235	HOUSE RECORDING STUDIO	08/09/79	UTILITIES FOR FREEHOLD DISTRICT OFFICE	36.78
09-11	079254233	KAYE WEST	08/14/79	REIMBURSEMENT FOR OFFICE EXPENSES (GAS, TOLLS, PARKING, HARDWARE)	25.59
09-11	079254231	EDNA WEST	07/01/79-07/31/79	REIMBURSEMENT FOR CONSTITUENT COFFEE SERVICE SUPPLIES	35.00
09-11	079254230	MONMOUTH AIRLINES INC.	07/11/79	JANITORIAL SERVICE FOR BELMAR DISTRICT OFFICE	154.00
09-11	079254228	SHAMROCK JANITORIAL SERVICE INC.	08/23/79	OFFICIAL MEETING/COFFEE & DONUTS	26.97
09-11	079254226	HOUSE OF REPRESENTATIVES RESTAURANT	08/13/79	SCOUT CERTIFICATES	97.50
09-11	079254225	DAVID R RAMAGE	09/21/79	CALLIGRAPHY FOR CERTIFICATES	8.00
09-11	079254221	VLADIMIR S. TUJININ	08/15/79	DELIVERY OF THE NEW YORK TIMES 10-01-79 TO 12-31-79	38.66
09-21	079264060	A & B TEXACO	09/05/79	GAS FOR MOBILE OFFICE VAN	18.85
09-21	079264058	CANTRELL/CUTTER PRINTING, INC.	09/21/79	MOBILE OFFICE ANNOUNCEMENT CARDS	192.53
09-21	079264057	THE HOWELL BOOSTER NEWS	09/10/79-08/03/79	NEWSPAPER 10-01-79 TO 10-01-80	3.00
09-21	079264055	HOUSE RECORDING STUDIO	09/10/79	PRINTS AND FILM	6.30
09-21	079264054	EDNA WEST	07/21/79-08/27/79	REIMBURSEMENT FOR CONSTITUENT COFFEE SERVICE IN DISTRICT OFFICE	34.50
09-21	0792664051	JERSEY CENTRAL POWER AND LIGHT CO		UTILITIES FOR FREEHOLD DISTRICT OFFICE	51.71

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-21	1079264049	SHAMROCK JANITORIAL SERVICE INC.	08/01/79-08/31/79	JANITORIAL SERVICE FOR BELMAR DISTRICT OFFICE	154.00	
09-30	1079274060	CANTRELL/CUTTER PRINTING, INC.	09/13/79-09/18/79	PRINTING ON MOBILE OFFICE ANNOUNCEMENT CARDS AND ON BIOGRAPHY	151.09	
08-30	1079274058	CANTRELL/CUTTER PRINTING, INC.	05/14/79	PRINTING ON 300 CONSTITUENT LETTERS	17.25	
07-13	1179194006	NEW JERSEY BELL	05/21/79-06/18/79	FTS TELEPHONE SERVICE FOR FREEHOLD OFFICE	141.40	
07-13	1179194005	GSA, OAD, FINANCE DIVISION	05/18/79-06/18/79	TELEPHONE SERVICE FOR BELMAR DISTRICT OFFICE	24.95	
07-13	1179194002	NEW JERSEY BELL	05/04/79-05/31/79	TELEPHONE SERVICE FOR BELMAR DISTRICT OFFICE	168.13	
08-09	1179221010	NEW JERSEY BELL	06/19/79-07/04/79	TELEPHONE SERVICE FOR FREEHOLD DISTRICT OFFICE	119.16	
08-09	1179221008	GSA, OAD, FINANCE DIVISION	06/04/79-07/04/79	TELEPHONE SERVICE/BELMAR DISTRICT OFFICE	137.45	
08-09	1179253059	NEW JERSEY BELL	06/19/79-07/19/79	FTS TELEPHONE SERVICE/BELMAR DISTRICT OFFICE	24.95	
09-10	1179253058	NEW JERSEY BELL	07/19/79-08/18/79	TELEPHONE SERVICE FOR FREEHOLD DISTRICT OFFICE	123.78	
09-11	1179254084	GSA, OAD, FINANCE DIVISION	07/05/79-08/04/79	TELEPHONE SERVICE FOR BELMAR DISTRICT OFFICE	140.96	
09-21	1179264004	NEW JERSEY BELL	08/05/79-09/04/79	FIS TELEPHONE SERVICE/BELMAR DISTRICT OFFICE	60.95	
07-13	2179194002	WESTERN UNION TELEGRAPH COMPANY	06/18/79-06/27/79	TELEGRAPH SERVICE FOR BELMAR DISTRICT OFFICE	222.74	
09-11	2179254010	WESTERN UNION TELEGRAPH COMPANY	07/19/79	TELEGRAMS	41.22	
09-21	2179264002	WESTERN UNION TELEGRAPH COMPANY	07/19/79	TELEGRAMS	46.97	
07-12	2279193178	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/02/79	LOCAL TELEPHONE SERVICE	19.80	
07-13	2279194001	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	234.43	
08-06	2279218198	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE IN D.C. OFFICE	61.69	
08-09	2279221003	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	184.82	
08-29	2279241101	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE/D.C. OFFICE	82.73	
09-11	2279254030	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	249.53	
09-30	2279274003	C & P TELEPHONE	08/01/79-08/31/79	TELEPHONE SERVICE/DC OFFICE	82.29	
07-13	1279194003	JAMES J HOWARD	08/01/79-08/31/79	TELEPHONE SERVICE FOR WASHINGTON OFFICE	131.53	
07-13	1279194004	JAMES J HOWARD	06/21/79-06/25/79	ROUND TRIP FLIGHT ON OCEAN AIRWAYS WASHINGTON, D.C. TO MONMOUTH COUNTY & RETURN	92.00	
08-09	1279221011	JAMES J HOWARD	06/15/79-06/18/79	REIMBURSEMENT / TRAVEL / PRVT AUTO WASH, DC TO MONMOUTH COUNTY, NJ	92.00	
08-09	1279221010	JAMES J HOWARD	07/20/79	REIMBURSEMENT / TRAVEL / OCEAN AIRWAYS WASHINGTON, D.C. TO MONMOUTH COUNTY, NJ	40.70	
08-09	1279221009	JAMES J HOWARD	07/13/79-07/16/79	REIMBURSEMENT / TRAVEL / OCEAN AIRWAYS WASHINGTON, D.C. TO MONMOUTH COUNTY, NJ	46.00	
09-11	1279254047	JAMES J HOWARD	08/03/79	REIMBURSEMENT FOR TRAVEL EXPENSES/OCEAN AIRWAYS DC-DIST	92.00	
09-21	1279264026	JAMES J HOWARD	09/02/79	TVL REIMB SPRING LAKE HEIGHTS, NJ TO WASH, DC ONE WAY - PRVT AUTO 220 MI AT 17 PLUS 3.60 TOLLS	49.00	
09-21	1279264025	JAMES J HOWARD	09/14/79-09/16/79	TVL REIMB BETWEEN SPRING LAKE HEIGHTS, NJ & WASH, DC RT PRVT AUTO 440 MI AT 17 PER MILE TOLLS	82.00	
09-30	1279274022	JAMES J HOWARD	09/18/79	TRAVEL REIMBURSEMENT WASHINGTON TO NEW JERSEY OCEAN AIRWAYS	49.00	
09-21	1379264002	NANCY BLADES	08/30/79-09/03/79	TVL REIMB BETWEEN SPRING LAKE HEIGHTS, NJ & WASH, DC RT - PRVT AUTO 440 MI AT 17 TOLLS	82.00	
07-13	1479194005	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE CHARGE	15.25	
08-09	1479221007	C & P TELEPHONE	06/01/79-06/30/79	TELEPHONE SERVICE CHARGE/D.C. OFFICE	15.15	
08-09	1479254004	C & P TELEPHONE	07/01/79-07/31/79	LOCAL SERVICE CHARGE COMPUTER HOOK-UP	15.18	
09-21	1479264003	C & P TELEPHONE	08/01/79-08/31/79	D.C. LOCAL SERVICE CHARGE	15.13	
08-10	1579222040	POSTMASTER	07/10/79	STAMPS 500	75.00	
09-12	1579255035	POSTMASTER	08/01/79	STAMPS	75.00	
07-31	2079241474	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		305.36	
08-31	2079247121	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		714.68	
09-30	2079221573	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		479.68	

**TOTAL 14,825.29**



ADJUSTMENTS / REFUNDS

07-13	1079274131	JERSEY CENTRAL POWER LIGHT CO	05/29/79-06/06/79	REFUND OF CREDIT BALANCE	( 6.25)
06-29	0979198007	COUNTY OF MONMOUTH	06/01/79-06/30/79	RENT ADJUSTMENT DUE TO MUTILATED TREASURY CHECK	(323.00)
06-29	0979198007	JOHN J HANLEY & JOAN I HANLEY HIS WIFE	06/01/79-06/30/79	RENT ADJUSTMENT DUE TO MUTILATED TREASURY CHECK	(500.00)

TOTAL

( 831.25)

OFFICE OF HON. CARROLL HUBBARD JR

OFFICIAL EXPENSES

07-31	0279213240	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	PRINTING OF JUNE NEWSLETTER	1,025.52
08-31	0279243107	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT HENDERSON MUNICIPAL CENTER HENDERSON KY 42431	1,025.52
09-30	0279274294	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT 145 E CENTER ST MADISONVILLE KY 42431	1,025.52
07-05	0679186026	CANTRELL/CUTTER PRINTING, INC.	06/15/79	RENT HENDERSON MUNICIPAL CENTER HENDERSON KY 42431	3,449.03
07-27	0979207262	CITY OF HENDERSON	07/01/79-07/30/79	RENT PADUCAH KY	200.00
08-29	0979202668	KWK-PK MARKETS INC	08/01/79-08/30/79	RENT 145 E CENTER ST MADISONVILLE KY 42431	150.00
08-29	0979240268	CITY OF HENDERSON	08/01/79-08/30/79	RENT HENDERSON MUNICIPAL CENTER HENDERSON KY 42431	200.00
09-18	0979261136	GSA. OAD. FINANCE DIVISION	09/01/79-09/30/79	RENT HENDERSON MUNICIPAL CENTER HENDERSON KY 42431	885.00
09-26	0979268331	CITY OF HENDERSON	09/01/79-09/30/79	RENT 145 E CENTER ST MADISONVILLE KY 42431	200.00
09-26	0979268332	KWK-PK MARKETS INC	09/01/79-09/30/79	RENT 145 E CENTER ST MADISONVILLE KY 42431	130.00
07-05	1079186257	LINDA OLIVER	06/20/79	GASOLINE EXPENSES - MADISONVILLE TOLLS PENNYRILE PARKWAY	10.20
07-05	1079186254	EDDIE FORD	06/08/79-06/19/79	GAS EXP. MADISONVILLE 6/8/79 & 6/19/79 TOLLS WK & PURCHASE PKWYS 6/19/79. F/IN-DIST TVL	18.90
07-05	1079186245	VICKI PRICE	06/25/79	GASOLINE EXPENSES - MAYFIELD 6/25/79. PADUCAH 6/25/79. (FOR IN-DISTRICT TRAVEL)	20.00
07-05	1079186245	VICKI PRICE	06/08/79-06/22/79	GASOLINE EXP. PADUCAH 6/8/79. MAYFIELD 6/20/79. MAYFIELD 6/22/79. (FOR IN-DISTRICT TRAVEL)	50.62
07-05	1079186243	XEROX CORPORATION	11/01/78-05/30/79	MAINTENANCE CONTRACT FOR XEROX TELECOPIER IN PADUCAH FIELD OFFICE	180.25
07-05	1079186240	LINDA OLIVER	06/25/79	GASOLINE EXPENSE - GRAND RIVERS TOLLS - WK PARKWAY (FOR IN-DISTRICT TRAVEL)	7.65
07-05	1079186059	VICKI PRICE	06/08/79-06/07/80	REIMBURSEMENT FOR ONE YEAR SUBSCRIPTION TO THE HICKMAN COURIER	6.30
07-05	1079186059	CARROLL HUBBARD	06/08/79-06/07/80	REIMBURSEMENT FOR ONE YEAR SUBSCRIPTION TO THE CARLSBIE COUNTY NEWS	7.35
07-13	1079194109	VICKI PRICE	07/01/79-05/30/80	REIMB FOR ONE MONTH SUB. TO SUNDAY COURIER-JOURNAL FOR PADUCAH FIELD OFFICE	2.20
07-13	1079194101	VICKI PRICE	07/01/79-07/28/79	REIMBURSEMENT FOR PAYMENT OF ONE YEAR BOX RENT FOR PADUCAH FIELD OFFICE	20.00
07-13	1079194101	VICKI PRICE	07/01/79-06/30/80	GASOLINE EXPENSE - PADUCAH (FOR IN-DISTRICT TRAVEL)	15.44
07-13	1079194098	XEROX CORPORATION	06/29/79	COPIES OVER AND ABOVE ALLOWANCE USED IN WASHINGTON OFFICE	75.36
07-13	1079194096	DAN GARDNER FORD	05/01/79-06/30/79	LEASE PAYMENTS FOR MAY AND JUNE ON AUTOMOBILE USED FOR IN-DISTRICT TRAVEL BY MEMBER	380.00
07-13	1079194042	IBM	06/29/79	SERVICE REPAIR ON IBM MADISONVILLE FIELD OFFICE	41.00
07-18	1079199017	CARROLL HUBBARD	07/13/79	PARKING FEE - EVANSVILLE, IND. AIRPORT	.50
07-18	1079199016	CARROLL HUBBARD	07/13/79-07/15/79	SURFACE TRAVEL - EVANSVILLE TO PRINCETON (80 MI) PRINCETON TO LOUISVILLE (195 MI) AT .17 P/M	46.75
07-18	1079199015	CARROLL HUBBARD	07/14/79	TOLLS: \$4.20	4.20
07-19	1079200145	HOUSE RECORDING STUDIO	06/08/79-06/29/79	CONGRESSIONAL TAPES FOR FIRST DISTRICT RADIO STATIONS	216.80
07-19	1079200142	VICKI PRICE	07/01/79-07/29/79	ONE MONTH PAYMENT OF DAILY COURIER-JOURNAL FOR PADUCAH FIELD OFFICE	3.20
07-19	1079200141	XEROX CORPORATION	06/01/79-06/30/79	SERVICE MAINTENANCE FOR TELECOPIER IN PADUCAH FIELD OFFICE	25.75
07-24	1079205244	CARROLL HUBBARD	07/24/79	PYMT OF INSUR CVRG OF CONG. LEASED VEHICLE USED FOR BUSS IN 1ST DIST 7-29-79/1-29-80	259.70
07-24	1079205235	CARROLL HUBBARD	07/06/79-07/09/79	REIMB FOR CLASSIFIED AD IN THE MADISONVILLE MESSENGER FOR MADISONVILLE FIELD OFC POSTN	9.72
07-24	1079205227	CARROLL HUBBARD	05/31/79-06/01/80	REIMBURSEMENT FOR PAYMENT OF ONE YEAR SUBSCRIPTION TO HICKMAN COUNTY GAZETTE	7.35
07-27	1079208121	DALE RICE	07/13/79-07/19/79	GASOLINE EXPENSE - PADUCAH 7/13, LEBANON JUNCTION 7/14, PADUCAH 7/19	42.50
07-27	1079208120	DALE RICE	07/14/79-07/15/79	TOLLS - WESTERN KY PARKWAY	2.00
07-27	1079208118	VICKI PRICE	07/20/79	GASOLINE EXPENSE - PADUCAH	18.00
07-27	1079208117	VICKI PRICE	07/20/79	REIMBURSEMENT FOR PURCHASE OF BOND PAPER FOR PADUCAH FIELD OFFICE	5.42
07-27	1079208113	CARROLL HUBBARD	07/01/79-06/30/80	REIMBURSEMENT FOR PAYMENT OF ONE YEAR SUBSCRIPTION TO THE MUEHLBERG COUNTY SUN	7.95
07-27	1079208112	THE BOBBS-MERRILL COMPANY	06/30/79	SUPPLEMENT TO KENTUCKY REVISED STATUTES FOR USE IN THE LEGIS DEPARTMENT OF WASHINGTON OFFICE	15.60
07-27	1079207034	TOMMY COIL	07/14/79	PRINCETON TO PADUCAH, KENTUCKY 45 MILES AT .17	7.65
07-27	1079207033	TOMMY COIL	07/14/79	HOPKINSVILLE TO PRINCETON, KY 25 MILES AT .17	4.25
07-27	1079207032	TOMMY COIL	07/13/79	HOTEL ACCOMMODATIONS HOLIDAY INN HOPKINSVILLE, KENTUCKY	23.10
07-27	1079207031	CARROLL HUBBARD	07/22/79-07/23/79	SURFACE TRAVEL LOUISVILLE TO HENDERSON AND RETURN 300 MILES AT .17 PER MILE	51.00
08-07	1079219302	MARY PATRICIA BARRETT	07/23/79-07/25/79	HOTEL ACCOMMODATIONS RAMADA INN, MADISONVILLE, KY	49.36
08-07	1079219300	MARY PATRICIA BARRETT	07/23/79	IN DISTRICT GAS EXPENSE	14.50

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-09	1079221045	CONGRESSIONAL QUARTERLY INC	07/01/79-06/30/80	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR (JULY 1979-JUNE 1980) FOR WASHINGTON LEGIS DEPT	252.00	
08-09	1079221043	VICKI PRICE	06/01/79-08/31/79	ONE MONTH PAYMENT OF DAILY & SUNDAY COURIER-JOURNAL FOR PADUCAH FIELD OFFICE	5.40	
08-09	1079221042	DALE RICE	07/26/79	GASOLINE EXPENSE - BENTON	16.00	
08-09	1079221041	XEROX CORPORATION	05/02/79-05/31/79	COPIES IN WASHINGTON (PLUS \$2 HANDLING CHARGE)	36.54	
08-14	1079226042	CONGRESSIONAL QUARTERLY INC	08/09/79	1 SET OF CO BINDERS	22.00	
08-14	1079226040	CARROLL HUBBARD	07/14/79	LUNCHEON WITH FIRST DISTRICT CONST REGARD ENERGY SITUATION (VILLAGE, INN, PRINCETON)	27.26	
08-14	1079226037	LINDA OLIVER	07/01/79-07/31/79	ONE MONTH SUBSCRIPTION PAYMENT FOR MADISONVILLE MESSENGER	3.50	
08-14	1079226035	ELAINE ALLEN	08/02/79-08/03/79	HOTEL ACCOMMODATION & BREAKFAST - RAMADA INN - HENDERSON	51.62	
08-14	1079226033	MARY L DUNCAN	08/03/79	GASOLINE EXPENSE - MADISONVILLE B/3 79 TOLL - PENNYRILE PKWY 8/3/79	12.60	
08-14	1079226032	VICKI PRICE	08/01/79-08/02/79	GASOLINE EXPENSE - PADUCAH 8/1/79 CASOLINE EXPENSE - PADUCAH 8/1/79	28.00	
08-15	1079227032	CANTRELL/CUTLER PRINTING, INC	08/01/79	PRINTING OF "NOTICE OF PUBLIC APPEARANCE IN 1ST CONG. DISTRICT	1,878.31	
08-15	1079227270	CARROLL HUBBARD	08/02/79	PARKING FEE - EVANSVILLE, IND. AIRPORT	1.00	
08-15	1079227269	CARROLL HUBBARD	08/03/79-08/05/79	IN-DISTRICT GASOLINE EXPENSE	3.80	
08-15	1079227259	CARROLL HUBBARD	08/04/79	HOTEL ACCOMMODATIONS - RAMADA INN - HENDERSON, KENTUCKY	18.92	
08-15	1079227258	CARROLL HUBBARD	08/02/79-08/03/79	MEALS - HOLIDAY INN \$32.60, \$3.70, \$4.48	36.27	
08-15	1079227257	CARROLL HUBBARD	08/03/79-08/05/79	EVANSVILLE-HENDERSON-LACENTER 140 MILES AT .20 LACENTER, LOUISVILLE 250 MILES AT .20	40.78	
08-15	1079227256	CARROLL HUBBARD	08/02/79-08/05/79	SUPPLEMENTAL MI FOR SURFACE TVL EVANSVILLE TO PRINCETON-80 MI, PRINCETON-LOUISVILLE 195 MI, AT .03	9.00	
08-15	1079227252	CARROLL HUBBARD	07/13/79-07/15/79	SUPPLEMENTAL MILEAGE FOR TVL EVANSVILLE TO PRINCETON-80 MI, PRINCETON-LOUISVILLE 195 MI, AT .03	8.25	
08-15	1079227251	DAN GARDNER FORO	07/13/79-07/31/79	LEASE PAYMENT FOR AUTOMOBILE USED IN FIRST CONGRESSIONAL DIST FOR CONG TRAVEL	190.00	
08-15	1079227040	MARY L DUNCAN	07/29/79-10/21/79	THREE MONTHS SUBSCRIPTION PAYMENT FOR EVANSVILLE COURIER FOR HENDERFIELD OFFICE	12.35	
08-15	1079227039	XEROX CORPORATION	07/01/79-07/31/79	MAINTENANCE CONTRACT FOR XEROX TELECOPIER IN PADUCAH FIELD OFFICE	25.75	
08-24	1079236066	CARROLL HUBBARD	08/24/79	REIMBURSEMENT FOR PAYMENT OF ONE YEAR SUBSCRIPTION NEWSSENE 9-1-79 TO 8-31-80	5.00	
08-24	1079236065	CARROLL HUBBARD	08/24/79	RADIO TAPES REGARDING 96TH CONGRESS FOR FIRST CONGRESSIONAL DISTRICT	228.75	
09-06	1079249486	BEVERLY HOOPER	07/09/79-07/21/79	GASOLINE EXPENSE - FULTON TOLLS - PURCHASE PARKWAY	21.40	
09-06	1079249447	VICKI PRICE	07/24/79-10/26/79	PAYMENT FOR THREE MONTHS SUBSCRIPTION TO THE CLEANER FOR HENDERSON FIELD OFFICE	12.35	
09-06	1079249042	VICKI PRICE	08/21/79-08/25/79	GASOLINE EXPENSE - LAKE CITY TOLL - PENNYRILE PKWY - GAS - LAKE CITY - KUTTAWA	56.60	
09-06	1079249040	CARROLL HUBBARD	08/16/79-01/29/80	ADDTL. INSRN PRMUM FOR 1979 FORD RENTED BY CONG FOR USE IN TVLG -1ST CONG DIST BUSINESS	33.20	
09-06	1079249038	XEROX CORPORATION	05/31/79-06/29/79	COPIES OVER AND ABOVE LEASE ALLOWANCE IN WASHINGTON OFFICE	36.65	
09-06	1079249037	DALE RICE	08/05/79-08/20/79	GASOLINE TOLLS, AND MEALS IN DISTRICT TRAVEL	48.98	
09-11	1079254370	VICKI PRICE	08/27/79-09/04/79	GASOLINE EXPENSE - KUTTAWA B/21 - ADAIRVILLE 8/29 - STURGIS 8/30 - CALVERT CITY 9/4	53.20	
09-11	1079254367	VICKI PRICE	08/29/79-09/01/79	TOLLS (SEEBRE BRIDGE - WESTERN KY PARKWAY, PENNYRILE PARKWAY, GREEN RIVER PARKWAY)	4.60	
09-11	1079254364	VICKI PRICE	09/01/79-11/30/79	THREE MONTHS SUBSCRIPTION TO THE PADUCAH SUN FOR FIELD OFFICE	12.00	
09-11	1079254360	ELAINE ALLEN	08/30/79-08/31/79	GASOLINE EXPENSE - HENDERSON 8/30 - KUTTAWA 8/30 - CROFTON 8/31 - MEALS (NORTONVILLE) 8/31	51.33	
09-11	1079254358	CARROLL HUBBARD	08/18/79	IN-DISTRICT GAS EXPENSE MELBURN, KY	10.00	
09-11	1079254357	CARROLL HUBBARD	08/24/79	IN-DISTRICT TRAVEL BEVER DAM, KY	19.00	
09-11	1079254356	CARROLL HUBBARD	08/15/79-09/02/79	SURFACE TRAVEL-LOUISVILLE TO HICKMAN, KY AND RETURN 540 MILES AT \$.20	108.00	
09-11	1079254354	CARROLL HUBBARD	08/15/79-09/02/79	TOLLS, LOUISVILLE TO HICKMAN, KY AND RETURN, PLUS IN-DISTRICT TRAVELS	12.45	
09-11	1079254350	CARROLL HUBBARD	08/25/79	LODGING AT TWIN TR, INN, EDDYVILLE, KY	21.00	
09-11	1079254348	CARROLL HUBBARD	09/01/79	DINNER WITH CONSTITUENTS AT RAMADA INN, MADISONVILLE, KY	89.84	
09-11	1079254345	CARROLL HUBBARD	09/01/79	BREAKFAST WITH CONSTITUENTS AT RAMADA INN, MADISONVILLE, KY	11.58	
09-11	1079254315	CARROLL HUBBARD	08/30/79-08/31/79	LODGING AND MEALS AT RAMADA INN, HENDERSON, KY FOR CONGRESSMAN & STAFF V. PRICE	104.05	
09-11	1079254314	CARROLL HUBBARD	08/27/79-08/28/79	LODGING AT RAMADA INN, MADISONVILLE, KY	23.30	
09-11	1079254312	CARROLL HUBBARD	08/22/79-08/24/79	MEALS AND LODGING AT RAMADA INN, HENDERSON KY FOR CONGRESSMAN & STAFF E. ALLEN	172.45	
09-11	1079254311	CARROLL HUBBARD	08/21/79-08/22/79	MEALS AND LODGING AT RAMADA INN, MADISONVILLE, KY FOR CONGRESSMAN & STAFF T. COIL	57.44	
09-11	1079254310	CARROLL HUBBARD	08/21/79	LUNCH WITH CONSTITUENTS AT THE HUT RESTAURANT BARDELL, KY	13.32	



09-11	1079254309	CARROLL HUBBARD	08/26/79	09/30/79	REIMB FOR BREAKFAST WITH 1ST DIST CONSTITUENTS AT LAKE CITY (THE DIAMOND REST)	3.00
09-11	1079254308	CARROLL HUBBARD	08/10/79	09/03/79	REIMBURSEMENT FOR DINNER WITH 1ST DIST CONSTITUENTS AT PRINCETON (THE VILLAGE INN)	12.40
09-11	1079254306	CARROLL HUBBARD	08/24/79	09/01/79	REIMBURSEMENT FOR DINNER WITH 1ST DIST CONSTITUENTS AT PRINCETON (THE VILLAGE INN)	49.25
09-11	1079254305	CARROLL HUBBARD	08/21/79	09/01/79	REIMB F/LUNCHON WITH 1ST DIST CONSTITUENTS AT BROADWELL-THE HUT RESTAURANT	13.32
09-11	1079254304	CARROLL HUBBARD	08/18/79	09/01/79	REIMB F/LUNCHON WITH 1ST DIST CONSTITUENTS AT GREENVILLE (PICK'N SHOVEL RESTAURANT)	6.96
09-11	1079254303	VICKI PRICE	09/01/79	09/30/79	REIMB FOR BREAKFAST WITH 1ST DIST CONSTITUENTS AT BEAVER DAM (SHEFFIELD'S RESTAURANT)	4.26
09-11	1079254302	DALE RICE	08/20/79		SYMPATHY CARDS AND ENVELOPES	237.50
09-11	1079254300	BEVERLY HOOPER	08/24/79		TOLLS	3.00
09-12	1079255006	TOMMY COIL	09/02/79	09/03/79	PAYMENT OF MTG ROOM CHARGE AT MAYFIELD HOLIDAY INN FOR PUBLIC FORUM W/CONSTITUENTS	35.00
09-12	1079255005	TOMMY COIL	08/31/79	09/01/79	REIMBURSEMENT FOR TRAVEL TO MADISONVILLE MESSENGER FOR MADISONVILLE FIELD OFFICE	3.50
09-12	1079255004	TOMMY COIL	08/26/79	09/01/79	SURFACE TRAVEL - LOUISVILLE TO MAYFIELD, KY - 240 MI MAYFIELD TO EVANSVILLE 150 MI - 390 AT 20	78.00
09-12	1079255003	TOMMY COIL	08/26/79	09/01/79	LOGGING AT RAMADA INN, HENDERSON, KY	34.65
09-13	1079256117	CARROLL HUBBARD	08/25/79		TOLLS	7.0
09-13	1079256116	CARROLL HUBBARD	08/25/79		CONGRESSIONAL (PUBLIC SERVICE) TAPES FOR FIRST CONGRESSIONAL DISTRICT RADIO STATIONS	138.25
09-13	1079256115	CARROLL HUBBARD	08/21/79		HOTEL ACCOMMODATIONS - EXECUTIVE INN, LOUISVILLE	38.36
09-13	1079256114	CARROLL HUBBARD	08/24/79		TAXI FEE, CITY CAB, LOUISVILLE	12.50
09-13	1079256113	CARROLL HUBBARD	08/22/79		REIMB FOR PHOTOGRAPHS OF D. COX ANNOUNCING HER APPOINTMENT AS MADISONVILLE FIELD REP	27.00
09-14	1079257236	CARROLL HUBBARD	08/29/79		GASOLINE EXPENSE - PADUCAH	13.47
09-17	1079260324	DEBBIE COX	08/01/79	08/31/79	ONE MONTH FTS TELEPHONE SERVICE PADUCAH FIELD OFFICE	23.30
09-17	1079260323	CARROLL HUBBARD	09/14/79	09/16/79	ONE MONTH TELEPHONE SERVICE HENDERSON FIELD OFFICE	24.82
09-19	1079262267	CARROLL HUBBARD	09/15/79	09/16/79	ONE MONTH TELEPHONE SERVICE - MADISONVILLE FIELD OFFICE	41.38
09-19	1079262266	CARROLL HUBBARD	06/05/79	07/05/79	TELEPHONE SERVICE FOR ONE MONTH IN HENDERSON FIELD OFFICE	25.19
09-24	1079267141	HOUSE RECORDING STUDIO	08/02/79	08/30/79	FTS SERVICE FOR ONE MONTH IN PADUCAH FIELD OFFICE	23.30
09-28	1079271112	CARROLL HUBBARD	09/24/79	09/25/79	ONE MONTH TELEPHONE SERVICE IN HENDERSON FIELD OFFICE	25.45
09-28	1079271111	CARROLL HUBBARD	09/24/79	09/25/79	FTS LINE IN PADUCAH FIELD OFFICE FOR ONE MONTH	23.30
09-28	1079271110	CARROLL HUBBARD	08/30/79		ONE MONTH TELEPHONE SERVICE FOR MADISONVILLE FIELD OFFICE	28.05
09-28	1079271109	ELAINE ALLEN	09/21/79		ONE MONTH TELEPHONE SERVICE IN PADUCAH FIELD OFFICE	37.26
07-05	1191860117	GSA, OAD, FINANCE DIVISION	05/01/79	06/01/79	LOCAL TELEPHONE SERVICE	211.03
07-05	1191860116	SOUTH CENTRAL BELL	05/01/79	06/01/79	LONG DISTANCE TELEPHONE SERVICE MONTH OF JUNE, 1979	64.11
07-05	1191860115	SOUTH CENTRAL BELL	05/05/79	06/05/79	LOCAL TELEPHONE SERVICE	210.15
07-13	1191940336	SOUTH CENTRAL BELL	05/05/79	06/05/79	LONG DISTANCE TELEPHONE SERVICE MONTH OF AUGUST, 1979	105.22
07-27	1192080829	SOUTH CENTRAL BELL	06/05/79	07/05/79	WASHINGTON TO EVANSVILLE, IND. LOUISVILLE TO WASHINGTON VIA EASTERN AIRLINES	269.63
07-27	1192080828	SOUTH CENTRAL BELL	06/05/79	07/05/79	WASHINGTON TO EVANSVILLE, IND. LOUISVILLE TO WASHINGTON VIA EASTERN AIRLINES	159.00
07-27	1192080827	SOUTH CENTRAL BELL	06/05/79	07/05/79	WASHINGTON TO EVANSVILLE, KY LOUISVILLE TO WASHINGTON VIA EASTERN AIRLINES	170.00
08-09	119221012	GSA, OAD, FINANCE DIVISION	06/18/79	07/18/79	WASHINGTON TO LOUISVILLE, KY EVANSVILLE, IND TO WASHINGTON VIA EASTERN AIRLINES	170.00
08-09	1192491181	SOUTH CENTRAL BELL	07/18/79	08/05/79	WASHINGTON TO LOUISVILLE, KY VIA PIEDMONT LOUISVILLE TO HENDERSON, KY PVT AIR CHARTER	166.00
09-06	119249180	GSA, OAD, FINANCE DIVISION	08/05/79	09/05/79	PADUCAH, KY TO WASHINGTON, DC 849 MILES AT 17	144.33
09-06	119249020	SOUTH CENTRAL BELL	05/01/79	05/31/79	WASHINGTON TO HOPKINSVILLE, KY 779 MILES AT 17	132.43
09-11	119254129	SOUTH CENTRAL BELL	07/16/79	08/16/79		
09-28	119271032	SOUTH CENTRAL BELL	08/05/79	09/05/79		
09-28	119271031	SOUTH CENTRAL BELL	08/05/79	09/05/79		
07-12	2279193177	CHESSAPAKE & POTOMAC TELEPHONE CO	06/01/79	06/30/79		
07-19	2279200008	C & P TELEPHONE	06/01/79	06/30/79		
08-06	2279218199	CHESSAPAKE & POTOMAC TELEPHONE CO	06/01/79	07/31/79		
08-29	2279241102	CHESSAPAKE & POTOMAC TELEPHONE CO	07/01/79	07/31/79		
09-11	2279254042	C & P TELEPHONE	08/01/79	08/31/79		
09-28	2279271027	C & P TELEPHONE	08/01/79	08/31/79		
07-18	1279199003	CARROLL HUBBARD	07/13/79	07/15/79		
07-27	1279207038	CARROLL HUBBARD	07/22/79	07/23/79		
08-15	1279227048	CARROLL HUBBARD	08/02/79	08/05/79		
09-11	1279254074	CARROLL HUBBARD	08/15/79	09/02/79		
09-19	1279262063	CARROLL HUBBARD	09/14/79	09/16/79		
09-29	1279271027	CARROLL HUBBARD	09/24/79	09/25/79		
07-27	1379207004	TOMMY COIL	07/17/79			
07-27	1379207003	TOMMY COIL	07/13/79			



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF HON. CARROLL HUBBARD JR—Continued</b>					
08-07	1379219033	MARY PATRICIA BARRETT	07/23/79	WASHINGTON TO PADUCAH, KY VIA EASTERN & AIR KENTUCKY AIRLINES	118.00
08-15	1379227002	TOMMY COIL	08/02/79-08/08/79	WASHINGTON TO EVANSVILLE EASTERN AIRLINES PADUCAH TO WASH EASTERN AIRLINES	186.00
08-16	1379228005	FRITZ ELMENDORF	08/02/79-08/09/79	WASH/EVANSVILLE, IN EVANSVILLE TO LOUISVILLE, KY TO WASH VIA EASTERN & PIEDMONT	205.00
09-12	1379255002	TOMMY COIL	09/02/79-09/03/79	PADUCAH TO LOUISVILLE VIA AIR KY, LOUISVILLE TO WASHINGTON VIA EASTERN	125.00
09-12	1379255001	TOMMY COIL	08/22/79	WASHINGTON TO EVANSVILLE VIA EASTERN AIRLINES	90.00
09-24	1379267030	VICKI PRICE	09/08/79-09/14/79	ROUNDTrip AIR FARE: PADUCAH, KY TO WASHINGTON, D.C. AND RETURN	200.00
07-10	1579191058	POSTMASTER	06/29/79	1000 \$1.5 STAMPS	150.00
07-10	1579191041	POSTMASTER	06/15/79	2000 \$1.5 STAMPS	300.00
08-10	1579222063	POSTMASTER	07/26/79	1000 \$1.5 STAMPS	150.00
08-10	1579222062	POSTMASTER	07/26/79	2000 15 CENT STAMPS	300.00
08-10	1579222049	POSTMASTER	07/19/79	177 3 CENT STAMPS	5.31
08-10	1579222018	POSTMASTER	07/19/79	1000 15 CENT STAMPS	150.00
09-12	1579255076	POSTMASTER	08/13/79	177 3 CENT STAMPS	5.31
09-12	1579255037	POSTMASTER	08/13/79	1000 \$1.5 STAMPS	150.00
09-12	1579255036	POSTMASTER	08/23/79	500 \$1.5 STAMPS	75.00
07-31	2079214175	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	1,000 \$1.5 STAMPS	150.00
08-31	2079247124	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		840.21
09-30	2079275209	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		354.98
<b>TOTAL</b>					<b>21,564.88</b>

OFFICE OF HON. JERRY HUCKABY

OFFICIAL EXPENSES

07-31	0279213241	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		405.50
08-31	0279243108	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		405.50
09-30	0279242497	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		405.50
07-09	0679190004	DAVID R RAMAGE	06/01/79-06/30/79	PRINTING COSTS FOR NEWSLETTERS, TOWN MEETING AND BLOOD PRESSURE CHECK CARDS	667.95
07-17	0679198016	THE CASILLA'S PRESS INC	06/19/79	TYPESETTING OF NEWSLETTER	110.00
07-17	0679198015	DAVID R RAMAGE	06/20/79	CHESHIRE LABELS ON NEWSLETTERS	168.00
07-17	0679198014	DAVID R RAMAGE	06/22/79	PRINTING OF SCHEDULES FOR BLOOD PRESSURE CHECKS IN MOBILE OFFICE	181.80
07-17	0679198011	DAVID R RAMAGE	06/22/79	PRINTING OF SCHEDULES FOR OFFICIAL BLOOD PRESSURE CHECKS	120.25
08-07	0679219005	DIVERSIFIED MAIL MARKETING, INC.	06/22/79	PRINTING OF NEWSLETTER	1,996.92
07-27	0979207264	NATCHITOCHES PARISH POLICE JURY	07/01/79-07/30/79	RENT OLD NATCHITOCHES PARRISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00
07-27	0979207265	HRI CARTER'S INC	07/01/79-07/30/79	RENT MOBILE	332.12
07-27	0979204271	HRI CARTER'S INC	07/01/79-07/30/79	RENT SUITE 'J', 1200 N EIGHTEENTH MONROE LA 71201	540.00
08-29	0979240272	TRENO HOUSE INC	08/01/79-08/30/79	RENT OLD NATCHITOCHES PARRISH COURTHOUSE BLDG NATCHITOCHES LA 71457	540.00
08-29	0979268025	GSA, OAD, FINANCE DIVISION	08/01/79-08/30/79	RENT MOBILE	150.00
09-26	0979268333	NATCHITOCHES PARISH POLICE JURY	04/01/79-06/30/79	RENT SUITE 'J', 1200 N EIGHTEENTH MONROE LA 71201	332.12
09-26	0979268334	HRI CARTER'S INC	08/01/79-08/30/79	RENT OLD NATCHITOCHES PARRISH COURTHOUSE BLDG NATCHITOCHES LA 71457	540.00
08-26	0979268335	TRENO HOUSE INC	04/01/79-06/30/79	RENT MOBILE	150.00
07-09	1079198023	RICHARD ROBERTSON	09/01/79-09/30/79	RENT SUITE 'J', 1200 N EIGHTEENTH MONROE LA 71201	349.00
07-17	1079198408	JOHNNY EARL MANNING	09/01/79-09/30/79	RENT SUITE 'J', 1200 N EIGHTEENTH MONROE LA 71201	352.12
07-17	1079198405	LAWRENCE MARTIN	06/01/79-06/30/79	RENT SUITE 'J', 1200 N EIGHTEENTH MONROE LA 71201	284.00
07-17	1079198403	LAWRENCE MARTIN	06/01/79-06/30/79	OC'L EXPS FOR MOBILE OFFICE & LUNCHES FOR NURSES CONDUCTING BLOOD-PRESSURE CHECKS	66.84
07-17	1079198404	LAWRENCE MARTIN	06/01/79-06/30/79	LOGGING WHILE IN WASHINGTON	265.38





DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-20	1079263418	JERRY HUCKABY	09/06/79	PURCHASE OF EASEL FOR OFFICIAL USE IN CONGRESSIONAL OFFICE.....	65.79	65.79
09-20	1079263417	KELLOGG-MOORE OIL CO.	07/01/79-07/31/79	GASOLINE FOR MOBILE OFFICE.....	155.88	155.88
09-20	1079263228	HOUSE RECORDING STUDIO	08/01/79-08/31/79	FOR OFFICIAL PHOTOGRAPHS.....	10.50	10.50
09-20	1079263227	AMERICAN EXPRESS CO.	07/27/79-07/29/79	OFFICIAL TRAVEL BY CAR (RENT-A-CAR) WHILE IN DISTRICT ON BUSINESS.....	101.81	101.81
09-20	1079263226	AMERICAN EXPRESS CO.	08/08/79	OFFICIAL LODGING WHILE IN DISTRICT ON BUSINESS.....	26.75	26.75
09-20	1079263225	AMERICAN EXPRESS CO.	08/03/79	OFFICIAL LODGING WHILE EN ROUTE TO LOUISIANA.....	45.78	45.78
09-20	1079263224	AMERICAN EXPRESS CO.	08/03/79	MEAL WHILE ON OFFICIAL TRIP TO LOUISIANA.....	20.00	20.00
09-20	1079263222	AMERICAN EXPRESS CO.	08/04/79	LEADING EN ROUTE TO LOUISIANA FOR OFFICIAL BUSINESS.....	38.81	38.81
09-21	1079264063	CONGRESSIONAL STEEL CAUCUS	01/03/79-12/31/79	MEMBERSHIP DUES.....	100.00	100.00
07-17	1179198123	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	TELEPHONE CHARGES FOR DISTRICT OFFICE.....	58.50	58.50
07-17	1179198122	SOUTH CENTRAL BELL	06/16/79-07/16/79	TELEPHONE CHARGES FOR MONROE OFFICE.....	140.27	140.27
08-07	1179219018	GSA, OAD, FINANCE DIVISION	05/11/79-06/11/79	TELEPHONE CHARGES FOR NATCHITOCHES OFFICE.....	86.05	86.05
08-07	1179219015	SOUTH CENTRAL BELL	07/01/79-07/31/79	TELEPHONE CHARGES FOR DISTRICT OFFICE.....	58.50	58.50
08-07	1179219010	SOUTH CENTRAL BELL	06/11/79-07/11/79	TELEPHONE CHARGES FOR NATCHITOCHES OFFICE.....	49.83	49.83
08-13	1179256038	SOUTH CENTRAL BELL	07/16/79-08/16/79	TELEPHONE CHARGES FOR MONROE OFFICE.....	135.47	135.47
08-13	1179256037	SOUTH CENTRAL BELL	08/16/79-09/16/79	TELEPHONE CHARGES FOR MONROE OFFICE.....	132.50	132.50
09-13	1179256037	SOUTH CENTRAL BELL	07/11/79-08/11/79	TELEPHONE CHARGES FOR NATCHITOCHES DISTRICT OFFICE.....	67.98	67.98
09-13	1179256033	GSA, OAD, FINANCE DIVISION	07/01/79-07/31/79	TELEPHONE CHARGES.....	58.50	58.50
07-17	2179198022	WESTERN UNION TELEGRAPH COMPANY	05/14/79-06/20/79	FOR OFFICIAL TELEGRAMS.....	54.23	54.23
09-20	2179263033	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	LONG DISTANCE CHARGES.....	98.89	98.89
09-20	2179263033	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE.....	52.29	52.29
07-12	2279193176	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE.....	13.49	13.49
08-06	2279218200	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE.....	199.83	199.83
08-29	2279219017	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LONG DISTANCE TELEPHONE CHARGES.....	199.05	199.05
08-29	2279241103	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE.....	4.76	4.76
07-05	1279186066	AMERICAN EXPRESS CO.	07/01/79-07/31/79	OFFICIAL LONG DISTANCE TELEPHONE CHARGES.....	199.28	199.28
07-05	1279186065	AMERICAN EXPRESS CO.	05/05/79-05/08/79	OFFICIAL TRAVEL BY MEMBER TO AND FROM DISTRICT.....	39.29	39.29
08-15	1279227006	AMERICAN EXPRESS CO.	05/11/79-05/13/79	OFFICIAL TRAVEL BY MEMBER TO AND FROM DISTRICT.....	262.00	262.00
08-15	1279227005	AMERICAN EXPRESS CO.	06/08/79-06/09/79	OFFICIAL TRAVEL BY MEMBER TO AND FROM DISTRICT.....	296.00	296.00
08-15	1279227004	AMERICAN EXPRESS CO.	06/02/79-06/03/79	OFFICIAL TRAVEL BY MEMBER TO AND FROM DISTRICT.....	276.00	276.00
08-15	1279257062	AMERICAN EXPRESS CO.	05/24/79-05/29/79	OFFICIAL TRAVEL BY MEMBER TO AND FROM DISTRICT.....	262.00	262.00
09-14	1279257061	AMERICAN EXPRESS CO.	05/18/79-05/20/79	OFFICIAL TRAVEL BY MEMBER TO AND FROM DISTRICT.....	381.00	381.00
09-20	1279263057	JERRY HUCKABY	07/19/79-07/22/79	OFFICIAL AIR TRAVEL TO DISTRICT FOR MEMBER.....	286.00	286.00
09-20	1279263054	AMERICAN EXPRESS CO.	07/02/79-07/03/79	FARE FOR OFFICIAL BUSINESS IN DISTRICT OFFICE FOR MEMBER.....	286.00	286.00
07-09	1379198022	LAWRENCE MARTIN	08/03/79-09/02/79	ROUND TRIP BY CAR BETWEEN WASH., DC AND MONROE, LA 2,574 MILES AT .20 A MILE.....	514.80	514.80
07-17	1379198020	ALAN WAYNE STONECIPHER	07/26/79-07/28/79	OFFICIAL TRAVEL TO DISTRICT & RETURN FOR MEMBER.....	286.00	286.00
09-13	1379256010	ALAN WAYNE STONECIPHER	06/02/79-06/09/79	DIST-DC-DIST 2385 MILES X .10 \$238.50 REIMBURSEMENT FOR OFFICIAL TRAVEL.....	238.50	238.50
07-17	1479198030	DIALCOM, INCORPORATED	06/01/79-06/30/79	REIMBURSEMENT FOR OFFICIAL TRAVEL TO DC & RETURN (2385 MILES AT .10 PER MILE).....	330.00	330.00
07-17	1479198025	TERMINAL DATA CORPORATION	07/30/79-08/10/79	RENTAL ON V-2003 AND COUPLER FOR COMPUTER.....	59.00	59.00
07-17	1479198020	TERMINAL DATA CORPORATION	06/01/79-07/31/79	LEASE ON SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER.....	875.00	875.00
08-07	1479219064	XEROX CORPORATION	06/01/79-06/30/79	LEASE OF V-2003 AND COUPLER FOR COMPUTER.....	97.00	97.00
08-07	1479219066	ALAN WAYNE STONECIPHER	07/01/79-07/31/79	LEASE ON V-2003 AND COUPLER FOR COMPUTER.....	144.40	144.40
09-13	1479256017	XEROX CORPORATION	07/01/79-07/31/79	LEASE ON V-2003 AND COUPLER FOR COMPUTER.....	59.00	59.00
09-13	1479256017	XEROX CORPORATION	07/01/79-07/31/79	LEASE ON V-2003 AND COUPLER FOR COMPUTER.....	144.40	144.40

OFFICE OF HON. JERRY HUCKABY—Continued



09-13 1479256015  
 09-19 1479256014  
 09-19 1479262064  
 09-20 1479263092  
 09-20 1479263056  
 07-31 20792914176  
 08-31 2079241126  
 09-30 2079275175

DIALCOM, INCORPORATED  
 TERMINAL DATA CORPORATION  
 DIALCOM, INCORPORATED  
 ALANTHUS DATA COMMUNICATIONS CORP  
 TERMINAL DATA CORPORATION  
 STATIONERY ALLOWANCE (CHARGED)  
 STATIONERY ALLOWANCE (CHARGED)  
 STATIONERY ALLOWANCE (CHARGED)

09/01/79-09/30/79  
 08/01/79-08/31/79  
 08/01/79-08/31/79  
 08/01/79-08/31/79  
 09/01/79-09/30/79  
 07/01/79-07/31/79  
 08/01/79-08/31/79

COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER  
 LEASE ON SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER  
 COMPUTER SERVICES FOR AUGUST  
 RENTAL OF V-203 AND COUPLER FOR COMPUTER  
 RENTAL ON SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER

875.00  
 27.00  
 875.00  
 59.00  
 27.00  
 238.92  
 180.55  
 361.04

TOTAL

23,449.76

**OFFICE OF HON. WILLIAM J HUGHES**  
**OFFICIAL EXPENSES**

07-31	0279213243	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	RENT MOBILE	875.00
08-31	0279243109	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT 11 N JEROME AVE MARGATE NJ 08402	27.00
09-30	0279274299	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT 151 N BROADWAY PENNSVILLE NJ 08070	875.00
07-27	0979207267	GNAC	07/01/79-07/30/79	RENT JACOB ACKERMAN PRES 427 LANDIS AVE VINELAND NJ 08360	59.00
07-27	0979207268	SARLIN REALTY	07/01/79-07/30/79	RENT MOBILE	27.00
07-27	0979207269	RONALD EPSTEIN	07/01/79-07/30/79	RENT 11 N JEROME AVE MARGATE NJ 08402	238.92
07-27	0979207270	THE BLDG CORP (MARSHALL)	07/01/79-07/30/79	RENT JACOB ACKERMAN PRES 427 LANDIS AVE VINELAND NJ 08360	180.55
08-29	0979240273	GNAC	08/01/79-08/30/79	RENT MOBILE	361.04
08-29	0979240274	SARLIN REALTY	08/01/79-08/30/79	RENT 11 N JEROME AVE MARGATE NJ 08402	
08-29	0979240275	RONALD EPSTEIN	08/01/79-08/30/79	RENT 151 N BROADWAY PENNSVILLE NJ 08070	
08-29	0979240276	THE BLDG CORP (MARSHALL)	08/01/79-08/30/79	RENT JACOB ACKERMAN PRES 427 LANDIS AVE VINELAND NJ 08360	
09-26	0979268336	GNAC	09/01/79-09/30/79	RENT MOBILE	
09-26	0979268337	SARLIN REALTY	09/01/79-09/30/79	RENT 11 N JEROME AVE MARGATE NJ 08402	
09-26	0979268338	RONALD EPSTEIN	09/01/79-09/30/79	RENT 151 N BROADWAY PENNSVILLE NJ 08070	
09-26	0979268339	THE BLDG CORP (MARSHALL)	09/01/79-09/30/79	RENT JACOB ACKERMAN PRES 427 LANDIS AVE VINELAND NJ 08360	
07-05	1079186070	LIDO VILLAGE RESTAURANT	07/01/79-07/31/79	DINNER FOR ACADEMY SELECTION COMMITTEE	
07-05	1079186067	DAVID R RAMAGE	03/05/79	RECORD REPRINTS	
07-05	1079186064	U.S. POSTAL SERVICE	07/01/79-12/31/79	POST OFFICE BOX RENTAL (PENNSVILLE, NJ DISTRICT OFFICE)	
07-10	1079191105	THE PRESS	07/10/79	12 MO SUBSCRIPTION OCEAN COUNTY EDITION FOR A. C. OFFICE-7/20/79 TO 7/20/80	
07-10	1079191216	CANTRELL/CUTTER PRINTING, INC	06/29/79	PRINTING SERVICES	
07-11	1079192161	DAVID R RAMAGE	06/29/79	PRINTING SERVICES	
07-11	1079192160	JOHN KEELY	06/16/79-06/19/79	GASOLINE FOR MOBILE OFFICE	
07-11	1079192154	DENNIS M GORSKI	06/29/79	TOLLS FOR MOBILE OFF	
07-11	1079192149	DENNIS M GORSKI	06/26/79	TRAVEL FROM OCEAN CITY TO CAPE COURT HOUSE, NJ & RETURN 45 MILES TOLLS \$ 50	
07-11	1079192147	GRATZ CHEVROLET BUICK	06/07/79	TRVL FROM OCEAN CITY TO CAPE MAYCOURT HOUSE, NJ & RTN 45 MILES AND TOLLS \$ 50	
07-11	1079192069	WILLIAM J HUGHES	06/10/79	REPAIRS, MOBILE OFFICE	
07-11	1079192046	WILLIAM J HUGHES	06/16/79	TRVL FROM OCEAN CITY, NJ TO OCEAN CITY COMMUNITY CNTR FOR RIBBON CUTTING CEREMONIES - 4 MILES	
07-13	1079194442	HOUSE RECORDING STUDIO	06/14/79-06/15/79	TRVL FROM OCEAN CITY TO ATLANTA CITY, NJ (NJ ST PSTL WRKS CONV) & RTN 17 MI/17, TOLLS	
07-13	1079194438	SAVIN BUSINESS MACHINES CORP	06/01/79-06/30/79	MOTION PICTURE WORK	
07-31	1079212366	PHIL'S ARCO/ISLAND TOWING	06/01/79-06/30/79	METER USAGE CHARGE	
08-10	1079222025	CANTRELL/CUTTER PRINTING, INC	07/16/79	GASOLINE FOR MOBILE OFFICE	
08-15	1079227271	DENNIS M GORSKI	07/24/79	NEWSLETTER PRINTING	
08-15	1079227272	DENNIS M GORSKI	08/05/79-08/07/79	TRAVEL FROM OCEAN CITY TO CAPE MAY COURT HOUSE TO ATLANTIC CITY, NJ 60 MI AT .20 TOLLS	
08-22	1079234385	MARK H BROWN	08/05/79-08/07/79	TRVL FROM ATLANTIC CITY TO SEA CITY, NJ & RETURN WITH HUD REP 63 MILES AT .20 TOLLS	
08-22	1079234365	JOHN KEELY	04/30/79-08/07/79	LOGGING (EL GRECO) - \$79.80	
08-22	1079234359	PHIL'S ARCO/ISLAND TOWING	07/02/79-07/30/79	TRAVEL FROM ATLANTIC CITY TO LAKEHURST, NJ & RETURN 132 MILES AT .20	
08-23	1079235039	WILLIAM J HUGHES	07/04/79	TOLLS FOR MOBILE OFFICE	
08-23	1079235038	WILLIAM J HUGHES	07/02/79	GASOLINE FOR MOBILE OFFICE	
09-11	1079254165	DENNIS M GORSKI	08/20/79	TRVL FM OCEAN CITY TO VINELAND, NJ (FREEDOM SHRINE DEDICATION) & RETURN 70 MILES AT .20 PER MILE	
09-11	1079254163	CANTRELL/CUTTER PRINTING, INC	08/03/79-08/06/79	TRVL FM OCEAN CITY TO VINELAND, NJ (TOWN HALL MTG) & RETURN 70 MILES AT .20 PER MILE	
09-11	1079254159	HURLEY CARPET CLEANERS OF ATLANTIC CITY	08/03/79-08/06/79	TRAVEL FROM ATLANTIC CITY, NJ TO SWAINTON, NJ TO CAPE MAY, NJ & RETURN 116 MILES AT .20 TOLLS	
			08/05/79	CARPET CLEANING - ATLANTIC CITY, NJ OFFICE	

170.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
09-19	1079262130	CANTRELL/CUTTER PRINTING, INC.	08/29/79	PRINTING SERVICES	267.07
09-19	1079262129	SAVIN BUSINESS MACHINES CORP	08/01/79-08/31/79	770 PLAIN PAPER COPIER METER USAGE CHARGE	3.35
09-19	1079262127	PHOTO CENTER	08/16/79-08/20/79	OFFICIAL PHOTOS	11.38
09-19	1079262123	WILLIAM J HUGHES	08/18/79	770 FROM OCEAN CITY/SALEM COUNTY, NJ & RTN (TOWN HALL MEETINGS) 140 MI AT \$2.20	28.00
09-19	1079262120	SAVIN BUSINESS MACHINES CORP	08/01/79-07/31/79	770 PLAIN PAPER COPIER - METER USAGE CHARGE	4.44
09-19	1079262118	THE WALL STREET JOURNAL	08/19/79	1-YEAR SUBSCRIPTION FROM 11-12-79 TO 11-12-80	55.90
09-19	1079262119	JONATHAN B SPGAR	08/22/79-08/25/79	ACCOMMODATIONS IN OCEAN CITY, NJ AT TRADEWINDS MOTEL (3 NIGHTS)	141.75
09-26	1079269123	BETHESDA ENGRAVERS	07/01/79-08/31/79	PRINTING SERVICES	750.00
09-26	1079269124	PHIL'S ARCO/ISLAND TOWING	08/01/79-08/31/79	GASOLINE FOR MOBILE OFFICE	124.75
09-26	1079269122	WASHINGTON POST	08/26/79	1-YEAR SUBSCRIPTION FROM 10-10-79 TO 10-10-80	46.80
09-27	1079270114	JESSIE SIMMONS	09/10/79-09/12/79	INSTITUTE FOR DISTRICT STAFF QUALITY INN OF CAPITOL HILL	105.28
09-27	1079270113	JESSIE SIMMONS	09/10/79-09/12/79	TRAVEL FROM ATLANTIC CITY, NJ TO PHILA, PA VIA TRANSPORT TO NEW JERSEY	7.60
09-27	1079270110	WILLIAM BUTLER, JR.	09/15/79	TVL FROM HARBOR TO TRENTON, NJ (HUD CONSUMER AFFAIRS FORUM) & RTN 334.6 MI AT 20. TOLLS	70.67
09-27	1079270108	CANTRELL/CUTTER PRINTING, INC.	09/10/79	PRINTING OF MOBILE OFFICE CARDS	355.70
07-13	1179194147	GSA, OAD, FINANCE DIVISION	05/19/79-06/18/79	FIS BILL ATLANTIC CITY DISTRICT OFFICE	43.30
07-13	1179194146	NEW JERSEY BELL	05/20/79-06/19/79	PHONE BILL PENNSVILLE DISTRICT OFFICE	36.03
07-13	1179194145	NEW JERSEY BELL	05/20/79-06/19/79	PHONE BILL VINELAND DISTRICT OFFICE	22.69
07-13	1179194144	NEW JERSEY BELL	05/24/79-06/23/79	PHONE BILL ATLANTIC CITY DISTRICT OFFICE	22.10
08-22	1179234128	NJ BELL	06/20/79-07/19/79	PHONE BILL PENNSVILLE DISTRICT OFFICE	34.76
08-22	1179234127	GSA, OAD, FINANCE DIVISION	06/19/79-07/18/79	FIS BILL ATLANTIC CITY DISTRICT OFFICE	90.98
08-22	1179234126	NEW JERSEY BELL	06/20/79-07/19/79	PHONE BILL VINELAND DISTRICT OFFICE	28.21
08-22	1179234125	NEW JERSEY BELL	06/20/79-07/19/79	PHONE ATLANTIC CITY DISTRICT OFFICE	225.72
09-11	1179254064	MOTOROLA, INC.	05/17/79	INSTALLATION OF TELEPHONE IN MOBILE OFFICE	125.00
09-24	1179257007	GSA, OAD, FINANCE DIVISION	07/19/79-08/18/79	FIS BILL ATLANTIC CITY DISTRICT OFFICE	44.95
09-24	1179257005	NEW JERSEY BELL	07/20/79-08/19/79	PHONE BILL PENNSVILLE DISTRICT OFFICE	61.84
09-24	1179257003	NEW JERSEY BELL	07/24/79-08/23/79	PHONE BILL ATLANTIC CITY DISTRICT OFFICE	224.66
07-11	2179192012	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	TELEGRAMS	75.31
08-23	2179235001	WESTERN UNION TELEGRAPH COMPANY	07/10/79-07/19/79	TELEGRAMS	142.23
09-19	2179262019	WESTERN UNION TELEGRAPH COMPANY	08/30/79	TELEGRAM	13.35
07-12	2279193175	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	172.63
07-31	2279212032	C & P TELEPHONE	06/01/79-06/30/79	TOLL CHARGES	30.77
08-06	2279218201	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	171.85
08-29	2279242104	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	TOLL CHARGES	172.09
09-19	2279262005	C & P TELEPHONE	07/01/79-07/31/79	TOLL CHARGES	20.77
09-27	2279270033	C & P TELEPHONE	08/01/79-08/31/79	TOLL CHARGES	52.32
07-11	1279192083	WILLIAM J HUGHES	06/29/79	TRAVEL FROM WASHINGTON, DC TO PHILA, PA TO ATLANTIC CITY NJ VIA ALLEGHENY AIRLINES	36.95
07-11	1279192082	WILLIAM J HUGHES	06/24/79	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON DC VIA PRIVATE AUTO 181 MI AT \$2.20 TOLLS \$27.50	48.00
07-11	1279192086	WILLIAM J HUGHES	06/22/79	TRAVEL FROM WASH, DC TO PHILA PA TO ATLANTIC CITY, NJ VIA ALLEGHENY AIRLINES	46.00
07-11	1279192018	WILLIAM J HUGHES	06/11/79	TRAVEL FROM ATLANTA CITY, NJ TO PHILADELPHIA, PA TO WASH, DC VIA ALLEGHENY AIRLINES	26.20
07-11	1279192016	WILLIAM J HUGHES	06/08/79	TVL FR WASH/ WILMINGTON, DE VIA AMTRAK, TVL FROM O.C. NJ TO WILDWOOD NJ 60 MI/17. TOLLS	15.50
07-11	1279192013	WILLIAM J HUGHES	06/03/79	TRAVEL FROM WILMINGTON, DE TO WASHINGTON, DC VIA AMTRAK	33.52
07-11	1279192015	WILLIAM J HUGHES	06/01/79	LANDING FEE AT PAGE AIRWAYS, NAT'L AIRPORT WASHINGTON, DC	4.00
07-11	1279192011	WILLIAM J HUGHES	06/18/79	TRAVEL FROM OCEAN CITY, NJ TO WASH, DC VIA CHARTER AIRCRAFT	292.50
07-11	1279192010	SUBAQUEOUS ENTERPRISES, INC.	06/18/79	TRAVEL FROM OCEAN CITY, NJ TO WASH, DC VIA CHARTER AIRCRAFT	202.50
07-11	1279192009	WILLIAM J HUGHES	06/15/79	TRAVEL FROM WASHINGTON, DC TO WILMINGTON, DE VIA AMTRAK	15.50



08-22	1279234093	WILLIAM J HUGHES	07/30/79	TVL FM ATLANTIC CITY, NJ TO PHIL, PA TO WASH, DC VIA ALLEGHENY AIRLINES	51.00
08-22	1279234092	WILLIAM J HUGHES	07/27/79	TVL FM WASH, DC TO PHIL, PA TO ATLANTIC CITY, NJ VIA ALLEGHENY AIRLINES	51.00
08-22	1279234091	WILLIAM J HUGHES	07/25/79	TVL FM ATLANTIC CITY, NJ TO PHIL, PA TO WASHINGTON, DC VIA ALLEGHENY AIRLINES	51.00
08-22	1279234090	WILLIAM J HUGHES	07/20/79	TVL FM WASH, DC TO OCEAN CITY, NJ VIA PVT AUTO, 181 MI AT , 20 36.20 TOLLS 2.75.	38.95
08-22	1279234089	WILLIAM J HUGHES	07/16/79	TVL FM OCEAN CITY, NJ TO PHIL, PA VIA PVT AUTO, 180 MI AT , 20 32.00 TOLLS 2.75.	50.25
08-22	1279234087	RICHARD A ELY	07/11/79	CHARTERED AIRPLANE TO OCEAN CITY, NJ TO WASHINGTON, DC RETURN BY MEMBER	80.00
08-23	1279235003	WILLIAM J HUGHES	07/13/79	TVL FM WASH, DC TO PHIL, PA VIA AMTRAK PA TO OCEAN CITY, NJ VIA PVT AUTO 160 MI AT , 20	49.00
08-23	1279235002	WILLIAM J HUGHES	07/12/79	TRAVEL FROM ATLANTIC CITY, NJ TO PHIL, PA TO WASH, DC VIA ALLEGHENY AIRLINES	48.00
08-23	1279235001	WILLIAM J HUGHES	07/09/79	TVL FM ATLANTIC CITY, NJ TO PHIL, PA TO WASH, DC VIA ALLEGHENY AIRLINES	38.00
09-19	1279262033	WILLIAM J HUGHES	08/15/79	TRAVEL FROM WASHINGTON, DC TO WILMINGTON, DE VIA AMTRAK	77.90
09-19	1279262031	WILLIAM J HUGHES	08/05/79	TRAVEL FROM WASH, DC TO ATLANTIC CITY, NJ & RETURN 350 MILES AT \$20 TOLLS	16.75
08-22	1379234045	MARK H BROWN	08/13/79	WASH/ TRENTON & RTN VIA AMTRAK - \$43.00 - TAXI IN TRENTON TO GOV'S OFC FOR PINELANDS MITG \$2.00.	75.50
08-22	1379234044	MARK H BROWN	08/13/79	WASH/ TRENTON & RTN VIA AMTRAK - \$43.00 - TAXI IN TRENTON TO GOV'S OFC FOR PINELANDS MITG \$2.00.	45.00
09-19	1379262015	JONATHAN B SPEAR	08/22/79	TRAVEL FROM WASH DC TO OCEAN CITY NJ & RETURN 362 MI AT \$20 TOLLS	77.90
09-27	1379270014	JESSIE SIMMONS	09/10/79	TO WASHINGTON, DC VIA AMTRAK AND RETURN	30.00
07-05	1479186049	C & P TELEPHONE	05/01/79	DATA SERVICE	34.00
07-05	1479186048	C & P TELEPHONE	04/01/79	DATA SERVICE	33.83
07-05	1479186047	C & P TELEPHONE	03/01/79	DATA SERVICE	33.67
07-05	1479186046	C & P TELEPHONE	02/01/79	DATA SERVICE	33.77
07-05	1479186045	C & P TELEPHONE	01/03/79	DATA SERVICE	61.73
07-05	1479186014	DIGITAL MANAGEMENT CORPORATION	02/01/79	RENTAL OF V-203 & COUPLER	1,137.97
07-05	1479186013	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79	DATA PROCESSING SERVICES	59.00
07-31	1479194088	DIGITAL MANAGEMENT CORPORATION	06/01/79	LOCAL SERVICE, WASHINGTON DC	1,046.95
07-31	1479212034	C & P TELEPHONE	06/01/79	DATA SERVICE	33.90
08-10	1479222004	DIGITAL MANAGEMENT CORPORATION	07/01/79	RENTAL OF V-203 AND COUPLER	33.90
08-15	1479227055	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79	DATA PROCESSING SERVICES	1,048.75
08-22	1479234077	C & P TELEPHONE	08/01/79	LOCAL SERVICE FOR COMPUTER	59.00
09-19	1479262035	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79	RENTAL OF V-203 & COUPLER	33.93
09-26	1479269031	C & P TELEPHONE	08/01/79	LOCAL SERVICE	59.00
07-31	2079214178	(STATIONERY ALLOWANCE CHARGED)	07/01/79		33.88
08-31	2079247127	(STATIONERY ALLOWANCE CHARGED)	08/01/79		359.87
09-30	2079275211	(STATIONERY ALLOWANCE CHARGED)	09/01/79		286.38
					295.51
					20,656.95

TOTAL

OFFICE OF HON. EARL HUTTO

OFFICIAL EXPENSES

07-31	0279213245	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79	PRINTING WEEKLY COLUMNS AND NEWSLETTER	1,479.08
08-31	0279243110	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79	RENT PANAMA CITY FL	1,472.75
09-30	0279247305	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79	RENT PANAMA CITY FL	1,837.04
08-29	0679240003	DAVID R RAMAGE	07/06/79	RENT PANAMA CITY FL	4,510.50
09-18	0979261198	GSA, OAD, FINANCE DIVISION	07/01/79	RENT PANAMA CITY FL	679.00
09-18	0979261197	GSA, OAD, FINANCE DIVISION	04/01/79	RENT PANAMA CITY FL	1,134.00
09-20	0979268027	GSA, OAD, FINANCE DIVISION	02/01/79	RENT PANAMA CITY FL	671.00
09-20	0979268026	GSA, OAD, FINANCE DIVISION	05/01/79	IN-DISTRICT STAFF TRAVEL - 392 MILES AT ,17 PER MILE	1,849.00
07-05	1079186253	CAROL A. BIVEN	05/01/79	IN-DISTRICT STAFF TRAVEL - 1,897 MILES AT ,17	66.64
07-05	1079186251	RICHARD E FOREMAN	04/09/79	VIDEO WORK	322.49
07-05	1079186250	DOUG MOORE BUSINESS MACHINES	04/09/79	TYPEWRITER RIBBON	50.00
07-05	1079186246	POSTMASTER-PENSACOLA	07/01/79	POST OFFICE BOX RENTAL	5.50
07-16	1079197172	WASHINGTON POST	05/08/79	1-YEAR SUBSCRIPTION	40.00
07-16	1079197168	CAROL A. BIVEN	06/01/79	REIMBURSEMENT FOR PLANTS PURCHASED FOR PENSACOLA OFFICE (HABITATION ALLOWANCE)	80.60
07-16	1079197167	ONALOOSA CO. BOARD OF CO. COMMISSIONERS	06/01/79	UTILITY SERVICE - FORT WALTON BEACH OFFICE	31.30
07-16	1079197167	DAVID R RAMAGE	06/01/79	NEW REPRO HEADINGS - INV R-1960 REPROS - INV R-2303	25.00
07-23	1079204136	DAVID R RAMAGE	06/29/79	REPROS	15.00
					50.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-23	1079204135	HOUSE RECORDING STUDIO	06/14/79	MOTION PICTURE WORK	3.00	
07-23	1079204134	RICHARD E. FOREMAN	06/01/79-06/30/79	IN-DISTRICT STAFF TRAVEL 1,119 MILES AT .17 - \$190.23 744 MILES AT .20 - 148.80	339.03	
07-24	1079205278	CAROL A. BIVEN	06/08/79	REIMBURSEMENT FOR PLANT HANGERS PURCHASED FOR PENSACOLA OFFICE	18.00	
07-24	1079205276	CAROL A. BIVEN	06/01/79-06/30/79	IN-DISTRICT STAFF TRAVEL 212 MILES AT .17, 54 MILES AT .20	46.84	
07-24	1079205275	RANDOLPH L. KNEPPER	06/28/79-06/30/79	3.4 MILES OFFICIAL STAFF TRAVEL AT .20	62.80	
07-24	1079205273	EARL HUTTO	06/29/79-07/09/79	1.45 MILES IN-DISTRICT AUTO TRAVEL AT .20	229.00	
08-16	1079228043	DEMOCRATIC RESEARCH ORGANIZATION	06/01/79-12/31/79	SUB DEMO RESEARCH ORGN. LEG. RESEARCH REPORTS FOR 1ST SESSION OF 96TH CONGRES	100.00	
08-24	1079236075	NEWS-HERALD	08/22/79-08/21/80	1-YEAR SUBSCRIPTION	60.00	
08-24	1079236072	CAROL A. BIVEN	07/01/79-07/31/79	IN-DISTRICT STAFF TRAVEL - 681 MILES AT \$ .20	136.20	
08-24	1079236070	EARL HUTTO	07/20/79-07/22/79	AUTO TRAVEL WITHIN FIRST DISTRICT 253 MILES AT \$ .20	50.60	
08-24	1079236069	EARL HUTTO	07/20/79	LODGING AT HOLIDAY INN, CRESTVIEW, FL	27.04	
08-24	1079236068	THE WEST BEND COMPANY	07/12/79	REPLACEMENT PARTS FOR OFFICE COFFEE POT	2.89	
08-24	1079236067	DAVID R RAMAGE	06/08/79-06/15/79	PRINTING WEEKLY COLUMNS - INV R-2111	50.00	
08-29	1079240096	OKALOOSA CO. BOARD OF CO. COMMISSIONERS	08/01/79-08/31/79	UTILITY SERVICE - FORT WALTON BEACH OFFICE	25.00	
08-29	1079240094	HYGIEA COCA-COLA BOTTLING CO	08/01/79-08/31/79	REFRESHMENTS - PENSACOLA OFFICE	23.29	
08-29	1079240091	HGB COFFEE SERVICE	07/11/79	COFFEE SERVICE - PANAMA CITY OFFICE	34.60	
08-29	1079240011	U.S. BOTANIC GARDEN	01/26/79	2 PLANTS FOR WASHINGTON OFFICE AT \$5.00	10.00	
08-29	1079240010	SUPERINTENDENT OF DOCUMENTS	08/24/79	50 COPIES WASHINGTON, D.C. BOOKLET AT \$2.00	100.00	
08-29	1079240009	ALFRED FRITH	08/23/79-08/25/79	REIMBURSEMENT FOR CRS ADVANCED LEGISLATIVE INSTITUTE REGISTRATION	50.00	
08-29	1079240008	DAVID R RAMAGE	08/03/79-08/17/79	PRINTING WEEKLY COLUMNS, CALLING CARDS, AND OFFICE FORMS	223.25	
09-10	1079253117	EARL HUTTO	08/03/79-08/21/79	1.410 MILES IN-DISTRICT TRAVEL AT \$ .20	282.00	
09-10	1079253114	DAVID R RAMAGE	08/22/79-08/27/79	PRINTING WEEKLY COLUMNS AND REFERRAL SLIPS	175.00	
09-11	1079254153	RICHARD E FOREMAN	07/01/79-07/31/79	IN-DISTRICT STAFF TRAVEL - 1,679 MILES AT .20	335.80	
09-11	1079254150	HGB COFFEE SERVICE	08/20/79	COFFEE SERVICE - PANAMA CITY OFFICE FOR CONSTITUENTS	35.12	
07-05	1179186070	UNIQUE BUSINESS SERVICES	06/01/79-06/30/79	ANSWERING SERVICE - PANAMA CITY OFFICE	44.50	
07-05	1179186062	GSA, OAD, FINANCE DIVISION	02/01/79-06/30/79	ANSWERING SERVICE - FORT WALTON BEACH OFFICE	250.00	
07-05	1179186095	GSA, OAD, FINANCE DIVISION	05/01/79-05/31/79	FTS SERVICE - PENSACOLA OFFICE CUSTOMER NO. 479003	23.50	
07-05	1179186093	SOUTHERN BELL	04/01/79-04/30/79	FTS SERVICE - PENSACOLA OFFICE - CUSTOMER NO. 479003	68.73	
07-05	1179186092	SOUTHERN BELL	04/23/79-05/23/79	TELEPHONE SERVICE - PANAMA CITY OFFICE	78.09	
07-05	1179186091	SOUTHERN BELL	04/14/79-05/14/79	TELEPHONE SERVICE - PENSACOLA OFFICE	108.55	
07-24	1179205172	GSA, OAD, FINANCE DIVISION	05/07/79-06/06/79	TELEPHONE SERVICE - FORT WALTON BEACH OFFICE	108.55	
07-24	1179205171	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	FTS SERVICE - PENSACOLA OFFICE	23.50	
07-24	1179205170	CENTRAL TELEPHONE CO OF FLORIDA	07/01/79-07/31/79	ANSWERING SERVICE - PANAMA CITY OFFICE	43.70	
07-24	1179205075	MOBILEPHONE	07/01/79-08/06/79	TELEPHONE SERVICE - PANAMA CITY OFFICE	104.45	
07-24	1179205074	UNIQUE BUSINESS SERVICES	07/01/79-05/07/79	TELEPHONE SERVICE - FORT WALTON BEACH OFFICE	3.16	
07-24	1179205073	CENTRAL TELEPHONE CO OF FLORIDA	05/01/79-05/07/79	CORRECTED FINAL STATEMENT - PENSACOLA OFFICE ANSWERING SERVICE	50.00	
07-24	1179205072	SOUTHERN BELL	07/01/79-07/31/79	ANSWERING SERVICE - FORT WALTON BEACH OFFICE	81.94	
07-24	1179205071	UNIQUE BUSINESS SERVICES	06/01/79-07/06/79	TELEPHONE SERVICE - FORT WALTON BEACH OFFICE	183.10	
08-24	1179236021	A-T ANSWERING SERVICE	05/23/79-06/22/79	TELEPHONE SERVICE - PANAMA CITY OFFICE	109.15	
08-24	1179236018	SOUTHERN BELL	05/14/79-06/13/79	TELEPHONE SERVICE - PENSACOLA OFFICE	50.00	
08-24	1179236017	UNIQUE BUSINESS SERVICES	08/01/79-08/03/79	ANSWERING SERVICE - FORT WALTON BEACH OFFICE	49.30	
08-24	1179236016	SOUTHERN BELL	06/23/79-07/23/79	TELEPHONE SERVICE - PANAMA CITY OFFICE	79.35	
08-29	1179240073	CENTRAL TELEPHONE CO OF FLORIDA	06/14/79-07/14/79	TELEPHONE SERVICE - PENSACOLA OFFICE	110.69	
08-29	1179240069	GSA, OAD, FINANCE DIVISION	08/07/79-09/06/79	TELEPHONE SERVICE - FORT WALTON BEACH OFFICE	104.45	
08-29	1179240068	GSA, OAD, FINANCE DIVISION	07/01/79-07/31/79	FTS SERVICE - FORT WALTON BEACH OFFICE	209.67	
08-29	1179240059	GSA, OAD, FINANCE DIVISION	07/01/79-07/31/79	FTS SERVICE - PANAMA CITY OFFICE	141.06	

**OFFICE OF HON. EARL HUTTO—Continued**





DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-30	1079211011	AWLES VANI CURA	06/29/79	GLOSSY PHOTO FOR PRESS RELEASES	18.00	
07-30	1079211006	HENRY J HYDE	07/20/79-07/22/79	MILEAGE TO AND FROM AIRPORT 42 MI AT \$ 20 GASOLINE WHILE IN DISTRICT AND PARKING	31.40	
08-07	1079219308	HENRY J HYDE	07/29/79	GASOLINE - OFFICIAL BUSINESS IN DISTRICT	14.16	
08-15	1079236023	MICKELSONS INC	05/04/79-06/05/79	PICTURE FRAMING	166.25	
08-24	1079236023	VILLAGE CAMERA COMPANY	08/05/79-08/08/79	DISTRICT AUTO EXPENSES & PARKING	32.50	
08-24	1079236021	VILLAGE CAMERA COMPANY	07/06/79-07/19/79	PHOTO EXPENSES - LOCAL PRESS RELEASES	1.05	
08-24	1079236020	VILLAGE CAMERA COMPANY	07/06/79-07/19/79	PHOTO EXPENSES - LOCAL PRESS RELEASES	2.91	
08-24	1079236020	VILLAGE CAMERA COMPANY	07/06/79-07/19/79	PHOTO EXPENSES - LOCAL PRESS RELEASES	11.35	
09-10	1079253118	HENRY J HYDE	09/07/79-09/10/79	GASOLINE AND PARKING - OFFICIAL BUSINESS IN DISTRICT	105.83	
09-17	1079260239	HENRY J HYDE	09/07/79-08/29/79	DISTRICT AUTO EXPENSES GAS MILEAGE TO & FROM AIRPORT 42 MIS AT \$ 20	28.52	
09-19	1079262150	THOMAS J LANKFORD	08/01/79	FRANKED CARDS - STOCK - YOUR COPY	39.80	
09-20	1079263422	HENRY J HYDE	09/14/79-09/16/79	MILEAGE TO AND FROM AIRPORT 42 MILES AT 20	8.40	
09-24	1079267183	HENRY J HYDE	08/07/79	PARKING EXP. IN DISTRICT POSTAGE	4.62	
09-24	1079267182	VILLAGE CAMERA COMPANY	08/07/79	PHOTO EXPENSES - LOCAL PRESS RELEASES	3.80	
07-06	1179187049	GSA, OAD, FINANCE DIVISION	06/20/79-07/20/79	MONTHLY FTS SERVICE - FRANKLIN PARK	43.45	
07-06	1179187048	GSA, OAD, FINANCE DIVISION	06/16/79-07/16/79	MONTHLY FTS SERVICE - FRANKLIN PARK	127.94	
07-11	1179192078	ILLINOIS BELL TELEPHONE CO	06/19/79-07/19/79	MONTHLY TELEPHONE SERVICE - FRANKLIN PARK	183.74	
07-11	1179192077	GSA, OAD, FINANCE DIVISION	06/20/79-07/20/79	MONTHLY TELEPHONE SERVICE - OAK PARK 383-6881	31.75	
07-13	1179194015	ILLINOIS BELL TELEPHONE COMPANY	06/07/79-07/07/79	MONTHLY SERVICE - CICERO OFFICE	63.47	
07-30	1179211002	ILLINOIS BELL TELEPHONE COMPANY	07/07/79-08/07/79	MONTHLY TELEPHONE SERVICE - CICERO 863-5200	64.63	
08-07	1179219089	ILLINOIS BELL TELEPHONE CO	07/16/79-08/16/79	MONTHLY TELEPHONE SERVICE - FRANKLIN PARK OFFICE	126.98	
08-10	1179222014	GSA, OAD, FINANCE DIVISION	07/18/79-08/18/79	FTS - OAK PARK	31.75	
08-10	1179222013	GSA, OAD, FINANCE DIVISION	07/18/79-08/18/79	FTS - FRANKLIN PARK	43.45	
08-22	1179234107	ILLINOIS BELL TELEPHONE COMPANY	08/07/79-09/07/79	MONTHLY TELEPHONE SERVICE - OAK PARK	181.45	
08-24	1179236001	ILLINOIS BELL TELEPHONE COMPANY	08/18/79-09/18/79	MONTHLY TELEPHONE SERVICE - OAK PARK	65.89	
09-10	1179253066	GSA, OAD, FINANCE DIVISION	08/18/79-09/18/79	FTS - OAK PARK	31.75	
09-10	1179253065	GSA, OAD, FINANCE DIVISION	08/18/79-09/18/79	FTS - FRANKLIN PARK	43.45	
09-10	1179253062	ILLINOIS BELL TELEPHONE CO	08/16/79-09/16/79	MONTHLY PHONE SERVICE - FRANKLIN PARK 451-1134	115.96	
09-10	1179253061	ILLINOIS BELL TELEPHONE CO	08/19/79-09/19/79	MONTHLY TELEPHONE SERVICE - OAK PARK 383-6881	189.17	
09-24	1179267029	ILLINOIS BELL TELEPHONE CO	09/07/79-10/07/79	TELEPHONE SERVICE - CICERO OFFICE 663-5200	69.94	
07-12	2279193174	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	173.95	
07-19	2279200009	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	JUNE LONG DISTANCE - D.C. OFFICE	62.97	
08-06	2279218202	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	171.42	
08-24	2279236003	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE SERVICE	71.42	
08-24	2279241105	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	173.30	
09-26	2279269027	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE CALLS FOR AUGUST	100.26	
07-13	1279194018	UNITED AIR LINES	06/29/79-07/08/79	ROUND TRIP AIRFARE - WASHINGTON/CHICAGO/WASHINGTON	212.00	
07-19	1279200067	HENRY J HYDE	07/13/79-07/15/79	MILEAGE TO AND FROM AIRPORT 42 MILES AT 20	8.40	
07-19	1279200066	UNITED AIR LINES	07/13/79-07/15/79	RT AIRFARE - WASHINGTON/ CHICAGO/WASHINGTON BY MEMBER	212.00	
07-30	1279211005	UNITED AIR LINES	07/20/79-07/22/79	ROUND TRIP AIRFARE - WASHINGTON/CHICAGO/WASHINGTON	216.00	
08-07	1279219149	UNITED AIR LINES	07/21/79-07/30/79	MILEAGE TO AND FROM AIRPORT 42 MI AT 20	8.40	
08-07	1279219148	UNITED AIR LINES	07/21/79-07/30/79	ROUND TRIP AIRFARE - WASHINGTON/CHICAGO/WASHINGTON BY MEMBER	216.00	
08-24	1279236002	HENRY J HYDE	08/02/79-08/15/79	MILEAGE FROM AIRPORT 8/2 MI AT \$ 20 CAB 8-15 - \$6.00	10.20	
08-24	1279236001	UNITED AIR LINES	08/02/79-08/15/79	ROUND TRIP AIRFARE - WASHINGTON/CHICAGO/WASHINGTON	224.00	
09-17	1279260058	UNITED AIR LINES	09/07/79-09/10/79	ROUND TRIP AIRFARE - WASHINGTON/CHICAGO/WASHINGTON FOR MEMBER	224.00	
09-20	1279263319	UNITED AIR LINES	09/14/79-09/16/79	ROUND TRIP AIRFARE - WASHINGTON/CHICAGO/WASHINGTON BY MEMBER	244.00	

OFFICE OF HON. HENRY J HYDE—Continued



1379229005	ARLENE GLINKA	08-10	212.00
1379226006	MICHAEL A LONGO	08-16	276.20
1579161002	HENRY HYDE	07-30	10.20
1579210001	HENRY HYDE	07-30	2.17
1579210003	HENRY HYDE	08-07	4.67
1579263002	HENRY HYDE	09-20	13.78
2079219180	(STATIONERY ALLOWANCE CHARGED)	07-31	410.48
2079247130	(STATIONERY ALLOWANCE CHARGED)	08-31	77.25
20792715212	(STATIONERY ALLOWANCE CHARGED)	09-30	99.81
<b>TOTAL</b>			<b>16,901.37</b>

07/20/79-07/07/79	ROUNDTRIP AIR FARE - CHICAGO - WASHINGTON - CHICAGO	212.00
08/07/79-08/11/79	ROUND TRIP CICERO/WASH/CICERO AUTO EXPENSES 1476 MI AND TOLLS	276.20
06/19/79-06/28/79	POSTAGE - AUSTRALIA	10.20
07/18/79-07/26/79	POSTAGE - OVERSEAS	2.17
07/23/79-07/26/79	POSTAGE - OVERSEAS	4.67
07/29/79-09/09/79	POSTAGE - OAK PARK OFFICE	13.78
08/01/79-07/31/79		410.48
09/01/79-09/30/79		77.25
<b>TOTAL</b>		<b>99.81</b>

**OFFICE OF HON. RICHARD H ICHORD**

07-31	0279213249	(EQUIPMENT ALLOWANCE CHARGED)	799.47
08-31	0279243112	(EQUIPMENT ALLOWANCE CHARGED)	813.50
09-30	0279274309	(EQUIPMENT ALLOWANCE CHARGED)	813.50
07-31	0679212016	DAVID R RAMAGE	537.50
09-17	0679260019	DAVID R RAMAGE	215.60
09-17	0679260018	DAVID R RAMAGE	139.40
09-17	0679260017	DAVID R RAMAGE	2,834.60
09-17	0679260016	DAVID R RAMAGE	1,807.50
07-27	0979207273	RANDY MCBRIDE	500.00
07-27	0979207274	HOUSTON REALTY INV CO INC	150.00
08-29	0979240279	HOUSTON REALTY INV CO INC	500.00
08-29	0979240280	HOUSTON REALTY INV CO INC	150.00
09-18	0979261200	GSA, OAD, FINANCE DIVISION	1,064.00
09-26	0979268342	RANDY MCBRIDE	300.00
09-26	0979268343	HOUSTON REALTY INV CO INC	150.00
07-13	1079194086	RICHARD H CHORD	25.99
07-13	1079194084	RICHARD H CHORD	31.75
07-13	1079194082	RICHARD H CHORD	30.67
07-13	1079194081	RICHARD H CHORD	28.51
07-13	1079194079	RICHARD H CHORD	28.51
07-13	1079194078	RICHARD H CHORD	28.51
07-13	1079194077	RICHARD H CHORD	28.51
07-13	1079194076	SHOW ME PRINTING	1,004.05
07-23	1079204169	RICHARD H CHORD	45.90
07-23	1079204168	RICHARD H CHORD	6.25
07-23	1079204167	RICHARD H CHORD	192.89
07-23	1079204166	RICHARD H CHORD	4.10
07-23	1079204162	RICHARD H CHORD	6.00
07-23	1079204159	RICHARD H CHORD	289.32
07-23	1079204156	RICHARD H CHORD	76.32
07-23	1079204154	RICHARD H CHORD	8.00
07-23	1079204152	RICHARD H CHORD	6.00
07-23	1079204151	RICHARD H CHORD	8.00
07-31	1079213089	RICHARD H CHORD	62.47
07-31	1079213088	WILLIAM W BAILEY	81.20
07-31	1079213087	WILLIAM W BAILEY	188.27
07-31	1079213085	MCKAY BUICK, INC	481.87
07-31	1079212373	DAVID R RAMAGE	10.00
07-31	1079212371	RICHARD H CHORD	8.00
08-07	1079219034	RICHARD H CHORD	96.12
09-17	1079260240	DAVID R RAMAGE	64.00
09-18	1079261041	RICHARD H CHORD	4.10
09-18	1079261040	RICHARD H CHORD	4.10
09-18	1079261039	WILLIAM W BAILEY	352.24

07/01/79-07/31/79	32,000 AGRICULTURE BULLETINS 40,000 CONSUMER BULLETINS	799.47
08/01/79-08/31/79	10,000 NEWSLETTERS	813.50
09/01/79-09/30/79	14,000 NEWSLETTERS	813.50
08/02/79	205,000 NEWSLETTERS - PRINTING AND COMPOSITION	537.50
08/16/79	RENT HOUSTON MO 65483	215.60
07/01/79-07/30/79	RENT HOUSTON MO 65483	139.40
07/01/79-07/30/79	RENT HOUSTON MO 65483	2,834.60
08/01/79-08/30/79	RENT HOUSTON MO 65483	1,807.50
08/01/79-08/30/79	RENT HOUSTON MO 65483	500.00
09/01/79-09/30/79	RENT HOUSTON MO 65483	150.00
09/01/79-09/30/79	RENT HOUSTON MO 65483	150.00
06/12/79	LOGGING - HOLIDAY INN, JEFFERSON CITY, MO	300.00
06/10/79	LOGGING - HENRY VIII INN, BRIDGETON, MO	150.00
05/28/79	LOGGING - HENRY VIII INN, BRIDGETON, MO	25.99
05/11/79	LOGGING - EXECUTIVE INTERNATIONAL INN, BRIDGETON, MO	31.75
06/04/79-06/28/79	REIMBURSEMENT OF PAYMENT TO PAUL WANN, PRESS ASSISTANT FOR FUEL, LODGING, FOOD AND TAXI	30.67
05/07/79-05/31/79	TYPEWRITER RIBBONS FOR DISTRICT OFFICE (BRYAN'S OFFICE SUPPLIES)	28.51
06/28/79	PRINTING OF MOBILE OFFICE CARDS (5,000) AND SPEAK OUT CARDS (18,000)	1,004.05
05/15/79-06/15/79	TRASH REMOVAL - HOUSTON DISTRICT OFFICE - CITY OF HOUSTON	45.90
03/31/79-03/30/80	NEWSPAPER SUBSCRIPTION - OSAGE COUNTY OBSERVER, LINN, MISSOURI	6.25
06/21/79	CLEAN FLOORS OF HOUSTON DISTRICT OFFICE - SIMON BROS., RAYMONDVILLE MISSOURI	4.10
05/29/79-07/06/79	EXPS FOR MOBILE OFC INCURRED BY WILLIAM BAILEY, DISTRICT ASSIST - GAS, FOOD, LODGING	6.00
06/30/79-07/08/79	AIRPLANE MILEAGE - 212 MILES AT \$ 36 PER MILE	289.32
07/23/79	NEWSPAPER SUBSCRIPTION - CURRENT WAVE, EMINENCE, MISSOURI 8-1-79/7-31-80	76.32
07/23/79	NEWSPAPER SUBSCRIPTION - RICHLAND MIRROR, RICHLAND, MISSOURI 8-1-79/7-31-80	8.00
07/23/79	NEWSPAPER SUBSCRIPTION - RICHLAND MIRROR, RICHLAND, MISSOURI 8-1-79/7-31-80	6.00
07/21/79-07/22/79	REIMBURSEMENT FOR EXPENSES INCURRED FOR TOWN MEETING IN HOUSTON, MO	8.00
07/21/79-07/23/79	REIMBURSEMENT OF OFFICIAL EXPENSES - FOOD, LODGING, MILEAGE (275 MI AT \$ 20/MI)	62.47
06/04/79-06/28/79	REIMBURSEMENT OF EXPENSES FOR OPERATION OF MOBILE OFFICE - LODGING, FOOD, WASH & GAS	81.20
07/22/79	CAR RENTAL	188.27
07/22/79	2 NAME PLATES - TURPIN, THIRINGER	481.87
07/22/79	GAS - ROLLA, MO	10.00
07/21/79-07/29/79	REIMBURSEMENT FOR AIRPLANE MILEAGE 267 MILES AT \$ 36 PER MILE	8.00
07/24/79	COMPETITION & BLUE LINE FOR TOWN MEETING POSTER	96.12
06/15/79-07/15/79	TRASH REMOVAL (HOUSTON DISTRICT OFFICE) - CITY OF HOUSTON, MO	64.00
06/15/79-07/15/79	TRASH REMOVAL - CITY OF HOUSTON, MO, HOUSTON DISTRICT OFFICE	4.10
07/26/79-08/31/79	REIMB OF EXPENSES FOR OPERATION OF MOBILE OFC - GAS, FOOD, PARKING & LODGING	4.10

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
<b>OFFICE OF HON. RICHARD H ICHORD—Continued</b>					
09-18	1079261035	WILMA TAGGART	08/26/79-08/27/79	REIMB FOR FOOD, MILEAGE (302 MI AT .20/MI) & LODGING FOR WILMA TAGGART	97.61
09-18	1079261033	AUDIO VISUAL SERVICE CENTER	08/27/79	RENTAL OF MIXER & MICROPHONES FOR SMALL BUSINESS COMMITTEE HEARINGS	82.23
09-18	1079261032	DAVID R RAMAGE	08/31/79	1 BOTTLE ELLIOTT INK	12.00
09-28	1079271062	RICHARD H ICHORD	07/20/79-07/23/79	CAR RENTAL - ST. LOUIS, MO (HERTZ)	94.03
09-28	1079271060	RICHARD H ICHORD	08/15/79-09/03/79	REIMBURSEMENT FOR AIRPLANE MILEAGE 514 MILES AT \$.36 PER MILE	185.04
09-28	1079271058	DAVID R RAMAGE	09/07/79	8,000 SENIOR CITIZENS BOOKS	2,100.00
09-28	1079271057	DORTHY MILLER	09/08/79-09/15/79	REIMBURSEMENT OF EXPENSES, 340 MILES AT \$.20 PER MILE AND FOOD	97.05
07-13	1179194028	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	PHONE BILL - FTS	21.67
07-31	1179204070	CENTRAL TELEPHONE CO OF MISSOURI	07/01/79-07/31/79	PHONE BILL - DISTRICT OFFICE	56.55
07-31	1179213031	UNITED TELEPHONE SYSTEM	07/01/79-07/31/79	PHONE BILL - DISTRICT OFFICE	73.12
08-07	1179219023	GSA, OAD, FINANCE DIVISION	07/01/79-07/30/79	PHONE BILL - FTS	22.50
09-18	1179261016	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	PHONE BILL - FTS	22.50
09-18	1179261014	CENTRAL TELEPHONE CO OF MISSOURI	08/01/79-08/31/79	PHONE BILL - DISTRICT OFFICE	57.44
09-18	1179261013	CENTRAL TELEPHONE CO OF MISSOURI	08/01/79-08/31/79	PHONE BILL - DISTRICT OFFICE	71.90
09-18	1179271026	CENTRAL TELEPHONE CO OF MISSOURI	09/01/79-09/30/79	PHONE BILL - HOUSTON DISTRICT OFFICE	195.88
07-12	2279193173	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	18.28
07-31	2279212033	C & P TELEPHONE	06/01/79-06/30/79	PHONE BILL - TOLL CHARGES	195.00
08-29	2279218203	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	195.25
08-29	2279241106	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	195.25
08-29	2279241106	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	PHONE BILL - TOLL CALLS	71.60
08-29	2279271017	C & P TELEPHONE	08/01/79-08/31/79	PHONE BILL - TOLL CALLS	28.51
07-13	1279194020	RICHARD H ICHORD	05/04/79-06/28/79	AIRLINE TICKET - TVL FROM WASH DC TO COLUMBIA MO AND RTN FOR PAUL MANN, PRESS ASST	196.00
07-23	1279204050	RICHARD H ICHORD	06/30/79-07/09/79	AIRLINE TICKET - TWA - TRAVEL FROM WASHINGTON, D.C. TO ST. LOUIS, MISSOURI & RETURN	224.00
07-31	1279211119	RICHARD H ICHORD	06/30/79-07/23/79	AIRLINE TICKET - TWA - TRAVEL FROM WASHINGTON DC TO ST LOUIS MISSOURI AND RETURN	240.00
08-07	1279219013	RICHARD H ICHORD	07/21/79-07/29/79	AIRLINE TICKET - TWA - TRAVEL FROM WASHINGTON, D.C. TO ST. LOUIS, MISSOURI AND RETURN	240.00
09-28	1279271015	RICHARD H ICHORD	08/15/79-09/05/79	AIRLINE TICKET - TWA - TRAVEL FROM WASHINGTON, DC TO ST. LOUIS, MISSOURI AND RETURN	240.00
09-28	1279271015	RICHARD H ICHORD	09/13/79-09/15/79	AIRLINE TICKET - TWA - TRAVEL FROM WASHINGTON, DC TO ST. LOUIS, MISSOURI & RETURN	274.00
09-18	1379261001	RICHARD H ICHORD	08/26/79-08/31/79	REIMB FOR AIRLINE TICKET FOR ELIZABETH LEWIS, LEGIS ASSIST, FM WASH/ST LOUIS, MO & RTN	198.00
09-28	1379271006	RICHARD H ICHORD	09/10/79-09/15/79	REIMB FOR AIRLINE TICKET FOR ELIZABETH LEWIS, LEGIS ASSIST, FM WASH/ST LOUIS, MO & RTN	198.00
07-31	2079241182	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	AVL TICKET-TWA- TVL FM ST. LOUIS, MO TO WASH., DC & RTN F/ DORTHY MILLER, DIST STAFF ASSIST.	241.95
08-31	2079247132	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		30.29
09-30	2079275179	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		153.44
<b>TOTAL</b>					<b>20,085.48</b>
<b>OFFICE OF HON. ANDY IRELAND</b>					
<b>OFFICIAL EXPENSES</b>					
07-31	0279213251	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	RENT TRAVELER BLDG, 2015 SOUTH FLORIDA AVE, LAKELAND FL 33803	1,317.98
08-31	0279243113	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT TRAVELER BLDG, 2015 SOUTH FLORIDA AVE, LAKELAND FL 33803	1,251.70
09-30	0279274315	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT TRAVELER BLDG, 2015 SOUTH FLORIDA AVE, LAKELAND FL 33803	1,238.70
07-27	0979207275	JAMES H HUDDLE	07/01/79-07/30/79	RENT 120 WEST CENTRAL AVENUE, WINTER HAVEN FL 33880	190.00
07-27	0979207276	G C DOOR	07/01/79-07/30/79	RENT SUITE 109 WALCADA BLDG, 1101 SIXTH AVENUE W BRADENTON FL 33505	970.00
07-27	0979207277	ROBERT G BLALOCK TRUSTEE	07/01/79-07/30/79	RENT TRAVELER BLDG, 2015 SOUTH FLORIDA AVE, LAKELAND FL 33803	205.00
08-29	0979240281	JAMES H HUDDLE	08/01/79-08/30/79	RENT TRAVELER BLDG, 2015 SOUTH FLORIDA AVE, LAKELAND FL 33803	190.00
08-29	0979240282	G C DOOR	08/01/79-08/30/79	RENT 120 WEST CENTRAL AVENUE, WINTER HAVEN FL 33880	970.00



08-29	0979240283	ROBERT G BLALOCK TRUSTEE	08/01/79--08/30/79	RENT SUITE 109 WALCAID BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	242.50
09-26	0979268344	JAMES H HUDDLE	09/01/79--09/30/79	RENT TRAVELER BLDG 2015 SOUTH FLORIDA AVE LAKELAND FL 33803	190.00
09-26	0979268345	G C DORR	09/01/79--09/30/79	RENT 120 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	970.00
09-26	0979268346	ROBERT G BLALOCK TRUSTEE	09/01/79--09/30/79	RENT SUITE 109 WALCAID BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	242.50
07-17	1079198284	THE PALMETTO PRESS	06/01/79--06/30/80	SUBSCRIPTION FOR BRADENTON OFFICE 1 YEAR	5.00
07-17	1079198285	HOUSE RECORDING STUDIO	05/01/79--05/30/79	RECORDING STUDIO FOR RADIO TAPES FOR MAY 1979	5.00
07-17	1079198286	DAVID R RAMAGE	06/22/79	CALLING CARDS FOR JOE LANCASTER	23.50
07-17	1079198287	THE AUBURNDALE STAR	06/07/79	SUBSCRIPTION FOR WINTER HAVEN OFFICE FOR 1 YEAR	28.50
07-17	1079198288	XEROX CORPORATION	03/30/79--04/30/79	FOR WINTER HAVEN OFFICE OVERAGE ON WINTER READING	88.15
07-17	1079198289	ANDY IRELAND	06/15/79	PARKING AT ORLANDO AIRPORT FOR CON. IRELAND	19.25
07-17	1079198278	ANDY IRELAND	06/08/79	PARKING AT TAMPA AIRPORT OF CONGRESSMAN IRELAND	18.00
07-17	1079198277	CANTRELL/CUTLER PRINTING, INC.	05/30/79	MAPS ON LETTERHEAD (2240 SHEETS)	119.59
07-17	1079198276	FLORIDA TREND	07/01/79--07/01/80	SUBSCRIPTION FOR DC OFFICE FROM JULY 79 TO JULY 80	1.00
07-24	1079205286	SYLVIA STREETER	05/28/79	OFFICIAL TELEPHONE CALL TO SYRIA	7.65
07-24	1079205284	STEVE FINN	07/12/79--07/13/79	ONE NIGHT ACCOMMODATIONS FOR MR. STEPHEN FINN, IN DISTRICT FOR OFFICIAL BUSINESS	19.42
07-24	1079205281	STEVE FINN	07/13/79	GAS FOR MEMBER'S CAR FOR OFFICIAL USE	8.00
07-30	1079211179	STEVE FINN	07/22/79	ONE NIGHTS ACCOMMODATIONS FOR MR. STEPHEN A. FINN IN DIST FOR OFFICIAL BUSINESS	71.61
07-30	1079211015	STEVE FINN	07/23/79	TAMPA AIRPORT PARKING FOR MEMBER'S AUTOMOBILE	1.00
07-30	1079211012	STEVE FINN	07/23/79	GAS FOR MEMBER'S CAR FOR OFFICIAL USE	6.00
08-06	1079218077	DAVID R RAMAGE	07/16/79	SCHEDULE SHEETS FOR MEMBER'S DAILY SCHEDULE	27.50
08-06	1079218074	ANDY IRELAND	07/02/79	ORLANDO AIRPORT PARKING FOR OFFICIAL BUSINESS FOR MEMBER	25.25
08-06	1079218073	ANDY IRELAND	07/26/79	PARKING FOR OFFICIAL BUSINESS AT THE TAMPA INTERNATIONAL AIRPORT	10.00
08-06	1079218070	BANKAMERICARD	07/25/79	ONE NIGHTS ACCOMMODATIONS FOR THE MEMBER FOR OFFICIAL TRIP TO DISTRICT	18.60
08-07	1079219312	ANDY IRELAND	07/21/79	TOLL FOR SUNSHINE SKYWAY OFFICIAL AUTOMOBILE TRIP TO THE DISTRICT	5.00
08-07	1079219311	CONSOLIDATED PHOTOGRAPHIC	07/24/79	PASSPORT PICTURES FOR CONGRESSIONAL MISSION	6.00
08-07	1079219310	HAINES CITY HERALD	08/01/79--08/01/80	SUBSCRIPTION RENEWAL FOR DISTRICT PAPER	8.00
08-07	1079219309	XEROX CORPORATION	03/08/79--06/14/79	AMOUNT OVER MONTHLY MINIMUM CHARGES FOR XEROX 3100 LDC	294.11
08-08	1079220137	HOUSE RECORDING STUDIO	06/07/79--06/28/79	RECORDING STUDIO FOR THE MONTH OF JUNE WEEKLY RECORDING OF COLUMN	39.25
08-08	1079220122	CONGRESSIONAL PHOTO SHOPPE	06/21/79--07/13/79	PHOTOGRAPHY SERVICE FOR CONGRESSIONAL USE	83.50
08-08	1079220121	JOE LANCASTER	07/24/79	REIMBURSEMENT FOR SERVICE CALL FOR LOCK CHANGE IN BRADENTON DISTRICT OFFICE	19.50
08-16	1079228046	STEVE FINN	08/08/79	ONE NIGHT ACCOMMODATIONS FOR STEPHEN FINN FOR OFFICIAL BUSINESS	23.75
08-16	1079228045	STEVE FINN	08/08/79	BUSINESS LUNCH	8.52
08-16	1079228044	STEVE FINN	08/09/79	GAS FOR MEMBER'S CAR FOR OFFICIAL USE	5.00
08-29	1079240139	HOUSE RECORDING STUDIO	07/01/79--07/31/79	RECORDING STUDIO FOR THE MONTH OF JULY WEEKLY RECORDED COLUMN	62.50
08-29	1079240135	CONGRESSIONAL PHOTO SHOPPE	07/25/79--08/20/79	PROCESSING FOR CONGRESSIONAL BUSINESS	34.63
08-29	1079240131	XEROX CORPORATION	06/14/79--06/29/79	METER USAGE CHARGE FOR XEROX 3100 LDC	36.27
08-29	1079240126	THE HERALD ADVOCATE	08/28/79	DISTRICT NEWSPAPER SUBSCRIPTION 09-01-79 TO 09-01-80	14.00
08-29	1079240124	U.S. BOTANIC GARDENS	01/30/79	PLANTS FOR OFFICE	20.00
08-29	1079240121	DAVID R RAMAGE	08/09/79	BUSINESS CARDS FOR DISTRICT EMPLOYEE LARRY THORNBERRY	29.00
08-29	1079240119	ANDY IRELAND	08/02/79	PARKING FOR MEMBER'S AUTOMOBILE	8.00
09-06	1079264904	THE MULBERRY PRESS	08/01/79--08/01/80	SUBSCRIPTION FOR DISTRICT NEWSPAPER	7.80
09-19	1079326297	CONGRESSIONAL PHOTO SHOPPE	09/05/79	PHOTOGRAPHS FOR OFFICIAL BUSINESS	129.39
09-19	1079326295	CONGRESSIONAL PHOTO SHOPPE	08/30/79	PHOTOGRAPHS FOR OFFICIAL BUSINESS	2.00
09-19	1079326292	HOUSE RECORDING STUDIO	08/02/79--09/01/79	RECORDING TAPES FOR AUGUST 1979	12.50
09-19	1079326289	BANKAMERICARD	08/29/79	ONE NIGHT ACCOMMODATION FOR MEMBER IN DISTRICT FOR OFFICIAL USE	30.74
09-21	1079264079	ANDY IRELAND	09/01/79--09/02/79	TWO NIGHT ACCOMMODATIONS FOR MEMBER IN DISTRICT FOR OFFICIAL BUSINESS	95.68
09-21	1079264078	BANKAMERICARD	08/06/79	ONE NIGHT ACCOMMODATION FOR MEMBER IN DISTRICT FOR OFFICIAL BUSINESS	18.60
09-21	1079264065	ANDY IRELAND	09/06/79	PARKING FOR OFFICIAL BUSINESS AT TAMPA INTERNATIONAL AIRPORT	4.00
07-17	1179198087	CSA, OAD, FINANCE DIVISION	06/01/79--06/30/79	FIS FOR WINTER HAVEN OFFICE FOR JUNE	88.90
07-17	1179198086	CSA, OAD, FINANCE DIVISION	06/01/79--06/30/79	FIS FOR BRADENTON OFFICE FOR JUNE	44.45
07-17	1179198085	GENERAL TELEPHONE CO OF FLORIDA	06/01/79--07/01/79	BILLING FOR JUNE 1 TO JULY 1 FOR LAKELAND OFFICE	38.67
07-17	1179198082	GENERAL TELEPHONE CO OF FLORIDA	06/01/79--07/01/79	BILLING FOR JUNE 1 TO JULY 1 FOR WINTER HAVEN OFFICE	32.39
07-17	1179198081	GENERAL TELEPHONE CO OF FLORIDA	06/10/79--07/10/79	BILLING FOR JUNE 10 TO JULY 10 FOR WINTER HAVEN OFFICE	283.95
07-17	1179198080	GENERAL TELEPHONE CO OF FLORIDA	05/28/79--06/28/79	BILLING FOR MAY 28 TO JUNE 28 FOR BRADENTON OFFICE	93.40
07-17	1179198079	GENERAL TELEPHONE CO OF FLORIDA	06/22/79--07/22/79	BILLING FOR JUNE 22 TO JULY 22	14.64
08-07	1179219101	GENERAL TELEPHONE CO OF FLORIDA	06/28/79--07/28/79	LOCAL TELEPHONE SERVICE FOR WINTER HAVEN OFFICE	274.65
08-07	1179219100	GENERAL TELEPHONE CO OF FLORIDA	06/28/79--07/28/79	LOCAL TELEPHONE SERVICE FOR BRADENTON OFFICE	121.61



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
08-07	1179219025	GSA, OAD, FINANCE DIVISION	07/18/79	BILLING FOR FTS LINES IN BRADENTON DISTRICT OFFICE	44.45
08-07	1179219024	GSA, OAD, FINANCE DIVISION	07/18/79	BILLING FOR FTS LINES IN WINTER HAVEN DISTRICT OFFICE	88.91
08-29	1179240085	GENERAL TELEPHONE CO OF FLORIDA	07/01/79-08/01/79	LOCAL TELEPHONE SERVICE FOR LAKELAND DISTRICT OFFICE	30.89
08-29	1179240086	GENERAL TELEPHONE CO OF FLORIDA	07/01/79-08/01/79	LOCAL TELEPHONE SERVICE FOR LAKELAND DISTRICT OFFICE	4.02
08-29	1179240087	GENERAL TELEPHONE CO OF FLORIDA	07/22/79-08/22/79	LOCAL TELEPHONE SERVICE FOR SARASOTA DISTRICT OFFICE	14.19
08-29	1179240088	GENERAL TELEPHONE CO OF FLORIDA	07/28/79-08/28/79	LOCAL TELEPHONE SERVICE FOR BRADENTON DISTRICT OFFICE	95.71
08-29	1179240089	GENERAL TELEPHONE CO OF FLORIDA	08/10/79-09/10/79	LOCAL TELEPHONE SERVICE FOR WINTER HAVEN DISTRICT OFFICE	284.06
08-29	1179240090	GSA, OAD, FINANCE DIVISION	08/18/79	EXCLUSIVE EQUIPMENT CHARGE	66.52
08-29	1179264026	GENERAL TELEPHONE CO OF FLORIDA	09/10/79-10/10/79	WINTER HAVEN DISTRICT OFFICE TELEPHONE	99.72
08-29	1179264025	GENERAL TELEPHONE CO OF FLORIDA	08/01/79-09/01/79	LAKELAND DISTRICT OFFICE TELEPHONE	35.37
09-21	1179264024	GENERAL TELEPHONE CO OF FLORIDA	08/01/79-09/01/79	LAKELAND DISTRICT OFFICE TELEPHONE	97.50
09-21	1179264015	GENERAL TELEPHONE CO OF FLORIDA	08/22/79-09/22/79	LOCAL SERVICE (WINTER HAVEN, FLORIDA)	19.48
09-21	1179264012	GENERAL TELEPHONE CO OF FLORIDA	08/28/79-08/28/79	LOCAL SERVICE (BRADENTON, FL)	97.88
09-21	1179264011	GENERAL TELEPHONE CO OF FLORIDA	08/22/79-09/22/79	LOCAL SERVICE (SARASOTA, FL)	52.04
09-21	1179264010	GENERAL TELEPHONE CO OF FLORIDA	05/31/79	TELEGRAM SENT ON MAY 14TH	11.99
08-07	2179198038	WESTERN UNION TELEGRAPH COMPANY	06/12/79-06/22/79	TELEGRAPHS SENT ON 6/12 AND 6/22 FOR OFFICIAL BUSINESS	13.35
08-08	2179220002	WESTERN UNION TELEGRAPH COMPANY	07/31/79	TELEGRAPHS SENT ON 7/02, 7/11	15.14
08-29	2179240008	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	157.58
07-12	2279193172	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	156.70
08-06	2279218204	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF JUNE	62.05
08-29	2279219007	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	156.95
08-29	2279241107	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	5.87
09-28	2279271030	C & P TELEPHONE	08/31/79	LONG DISTANCE TELEPHONE SERVICE	113.61
07-17	1279198053	CENTRAL TRAVEL OF WINTER HAVEN	06/15/79-06/20/79	AIRLINE FARE FROM WASHINGTON TO TAMPA TO DC FOR CONGRESSMAN	196.00
07-17	1279198052	CENTRAL TRAVEL OF WINTER HAVEN	06/09/79-06/11/79	AIRLINE FARE FROM WASHINGTON TO TAMPA AND RETURN FORM ORLANDO TO DC	204.00
07-17	1279198051	CENTRAL TRAVEL OF WINTER HAVEN	06/01/79-06/05/79	AIRLINE FARE FOR CONG. IRELAND WASHINGTON TO TAMPA AND RETURN	196.00
07-30	1279211007	ANDY IRELAND	07/20/79	TAMPA AIRPORT PARKING FOR MEMBER'S AUTOMOBILE	10.00
07-30	1279211006	CENTRAL TRAVEL	07/20/79-07/23/79	ROUND TRIP AIRLINE FARE FROM WASHINGTON TO DISTRICT FOR MEMBER	214.00
08-06	1279218040	CENTRAL TRAVEL	06/29/79-07/08/79	AUTOMOBILE TRAVEL TO DISTRICT FOR OFFICIAL BUSINESS DISTANCE - 2,000 MILES AND RETURN	400.00
08-07	1279219150	CENTRAL TRAVEL	07/27/79-07/30/79	ROUND TRIP AIRLINE FARE FROM DC TO DISTRICT FOR MEMBER	204.00
08-29	1279240027	CENTRAL TRAVEL OF WINTER HAVEN	08/05/79	AIRLINE TRAVEL FOR MEMBER, LAKELAND, ORLANDO, WASHINGTON	116.00
09-21	1279240027	CENTRAL TRAVEL	09/06/79-09/10/79	TRAVEL FOR MEMBER ON OFFICIAL BUSINESS TRIP DC-DIST-DC	319.00
09-28	1279271034	CENTRAL TRAVEL OF WINTER HAVEN	09/14/79-09/18/79	TRAVEL FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS	228.00
09-28	1279271033	CENTRAL TRAVEL OF WINTER HAVEN	08/29/79-08/05/79	TRAVEL FOR MEMBER TO DISTRICT AND RETURN ON OFFICIAL BUSINESS	223.00
07-30	1279211009	STEVE FINN	07/22/79-07/23/79	ROUND TRIP AIRLINE FARE FOR MR. STEPHEN A. FINN FROM WASH TO DIST FOR OFCL BUSS	220.00
07-31	1479198041	C & P TELEPHONE	05/01/79-05/31/79	COMPUTER DATA SET FOR MONTH OF MAY INSTALLED IN DC OFFICE	40.25
07-17	1479198040	DATA TERMINALS AND COMMUNICATIONS	07/01/79-07/31/79	PRINTER FOR DC OFFICE FOR JULY 79	167.00
07-17	1479198039	DIGITAL MANAGEMENT CORPORATION	05/01/79-05/31/79	DATA PROCESSING SERVICES FOR MAY 1979	880.00
07-17	1479198038	CONTINENTAL DATA CORPORATION	06/01/79-06/30/79	CRIT TERMINAL AND COUPLER FOR DC OFFICE FOR JUNE	88.00
07-17	1479198037	CONTINENTAL DATA CORPORATION	06/01/79-06/30/79	MONTHLY EQUIPMENT RENTAL FOR DC OFFICE - CRT & COUPLER	20.00
08-07	1479219018	DATA TERMINALS AND COMMUNICATIONS	07/01/79-07/31/79	TERMINAL FOR DC OFFICE COMPUTER PRINTER	189.00
08-07	1479219017	DATA TERMINALS AND COMMUNICATIONS	08/01/79-08/31/79	MONTHLY EQUIPMENT RENTAL FOR DC OFFICE - CRT & COUPLER	167.00
08-07	1479219016	TERMINAL DATA CORPORATION	07/01/79-07/31/79	SOUND ENCLOSURE FOR PRINTER FOR COMPUTER EQUIPMENT AND PLATFORM FOR PRINTER	20.00
08-07	1479219015	DIGITAL MANAGEMENT CORPORATION	07/01/79-07/31/79	DATA PROCESSING SERVICES - PLAN A FOR JULY 1979	880.00
08-07	1479219014	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/30/79	DATA PROCESSING SERVICES - PLAN A FOR JUNE 1979	910.61
08-08	1479220039	C & P TELEPHONE	06/01/79-06/30/79	COMPUTER DATA SET FOR MONTH OF JUNE IN D.C. OFFICE	40.25

1479240036	C & P TELEPHONE	07/01/79-07/31/79	40.25
1479240036	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	89.00
1479240033	DATA TERMINALS AND COMMUNICATIONS	08/28/79	167.00
1479240033	TERMINAL DATA CORPORATION	08/10/79	37.20
1479240032	TERMINAL DATA CORPORATION	08/01/79-08/31/79	20.00
1479262057	DATA TERMINALS AND COMMUNICATIONS	09/01/79-10/01/79	167.00
1479264006	C & P TELEPHONE	09/04/79	20.00
1479264005	TERMINAL DATA CORPORATION	09/01/79-09/30/79	89.00
1479264004	CONTINENTAL RESOURCES	08/01/79-08/31/79	78.00
1479271023	DATATEL INC	08/16/79	152.36
1479271023	POSTMASTER	07/01/79-07/31/79	654.08
17924184	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	408.13
207924136	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	
2079275213	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	
<b>TOTAL</b>			<b>20,391.07</b>

**OFFICE OF HON. ANDREW JACOBS JR**  
**OFFICIAL EXPENSES**

07-31	0279213254	(EQUIPMENT ALLOWANCE CHARGED)	587.00
08-31	0279243114	(EQUIPMENT ALLOWANCE CHARGED)	596.00
09-30	0279274317	(EQUIPMENT ALLOWANCE CHARGED)	482.50
09-18	0979261201	GSA, OAO, FINANCE DIVISION	3,260.00
07-13	1179194030	GSA, OAO, FINANCE DIVISION	188.10
08-14	1179226013	GSA, OAO, FINANCE DIVISION	212.52
09-06	1179249021	GSA, OAO, FINANCE DIVISION	198.35
09-19	1179262046	MID ATLANTIC INDUSTRIES INC	15.00
07-12	2279193171	CHESAPEAKE & POTOMAC TELEPHONE CO	189.36
08-06	2279218205	CHESAPEAKE & POTOMAC TELEPHONE CO	188.60
08-14	2279226002	C & P TELEPHONE	22.02
08-29	2279241108	CHESAPEAKE & POTOMAC TELEPHONE CO	188.83
09-06	2279249008	C & P TELEPHONE	18.38
07-13	1279194021	ANDREW JACOBS JR	150.00
07-23	1279204007	ANDREW JACOBS JR	83.00
08-14	1279226005	ANDREW JACOBS JR	160.00
09-07	1279250002	ANDREW JACOBS JR	194.12
09-27	1279270016	ANDREW JACOBS JR	128.60
07-31	2079214186	(STATIONERY ALLOWANCE CHARGED)	450.56
08-31	2079247071	(STATIONERY ALLOWANCE CHARGED)	( 100.76)
09-30	2079275181	(STATIONERY ALLOWANCE CHARGED)	
<b>TOTAL</b>			<b>7,406.72</b>

07/01/79-07/31/79	COMPUTER DATA SET FOR MONTH OF JULY IN D.C. OFFICE	40.25	
08/01/79-08/31/79	MONTHLY EQUIPMENT RENTAL FOR D.C. OFFICE CRT & COUPLER	89.00	
08/28/79	TERMINAL FOR DC OFFICE COMPUTER PRINTER 9-1-79 THRU 9-30-79	167.00	
08/10/79	FILM RIBBONS FOR COMPUTER PRINTER	37.20	
08/01/79-08/31/79	SOUND ENCLOSURE AND PLATFORM FOR COMPUTER PRINTER	20.00	
09/01/79-10/01/79	TERMINAL DATA SET FOR MONTH OF AUGUST	167.00	
09/04/79	COMPUTER DATA SET FOR MONTH OF AUGUST	20.00	
09/01/79-09/30/79	3777M SOUND ENCLOSURE AND PLATFORM FOR COMPUTER PRINTER	89.00	
08/01/79-08/31/79	MONTHLY EQUIPMENT RENTAL FOR D.C. OFFICE CRT & COUPLER	78.00	
08/16/79	DATA PROCESSING SERVICES AUGUST, 1979	152.36	
07/01/79-07/31/79	500 \$15 STAMPS 100 \$03 STAMPS	654.08	
08/01/79-08/31/79		408.13	
09/01/79-09/30/79			
<b>TOTAL</b>			<b>20,391.07</b>

**OFFICE OF HON. JAMES M JEFFORDS**  
**OFFICIAL EXPENSES**

07-31	0279213258	(EQUIPMENT ALLOWANCE CHARGED)	1,481.10
08-31	0279243115	(EQUIPMENT ALLOWANCE CHARGED)	1,481.10
09-30	0279274319	(EQUIPMENT ALLOWANCE CHARGED)	1,481.10
07-27	0979202778	ABRAHAM BUILDING CORP	225.00
08-29	0979240284	ABRAHAM BUILDING CORP	225.00
09-18	0979261203	GSA, OAO, FINANCE DIVISION	954.00
09-18	0979261202	GSA, OAO, FINANCE DIVISION	1,473.00
09-26	0979266847	ABRAHAM BUILDING CORP	225.00
07-05	1079186255	BENCHMARK SYSTEMS	55.80
07/01/79-07/31/79	RENT 186 COLLEGE ST BURLINGTON VT 05401	1,481.10	
08/01/79-08/31/79	RENT 186 COLLEGE ST BURLINGTON VT 05401	1,481.10	
09/01/79-09/30/79	RENT 186 COLLEGE ST BURLINGTON VT 05401	1,481.10	
07/01/79-07/30/79	RENT 186 COLLEGE ST BURLINGTON VT 05401	225.00	
08/01/79-08/30/79	RENT 186 COLLEGE ST BURLINGTON VT 05401	225.00	
09/01/79-09/30/79	RENT 186 COLLEGE ST BURLINGTON VT 05401	954.00	
07/01/79-07/31/79	RENT 186 COLLEGE ST BURLINGTON VT 05401	1,473.00	
08/01/79-08/31/79	RENT 186 COLLEGE ST BURLINGTON VT 05401	225.00	
09/01/79-09/30/79	RENT 186 COLLEGE ST BURLINGTON VT 05401	225.00	
06/26/79	RENT 186 COLLEGE ST BURLINGTON VT 05401	55.80	
<b>TOTAL</b>			<b>7,406.72</b>

**OFFICE OF HON. JAMES M JEFFORDS**  
**OFFICIAL EXPENSES**

07-31	0279213258	(EQUIPMENT ALLOWANCE CHARGED)	1,481.10
08-31	0279243115	(EQUIPMENT ALLOWANCE CHARGED)	1,481.10
09-30	0279274319	(EQUIPMENT ALLOWANCE CHARGED)	1,481.10
07-27	0979202778	ABRAHAM BUILDING CORP	225.00
08-29	0979240284	ABRAHAM BUILDING CORP	225.00
09-18	0979261203	GSA, OAO, FINANCE DIVISION	954.00
09-18	0979261202	GSA, OAO, FINANCE DIVISION	1,473.00
09-26	0979266847	ABRAHAM BUILDING CORP	225.00
07-05	1079186255	BENCHMARK SYSTEMS	55.80
07/01/79-07/31/79	RENT 186 COLLEGE ST BURLINGTON VT 05401	1,481.10	
08/01/79-08/31/79	RENT 186 COLLEGE ST BURLINGTON VT 05401	1,481.10	
09/01/79-09/30/79	RENT 186 COLLEGE ST BURLINGTON VT 05401	1,481.10	
07/01/79-07/30/79	RENT 186 COLLEGE ST BURLINGTON VT 05401	225.00	
08/01/79-08/30/79	RENT 186 COLLEGE ST BURLINGTON VT 05401	225.00	
09/01/79-09/30/79	RENT 186 COLLEGE ST BURLINGTON VT 05401	954.00	
07/01/79-07/31/79	RENT 186 COLLEGE ST BURLINGTON VT 05401	1,473.00	
08/01/79-08/31/79	RENT 186 COLLEGE ST BURLINGTON VT 05401	225.00	
09/01/79-09/30/79	RENT 186 COLLEGE ST BURLINGTON VT 05401	225.00	
06/26/79	RENT 186 COLLEGE ST BURLINGTON VT 05401	55.80	
<b>TOTAL</b>			<b>7,406.72</b>



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-09	1079190121	JAMES M JEFFORDS	06/01/79-06/17/79	REIMBURSEMENT FOR MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	44.31	
07-09	1079190120	JAMES M JEFFORDS	06/02/79	REIMBURSEMENT FOR OVERNIGHT ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	21.00	
07-09	1079190118	JAMES M JEFFORDS	06/22/79	REIMBURSEMENT FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	71.35	
07-09	1079190115	ACTION COURIER & DELIVERY SERVICE	06/30/79	DELIVERY SERVICE CHARGES	13.25	
07-09	1079190041	JAMES M JEFFORDS	06/09/79-06/16/79	REIMBURSEMENT FOR GASOLINE IN THE DISTRICT WHILE ON OFFICIAL BUSINESS	17.50	
07-09	1079190032	JAMES M JEFFORDS	05/24/79-06/14/79	REIMBURSEMENT FOR CAR RENTALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	639.93	
07-09	1079190034	NEW ENGLAND CONG. CAUCUS	05/15/79	25 COPIES OF "NEW ENGLAND RURAL ENERGY" SOURCES	52.75	
07-10	1079191261	INTERNATIONAL BUSINESS MACHINES CORP.	06/01/79-06/30/79	COMMUNICATING FEATURE ON MAG CARD IN BURLINGTON OFFICE	60.00	
07-10	1079191260	INTERNATIONAL BUSINESS MACHINES CORP.	05/01/79-05/31/79	COMMUNICATING FEATURE ON MAG CARD IN BURLINGTON OFFICE	60.00	
07-10	1079191258	INTERNATIONAL BUSINESS MACHINES CORP.	04/01/79-04/30/79	COMMUNICATING FEATURE ON MAG CARD IN BURLINGTON OFFICE	60.00	
07-10	1079191255	INTERNATIONAL BUSINESS MACHINES CORP.	01/01/79-01/30/79	COMMUNICATING FEATURE ON MAG CARD IN BURLINGTON OFFICE	60.00	
07-16	1079191778	JAMES M JEFFORDS	07/09/79	REIMBURSEMENT FOR CAB FARE WHILE ON OFFICIAL BUSINESS	9.65	
07-16	1079191776	JAMES M JEFFORDS	07/06/79	REIMBURSEMENT FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS IN DISTRICT	81.69	
08-17	1079229055	JAMES M JEFFORDS	07/04/79	REIMBURSEMENT FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	15.00	
08-17	1079229053	NEW ENGLAND NEWSCLIP AGENCY INC	07/09/79	COPY OF 1979 DIRECTORY	7.00	
08-17	1079229051	THE VALLEY REPORTER INC.	08/16/79-08/15/80	RENEWAL SUBSCRIPTION TO THE VALLEY SPECIAL	5.00	
08-17	1079229051	THE AMERICAN AGRICULTURIST	08/01/79-08/01/80	RENEWAL SUBSCRIPTION TO FARMER REPORT (FOR DISTRICT OFFICE)	20.00	
08-17	1079229048	FOUNDATION NEWS	06/18/79-06/18/80	RENEWAL SUBSCRIPTION TO THE FOUNDATION NEWS (FOR DISTRICT OFFICE)	60.00	
08-17	1079229048	INTERNATIONAL BUSINESS MACHINES CORP.	07/01/79-07/31/79	COMMUNICATING FEATURE ON MAG CARD IN BURLINGTON OFFICE FOR JULY 1979	24.00	
08-21	1079233025	STEPHEN CARLSON	06/04/79-07/14/79	INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS 120 MILES	68.00	
08-21	1079233024	BENCHMARK SYSTEMS	08/09/79	RECYCLED COMPUTER PRINTER RIBBONS	115.45	
08-22	1079234017	HOUSE RECORDING STUDIO	06/22/79-07/31/79	RECORDING CHARGES FOR JUNE AND JULY 1979	31.32	
08-22	1079234017	HOUSE RECORDING STUDIO	07/01/79-06/30/80	ONE YEAR SUBSCRIPTION TO AIRLINES POCKET GUIDE (2ND SUBSCRIPTION)	149.00	
08-23	1079235050	REY POST	07/22/79	INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS 745 MILES AT 20	6.00	
08-23	1079235049	JAMES M JEFFORDS	08/09/79-08/16/79	REIMBURSEMENT FOR CAB FARE WHILE ON OFFICIAL BUSINESS	56.40	
08-23	1079235045	JAMES M JEFFORDS	06/21/79-07/22/79	REIMBURSEMENT FOR MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	30.50	
08-23	1079235043	JAMES M JEFFORDS	06/24/79-07/22/79	REIMBURSEMENT FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS IN DISTRICT	124.41	
08-23	1079235040	JAMES M JEFFORDS	07/13/79-07/20/79	REIMBURSEMENT FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	3.95	
09-06	1079249455	RESEARCH INSTITUTE OF AMERICA	08/01/79	1 COPY OF BOOKLET	16.00	
09-06	1079249453	PATRICK O. BRITTON	08/12/79	INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS 80 MILES	48.00	
09-06	1079249046	EDUCATION PUBLISHING CORP	08/17/79	1 SET OF 1979 SUPPLEMENT TO VERMONT LAW BOOKS	33.00	
09-21	1079264168	PATRICK O. BRITTON	08/23/79	INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS	39.10	
09-24	1079267051	HOUSE RECORDING STUDIO	08/01/79-08/31/79	RECORDING CHARGES FOR AUGUST 1979	38.66	
09-24	1079267050	DISTRICT DELIVERY SERVICE	09/24/79-07/30/79	THREE MONTH RENEWAL SUBSCRIPTION TO THE NEW WORK TIMES 10-1-79 TO 12-31-79	47.01	
09-24	1079267048	HOUSE OF REPRESENTATIVE RESTAURANT	06/12/79-07/30/79	MEALS FOR CONSTITUENTS & STAFF (ON OFFICIAL BUSINESS)	10.00	
09-24	1079267047	THE VERMONT VANGUARD PRESS	09/13/79-09/12/80	ONE YEAR RENEWAL SUBSCRIPTION TO THE VANGUARD PRESS	37.78	
09-25	1079269175	CONGRESSIONAL QUARTERLY INC	08/31/79	1 COPY OF FED REG DIRECTORY & 1 SET OF WASH INFORMATION DIRECTORY FOR USE IN D.O.	57.13	
09-27	1079270046	JAMES M JEFFORDS	08/20/79-09/05/79	REIMBURSEMENT FOR MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	136.40	
09-27	1079270044	JAMES M JEFFORDS	09/14/79	CAR RENTAL IN DISTRICT WHILE ON OFFICIAL BUSINESS	278.17	
09-27	1079270044	JAMES M JEFFORDS	09/14/79	OVERNIGHT ACCOMMODATIONS IN DISTRICT WHILE ON OFFICIAL BUSINESS	57.33	
09-27	1079270044	JAMES M JEFFORDS	08/07/79-08/30/79	REIMBURSEMENT FOR MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	240.55	
08-21	1179233006	GSA, OAO, FINANCE DIVISION	07/18/79	DISTRICT OFFICE FITS MONTPELIER AND RUTLAND	203.22	
08-21	1179233005	GSA, OAO, FINANCE DIVISION	07/18/79	DISTRICT OFFICE FITS BURLINGTON	142.81	
08-21	1179233004	NEW ENGLAND TELEPHONE	06/01/79-06/30/79	TELEPHONE CHARGES FOR MONTPELIER DISTRICT OFFICE	265.99	
08-21	1179233003	NEW ENGLAND TELEPHONE	06/01/79-07/31/79	TELEPHONE CHARGES FOR RUTLAND DISTRICT OFFICE		
09-06	1179249190	GSA, OAO, FINANCE DIVISION	08/18/79	DISTRICT OFFICE FITS - BURLINGTON - MONTPELIER & RUTLAND		



09-06	1179249189	NEW ENGLAND TELEPHONE	07/01/79-07/31/79	TELEPHONE CHARGES FOR MONTPELIER DISTRICT OFFICE	315.60
09-24	1179267009	NEW ENGLAND TELEPHONE	08/01/79-08/31/79	TELEPHONE CHARGE FOR RUTLAND DISTRICT OFFICE	76.07
09-24	1179267008	NEW ENGLAND TELEPHONE	08/01/79-08/31/79	TELEGRAM CHARGES FOR MONTPELIER DISTRICT OFFICE	245.21
08-22	2179234003	WESTERN UNION TELEGRAPH COMPANY	07/10/79	LOCAL TELEPHONE SERVICE	5.80
07-12	2279133170	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	197.08
08-06	2279218206	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	175.10
08-22	2279234002	CHESAPEAKE & POTOMAC TELEPHONE CO	06/30/79	JUNE TOLL CHARGES FOR WASHINGTON OFFICE	60.38
08-29	2279241109	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	JULY TOLL CHARGES FOR WASHINGTON OFFICE	175.35
09-06	2279269029	C & P TELEPHONE	07/01/79-07/31/79	AUGUST TOLL CHARGES FOR WASHINGTON OFFICE	102.00
07-09	1279190024	JAMES M JEFFORDS	08/31/79	REIMBURSEMENT FOR AIR FARE TO AND FROM THE DISTRICT - ALLEGHENY DELTA & EASTERN AL	96.33
07-09	1279190005	JAMES M JEFFORDS	06/22/79-06/25/79	REIMBURSEMENT FOR AIR FARE TO AND FROM THE DISTRICT - ALLEGHENY DELTA & EASTERN AL	143.00
07-09	1279190004	JAMES M JEFFORDS	06/03/79-06/11/79	REIMBURSEMENT FOR AIR FARE TO AND FROM THE DISTRICT - ALLEGHENY DELTA & EASTERN AL	11.00
07-09	1279190003	JAMES M JEFFORDS	06/14/79-06/11/79	REIMBURSEMENT FOR AIR FARE TO AND FROM THE DISTRICT - ALLEGHENY DELTA & EASTERN AL	141.00
07-09	1279190002	JAMES M JEFFORDS	06/08/79-06/03/79	REIMBURSEMENT FOR AIR FARE TO AND FROM THE DISTRICT - ALLEGHENY DELTA & EASTERN AL	135.00
07-09	1279190001	JAMES M JEFFORDS	06/01/79-06/03/79	REIMBURSEMENT FOR AIR FARE TO AND FROM THE DISTRICT - ALLEGHENY DELTA & EASTERN AL	136.00
08-23	1479235005	JAMES M JEFFORDS	07/20/79-07/22/79	REIMBURSEMENT FOR AIR FARE TO AND FROM THE DISTRICT - ALLEGHENY AIRLINES	132.00
08-33	1479235004	JAMES M JEFFORDS	07/13/79-07/11/79	REIMBURSEMENT FOR AIR FARE TO AND FROM THE DISTRICT - ALLEGHENY AIRLINES	156.00
09-07	1279270012	JAMES M JEFFORDS	09/14/79	AIR TRANSPORTATION - WASHINGTON TO BURLINGTON (ALLEGHENY AIRLINES)	94.00
09-21	1279270011	JAMES M JEFFORDS	08/05/79	ROUND TRIP AIR FARE TO DISTRICT ON OFFICIAL BUSINESS DELTA & ALLEGHENY AIRLINES	72.00
09-11	1379264023	MARGARET S DOWNS	08/23/79-09/03/79	COMPUTER SERVICE FOR MONTH OF JUNE 1979	130.00
07-08	1479190023	PROGRAM DEVELOPMENT CORP	06/25/79	COMPUTER SERVICE FOR MONTH OF JULY 1979	864.00
08-22	1479234005	PROGRAM DEVELOPMENT CORP	07/30/79	COMPUTER SERVICE FOR MONTH OF AUGUST 1979	800.00
09-06	1479249081	ANDERSON JACOBSON, INC	08/27/79	ACUSTIC COUPLERS FOR WASHINGTON OFFICE	92.00
09-06	1479249079	ANDERSON JACOBSON, INC	07/01/79-08/31/79	ACUSTIC COUPLERS FOR WASHINGTON OFFICE	67.21
09-06	1479249078	ANDERSON JACOBSON, INC	06/01/79-06/30/79	ACUSTIC COUPLERS FOR WASHINGTON OFFICE	46.00
09-06	1479249077	ANDERSON JACOBSON, INC	04/01/79-05/30/79	ACUSTIC COUPLERS FOR WASHINGTON OFFICE	46.00
09-06	1479249076	ANDERSON JACOBSON, INC	08/01/79-08/31/79	ACUSTIC COUPLERS FOR DISTRICT OFFICE	46.00
09-06	1479249075	ANDERSON JACOBSON, INC	06/01/79-07/31/79	ACUSTIC COUPLERS FOR DISTRICT OFFICES	92.00
09-06	1479249074	ANDERSON JACOBSON, INC	04/01/79-05/30/79	ACUSTIC COUPLERS FOR DISTRICT OFFICES	92.00
07-31	2079214271	WAYNE NORTON BURLINGTON SCHOOL SYSTEMS	08/20/79	COMPUTERIZATION OF QUESTIONNAIRE RESPONSES	400.00
08-30	2079247072	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		287.10
08-30	2079247071	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		420.34
09-30	2079275214	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		420.34

TOTAL

18,236.10

OFFICE OF HON. JIM JEFFRIES  
OFFICIAL EXPENSES

07-31	0279213260	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	PRINTING OF NEWSLETTER	1,296.00
08-31	0279243116	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	RENT BERGER BLDG: 104 N 6TH STREET AICHISON KS 66002	1,296.00
09-30	0279274321	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT BERGER BLDG: 104 N 6TH STREET AICHISON KS 66002	1,296.00
09-19	0679262021	REESE PRESS, INC	08/17/79	RENT TOPEKA KS	575.00
07-27	0979207529	A. C. BERGER	07/01/79-07/30/79	RENT BERGER BLDG: 104 N 6TH STREET AICHISON KS 66002	233.00
08-29	0979240285	A. C. BERGER	08/01/79-08/30/79	RENT BERGER BLDG: 104 N 6TH STREET AICHISON KS 66002	233.00
09-26	0979266348	GSA, DAD, FINANCE DIVISION	09/01/79-09/30/79	RENT BERGER BLDG: 104 N 6TH STREET AICHISON KS 66002	3,494.00
07-18	1079199019	JIM JEFFRIES	07/03/79-07/09/79	FOR OFFICIAL TRAVEL BY PRIVATE AUTO WITHIN 2ND DIST OF KANSAS 845 MI X. 17 - \$143.65	143.65
07-18	1079199018	JIM JEFFRIES	07/03/79-07/06/79	THREE NIGHT'S LODGING RAMADA INN, MANHATTAN, KS DURING OFCL TRAVEL TO THE 2ND DISTRICT	75.21
07-25	1079206150	JIM JEFFRIES	07/20/79	OFFICIAL TRAVEL BY PRIVATE AUTO WITHIN 2ND DISTRICT OF KANSAS 437 MI X \$ 17	39.71
07-25	1079206148	JIM JEFFRIES	07/20/79	OFFICIAL TRAVEL BY PRIVATE AUTO WITHIN 2ND DISTRICT OF KANSAS 437 MI X \$ 17	74.29
07-27	1079207035	HERMAN A. OCHS	05/01/79-05/31/79	OFFICIAL TRAVEL BY PRIVATE AUTO WITHIN 2ND DISTRICT 2366 MI. X. 17 - \$402.22	402.22
07-31	1079213112	DOROTHY KOEPEL	06/01/79-07/19/79	OFFICE TRAVEL WITHIN THE 2ND DISTRICT BY PRIVATE AUTO 1965 MI X. 17 - \$334.05	334.05
07-31	1079213078	CAPITOL CITY, INC	07/12/79	MAILING LABELS FOR TOPEKA OFFICE	102.75
07-31	1079213077	CAPITOL CITY, INC	07/19/79	MAILING LABELS FOR TOPEKA OFFICE	102.75
07-31	1079213076	J.C. DARLING STAMP & SEAL COMPANY	03/20/79	RUBBER STAMP FOR TOPEKA OFFICE	1.97
07-31	1079213074	POOR RICHARD S	07/02/79	PRINTING OF OPINION POLL, ETC.	168.27

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
07-31	1079213071	THE LEADER	07/31/79	ONE-YEAR NEWSPAPER SUBSCRIPTION 8-1-79 THRU 8-1-80	5.42
07-31	1079213070	THE MANHATTAN MERCURY	07/31/79	ONE-YEAR NEWSPAPER SUBSCRIPTION 8-19-79 THRU 8-19-80	34.40
07-31	1079213069	HOUSE RECORDING STUDIO	06/01/79-06/29/79	PROCESSING OF WEEKLY RADIO TAPES	55.73
08-15	1079220220	HERMAN A. OCHS	06/01/79-06/30/79	2159 MILES AT \$1.17 OFFICIAL MILEAGE BY PRIVATE AUTO IN 2ND DISTRICT	367.03
08-15	1079227007	XEROX CORPORATION	05/14/79	NET USAGE CHARGE	123.78
08-15	1079227006	REESE PRESS, INC.	06/29/79	25,000 ENERGY REPORTS	390.00
08-15	1079227005	PENNINGTON GRAPHICS	07/06/79	TYPESETTING LAYOUT, MASTHEAD FOR NOTE PAD	30.00
09-06	1079249138	HERMAN A. OCHS	07/02/79-07/31/79	OFFICE TRAVEL BY PRIVATE AUTO WITHIN 2ND DISTRICT 2398 MI. X 1.17 - \$407.66	407.66
09-17	1079260143	JIM JEFFRIES	08/06/79-08/20/79	LODGING AND MEALS WITH COST INCURRED WHILE ON OTEL BUSS IN 2ND DIST OF KANSAS FOR AUGUST	248.97
09-18	1079261042	HERMAN A. OCHS	08/01/79-08/21/79	15.15 MILES AT \$1.17 \$257.55 OFFICIAL TRAVEL BY PRIVATE AUTO IN 2ND DISTRICT	557.55
09-19	1079262325	QUICK PRINT	08/20/79	PRINTING OF 5500 LETTERS	204.19
09-19	1079262324	POOR RICHARD'S	08/13/79	FOR PRINTING FOR DISTRICT OFFICE	205.73
09-19	1079262322	INTERNATIONAL BUSINESS MACHINES CORP	07/30/79	INK FOR SYSTEM 6 MACHINE IN TOPEKA OFFICE	90.00
09-19	1079262320	CAPITOL CITY, INC.	07/27/79	TWO MONTH RENTAL ON SYSTEM 6 MACHINE IN DISTRICT OFFICE	1,782.90
09-19	1079262318	INTERNATIONAL BUSINESS MACHINES CORP	08/21/79	PRINTING OF KANSAS REPORT	3,196.00
09-19	1079262309	ADVERTISING DESIGN ASSOCIATES, INC	06/29/79	PRINTING OF ENERGY REPORT	390.00
09-19	1079262307	HOUSE RECORDING STUDIO	08/02/79-08/13/79	WEEKLY RADIO TAPE PROCESSING FOR AUGUST 1979	8.50
09-19	1079262300	HOUSE RECORDING STUDIO	07/12/79-07/19/79	WEEKLY RADIO TAPE PROCESSING FOR JULY, 1979	17.00
09-21	1079264045	JIM JEFFRIES	09/14/79-09/16/79	MILEAGE TRAVELED ON OFFICIAL WITHIN 2ND DISTRICT 310 MI X \$1.17	52.70
09-24	1079267049	JIM JEFFRIES	06/02/79-09/04/79	REIMB. FOR MILEAGE TRAVELED BY PRIVATE AUTO IN 2ND DIST 2157 X .20 - \$431.40	431.40
07-31	1179213026	GSA. OAD. FINANCE DIVISION	06/27/79-07/26/79	TELEPHONE SERVICE IN TOPEKA OFFICE	288.56
07-31	1179213024	SOUTHWESTERN BELL	08/01/79-08/31/79	TELEPHONE SERVICE IN TOPEKA OFFICE	26.07
09-19	1179267069	SOUTHWESTERN BELL	08/21/79-09/26/79	TELEPHONE BILL FOR TOPEKA OFFICE	312.74
09-19	1179267068	SOUTHWESTERN BELL	07/27/79-08/26/79	DISTRICT TELEPHONE SERVICE	30.06
07-12	2179119302	WESTERN UNION TELEGRAPH COMPANY	06/15/79	DISTRICT TELEPHONE SERVICE	20.73
07-12	2179193233	CHESSAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	FOR TELEGRAM	14.55
08-06	2219219222	CHESSAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	175.63
08-29	2219241125	CHESSAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	199.02
07-18	1279199004	JIM JEFFRIES	06/29/79-07/09/79	ROUND TRIP BY AIRLINE COMPANY FROM WASHINGTON TO 2ND DISTRICT OF KANSAS	187.25
07-25	1279260821	JIM JEFFRIES	06/29/79-07/09/79	ROUND TRIP BY COMMERCIAL AIR FROM WASHINGTON TO 2ND DISTRICT OF KANSAS	226.00
09-17	1279260034	JIM JEFFRIES	08/02/79-08/04/79	REIMB. ROUND TRIP FROM WASH. TO 2ND DIST. VIA COMMERCIAL AIRLINES (VIA TWA)	242.00
09-17	1279260032	JIM JEFFRIES	08/02/79-08/04/79	REIMB. ROUND TRIP FROM WASH. TO 2ND DIST. VIA COMMERCIAL AIRLINES (VIA TWA)	242.00
09-19	1279264022	LEAVANWORTH TRAVEL SERV ICE INC.	09/10/79-09/11/79	ROUND-TRIP FOR STAFF VIA COMMERCIAL AIR KCL WASH-KCI FOR MONICA HERNANDEZ	276.00
09-28	1379271011	LEAVANWORTH TRAVEL SERV ICE INC.	08/08/79-08/20/79	R/T WASHINGTON-KANSAS-WASH FOR OTEL STAFF TRAVEL WOODRUFF	276.00
07-31	1479213011	COMPUTER DEVICES, INC.	07/01/79-07/31/79	ONE-MONTH RENTAL ON 1201 MINITERM FOR WASHINGTON OFFICE	70.00
07-31	1479213010	COMPUTER DEVICES, INC.	07/01/79-07/31/79	ONE-MONTH RENTAL ON HAZELINE EQUIPMENT IN DISTRICT OFFICE	70.00
07-31	1479213009	HAZELINE CORPORATION	07/01/79-07/31/79	ONE-MONTH RENTAL ON HAZELINE EQUIPMENT IN WASH. OFFICE	80.00
08-15	1479213008	HAZELINE CORPORATION	06/13/79-06/30/79	ONE-MONTH RENTAL ON 1201 MINITERM PRINTER IN WASHINGTON OFFICE	43.03
08-15	1479227001	COMPUTER DEVICES, INC.	08/01/79-08/31/79	ONE MONTH RENTAL ON H1510 FOR WASHINGTON OFFICE	80.00
09-06	1479249011	HAZELINE CORPORATION	08/01/79-08/31/79	ONE MONTH RENTAL ON H1510 IN DISTRICT OFFICE	80.00
09-06	1479249010	HAZELINE CORPORATION	08/01/79-08/31/79	ONE MONTH RENTAL ON 1201 MINITERM FOR WASHINGTON OFFICE	70.00
09-06	1479249009	COMPUTER DEVICES, INC.	08/01/79-08/31/79	ONE MONTH RENTAL ON 1201 MINITERM FOR DISTRICT OFFICE	70.00
09-19	1479262061	COMPUTER DEVICES, INC.	09/01/79-09/30/79	ONE MONTH RENTAL ON 1201 MINITERM PRINTER IN WASHINGTON OFFICE	70.00



09-19 1479262060 COMPUTER DEVICES, INC. 70.00  
 09-19 1479262059 HAZELTINE CORPORATION 80.00  
 09-19 1479262058 HAZELTINE CORPORATION 80.00  
 09-24 1479267008 CENTRAL PROGRESSIVE SERVICES 1,666.38  
 09-12 1579255067 POSTMASTER 150.00  
 07-31 2079214272 (STATIONERY ALLOWANCE CHARGED) 228.90  
 08-31 2079247073 (STATIONERY ALLOWANCE CHARGED) 233.10  
 09-30 2079275183 (STATIONERY ALLOWANCE CHARGED) 63.13

**TOTAL**

24,191.75

09/01/79-09/30/79 ONE MONTH RENTAL ON 1201 MINITERM PRINTER IN DISTRICT OFFICE  
 09/01/79-09/30/79 ONE-MONTH RENTAL ON HIS10 AND COUPLER IN TOPKA OFFICE  
 09/01/79-09/30/79 ONE-MONTH RENTAL ON HIS10 AND COUPLER IN WASHINGTON OFFICE  
 07/05/79 COMPUTER SERVICES, PRESSURE SENSITIVE LABELS  
 08/13/79 1000 - 15 CENT STAMPS

**OFFICE OF HON. ED JENKINS**

**OFFICIAL EXPENSES**

07-31 0792139263 (EQUIPMENT ALLOWANCE CHARGED) 702.00  
 08-31 0792431117 (EQUIPMENT ALLOWANCE CHARGED) 702.00  
 09-30 0792743233 (EQUIPMENT ALLOWANCE CHARGED) 702.00  
 07-21 0679212004 DAVID R RAMAGE 96.00  
 07-21 0979207280 WHITEFIELD COUNTY GEORGIA 175.00  
 08-29 0979204286 WHITEFIELD COUNTY GEORGIA 175.00  
 09-18 0979261206 GSA, DAD, FINANCE DIVISION 809.00  
 09-18 0979261205 GSA, DAD, FINANCE DIVISION 1,035.00  
 09-26 0979268349 WHITEFIELD COUNTY GEORGIA 175.00  
 07-06 1079187102 DAVID R RAMAGE 28.00  
 07-23 1079204018 GEORGIA PRINTING COMPANY 760.00  
 07-23 1079204017 ATLAS PHOTO COMPANY 14.56  
 07-24 1079205933 ED JENKINS 19.50  
 07-24 1079205931 ED JENKINS 9.72  
 07-24 1079205287 ED JENKINS 16.33  
 07-27 1079207209 SAMMY SMITH 23.46  
 08-29 1079220139 RANDALL REAGAN 206.60  
 08-29 1079240013 ANN DOBSON 325.92  
 09-11 1079254170 CHERYL E MCMULLAN 63.20  
 09-12 1079255014 ED JENKINS 6.30  
 09-12 1079255013 ED JENKINS 8.50  
 09-12 1079255012 ED JENKINS 51.60  
 09-12 1079255011 ED JENKINS 6.00  
 09-12 1079255007 SAMMY SMITH 221.00  
 09-13 1079255010 HOUSE RECORDING STUDIO 17.00  
 09-13 1079255009 HOUSE RECORDING STUDIO 24.00  
 09-13 1079255008 HOUSE RECORDING STUDIO 24.00  
 09-19 1079262154 ED JENKINS 31.03  
 09-19 1079262151 HOUSE RECORDING STUDIO 48.50  
 09-28 1079271166 ANN DOBSON 18.40  
 07-23 1179204016 GENERAL TELEPHONE COMPANY 152.84  
 07-23 1179204015 GENERAL TELEPHONE COMPANY 65.19  
 08-29 1179240007 GENERAL TELEPHONE COMPANY 38.09  
 08-29 1179240005 GENERAL TELEPHONE COMPANY 157.46  
 09-21 1179264013 GENERAL TELEPHONE COMPANY 147.14  
 09-21 1179264014 GENERAL TELEPHONE COMPANY 32.93  
 09-24 1179267030 SOUTHERN BELL TELEPHONE 244.58  
 08-17 2179229043 DEPARTMENT OF STATE CASHIER 30.00  
 07-12 2279193169 CHESAPEAKE & POTOMAC TELEPHONE CO 191.69  
 07-23 2279204005 C & P TELEPHONE 20.55  
 08-06 2279218207 CHESAPEAKE & POTOMAC TELEPHONE CO 191.11

07/01/79-07/31/79 PRINT 5000 CONSTITUENT LETTERS  
 08/01/79-08/31/79 RENT 307 SELVIDGE ST DALTON GA 30720  
 09/01/79-09/30/79 RENT 307 SELVIDGE ST DALTON GA 30720  
 07/20/79 RENT JASPER GA  
 07/01/79-07/30/79 RENT GAINESVILLE GA  
 08/01/79-08/30/79 RENT 450 DEAL COLLEAGUE LETTERS  
 06/07/79 PRINTING 1000 COPIES OF OFFICIAL INFORMATION PUBLICATION  
 06/21/79 COPY 1 8X10 NEGATIVE AND REPRODUCE 25 8X10 GLOSSY PRINTS  
 06/19/79 PROCESS 1 ROLL OF 20 EXP. FILM AND REPRODUCE 7 GRAPHIC PRINTS  
 05/07/79 2 REAMS XEROX PAPER FOR GAINESVILLE DISTRICT OFFICE  
 05/04/79 OFFICE SUPPLIES FOR DALTON DISTRICT OFFICE  
 03/14/79 NEWSPAPER (THE DALTON OREGON) SUBSCRIPTION  
 03/14/79 REPLACE TAPE AND REPAIR CODE-PHONE IN DALTON DISTRICT OFFICE  
 06/30/79-07/18/79 1033 MILES OF IN-DISTRICT AND REGIONAL TVL BY STAFF MEMBER BY PRIVATE AUTO AT .20 P/M.  
 06/13/79-07/24/79 1660 MILES OF IN-DISTRICT AND REGIONAL TRVL BY STAFF MEMBER BY PRIVATE AUTO AT .20 PER MILE  
 08/13/79 92 MILES OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO AT .20 PER MILE  
 02/27/79-05/31/79 316 MILES OF IN-DIST TVL BY STAFF MEMBER BY PVT AUTO AT \$ 20 PER MILE  
 07/31/79-07/26/80 NEWS PAPER (THE ATHENS DAILY NEWS) SUBSCRIPTION  
 07/26/79-07/26/80 NEWS PAPER (THE ATHENS DAILY NEWS) SUBSCRIPTION  
 07/23/79 1 COPY OF XEROX MACHINE BY DALTON DISTRICT OFFICE  
 07/24/79-08/27/20/79 1 COPY OF HELP BOOK, UNITED WAY'S 1979-80 DIRECTORY OF SOCL SVC IN METRO ATLANTA AREA  
 07/26/79-07/26/79 1105 MI OF IN-DIST & REGIONAL TVL BY STAFF MEMBER BY PVT AUTO AT \$ 20 PER MILE  
 07/12/79-07/12/79 PROCESS 1 ROLL OF 20 EXP FILM AND REPRODUCE 10 GRAPHIC PRINTS  
 07/12/79-07/12/79 REPRODUCE 16 GRAPHIC PRINTS  
 07/18/79 PROCESS 1 ROLL OF 20 EXP. FILM & REPRODUCE 14 GRAPHIC PRINTS  
 09/04/79 ROOM CHARGE FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS, HAPEVILLE, GA  
 08/06/79 PROCESS 1 ROLL OF 20 EXP. FILM & REPRODUCE 31 GRAPHIC PRINTS  
 05/15/79-08/04/79 92 MILES OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PVT AUTO AT \$ 20 PER MILE  
 05/22/79-08/04/79 PHONE BILL - DISTRICT OFFICE, JASPER, GEORGIA  
 06/22/79-09/04/79 PHONE BILL - DISTRICT OFFICE, DALTON, GA  
 06/13/79-09/04/79 PHONE BILL - DISTRICT OFFICE, DALTON, GEORGIA  
 07/12/79-10/04/79 PHONE BILL - DISTRICT OFFICE, JASPER, GEORGIA  
 07/25/79-10/04/79 PHONE BILL - DISTRICT OFFICE, JASPER, GEORGIA  
 07/11/79-08/11/79 PHONE BILL FOR GAINESVILLE DISTRICT OFFICE  
 05/01/79 CABLEGRAM  
 06/01/79-05/31/79 LOCAL TELEPHONE SERVICE  
 06/01/79-06/24/79 PHONE BILL - LONG DISTANCE CALLS - WASHINGTON, DC OFFICE  
 06/01/79-06/30/79 LOCAL TELEPHONE SERVICE



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-29	2279241110	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	191.27	
08-29	2279240003	C & P TELEPHONE	07/31/79	PHONE BILL - LONG DISTANCE CALLS - WASHINGTON, D.C. OFFICE (202/225-52111)	102.72	
07-16	1279197056	ED JENKINS	06/28/79-07/10/79	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) & RETURN	158.00	
07-31	1279121004	ED JENKINS	07/20/79-07/24/79	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) & RETURN	158.00	
07-31	1279121003	ED JENKINS	07/13/79-07/17/79	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) & RETURN	158.00	
08-09	1279210206	ED JENKINS	07/27/79-07/29/79	ROUND TRIP AIR FARE FROM WASH TO DIST (ATLANTA AIRPORT) AND RETURN	170.00	
09-19	1279262041	ED JENKINS	09/07/79-09/10/79	ROUND TRIP AIR FARE FROM WASH TO DIST (ATLANTA AIRPORT) & RETURN	170.00	
09-19	1279262039	ED JENKINS	08/03/79-09/05/79	ROUNDTRIP AIR FARE FROM WASH TO DISTRICT (ATLANTA AIRPORT) AND RETURN	186.00	
09-21	1279264028	ED JENKINS	09/14/79-09/17/79	ROUNDTRIP AIR FARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) AND RETURN	186.00	
09-28	1279271036	ED JENKINS	09/21/79-09/25/79	R/T AIR FARE FROM WASHINGTON DC TO DISTRICT (ATLANTA AIRPORT) FOR STAFF MEMBER	79.00	
07-16	1379197027	SAMMY SMITH	06/30/79	R/T TRAVEL FROM WASH., DC TO GAINESVILLE, GA BY STAFF M'BER BY PVT AUTO 1260 MI AT .20	252.00	
09-11	1379254022	CHERYL E MC MULLAN	06/25/79	POSTAGE FOR OFFICIAL USE	45.00	
07-31	1579191013	POSTMASTER	07/01/79-07/31/79		278.46	
07-30	2079214273	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		121.02	
08-31	2079247074	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		237.11	
09-30	2079275215	(STATIONERY ALLOWANCE CHARGED)				10,436.18
<b>TOTAL</b>						

OFFICE OF HON. JOHN W JENRETTE JR

OFFICIAL EXPENSES

07-31	0279213265	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		949.14	
08-31	0279243118	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		949.14	
09-30	0279274325	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,100.00	
07-27	0979207281	DOH NEWTON REALTY CO.	07/01/79-07/30/79	RENT 356 WEST B.B. BAROODY ST FLORENCE SC 29503	200.00	
08-29	0979207282	HORRY COUNTY BOARD OF COMMISSIONERS	08/01/79-08/30/79	RENT 356 WEST B.B. BAROODY ST FLORENCE SC 29503	200.00	
08-29	0979240288	HORRY COUNTY BOARD OF COMMISSIONERS	08/01/79-08/30/79	RENT 356 WEST B.B. BAROODY ST FLORENCE SC 29503	200.00	
09-26	0979266830	EAGERON INVESTMENT CO.	09/01/79-09/30/79	RENT PO BOX 36 CONWAY SC 29526	200.00	
09-26	0979266831	HORRY COUNTY BOARD OF COMMISSIONERS	09/01/79-09/30/79	RENT PO BOX 36 CONWAY SC 29526	200.00	
07-05	1079186261	DAVID R RAMAGE	06/07/79-06/08/79	PRINTING FOR VIDEO BRIEFING AND FIELD MEETINGS	234.20	
07-06	1079187104	DOUGLAS WENDEL	06/07/79	CHARITERS FOR ENERGY CASSETTE TAPE FOR MEETINGS	100.00	
07-06	1079187103	DOUGLAS WENDEL	06/25/79-06/30/79	TAXI FARE FROM NATIONAL AIRPORT TO CANNON HOUSE OFFICE BUILDING	5.00	
07-11	1079192167	HOUSE RECORDING STUDIO	03/05/79-05/31/79	CAR RENTAL FOR OFFICIAL BUSS. IN DISTRICT	115.62	
07-11	1079192068	NEWS & PRESS	06/27/79-12/27/79	PHOTO AND RECORDING SERVICES MONTH OF MAY	345.50	
07-11	1079192066	DONALD SKINNER	06/24/79	SIX MONTH NEWSPAPER SUBSCRIPTION	6.00	
07-11	1079192065	DAVID R RAMAGE	06/22/79	TAXI SUBWAY FARES ASSOCIATED W/PASSPORT ACTIVITIES	9.50	
07-11	1079192063	DOUGLAS WENDEL	04/19/79-06/11/79	CALLING CARDS FOR STAFF EMPLOYEE	19.00	
07-11	1079192062	JOHN CLARK	06/29/79-06/29/79	OFFICIAL BUSS CAR MILEAGE N.M.B. SC TO FLORENCE, SC D.O. AND RETURN 140 MI X 17	23.80	
07-25	1079206158	HOUSE RECORDING STUDIO	06/06/79-06/30/79	PHOTO & RECORDING SERVICES MONTH OF JUNE	44.88	
07-25	1079206156	SHIRLEY PEARSON	02/01/79-06/30/79	IN DISTRICT MILEAGE ON OFFICIAL BUSINESS	149.50	
07-25	1079206153	DIANNE REGINA ROBINSON	07/02/79-07/09/79	IN DISTRICT MILEAGE ON OFFICIAL BUSINESS	47.26	
07-25	1079206152	DAVID R RAMAGE	07/12/79	DEAR COLLEAGUE LETTERS	13.50	
07-25	1079206070	THE LORIS SENTINEL	07/01/79-12/31/79	6 MONTH SUBSCRIPTION TO DISTRICT NEWSPAPER	4.50	

07-25	10-9206066	FLORENCE MORING NEWS	07/01/79-12/31/79	SIX MONTH SUBSCRIPTION TO NEWSPAPER	24.70
08-06	10-9218094	ASHMAN CUSTOM PHOTO SERVICE, INC.	07/25/79	PHOTO WORK FOR NEW OFFICIAL INVI PICTURE FOR OFFICIAL BUSINESS	50.00
08-06	10-9218093	DOUGLAS WENDEL	07/22/79-07/25/79	CAR RENTAL EXPENSES FOR OFFICIAL BUSS IN DISTRICT TRAVEL	72.08
08-06	10-9218088	DAVID R RAMAGE	06/18/79-07/19/79	PRINTING COSTS OF COPIES CONG RECORD & TOURISM LETTERS RE CAUCUS	55.80
08-06	10-9218079	RICHARD DAVIS	06/16/79-07/14/79	406 MILES IN DISTRICT TRAVEL	69.02
08-06	10-9218079	DISCLOSURE, INC.	03/21/79	FINANCIAL DOCUMENT & REPORT FROM SGC RE JOHN DEERE CO	28.98
08-15	10-9227013	WARREN CLAYTON	07/28/79	TAPE RECORDER (OFFICE) REPAIRS REIMBURSEMENT	39.90
08-15	10-9227012	DAVID R RAMAGE	07/25/79	PRINTING TOURISM CAUCUS LETTERS	22.50
08-15	10-9227011	HOUSE RECORDING STUDIO	07/11/79-07/26/79	PHOTO & RECORDING SERVICE FOR OFFICIAL BUSINESS	57.10
08-15	10-9227010	DOUGLAS WENDEL	08/05/79-08/07/79	CAR RENTAL VIA AVIS RENTAL ON OFFICIAL BUSINESS IN DISTRICT	61.15
08-15	10-9227009	NEWS AND COURIER	04/01/79-12/31/79	NEWSPAPER SUBSCRIPTION APRIL 1, 1979 - DEC 31, 1979	44.55
08-15	10-9227008	JOHN CLARK	06/13/79-07/16/79	IN DISTRICT TRAVEL	39.78
08-23	10-9235064	DAVID R RAMAGE	08/01/79-08/03/79	PRINTING "DEAR COLLEAGUES" FOR AMTRAK AMENDMENTS	12.25
08-23	10-9235061	RICHARD DAVIS	07/18/79-07/28/79	TRAVEL BY STAFF MEMBER (IN DISTRICT) ON OFFICIAL BUSINESS	77.35
08-23	10-9235060	FLOODS INC.	07/12/79	CHANGING LOOKS FOR DISTRICT OFFICE (COMPLETE W/NEW KEYS)	31.49
09-19	10-9262273	SMITHSONIAN INSTITUTION	09/19/79	ANNUAL SUBSCRIPTION TO NEWSPAPER 09-20-79 TO 09-19-80	46.80
09-19	10-9262272	INLAND AIRLINES INC	05/25/79	SUBSCRIPTION TO SMITHSONIAN MAGAZINE 10-01-79 TO 09-30-80	12.00
09-19	10-9262271	DAVID R RAMAGE	08/24/79	GAS AND OIL ASSOCIATED W/ TRIP FROM CHARLESTON, S.C. TO M.B. S.C.	23.34
09-21	10-9262450	THE STATE	08/30/79	PRINTING CHARGES FOR "DEAR COLLEAGUE LETTERS"	16.50
09-21	10-9262450	HENRY MOSES	09/13/79-12/31/79	NEWSPAPER SUBSCRIPTION 9/13/79 TO 12/31/79	15.65
09-21	10-9264048	THE CHARLOTTE OBSERVER	08/22/79-08/23/79	STAFF MEMBER TRAVEL IN THE DISTRICT 134 AT \$17	22.78
09-24	10-9267187	DAVID R RAMAGE	09/05/79-12/31/79	NEWSPAPER SUBSCRIPTION 9/5/79 TO 12/31/79	38.68
09-24	10-9267185	TELEGRAPH PRESS	09/06/79	PRINTING COST OF BUSINESS CARDS FOR CASEMANAGER, HENRY MOSES	15.00
09-24	10-9267184	CIVIL AIR PATROL	07/10/79	PRINTING OF PERSONALIZED MESSAGE ON CONSUMER CATALOG	836.00
07-05	11-9186113	SOUTHERN BELL	05/26/79-06/26/79	RENTAL OF PLANE IN DISTRICT BY MEMBER	32.00
07-11	11-9192030	GSA, OAD, FINANCE DIVISION	05/18/79-06/18/79	DISTRICT TELEPHONE SERVICE	321.38
07-11	11-9192029	HOPKY COUNTY	01/01/79-06/30/79	TELEPHONE F.T.S. LINE RENTAL	152.73
07-25	11-9206048	GSA, OAD, FINANCE DIVISION	06/18/79-07/18/79	TELEPHONE SERVICE: CONWAY CONGRESSIONAL OFFICE	184.00
07-25	11-9206023	SOUTHERN BELL	06/18/79-07/18/79	TELEPHONE FTS LINE RENTAL	153.40
08-23	11-9235013	SOUTHERN BELL	07/06/79-08/26/78	DISTRICT TELEPHONE SERVICE	344.49
09-19	11-9262063	GSA, OAD, FINANCE DIVISION	07/18/79-08/18/78	DISTRICT TELEPHONE SERVICE	296.54
09-21	11-9264003	WESTERN UNION TELEGRAPH COMPANY	08/26/79-09/26/79	FTS TELEPHONE LINE RENTAL CHARGES	133.40
07-11	21-9192015	WESTERN UNION TELEGRAPH COMPANY	06/07/79-05/29/79	DISTRICT TELEPHONE SERVICE	89.38
07-25	21-9206005	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	TELEGRAPH MESSAGES FOR OFFICIAL BUSINESS	43.57
08-15	21-9262001	WESTERN UNION TELEGRAPH COMPANY	07/02/79-07/30/79	TELEGRAPH MESSAGES FOR OFFICIAL BUSINESS	133.09
08-15	21-9262002	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	TELEGRAM MESSAGES CHARGES FOR MONTH OF AUGUST	46.35
07-05	27-9186041	C & P TELEPHONE	05/01/79-05/31/79	WASHINGTON LONG DISTANCE	191.79
07-12	27-9193168	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	801.13
07-25	27-9206029	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	TOLL CHARGES FOR LONG DISTANCE CALLS	70.72
08-06	27-9218208	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	224.60
08-29	27-9241111	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	224.91
09-19	27-9262013	CONGRESSIONAL FLYING CLUB	07/14/79-07/14/79	LONG DISTANCE CHARGES FOR MONTH OF JULY	37.37
08-06	12-9218043	JOHN W JENNETTE	07/21/79-07/22/79	ROUND TRIP PLANE RENTAL-LOF BUSINESS-DISTRICT MTG FOR CONG JOHN JENNETTE & WARREN CLAYTON	449.00
08-06	12-9218042	JOHN W JENNETTE, JR	08/13/79-09/03/79	PLANE FARE FROM MYRTLE BEACH, SC TO WASH DC ON OFFICIAL BUSS	75.00
09-24	12-9267077	JOHN W JENNETTE, JR	09/10/79	OFFICIAL TRIP TO DISTRICT AND RETURN VIA PIEDMONT AIR CAROLINA AND BANQUET	147.00
09-24	12-9267076	DOUGLAS WENDEL	07/01/79	RETURN FLIGHT FROM DISTRICT VIA PIEDMONT AIRLINES	147.00
07-06	13-9187010	LEN PERRY	06/20/79	OFFICIAL TRIP FROM FLORENCE, S.C. TO WASH, D.C.	80.00
07-11	13-9192025	DOUGLAS WENDEL	04/21/79	PIEDMONT PLANE FARE FROM WASHINGTON DC TO MYRTLE BEACH	65.00
07-25	13-9206011	DOUGLAS WENDEL	06/20/79	RENTAL PLANE FARE FROM WASHINGTON DC TO MYRTLE BEACH SC	72.00
08-06	13-9218012	DOUGLAS WENDEL	07/21/79	CAR MILEAGE FROM WASH DC TO MMB, SC FOR OFFICIAL BUSINESS 425 MILES X 17	72.25
08-06	13-9218011	DOUGLAS WENDEL	07/25/79	RETURN FLIGHT FROM DISTRICT (MYRTLE BEACH, SC) TO WASH, DC	75.00
08-15	13-9227008	DOUGLAS WENDEL	08/03/79-08/07/79	ROUND TRIP AIR FARE FROM WASH DC MYRTLE BEACH, SC AND RTN VIA PIEDMONT AIRLINES	160.00
08-23	13-9235008	DOUGLAS WENDEL	08/10/79-08/16/79	TRIP TO DIST VIA PIEDMONT AIR FM WASH DC & RTN AIR TO FM N.M. B. SC TO WASH 425 MI AT 17 - 72.25	152.25
07-11	14-9192029	DIALCOM, INCORPORATED	05/01/79-05/30/79	COMPUTER SERVICE FOR MONTH OF JUNE	533.94



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
07-11	1479192028	PSA DATA PROCESSING	05/25/79	COMPUTER SERVICES RENDERED FOR CONSTITUENCY MAILING	1,250.00
07-25	1479206029	DIALCOM, INCORPORATED	06/01/79-06/30/79	COMPUTER SERVICES FOR MONTH OF JUNE	535.36
08-06	1479218010	DIALCOM, INCORPORATED	05/01/79-05/31/79	COMPUTER SERVICES FOR MONTH OF JUNE	421.58
08-24	1479267028	ANDERSON JACOBSON, INC	07/01/79-08/31/79	MONTHLY RENTAL OF ACOUSTIC COUPLER FOR D.P. TERMINAL FOR APRIL & MAY	40.00
08-24	1479267027	ANDERSON JACOBSON, INC	06/01/79-06/30/79	MONTHLY RENTAL OF ACOUSTIC COUPLER FOR D.P. TERMINAL FOR JUNE	20.00
08-24	1479267026	ANDERSON JACOBSON, INC	04/01/79-05/31/79	MONTHLY RENTAL OF ACOUSTIC COUPLER FOR D.P. TERMINAL FOR APRIL & MAY	40.00
08-24	1479267025	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER RENTAL FOR MONTH OF AUGUST	275.00
07-31	2079214275	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		292.12
08-31	2079247075	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		139.22
09-30	2079275217	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		129.23
<b>TOTAL</b>					<b>18,707.92</b>

**ADJUSTMENTS/REFUNDS**  
05-31 1379239009 DOUGLAS WENDEL..... (138.00)  
**TOTAL** (138.00)

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
07-31	0279213268	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		420.85
08-31	0279243119	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		333.55
09-30	0279274327	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		391.75
07-13	0679194007	DAVID R RAMAGE	07/02/79	NEGATIVES AND PLATES USED FOR NEWS LETTER	15.00
07-23	0679204002	DAVID R RAMAGE	07/16/79	PLATE USED FOR CONSTITUENT NEWSLETTER	3.50
08-06	0679249024	DAVID R RAMAGE	08/09/79	NEGATIVES AND PLATES FOR NEWSLETTER	30.00
08-11	0679254011	DAVID R RAMAGE	08/21/79	NEGATIVES AND PLATES FOR NEWSLETTER	22.50
08-11	0679254010	DAVID R RAMAGE	08/16/79	NEGATIVES AND PLATES FOR NEWSLETTER	30.00
08-11	0679254009	DAVID R RAMAGE	08/16/79	NEGATIVES AND PLATES FOR NEWSLETTER	30.00
08-18	0978961207	CSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT ROSEVILLE CA	826.00
07-13	1078192175	GEORGE CAMPBELL	06/01/79-06/03/79	FOOD, LODGING & MILEAGE WHILE TRVLG THROUGH 1ST CONG DIST. ALSO POSTAGE FOR D/O	227.40
07-13	1078192057	COUNTY SUPERVISORS ASSOC OF CA	06/21/79	1977-78 CALIFORNIA COUNTY FAIR BOOK NEEDED FOR USE IN THE WASHINGTON OFFICE	10.60
07-23	1078204021	HAROLD T JOHNSON	06/30/79	FOOD AND LODGING WHILE TRAVELLING THROUGH 1ST CONG DISTRICT, CA	43.71
07-23	1078204020	HAROLD T JOHNSON	06/29/79-07/06/79	GAS USED WHILE TRAVELLING THROUGH 1ST CONG DIST. CA	63.21
07-23	1078204019	HAROLD T JOHNSON	06/29/79-07/06/79	RENT-A-CAR USED WHILE TRAVELLING THROUGH 1ST CONG DIST. CA	249.00
08-23	1079227029	GEORGE CAMPBELL	07/01/79-07/31/79	FOOD, LODGING & MI. WHILE TRVLG THROUGH 1ST CONG DIST. IN CA FOR THE MONTH OF JULY	111.47
08-15	1079227028	DAVID R RAMAGE	07/18/79	NEGATIVE AND PLATES USED FOR NEWSLETTER	7.50
09-11	1079254172	DAVID R RAMAGE	08/29/79	LETTERHEAD STATIONERY	26.00
09-18	1079251047	HAROLD T JOHNSON	08/21/79	RENT FOR MEETING ROOM, SHASTA INN, WHERE CONFERENCE WERE HELD	25.00
09-18	1079251046	HAROLD T JOHNSON	08/21/79-08/28/79	LODGING & MEALS, 2 DAYS, SHASTA INN, READING, CA	117.56
09-18	1079251045	HAROLD T JOHNSON	08/22/79	LODGING & MEALS, 2 DAYS, SHASTA INN, READING, CA	22.05
09-18	1079251044	HAROLD T JOHNSON	08/11/79-09/04/79	GASOLINE PURCHASES WHILE TRVLG THROUGH 1ST C.D. CALIFORNIA AT MY EXPENSE	112.88
09-18	1079251043	HAROLD T JOHNSON	08/11/79-09/04/79	CAR RENTAL WHILE TRAVELING THROUGH 1ST C.D., CALIF ALTA SIERRA AUTO CENTER	509.46
09-19	1079262133	GEORGE CAMPBELL	07/01/79-08/31/79	FOOD, LODGING & MILEAGE WHILE TRVLG THROUGH 1ST CONG DIST IN CA FOR THE MONTH OF AUGUST	208.37
07-18	1179199005	ROSEVILLE TELEPHONE COMPANY	07/01/79-07/31/79	TELEPHONE SERVICE FOR THE MONTH OF JULY FOR DISTRICT OFFICE	41.50



41.50	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF AUGUST
41.50	TELEPHONE SERVICE FOR THE MONTH OF SEPTEMBER FOR DISTRICT OFFICE
21.21	TELEGRAM SERVICE FOR THE MONTH OF JUNE
6.30	TELEGRAM SERVICE FOR THE MONTH OF JULY
30.00	CABLEGRAM
30.00	CABLEGRAM
12.75	TELEGRAM SERVICE FOR MONTH OF AUGUST
197.43	LOCAL TELEPHONE SERVICE
172.47	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF JUNE
196.55	LOCAL TELEPHONE SERVICE
273.69	LOCAL TELEPHONE SERVICE
268.80	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF JULY
339.39	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF AUGUST
287.00	AIRLINE FOR TRAVEL TO AND FROM 1ST CONGRESSIONAL DISTRICT CA
11.90	70 MILES TRAVELED BY PRIVATE AUTO TO & FROM AIRPORT, WASH-DULLES R/T AT 17/MI
514.00	UNITED AIRLINE TICKET FOR TRAVEL TO & FROM CONGRESSIONAL DISTRICT, CALIFORNIA
1,073.33	
485.52	
87.74	
<b>7,969.94</b>	<b>TOTAL</b>

08/01/79-08/31/79	ROSEVILLE TELEPHONE COMPANY
09/01/79-09/30/79	ROSEVILLE TELEPHONE COMPANY
06/01/79-06/30/79	WESTERN UNION TELEGRAPH COMPANY
07/01/79-07/31/79	WESTERN UNION TELEGRAPH COMPANY
05/01/79	DEPARTMENT OF STATE CASHIER
05/01/79	DEPARTMENT OF STATE CASHIER
08/01/79-08/31/79	WESTERN UNION TELEGRAPH COMPANY
05/01/79-05/31/79	WESTERN UNION TELEPHONE CO
06/01/79-06/30/79	C & P TELEPHONE
06/01/79-06/30/79	C & P TELEPHONE
07/01/79-07/31/79	CHESAPEAKE & POTOMAC TELEPHONE CO
07/01/79-07/31/79	CHESAPEAKE & POTOMAC TELEPHONE CO
08/01/79-08/31/79	C & P TELEPHONE
06/29/79-07/08/79	C & P TELEPHONE
08/18/79-09/04/79	HAROLD T JOHNSON
08/01/79-07/31/79	HAROLD T JOHNSON
08/01/79-09/30/79	(STATIONERY ALLOWANCE CHARGED)
	(STATIONERY ALLOWANCE CHARGED)
	(STATIONERY ALLOWANCE CHARGED)
08/01/79-09/30/79	(STATIONERY ALLOWANCE CHARGED)

**OFFICE OF HON. JAMES P JOHNSON**

**OFFICIAL EXPENSES**

07-31	079213271	(EQUIPMENT ALLOWANCE CHARGED)
08-31	079243320	(EQUIPMENT ALLOWANCE CHARGED)
07-27	079247429	(EQUIPMENT ALLOWANCE CHARGED)
07-27	079207283	TURMPIKE TOWER VENTURE
07-27	079207284	DOTY & HAFFKE
08-29	079240289	TURMPIKE TOWER VENTURE
08-29	079240290	DOTY & HAFFKE
09-18	079261210	GSA, OAD, FINANCE DIVISION
09-18	079261209	GSA, OAD, FINANCE DIVISION
09-26	079269903	TURMPIKE TOWER VENTURE
09-26	079268352	DOTY & HAFFKE
07-05	079186808	XEROX CORPORATION
07-10	079191110	CANTRELL/CUTLER PRINTING, INC
07-13	079191108	CANTRELL/CUTLER PRINTING, INC
07-13	079194123	HOUSE RECORDING STUDIO
07-27	079207040	COMPACTS ONLY
07-27	079207037	ACTION DATA PROCESSING INC
07-31	079213114	THOMAS J LANFORD
08-07	079219314	COMPACTS ONLY
08-14	079226144	HOUSE RECORDING STUDIO
08-14	079226141	JAMES P JOHNSON
08-14	079226140	JAMES P JOHNSON
09-06	079249236	COMPACTS ONLY
09-06	079249150	WILLIAM H CLEARY
09-06	079249147	WILLIAM H CLEARY
09-06	079249142	WILLIAM H CLEARY
09-06	079249051	WILLIAM H CLEARY
09-06	079249049	WILLIAM H CLEARY
09-12	079255408	JAMES P JOHNSON
09-12	079255406	JAMES P JOHNSON
09-12	079255404	JAMES P JOHNSON

558.77	RENT 7475 DAKINS ST DENVER CO 80221
558.77	RENT 230 MAIN ST FORT MORGAN CO 80701
230.40	RENT 7475 DAKINS ST DENVER CO 80221
195.00	RENT 230 MAIN ST FORT MORGAN CO 80701
432.96	RENT 7475 DAKINS ST DENVER CO 80221
195.00	RENT 230 MAIN ST FORT MORGAN CO 80701
778.00	RENT GRAND JUNCTION CO
195.00	RENT FORT COLLINS CO
255.72	RENT 7475 DAKINS ST DENVER CO 80221
2.88	RENT 230 MAIN ST FORT MORGAN CO 80701
655.00	XEROX COPIES ABOVE ALLOWED AMOUNT UNDER LEASE
299.50	CONSUMER BULLETIN LISTS FOR URBAN AREAS OF FOURTH DISTRICT
35.00	BUSINESS CARDS FOR FORT MORGAN AND GLENWOOD SPRINGS DISTRICT OFFICES
65.55	T.V. RECORDING
223.12	RENTAL CAR FOR TRIP WITHIN FOURTH DISTRICT
332.79	TABULATION OF RESPONSE OF SPRING 1979 QUESTIONNAIRES
84.80	COPIES OF OIL SHALE STATEMENT FOR WAYS AND MEANS COMMITTEE SEAL CARDS AND ENVELOPES
35.00	RENTAL CAR IN FOURTH DISTRICT
13.75	T.V. RECORDING
5.50	THE GLENWOOD POST NEWSPAPER TO GLENWOOD SPRINGS DISTRICT OFFICE FOR FIVE MONTHS
90.65	THE ASPEN TIMES NEWSPAPER TO GLENWOOD SPRINGS DISTRICT OFFICE FOR SIX MONTHS
9.00	RENTAL CAR WHILE IN FOURTH DISTRICT
8.82	ADMITTANCE TO ROCKY MOUNTAIN NATIONAL PARK
29.86	DINNER RAMADA INN, STEAMBOAT SPRINGS, DURING TRAVEL THROUGH FOURTH DISTRICT
291.88	LOGGING, RAMADA INN, STEAMBOAT SPRINGS, DURING TRAVEL THROUGH FOURTH DISTRICT
59.30	RENTAL CAR FROM COMPACTS ONLY, DENVER, COLORADO, FOR TRAVEL THROUGH FOURTH DISTRICT
46.69	GAS IN ESTES PARK, CRAIG, GRAND UNCTION, & GLENWOOD SPRINGS DURING TYL 4TH DIST
5.95	LUNCH, THE OTHER SIDE RESTAURANT, ESTES PARK, DURING TRAVEL THROUGH FOURTH DISTRICT
79.30	TRAVEL VIA PRIVATE AUTOMOBILE FROM DULLLES AIRPORT TO HOME
30.45	MEALS DURING TRAVEL TO & FROM WILDERNESS AREA (HOLY CROSS WILDERNESS AREA) IN 4TH DIST
	GASOLINE USED TRAVELING TO & FROM TOURS OF WILDERNESS AREAS IN 4TH DISTRICT

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
09-13	1079256120	CHARLES F CURRY COMPANY	05/01/79-08/31/79	XEROX CHARGES FOR DENVER DISTRICT OFFICE	23.70
09-13	1079256119	JAMES P JOHNSON	09/07/79-09/10/79	TRAVEL VIA PRIVATE AUTOMOBILE TO AND FROM DULLES AIRPORT - 70 MILES AT .17 A MILE	11.90
09-13	1079256118	JAMES P JOHNSON	08/03/79	TRAVEL FROM DENVER, COLORADO TO FORT COLLINS, COLORADO WITHIN FOURTH DISTRICT	44.70
09-28	1079271133	JAMES P JOHNSON	09/21/79	FOOD & LODGING AT OMAHA HILTON DURING VISIT TO S.A. CHODURS W/BRITISH-AMER PARLIMTY GROUP	70.62
09-30	1079271330	JAMES P JOHNSON	09/24/79	TRAVEL FROM DULLES TO OFFICE VIA PRIVATE AUTOMOBILE (.35 MILES AT .17 A MILE)	5.95
09-30	1079274065	JAMES P JOHNSON	09/30/79	THE COLORADO STATESMAN NEWSPAPER TO WASH. DC OFC FOR 1 YEAR 1-1.80 TO 12-31-80	12.50
09-30	1079274063	JAMES P JOHNSON	09/30/79	THE COLORADO STATESMAN NEWSPAPER TO FORT MORGAN DIST OFC FOR ONE YEAR	18.75
09-30	1079274061	JAMES P JOHNSON	09/01/79-12/31/80	THE BRIGHTON BLADE NEWSPAPER TO DENVER DISTRICT OFFICE FOR ONE YEAR	14.50
07-05	1179186026	GSA, OAD, FINANCE DIVISION	09/01/79-08/31/80	F.T.S. TELEPHONE SERVICE TO DENVER DISTRICT OFFICE FOR JUNE	41.03
07-05	1179186025	GSA, OAD, FINANCE DIVISION	05/21/79-06/20/79	F.T.S. TELEPHONE SERVICE TO GRAND JUNCTION DISTRICT OFFICE FOR JUNE	24.15
07-05	1179186023	GSA, OAD, FINANCE DIVISION	05/21/79-06/20/79	LOCAL AND LONG DISTANCE TELEPHONE SERVICE TO FORT COLLINS DISTRICT OFFICE FOR JUNE	24.15
07-05	1179186022	GSA, OAD, FINANCE DIVISION	06/10/79-07/09/79	LOCAL AND LONG DISTANCE TELEPHONE SERVICE TO GLENWOOD SPRINGS DIST OFC FOR JUNE	24.15
07-13	1179194046	MOUNTAIN BELL	06/28/79-07/27/79	LOCAL TELEPHONE SERVICE TO GRAND JUNCTION DISTRICT OFFICE FOR JULY	77.11
07-13	1179194044	MOUNTAIN BELL	06/28/79-07/27/79	LOCAL AND LONG DISTANCE TELEPHONE SERVICE TO FORT MORGAN D.O. FOR JULY	41.06
07-27	1179207011	ANSAFONE OF COLORADO, INC.	07/12/79	REPAIRS AND TAPES FOR TELEPHONE ANSWERING DEVICE IN FORT MORGAN D.O. FOR JULY	80.95
07-27	1179207014	MOUNTAIN BELL	01/10/79-08/09/79	LOCAL AND LONG DISTANCE TELEPHONE SERVICE TO GLENWOOD SPRINGS DIST OFFICE	26.50
08-14	1179226046	GSA, OAD, FINANCE DIVISION	07/18/79-08/17/79	F.T.S. LOCAL & LONG DISTANCE TELEPHONE SERVICE TO ADAMS COUNTY D.O. FOR AUGUST	63.44
08-15	1179227021	MOUNTAIN BELL	07/25/79-08/24/79	LOCAL AND LONG DISTANCE TELEPHONE SERVICE TO FORT MORGAN DIST OFFICE FOR JULY	39.86
08-15	1179227020	GSA, OAD, FINANCE DIVISION	07/18/79-08/17/79	LOCAL AND LONG DISTANCE TELEPHONE SERVICE TO FORT MORGAN DIST OFC FOR AUGUST	92.89
08-15	1179227019	GSA, OAD, FINANCE DIVISION	07/18/79-08/17/79	F.T.S. LONG DISTANCE TELEPHONE SERVICE TO GRAND JUNCTION DISTRICT OFFICE FOR AUGUST	24.15
08-21	1179233007	MOUNTAIN BELL	07/18/79-08/17/79	LOCAL TELEPHONE SERVICE TO GRAND JUNCTION DISTRICT OFFICE FOR AUGUST	24.15
09-06	1179249083	MOUNTAIN BELL	07/29/79-08/18/79	LOCAL TELEPHONE SERVICE TO GRAND JUNCTION DISTRICT OFFICE FOR AUGUST	41.05
09-06	1179249082	GSA, OAD, FINANCE DIVISION	08/18/79-09/17/79	LONG DISTANCE TELEPHONE SERVICE TO GLENWOOD SPRINGS DIST OFFICE FOR SEPT	38.57
09-06	1179249081	GSA, OAD, FINANCE DIVISION	08/18/79-09/17/79	LONG DISTANCE TELEPHONE SERVICE TO GRAND JUNCTION DISTRICT OFFICE FOR SEPT	24.15
09-06	1179249080	GSA, OAD, FINANCE DIVISION	08/18/79-09/17/79	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR DENVER DISTRICT OFFICE FOR SEPT	58.15
09-06	1179249079	GSA, OAD, FINANCE DIVISION	08/18/79-09/17/79	LOCAL AND LONG DISTANCE TELEPHONE SERVICE TO GLENWOOD SPRINGS D.O. FOR SEPT	39.87
09-06	1179249078	MOUNTAIN BELL	08/10/79-09/09/79	LOCAL TELEPHONE SERVICE TO FORT COLLINS DISTRICT OFFICE FOR AUGUST	53.32
09-12	1179255122	MOUNTAIN BELL	08/19/79-09/18/79	LOCAL AND LONG DISTANCE TELEPHONE SERVICE TO FORT MORGAN DISTRICT OFFICE FOR SEPT	36.01
09-28	1179271042	GSA, OAD, FINANCE DIVISION	08/25/79-09/24/79	LOCAL AND LONG DISTANCE TELEPHONE SERVICE TO FORT MORGAN DIST OFFICE FOR SEPT.	33.68
09-28	1179271041	GSA, OAD, FINANCE DIVISION	08/18/79-10/17/79	LONG DISTANCE FTS TELEPHONE SERVICE TO GRAND JUNCTION DIST OFFICE FOR OCTOBER	24.15
09-28	1179271040	GSA, OAD, FINANCE DIVISION	08/18/79-10/17/79	LONG DISTANCE FTS TELEPHONE SERVICE TO GRAND JUNCTION DIST OFFICE FOR OCTOBER	24.15
09-28	1179271039	MOUNTAIN BELL	09/10/79-10/09/79	LOCAL AND LONG DISTANCE FTS TELEPHONE SERVICE TO DENVER DISTRICT OFFICE FOR OCTOBER	38.87
09-28	1179271038	MOUNTAIN BELL	06/19/79-07/18/79	LOCAL AND LONG DISTANCE PHONE SERVICE TO GLENWOOD SPRINGS DIST OFC FOR SEPTEMBER	77.55
09-28	1179271037	MOUNTAIN BELL	08/28/79-09/27/79	LOCAL TELEPHONE SERVICE TO FORT COLLINS DISTRICT OFFICE FOR JULY	32.80
07-12	2279193166	CHESSPAK & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	41.05
07-27	2279207005	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE TO WASHINGTON, D.C. OFFICE FOR JUNE	215.27
08-06	2279218210	CHESSPAK & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	101.36
08-29	2279241113	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	195.65
09-06	2279249019	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE TO WASHINGTON, D.C. OFFICE FOR JULY	64.57
09-28	2279271031	JAMES P JOHNSON	08/01/79-08/31/79	TRAVEL FROM WASHINGTON, DC TO 4TH DISTRICT (FORT COLLINS, CO) BY PVT AUTO 1,631 MI AT .20/MI	326.20
07-13	1279194142	JAMES P JOHNSON	07/01/79	TRAVEL FROM WASHINGTON, DC TO OFFICE FOR WASHINGTON, D.C. OFFICE FOR JULY (202-225-4676)	190.00
07-31	1279194141	JAMES P JOHNSON	07/31/79	TRAVEL FROM WASHINGTON, DC TO WASHINGTON, DC VIA UNITED AIRLINES	43.19
08-07	1279213038	JAMES P JOHNSON	08/07/79	TRAVEL TO AND FROM FOURTH DISTRICT VIA UNITED AIRLINES	406.00
08-07	1279219151	JAMES P JOHNSON	08/07/79	TRAVEL TO AND FROM FOURTH DISTRICT VIA UNITED AIRLINES	326.20
08-21	1279233002	JAMES P JOHNSON	08/21/79-07/30/79	TRAVEL TO AND FROM WASHINGTON, DC TO DENVER, COLORADO TO WASH., DC VIA U.S. AVIATION & U/A	211.00
09-13	1279256019	JAMES P JOHNSON	09/04/79	TRAVEL FROM FORT COLLINS, CO TO DENVER, COLORADO TO WASH., DC VIA U.S. AVIATION & U/A	234.00



09-13	1279256018	JAMES P JOHNSON	06/07/79-09/10/79	TRAVEL TO AND FROM DENVER, COLORADO VIA UNITED AIRLINES	422.00
09-26	1279269044	JAMES P JOHNSON	09/14/79-09/11/79	TRAVEL TO AND FROM DULLES AIRPORT VIA PRIVATE AUTOMOBILE (70 MILES AT .17 A MILE)	41.90
09-26	1279269043	JAMES P JOHNSON	09/14/79-09/11/79	TRAVEL TO AND FROM DENVER, COLORADO VIA UNITED AIRLINES	422.00
09-28	1279271039	JAMES P JOHNSON	09/24/79	TRAVEL FROM FORT COLLINS, CO TO DENVER, CO TO WASHINGTON, DC VIA AIR U.S. & UNITED A/L	255.00
08-14	1379226002	JAMES P JOHNSON	04/11/79-04/19/79	TVL BY DISTRICT AIDE P EDWIN NESSEL-ROAD, DENVER TO WASH DC & RTN VIA TWA.ON OFCL BUSS	304.00
09-06	1379234028	WILLIAM H CLEARY	08/07/79-08/11/79	TRAVEL WASHINGTON, D.C. (DULLES) TO DENVER AND RETURN VIA CONTINENTAL AND UNITED AIRLINES	338.00
07-31	2079214379	(STATIONERY ALLOWANCE CHARGED)	06/01/79-07/31/79		184.81
08-31	2079247078	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		184.81
09-30	2079275219	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		183.37

TOTAL

13,297.66

OFFICE OF HON. ED JONES

OFFICIAL EXPENSES

07-31	079213273	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	LABELS AND NEWSLETTER FOR JUNE	717.50
08-31	079243121	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	NO 763 CHESHIRE LABELS NO 785 NEWSLETTERS	637.50
09-30	079274330	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT 3179 N WATKINS ST MEMPHIS TN 38127	313.10
08-16	0679197015	DAVID R RAMAGE	07/05/79	RENT 3179 N WATKINS ST MEMPHIS TN 38127	233.10
08-08	0679220010	DAVID R RAMAGE	07/31/79	RENT JACKSON TN	235.30
09-19	0679262033	ALTA VISTA DRUGS	08/29/79	RENT 3179 N WATKINS ST MEMPHIS TN 38127	1,753.95
07-27	0979207285	ALTA VISTA DRUGS	07/01/79-07/30/79	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS IN DISTRICT	400.00
08-29	0979240291	GSA, OAO, FINANCE DIVISION	08/01/79-08/30/79	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS IN DISTRICT	400.00
09-26	0979268353	ALTA VISTA DRUGS	09/01/79-09/30/79	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS IN DISTRICT	1,246.00
07-16	1079197248	JOE H HILL	06/01/79-06/30/79	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS IN DISTRICT PARKING & MEAL	255.16
07-16	1079197246	KELLY SHARREL	06/01/79-06/30/79	RECORDING SERVICES FOR JUNE	193.95
07-16	1079197245	TOM LAWLERS	07/09/79	OFFICE SUPPLIES FOR JACKSON OFFICE	87.00
07-16	1079197105	ED JONES	07/09/79	REIMBURSEMENT FOR YORKVILLE OFFICE GAS UTILITY	11.06
07-16	1079197104	ED JONES	07/16/79	REIMBURSEMENT FOR POST OFFICE BOX FOR MEMPHIS DISTRICT OFFICE 9-30-79 TO 3-31-80	4.60
07-16	1079197103	ED JONES	07/02/79	REIMBURSEMENT FOR MEMPHIS OFFICE UTILITIES	28.00
07-16	1079197102	ED JONES	06/15/79	REIMBURSEMENT FOR YORKVILLE OFFICE WATER BILL	43.73
07-16	1079197101	ED JONES	06/01/79	REIMBURSEMENT FOR YORKVILLE OFFICE PHONE BILL	12.26
07-16	1079197100	ED JONES	05/01/79-05/31/79	REIMBURSEMENT FOR YORKVILLE OFFICE UTILITIES	53.42
07-18	1079199029	OFFICE OUTFITTERS, INC	07/13/79	SUPPLIES FOR MY DISTRICT OFFICE LOCATED IN YORKVILLE, TENN	36.01
07-18	1079199028	OFFICE OUTFITTERS, INC	04/06/79	SUPPLIES FOR MY DISTRICT OFFICE LOCATED IN YORKVILLE, TENN (COPY PAPER)	35.50
07-25	1079206164	GEORGE THOMAS	06/25/79-06/30/79	REIMB FOR EXPENSES WHILE ON OFFICIAL BUSINESS IN CONG. DISTRICT 317 MI AT \$.17	35.00
07-25	1079206160	ED JONES	06/01/79-06/30/79	REIMB FOR EXPENSES WHILE ON OFFICIAL BUSINESS-100 MI AT \$.17 MEALS \$31 MISC \$63 TAXI	33.89
07-25	1079206009	ED JONES	07/08/79	REIMBURSEMENT FOR ROUND TRIP TO DETROIT VIA UNITED AIRLINES	111.00
07-25	1079206008	ED JONES	07/18/79	YORKVILLE, TN DISTRICT OFFICE WATER BILL	46.42
07-31	1079213083	AB DICK COMPANY	07/18/79	COPIER SUPPLIES FOR MEMPHIS OFFICE (DISTRICT OFFICE)	6.42
07-31	1079213082	DAVID R RAMAGE	07/24/79	SUPPLIES FOR YORKVILLE DISTRICT OFFICE	151.80
07-31	1079213079	OFFICE OUTFITTERS, INC	06/15/79	REIMB FOR PYMT OF U.S. NEWS & WORLD REPORTS SUB FOR 23 WEEKS FOR JACKSON OFFICE	297.50
08-08	1079220159	DAVID R RAMAGE	06/04/79-12/04/79	LETTERHEAD STATIONERY	84.50
08-08	1079220157	ED JONES	07/31/79	REIMBURSEMENT OF EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS MEALS & HOTEL	7.97
08-08	1079220155	ED JONES	07/01/79-07/31/79	NEWSR SUBS FOR 6 MONTHS FOR MEMPHIS PRESS-SCIMITAR FOR YORKVILLE OFC 01-01-80 TO 06-30-80	98.20
08-08	1079220154	ED JONES	08/08/79	REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTION: KPLINGER AGRICULTURAL LETTER 1 YEAR	167.32
08-08	1079220151	ED JONES	08/01/79-07/31/80	UTILITY BILL FOR MY DISTRICT OFFICE LOCATED IN YORKVILLE, TN	24.30
08-08	1079220150	ED JONES	05/29/79-06/27/79	UTILITY BILL FOR MY DISTRICT OFFICE LOCATED IN MEMPHIS, TENNESSEE	36.00
08-08	1079220145	ED JONES	07/11/79	GAS BILL FOR MY DISTRICT OFFICE LOCATED IN YORKVILLE, TENNESSEE	47.76
08-14	1079226060	TOM LAWLERS	07/11/79-07/27/79	OFFICE SUPPLIES FOR MY DISTRICT OFFICE LOCATED IN JACKSON, TENN	3.15
08-14	1079226059	ED JONES	06/27/79-07/26/79	REIMBURSEMENT FOR ELECTRIC BILL FOR MY DISTRICT OFFICE LOCATED IN YORKVILLE, TENN	44.72
08-14	1079226058	ED JONES	07/10/79	REIMBURSEMENT FOR PAYMENT OF WATER BILL FOR MY DISTRICT OFC LOCATED IN YORKVILLE, TENN	98.11
08-14	1079226055	ED JONES	07/03/79	REIMBURSEMENT FOR UTILITY BILL FOR MY D.O. LOCATED IN MEMPHIS, TENN (MEMPHIS LGHT, GAS & WATER)	6.42
08-14	1079226053	ED JONES	08/01/79-08/01/80	REIMB FOR 1 YEAR SUBSCRIPTION TO THE CROCKETT TIMES FOR YORKVILLE DISTRICT OFFICE	70.88



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
08-14	1079226050	JOE H HILL	07/01/79-07/31/79	REIMB OF EXPENSES WHILE ON OFCL BUSINESS: 1111 MILES AT .20-\$222.20- HOTEL \$110.83	333.03
08-14	1079226047	HOUSE RECORDING STUDIO	07/01/79-07/31/79	WEEKLY RADIO TAPES	69.00
08-14	1079226046	ED JONES	08/01/79-08/01/80	REIMB FOR 1 YEAR SUBSCRIPTION TO WARREN COUNTY NEWS--FOR YORKVILLE DISTRICT OFFICE	6.00
08-17	1079229063	KELLY SHARBEL	07/01/79-07/31/79	REIMBURSEMENT OF EXPENSES WHILE ON OFFICIAL BUSINESS: HOTEL, MEALS	215.61
08-17	1079229062	GEORGE THOMAS	07/01/79-07/31/79	REIMBURSEMENT OF EXPENSES WHILE ON OFFICIAL BUSINESS 501 MI AT \$.20 MEAL \$8.22	108.42
08-17	1079229061	GEORGE THOMAS	06/21/79-06/30/79	269 MILES AT \$.03 (CORRECTION OF MILEAGE FILED FOR ON BASIS OF \$.17 SHOULD HAVE BEEN \$.20)	8.07
09-17	1079260339	ED JONES	09/05/79-09/10/79	TAXI FARE FOR THE TWO TRIPS FOR 09-05-79 TO 09-07-79 AND 09-10-79	10.00
09-17	1079260334	GIBSON COMPANY ELECTRIC MEMBERSHIP CORP	07/26/79-08/28/79	ELECTRIC BILL FOR MY DISTRICT OFFICE LOCATED IN YORKVILLE, TENNESSEE	1,948.85
09-17	1079260333	DAVID R RAMAGE	08/08/79	SCHEDULES OF TOWN HALL MEETINGS	14.00
09-17	1079260332	ED JONES	08/16/79	REIMBURSEMENT FOR PUBLIC DOCUMENTS	42.00
09-17	1079260331	ED JONES	06/25/79-06/25/80	REIMBURSEMENT FOR LIABILITY INSURANCE ON MY DIST OFFICE LOCATE IN YORKVILLE, TENNESSEE	42.00
09-18	1079260329	MID-SOUTH COLOR LAB	08/22/79	DEVELOPING AND PRINTING OF PHOTOGRAPHS FOR OFFICIAL BUSINESS	5.50
09-18	107926110	WASHINGTON POST	09/18/79	12 WEEKS OF DAILY DELIVERY OF THE WASHINGTON POST NEWSPAPER FOR OFCL USE 10-2-79/1-2-80	10.80
09-18	107926109	BETHY MC CAFFEY	05/25/79-08/31/79	REIMB OF EXPS WHILE ON OFFICIAL BUSS: 263 MILES AT .17, 799 MILES AT .20, MEAL	220.57
09-18	1079261008	DAVID R RAMAGE	08/20/78	NO. 1994 200 CARDS, WASTHEAD SLICKS	22.75
09-18	1079261007	BETHY MC CAFFEY	08/01/78-08/31/79	REIMB OF EXPS WHILE ON OFFICIAL BUSINESS: 940 MILES AT .20 - HOTEL, MEALS, TIPS	856.16
09-18	1079261006	WEST STATE UTILITY DISTRICT	08/10/79	UTILITY BILL FOR MY DISTRICT OFFICE IN YORKVILLE, TENNESSEE	6.42
09-18	1079261005	GIBSON COUNTY UTILITY DIST	08/15/79	UTILITY BILL FOR MY DISTRICT OFFICE LOCATED IN YORKVILLE, TENNESSEE (GAS BILL)	3.15
09-18	1079261003	OFFICE OUTFITTERS, INC	08/10/79	2 CARTRONS TONER FOR COPIER MACHINE	59.00
09-18	1079261002	GEORGE THOMAS	08/01/79-08/31/79	REIMBURSEMENT OF EXPENSES: 316 MILES WHILE ON CONGRESSIONAL BUSINESS	63.20
09-18	1079262356	HOUSE RECORDING STUDIO	08/01/79-08/31/79	WEEKLY RADIO TAPES	86.50
09-19	1079262352	KELLY SHARBEL	08/01/79-08/31/79	REIMB OF EXPENSES WHILE ON OFCL BUSS 1068 MI AT .20 HOTEL 113.95; MEALS - 9.08	336.63
09-26	1792691121	NATIONAL NEWS AGENCY	08/12/79-09/30/79	SUBSCRIPTION FOR NEW YORK TIMES (DAILY & SUNDAY) TO MY CONGRESSIONAL OFFICE	29.20
09-26	1792691119	ED JONES	09/16/79	REIMB FOR RAND-MCNALLY ATLAS FOR USE IN CONGRESSIONAL OFFICE FOR OFFICIAL BUSINESS	4.15
07-16	1179197036	SOUTH CENTRAL BELL	06/01/79-06/30/79	MEMPHIS OFFICE TELEPHONE SERVICE	116.89
07-16	1179197032	ED JONES	05/25/79	REIMBURSEMENT FOR JACKSON OFFICE TELEPHONE BILL	102.67
07-18	1179199010	GSA, OAD, FINANCE DIVISION	06/18/79	FTS LINE IN MY DISTRICT OFFICE (491004)	23.03
07-18	1179199009	GSA, OAD, FINANCE DIVISION	06/18/79	FTS LINE IN MY DISTRICT OFFICE (453153)	36.80
07-18	1179199008	GSA, OAD, FINANCE DIVISION	06/18/79	FTS LINE IN MY DISTRICT OFFICE (491006)	36.80
07-25	1179206005	GSA, OAD, FINANCE DIVISION	06/25/79	PAYMENT OF MY JACKSON, TENNESSEE DISTRICT OFFICE TELEPHONE BILL	102.67
07-25	1179206004	GSA, OAD, FINANCE DIVISION	06/25/79	FTS LINE IN MY DISTRICT OFFICE LOCATED IN YORKVILLE, TN (491006)	20.00
07-31	1179213029	YORKVILLE TELEPHONE COOPERATIVE	07/01/79	FTS LINE IN DISTRICT OFFICE (491004) LOCATED IN JACKSON TENNESSEE	22.98
08-08	1179220041	SOUTH CENTRAL BELL	07/18/79	YORKVILLE, TN OFFICE TELEPHONE BILL	53.94
08-14	1179220012	SOUTH CENTRAL BELL	07/14/79	FTS LINE IN MY DISTRICT OFFICE LOCATED IN MEMPHIS, TENNESSEE	36.80
08-14	1179220011	SOUTH CENTRAL BELL	07/25/79	TELEPHONE BILL FOR MY DISTRICT OFFICE LOCATED IN MEMPHIS, TN	198.71
08-17	1179223012	YORKVILLE TELEPHONE COOPERATIVE	08/01/79	TELEPHONE BILL FOR MY DISTRICT OFFICE LOCATED IN JACKSON, TENN	119.23
09-17	1179260098	GENERAL SERVICES ADMINISTRATION	08/18/79	TELEPHONE BILL FOR MY DISTRICT OFFICE LOCATED IN YORKVILLE, TN	52.15
09-17	1179260097	GENERAL SERVICES ADMINISTRATION	08/18/79	FTS LINE IN BY DISTRICT OFFICE	79.78
09-18	1179261005	SOUTH CENTRAL BELL	08/14/79	FTS LINE IN MY DISTRICT OFFICE	26.90
09-19	1179262075	YORKVILLE TELEPHONE COOPERATIVE	09/01/79	TELEPHONE BILL FOR MY DISTRICT OFFICE IN MEMPHIS, TENNESSEE	144.01
09-14	2179262075	SOUTH CENTRAL BELL	08/25/78	TELEPHONE BILL FOR MY DISTRICT OFFICE LOCATED IN YORKVILLE, TN	59.16
08-14	2179260070	WESTERN UNION TELEGRAPH COMPANY	07/31/78	TELEPHONE BILL FOR MY DISTRICT OFFICE LOCATED IN JACKSON, TN	111.16
09-26	2179260010	WESTERN UNION TELEGRAPH COMPANY	09/01/78	TELEGRAM SENT ON OFFICIAL BUSINESS	14.19
07-12	2279153165	CHESSAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	TELEGRAM SENT ON OFFICIAL BUSINESS	2.99
07-12	2279153163	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	194.18
07-12	2279153165	C & P TELEPHONE	05/01/79-05/31/79	WASHINGTON PHONE BILL FOR MONTH OF MAY	241.43

07-25	2279206030	C & P TELEPHONE	06/30/79	WASHINGTON TELEPHONE SERVICE TOLL CHARGES	213.65
08-06	2276218211	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	193.30
08-25	2276218211	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	248.55
09-25	2276260019	C & P TELEPHONE	07/31/79	TELEPHONE BILL FOR MY WASHINGTON OFFICE	247.91
07-25	2276260034	EO JONES	06/29/79-07/08/79	REIMB OF AIR FARE ROUND TRIP FROM WASH DC TO MEMPHIS TN ON CONGRESSIONAL BUSINESS	194.00
09-17	1276260070	EO JONES	09/05/79-09/07/79	REIMBURSEMENT OF AIRPLANE FARE ONE WAY FROM MEMPHIS TN TO WASH D.C	118.00
09-17	1276260070	EO JONES	09/15/79-09/16/79	REIMB OF AIRPLANE FARE FOR TRIP FROM WASH DC & RTN TO MEMPHIS	215.00
09-26	1479199007	ROY HLANCASTER	07/01/79-07/31/79	RENTAL OF COMPUTER EQUIPMENT	172.00
07-18	1479199006	DATA TERMINALS AND COMMUNICATIONS	06/01/79-06/30/79	DATA PROCESSING SERVICES FOR JUNE	172.00
07-18	1479226030	DIGITAL MANAGEMENT CORPORATION	06/30/79	DATA PROCESSING SERVICES CHESHIRE LABELS	616.82
08-08	1479226040	DIGITAL MANAGEMENT CORPORATION	07/26/79	DATA PROCESSING SERVICES CHESHIRE LABELS	230.82
08-17	1479259010	DATA TERMINALS AND COMMUNICATIONS	08/01/79-08/31/79	COMPUTER RENTAL & MAINTENANCE FOR AUGUST	657.63
09-17	1479260120	DATA TERMINALS AND COMMUNICATIONS	09/01/79-09/30/79	RENTAL AND MAINTENANCE OF COMPUTER EQUIPMENT	172.00
09-17	1479260119	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	COMPUTER EQUIPMENT RENTAL	172.00
09-17	1479260118	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	RENTAL OF COMPUTER EQUIPMENT FOR MY WASHINGTON OFFICE	220.75
09-17	1479260116	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	RENTAL OF COMPUTER EQUIPMENT FOR MY DISTRICT OFFICE IN JACKSON, TN	71.00
09-18	1479261001	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	RENTAL OF EQUIPMENT - COMPUTER FOR WASHINGTON OFFICE	16.56
09-26	1479269030	C & P TELEPHONE	08/31/79	DATA SERVICES FOR CONGRESSIONAL OFFICE (COMPUTER)	220.75
09-18	1579199000	ED JONES	07/13/79	REIMBURSEMENT FOR POSTAGE FOR RADIO TAPES	54.00
09-17	1579199001	ED JONES	09/01/79	REIMB FOR PAYMENT OF POSTAGE STAMPS (360 AT .15) FOR RADIO TAPES	54.00
07-31	2079214281	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		977.83
08-31	2079247079	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		295.13
09-30	2079275256	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		614.26

TOTAL

21,220.87

07-31	0276213276	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	MONTHLY RENTAL OF XEROX COPIER MACHINE	904.85
08-31	0276224312	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	MEMBERSHIP DUES	970.35
09-30	0276274331	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	MOBILE OFFICE OPERATING EXPENSES; TOLLS GAS	963.85
07-27	0976207386	WARD SCHOOL BUS MFG INC	07/01/79-07/30/79	XEROX 3100 LDC USAGE CHARGE	262.50
08-29	0976204292	WARD SCHOOL BUS MFG INC	08/01/79-08/30/79	XEROX COPIER USAGE CHARGE FOR JUNE	232.50
09-18	0976261212	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	PRINTING OF BROCHURES	3,863.00
09-26	0976268354	WARD SCHOOL BUS MFG INC	09/01/79-09/30/79	MONTHLY RENTAL OF XEROX COPIER MACHINE	198.92
07-10	1079191265	XEROX CORPORATION	04/01/79-04/30/79	MEMBERSHIP DUES	100.00
08-07	1079219039	CONGRESSIONAL STEEL CAUCUS	01/03/79-01/02/80	MOBILE OFFICE OPERATING EXPENSES; TOLLS GAS	172.60
08-09	1079221244	JERRY CONROY	06/05/79-07/21/79	XEROX 3100 LDC USAGE CHARGE	6.79
09-06	1079249468	XEROX CORPORATION	05/01/79-05/31/79	XEROX COPIER USAGE CHARGE FOR JUNE	4.77
09-19	1079262136	DAVID R RAMAGE	08/29/79	PRINTING OF BROCHURES	94.00
09-27	1079270116	DISTRICT DELIVERY SERVICE	09/21/79	NEWSPAPER QUARTERLY SUBSCRIPTION CHARGE 10-1-79 THRU 12-31-79	72.84
07-20	1179191087	GSA, OAD, FINANCE DIVISION	07/18/79	DISTRICT OFFICE PHONE SERVICE FOR JUNE	205.02
07-25	1179206027	GSA, OAD, FINANCE DIVISION	07/18/79	PHONE SERVICE FOR FIVE LINES IN DISTRICT OFFICE	194.07
09-06	1179249191	SOUTHWESTERN BELL	07/01/79-07/31/79	DISTRICT OFFICE PHONE SERVICE FOR JULY	73.75
09-11	1179254066	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	TELEPHONE SERVICE AND EQUIPMENT CHARGES FOR DISTRICT OFFICE FOR AUGUST	73.75
09-27	1179270036	SOUTHWESTERN BELL	08/01/79-08/18/79	DISTRICT OFFICE PHONE SERVICE	192.01
07-10	2179191018	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	PHONE SERVICE FOR SEPT AT DISTRICT OFFICE	73.75
08-17	2179292946	DEPARTMENT OF STATE CASHIER	06/30/79	TELEGRAM	3.00
07-12	2279193242	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79	CABLEGRAM	15.00
07-25	2279206016	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	262.75
08-06	2279218213	CHESAPEAKE & POTOMAC TELEPHONE CO	06/30/79	WASHINGTON OFFICE PHONE SERVICE IN JUNE	60.90
			06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	205.55

OFFICE OF HON. JAMES R. JONES

OFFICIAL EXPENSES

07-31	0276213276	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	MONTHLY RENTAL OF XEROX COPIER MACHINE	904.85
08-31	0276224312	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	MEMBERSHIP DUES	970.35
09-30	0276274331	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	MOBILE OFFICE OPERATING EXPENSES; TOLLS GAS	963.85
07-27	0976207386	WARD SCHOOL BUS MFG INC	07/01/79-07/30/79	XEROX 3100 LDC USAGE CHARGE	262.50
08-29	0976204292	WARD SCHOOL BUS MFG INC	08/01/79-08/30/79	XEROX COPIER USAGE CHARGE FOR JUNE	232.50
09-18	0976261212	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	PRINTING OF BROCHURES	3,863.00
09-26	0976268354	WARD SCHOOL BUS MFG INC	09/01/79-09/30/79	MONTHLY RENTAL OF XEROX COPIER MACHINE	198.92
07-10	1079191265	XEROX CORPORATION	04/01/79-04/30/79	MEMBERSHIP DUES	100.00
08-07	1079219039	CONGRESSIONAL STEEL CAUCUS	01/03/79-01/02/80	MOBILE OFFICE OPERATING EXPENSES; TOLLS GAS	172.60
08-09	1079221244	JERRY CONROY	06/05/79-07/21/79	XEROX 3100 LDC USAGE CHARGE	6.79
09-06	1079249468	XEROX CORPORATION	05/01/79-05/31/79	XEROX COPIER USAGE CHARGE FOR JUNE	4.77
09-19	1079262136	DAVID R RAMAGE	08/29/79	PRINTING OF BROCHURES	94.00
09-27	1079270116	DISTRICT DELIVERY SERVICE	09/21/79	NEWSPAPER QUARTERLY SUBSCRIPTION CHARGE 10-1-79 THRU 12-31-79	72.84
07-20	1179191087	GSA, OAD, FINANCE DIVISION	07/18/79	DISTRICT OFFICE PHONE SERVICE FOR JUNE	205.02
07-25	1179206027	GSA, OAD, FINANCE DIVISION	07/18/79	PHONE SERVICE FOR FIVE LINES IN DISTRICT OFFICE	194.07
09-06	1179249191	SOUTHWESTERN BELL	07/01/79-07/31/79	DISTRICT OFFICE PHONE SERVICE FOR JULY	73.75
09-11	1179254066	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	TELEPHONE SERVICE AND EQUIPMENT CHARGES FOR DISTRICT OFFICE FOR AUGUST	73.75
09-27	1179270036	SOUTHWESTERN BELL	08/01/79-08/18/79	DISTRICT OFFICE PHONE SERVICE	192.01
07-10	2179191018	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	PHONE SERVICE FOR SEPT AT DISTRICT OFFICE	73.75
08-17	2179292946	DEPARTMENT OF STATE CASHIER	06/30/79	TELEGRAM	3.00
07-12	2279193242	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79	CABLEGRAM	15.00
07-25	2279206016	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	262.75
08-06	2279218213	CHESAPEAKE & POTOMAC TELEPHONE CO	06/30/79	WASHINGTON OFFICE PHONE SERVICE IN JUNE	60.90
			06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	205.55



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF HON. JAMES R JONES—Continued</b>					
08-29	2279241115	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	230.03
09-06	2279249050	C & P TELEPHONE	07/01/79-07/31/79	PHONE SERVICE FOR D.C. - JULY	18.70
09-27	2279270034	C & P TELEPHONE	08/31/79	AUGUST PHONE CHARGES FOR WASHINGTON OFFICE	45.21
07-10	1279191083	JAMES R JONES	06/29/79-07/03/79	TRAVEL TO AND FROM THE DISTRICT INCLUDING GROUND TRANSPORTATION (\$10.54)	262.54
07-20	1279206001	JAMES R JONES	07/13/79-07/14/79	TRAVEL TO AND FROM THE DISTRICT BY PLANE & GROUND TRANSPORTATION	262.54
07-30	1279211068	JAMES R JONES	07/21/79-07/22/79	TRAVEL REIMBURSEMENT TO AND FROM THE DIST TAXI TO & FROM A/P IN DC & GO TRANS IN TULSA	281.16
09-10	1279254035	JAMES R JONES	08/11/79-09/03/79	REIMBURSEMENT FOR AIR FARE TO AND FROM THE DISTRICT GROUND TRANS 25.00 AT .20 A MILE	288.00
07-10	1479191076	TERMINAL DATA CORPORATION	07/01/79-07/31/79	JULY LEASE FOR CRT TERMINAL AND SOUND ENCLOSURE	75.00
07-25	1479206017	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/30/79	DATA PROCESSING SERVICES FOR JUNE INCLUDING DISK STORAGE & MULTIPLE TERMINAL CHG	1,090.84
08-09	1479221087	DIGITAL MANAGEMENT CORPORATION	07/01/79-07/31/79	DATA PROCESSING SERVICES, DISK STORAGE MULTIPLE TERMINAL CHARGE FOR JULY	1,143.40
09-06	1479249086	ANDERSON JACOBSON INC	08/01/79-08/31/79	MONTHLY CHARGES FOR RENTAL OF ACOUSTIC COUPLER FOR COMPUTER	23.00
09-06	1479249088	ANDERSON JACOBSON INC	06/01/79-07/31/79	MONTHLY CHARGES FOR RENTAL OF ACOUSTIC COUPLER FOR COMPUTER	46.00
09-06	1479249084	ANDERSON JACOBSON INC	06/01/79-08/31/79	MONTHLY CHARGES FOR RENTAL OF ACOUSTIC COUPLER FOR COMPUTER	46.00
09-06	1479249082	ANDERSON JACOBSON INC	08/01/79-08/31/79	MONTHLY CHARGES FOR RENTAL OF ACOUSTIC COUPLER FOR COMPUTER	46.00
09-19	1479262037	TERMINAL DATA CORPORATION	09/01/79-09/30/79	CRT TERMINAL RENTAL AND SOUND ENCLOSURE RENTAL FOR AUGUST	75.00
09-27	1479270027	DATA TEL INC.	08/01/79-08/31/79	CRT TERMINAL RENTAL AND SOUND ENCLOSURE RENTAL FOR AUGUST	77.50
07-31	2079214284	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	AUGUST DATA PROCESSING SERVICES AND STORAGES CHARGES	1,172.86
08-31	2079247080	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		231.27
09-30	2079275221	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		550.66
				<b>TOTAL</b>	<b>16,031.02</b>
04-18	1079198240	CONGRESSIONAL QUARTERLY INC.	04/18/79	REFUND DUE TO DUPLICATE PAYMENT	( 252.00)
				<b>TOTAL</b>	<b>( 252.00)</b>
07-31	0279213279	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		483.55
08-31	0279243123	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		483.55
09-30	0279274333	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		483.55
07-26	0979207287	J I MORGAN ESTATE	07/01/79-07/30/79	RENT 108 E WILSON ST FARMVILLE NC 27828	190.00
08-29	0979249293	J I MORGAN ESTATE	08/01/79-08/30/79	RENT 108 E WILSON ST FARMVILLE NC 27828	190.00
09-28	0979268355	J I MORGAN ESTATE	09/01/79-09/30/79	RENT 108 E WILSON ST FARMVILLE NC 27828	190.00
07-16	1079197124	FLOYD J LUPTON	07/02/79	GREENVILLE, NC TO BELHAVEN, NC 52 MILES	8.84
07-16	1079197123	FLOYD J LUPTON	07/02/79	WASHINGTON, NC TO GREENVILLE, NC 52 MILES	8.84
07-16	1079197121	FLOYD J LUPTON	06/29/79	FARMVILLE, NC TO BELHAVEN, NC 73 MILES	12.41
07-16	1079197114	FLOYD J LUPTON	06/23/79	BELHAVEN, NC TO WASHINGTON, NC 60 MILES AND RETURN	10.20
07-16	1079197110	FLOYD J LUPTON	06/08/79	FARMVILLE, NC TO BELHAVEN, NC	12.41
08-07	1079219519	NANCY W HUNT	07/25/79-07/26/79	MEALS AND CAB FARE IN CONNECTION WITH OFFICIAL MEETINGS IN RALEIGH, N.C.	9.10
08-07	1079219518	NANCY W HUNT	07/25/79	HOLIDAY INN - RALEIGH, NORTH CAROLINA 1 NIGHT IN CONNECTION WITH OFFICIAL MEETING	26.00
08-07	1079219517	ATLAS PHOTO COMPANY	07/29/79	REPRODUCTION OF COLOR PHOTOS FOR CONSTITUENTS VISITING WASHINGTON, D.C.	36.75
08-08	1079220188	FLOYD J LUPTON	07/21/79	BELHAVEN, NC TO NEW BERN, NC AND RETURN 130 MILES	26.00
08-08	1079220175	FLOYD J LUPTON	07/02/79-07/06/79	IN-DISTRICT TRAVEL 622 MILES AT .20	124.40



08-06	1079220171	WALTER B. JONES	07/01/79-07/31/79	IN-RENEWAL MILEAGE 238 MILES AT \$20 PER MILE	47.60
08-21	1079233026	THE BETHEL HERALD	08/21/79	RENEWAL OF 1-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER FROM 8-29-79 TO 8-29-80	5.00
09-06	1079249173	WILLIE D RIDDOCK	06/01/79-06/30/79	MOTELS IN CONJUNCTION WITH OFFICIAL APPOINTMENTS, MONTH OF JUNE 1979	68.26
09-06	1079249172	WILLIE D RIDDOCK	06/01/79-06/30/79	MEALS DURING MONTH OF JUNE 1979 IN CONJUNCTION WITH OFFICIAL APPOINTMENTS	45.44
09-06	1079249171	WILLIE D RIDDOCK	06/01/79-06/30/79	MOTELS FOR TRAVEL WITHIN 1ST CONG DIST OF NC FOR OFFICIAL BUSINESS AT \$20 PER MILE	441.47
09-11	1079254184	WILLIE D RIDDOCK	07/01/79-07/31/79	MOTELS IN CONJUNCTION WITH OFFICIAL APPOINTMENTS DURING MONTH OF JULY 1979	42.64
09-11	1079254183	WILLIE D RIDDOCK	07/01/79-07/31/79	MEALS DURING MONTH OF JULY 1979 IN CONJUNCTION WITH OFFICIAL APPOINTMENTS	31.44
09-11	1079254182	WILLIE D RIDDOCK	07/01/79-07/31/79	REMB FOR MILEAGE FOR TVL WITH/IN 1ST CONG DIST OF NC FOR OFCL BUSS. AT \$20/MI	442.80
09-11	1079254181	THE BETHEL HERALD	08/29/79-08/29/80	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	5.00
09-11	1079254178	WILLIE D RIDDOCK	06/01/79-06/30/79	MOTELS IN CONJUNCTION WITH OFFICIAL APPOINTMENTS, MONTH OF JUNE 1979	68.26
09-11	1079254179	WILLIE D RIDDOCK	06/01/79-06/30/79	MEALS DURING MONTH OF JUNE 1979 IN CONJUNCTION WITH OFFCL APPOINTMENTS	45.44
09-11	1079254178	WILLIE D RIDDOCK	06/01/79-06/30/79	REMB FOR MILEAGE FOR TVL WITH/IN 1ST CONG DIST OF NC FOR OFCL BUSS. AT \$20 PER MILE	441.47
09-11	1079254175	WALTER B JONES	08/01/79-08/31/79	HOLIDAY INN - ELIZABETH CITY NC & MEALS IN CONJUNCTION WITH OFFICIAL ENGAGEMENT	35.42
09-11	1079254173	WALTER B JONES	08/01/79-08/31/79	IN-DISTRICT MILEAGE DURING MONTH OF AUGUST 1979 ON OFFICIAL BUSINESS AT \$20/MI	163.60
09-12	1079255018	FLOYD J LUPTON	08/01/79-08/31/79	BELHAVEN, NC TO WACHESSE, NC AND RETURN 204 MILES	40.00
09-12	1079255017	FLOYD J LUPTON	08/25/79	BELHAVEN, NC TO WASHINGTON, NC 60 MILES AND RETURN	12.00
09-12	1079255016	FLOYD J LUPTON	08/09/79	BELHAVEN, NC TO WASHINGTON, DC AND RETURN 60 MILES	28.00
09-12	1079255015	FLOYD J LUPTON	08/03/79-08/05/79	BELHAVEN, NC TO WASHINGTON, DC AND RETURN 216 MILES	43.20
09-12	1079255014	FLOYD J LUPTON	08/12/79-08/12/80	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	5.00
09-26	1079269179	THE COASTLAND TIMES	06/19/79-07/19/79	DISTRICT OFFICE TELEPHONE CHARGES	31.90
08-21	1179233008	CAROLINA TELEPHONE CO	06/19/79-06/30/79	TELEGRAPH CHARGES - MONTH OF JUNE 1979	21.55
09-11	1179254075	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	DISTRICT OFFICE TELEPHONE SERVICE	22.30
07-16	2179197009	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	TELEGRAM CHARGES - MONTH OF JULY 1979	22.34
08-12	2179193324	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	12.45
08-06	2279218214	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	165.81
08-07	2279219019	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE MONTH OF JUNE 1979	452.94
08-29	2279221135	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	166.00
09-11	2279254025	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE MONTH OF JULY 1979	758.71
09-26	2279269030	C & P TELEPHONE	06/24/79	LONG DISTANCE TELEPHONE SERVICE	718.83
07-16	1279197046	WALTER B JONES	06/22/79	KINSTON, NC TO WASHINGTON DC PIEDMONT AVIATION PRIVATE AUTO TO TERMINAL 30 MILES	67.10
07-16	1279197044	WALTER B JONES	06/17/79	WASHINGTON, DC TO KINSTON, NC PIEDMONT AVIATION TAXI TO TERMINAL	67.00
07-16	1279197042	WALTER B JONES	06/15/79	KINSTON, NC TO WASHINGTON, DC PIEDMONT AVIATION PRIVATE AUTO TO TERMINAL 30 MILES	67.00
07-16	1279197041	WALTER B JONES	06/11/79	WASHINGTON, DC TO KINSTON, NC PIEDMONT AVIATION TAXI TO TERMINAL	67.10
07-16	1279197039	WALTER B JONES	06/11/79	KINSTON, NC TO WASHINGTON, DC PIEDMONT AVIATION PRIVATE AUTO TO TERMINAL 30 MILES	67.10
07-16	1279197038	WALTER B JONES	06/03/79	KINSTON, NC TO WASHINGTON, DC PIEDMONT AVIATION PRIVATE AUTO TO TERMINAL 30 MILES	67.10
08-08	1279220086	WALTER B JONES	07/29/79	KINSTON, NC TO WASHINGTON, DC PIEDMONT AVIATION PRIVATE AUTO TO TERMINAL 30 MILES	71.00
08-08	1279220084	WALTER B JONES	07/27/79	WASHINGTON, D.C. TO KINSTON, NC PIEDMONT AVIATION TAXI TO TERMINAL	70.00
08-08	1279220083	WALTER B JONES	07/22/79	WASHINGTON, NC TO WASHINGTON, DC PIEDMONT AVIATION PRIVATE AUTO TO TERMINAL 30 MILES	71.00
08-08	1279220082	WALTER B JONES	07/20/79	WASHINGTON, D.C. TO KINSTON, NC PIEDMONT AVIATION TAXI TO TERMINAL	70.00
08-08	1279220080	WALTER B JONES	07/08/79	KINSTON, NC TO WASHINGTON, DC PIEDMONT AVIATION PRIVATE AUTO TO TERMINAL 30 MILES	71.00
07-16	1379197014	FLOYD J LUPTON	06/23/79	WASHINGTON, DC TO FARMVILLE, NC 278 MILES AND TOLLS \$90	48.16
07-16	1379197013	FLOYD J LUPTON	06/24/79	BELHAVEN, NC TO FARMVILLE, DC 318 MILES AND TOLLS \$90	54.96
07-16	1379197012	FLOYD J LUPTON	06/22/79	WASHINGTON, DC TO BELHAVEN, NC 318 MILES AND TOLLS \$90	54.96
07-16	1379197011	FLOYD J LUPTON	06/10/79	BELHAVEN, NC TO FARMVILLE, DC 318 MILES AND TOLLS \$90	54.96
07-16	1379197010	FLOYD J LUPTON	06/08/79	WASHINGTON, DC TO FARMVILLE, NC 278 MILES AND TOLLS \$90	48.16
08-07	1379219034	NANCY W HUNT	07/25/79-07/26/79	PIEDMONT AVIATION FARE FROM WASH DC TO FAREIGH, NC RT FOR OFCL MTGS W/DEPT OF LABOR	96.00
08-08	1379220023	FLOYD J LUPTON	07/22/79	BELHAVEN, NC TO WASHINGTON, DC TOLLS -90 318 MILES	64.50
08-08	1379220022	FLOYD J LUPTON	07/20/79	WASHINGTON, D.C. TO BELHAVEN, NC TOLLS 90 318 MILES	64.50
08-08	1379220020	FLOYD J LUPTON	07/08/79	BELHAVEN, NC TO WASHINGTON, DC TOLL 90 318 MILES	64.50
08-21	1379233001	SUSAN A ORZAL	08/02/79-08/04/79	ROUND TRIP FROM WASH, DC TO AHOSSIE, NC ON OFFICIAL BUSINESS AT \$20 PER MILE	84.20
09-06	13792549031	WILLIE D RIDDOCK	06/01/79-06/30/79	REIMBURSEMENT FOR ROUND TRIP FROM WINDSOR, NC TO WASH, DC FOR OFFICIAL BUSINESS & RETURN	104.80
09-11	1379254024	WILLIE D RIDDOCK	06/01/79-06/30/79	REIMBURSEMENT FOR ROUND TRIP FROM WINDSOR, NC TO WASH, DC FOR OFFICIAL BUSINESS & RTN	104.80
09-12	1379255008	FLOYD J LUPTON	09/04/79	BELHAVEN, NC TO WASHINGTON, DC 318 MILES AND TOLLS \$90	64.50
09-12	1379255007	FLOYD J LUPTON	08/31/79	WASHINGTON, DC TO BELHAVEN, DC 318 MILES AND TOLLS \$90	64.50
09-12	1379255006	FLOYD J LUPTON	08/26/79	BELHAVEN, NC TO WASHINGTON, DC 318 MILES AND TOLLS \$90	64.50
09-12	1379255005	FLOYD J LUPTON	08/24/79	WASHINGTON, DC TO BELHAVEN, DC 318 MILES AND TOLLS \$90	64.50

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. WALTER B JONES—Continued</b>						
09-12	1379256004	FLOYD J LUPTON	08/12/79	BELHAVEN, NC TO WASHINGTON, DC 318 MILES AND TOLLS \$ 90	64.50	
09-12	1379255003	FLOYD J LUPTON	08/02/79	WASHINGTON, DC TO BELHAVEN, NC 318 MILES AND TOLLS \$ 90	64.50	
08-10	1709262453	POSTMASTER	07/11/79	1,000 15 CENTS POSTAGE STAMPS FOR OFFICIAL USE	150.00	
07-31	2079214286	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		(515.47)	
08-31	2079247081	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		140.26	
09-30	2079275257	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		33.30	
<b>TOTAL</b>					<b>8,628.64</b>	

<b>OFFICE OF HON. ROBERT W KASTEN JR</b>						
<b>OFFICIAL EXPENSES</b>						
09-20	1079263437	HOUSE OF REPRESENTATIVES RESTAURANT	09/14/78-09/29/78	RESTAURANT CHARGES	66.50	
09-20	1079263454	HOUSE OF REPRESENTATIVES RESTAURANT	12/06/77-12/15/77	RESTAURANT CHARGES	40.00	
09-20	1079263453	HOUSE OF REPRESENTATIVES RESTAURANT	09/07/77-09/30/77	RESTAURANT CHARGES	112.85	
09-20	1079263451	HOUSE OF REPRESENTATIVES RESTAURANT	07/25/77	CATERING	171.94	
09-27	1079270087	DOERING LEASING COMPANY	11/21/78-11/25/78	CAR RENTAL	66.26	
08-10	1179222061	WISCONSIN TELEPHONE COMPANY	01/01/79	TELEPHONE SERVICE	125.60	
09-20	1179222060	WISCONSIN TELEPHONE COMPANY	12/01/78	TELEPHONE SERVICE	89.30	
09-20	1179263111	GSA, OAD, FINANCE DIVISION	12/20/78	TELEPHONE SERVICE	61.31	
07-10	2279191026	C & P TELEPHONE	08/31/78	LONG DISTANCE TELEPHONE SERVICE	73.36	
07-10	2279191025	C & P TELEPHONE	07/31/78	LONG DISTANCE TELEPHONE SERVICE	78.89	
07-10	2279191024	C & P TELEPHONE	05/31/78	LONG DISTANCE TELEPHONE SERVICE	98.70	
07-10	2279191023	C & P TELEPHONE	02/28/78	LONG DISTANCE TELEPHONE SERVICE	86.87	
07-10	2279191022	C & P TELEPHONE	01/31/78	LONG DISTANCE TELEPHONE SERVICE	48.49	
07-10	2279191021	C & P TELEPHONE	12/31/78	LONG DISTANCE TELEPHONE SERVICE	39.41	
07-10	2279191020	C & P TELEPHONE	11/30/78	LONG DISTANCE TELEPHONE SERVICE	43.38	
09-20	2279263021	C & P TELEPHONE	11/06/78	TELEPHONE SERVICE	2.00	
09-20	2279263020	C & P TELEPHONE	12/08/78	TELEPHONE SERVICE	2.27	
09-20	2279263027	C & P TELEPHONE	12/31/77	LONG DISTANCE SERVICE	169.45	
09-20	2279263026	C & P TELEPHONE	11/30/77	LONG DISTANCE SERVICE	173.19	
09-20	2279263025	C & P TELEPHONE	10/31/77	LONG DISTANCE SERVICE	87.77	
09-20	2279263024	C & P TELEPHONE	09/30/77	LONG DISTANCE SERVICE	60.68	
09-20	2279263023	C & P TELEPHONE	08/31/77	LONG DISTANCE SERVICE	102.05	
09-20	2279263022	C & P TELEPHONE	07/31/77	LONG DISTANCE SERVICE	93.70	
08-06	1379218017	JAMES W HARF	10/31/78	STAFF TRAVEL TO DISTRICT - AIR FARE - \$93.00	93.00	
08-06	1379218016	JAMES W HARF	10/26/78	STAFF TRAVEL TO DISTRICT VIA AUTOMOBILE 955 MILES X \$17 - \$162.35, TOLLS \$11.60	173.95	
<b>TOTAL</b>					<b>2,286.62</b>	

<b>OFFICE OF HON. ROBERT W KASTENMEIER</b>						
<b>OFFICIAL EXPENSES</b>						
07-31	0279213281	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		908.62	







**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ROBERT W KASTENMEIER—Continued</b>						
08-06	1279218072	ROBERT W KASTENMEIER	07/14/79-07/15/79	ROUND TRIP FARE BETWEEN WASHINGTON, DC AND MADISON, WI	230.00	
08-06	1279218044	ROBERT W KASTENMEIER	07/21/79-07/22/79	ROUND-TRIP PLANE FARE, WASHINGTON, DC AND MADISON, WIS.	270.00	
09-07	1279250023	ROBERT W KASTENMEIER	08/25/79-08/28/79	ROUND-TRIP AIR TRANSPORTATION, WASH, DC AND MADISON, WIS.	244.00	
09-07	1279250022	ROBERT W KASTENMEIER	08/13/79-08/14/79	TOLL ROAD AND CHICAGO SKYWAY FEES	143.20	
09-07	1279250021	ROBERT W KASTENMEIER	08/03/79	AUTO TRIP FROM SUN PRAIRIE, WI TO WASH, DC 831 MILES AT 20	162.20	
09-07	1279256006	ROBERT W KASTENMEIER	09/02/79-09/04/79	ONE-WAY AIR TRANSPORTATION, WASHINGTON, D.C. TO MADISON, WIS.	125.00	
09-19	1379200004	FLORENCE FRAMBS	06/28/79-06/30/79	ROUND-TRIP AIR FARE, WASHINGTON, D.C. AND MADISON, WIS.	252.00	
08-16	1379200002	JUDITH A. CARR	06/26/79-07/02/79	ROUND-TRIP AIR TRANSPORTATION, WASHINGTON, D.C. TO MADISON, WIS.	172.00	
09-07	1379218023	KAZ OSHIKI	07/23/79-07/26/79	ROUND-TRIP AIR TRANSPORTATION, WASH, DC AND MADISON, WIS.	184.00	
09-07	1379250026	KAZ OSHIKI	08/12/79-08/26/79	TOLL ROAD AND CHICAGO SKYWAY FEES; (ROUND TRIP)	25.80	
09-07	1379250025	KAZ OSHIKI	08/12/79-08/26/79	PT AUTO, WASH, DC TO MADISON, WI 1760 MILES AT 20	356.00	
07-11	1479192015	ALANTHUS DATA COMMUNICATIONS CORP	05/01/79-06/30/79	COMPUTER EQUIPMENT RENTAL V203 VIDEO DISPLAY TERMINAL \$50 AND COUPLER \$9	59.00	
07-11	1479192014	CONTINENTAL RESOURCES INC.	05/01/79-06/30/79	COMPUTER EQUIPMENT RENTAL A242 ACOUSTIC COUPLER	10.00	
07-11	1479192013	XEROX CORPORATION	05/01/79-05/31/79	1700 COMPUTER TERMINAL WITH TRACTOR (COMPUTER EQUIPMENT RENTAL)	128.25	
07-11	1479192012	DIGITAL MANAGEMENT CORPORATION	05/01/79-05/31/79	DATA PROCESSING SERVICES	1,103.90	
07-11	1479192011	XEROX CORPORATION	03/01/79-03/30/79	RENTAL OF 1700 COMPUTER TERMINAL WITH TRACTOR	128.25	
07-11	1479192010	XEROX CORPORATION	03/01/79-03/31/79	RENTAL OF 1700 COMPUTER TERMINAL WITH TRACTOR	128.25	
07-11	1479192009	XEROX CORPORATION	02/01/79-02/28/79	RENTAL OF 1700 COMPUTER TERMINAL WITH TRACTOR	128.25	
07-11	1479192008	XEROX CORPORATION	01/22/79-01/31/79	COMPUTER SERVICES	42.80	
07-19	1479200007	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/30/79	COMPUTER EQUIPMENT SERVICE FOR MONTH OF JULY, 1979	934.90	
08-06	1479218035	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	COMPUTER SERVICES	59.00	
08-09	1479221093	DIGITAL MANAGEMENT CORPORATION	07/01/79-07/31/79	COMPUTER EQUIPMENT ACOUSTIC COUPLER	936.25	
08-09	1479221014	CONTINENTAL RESOURCES INC	06/01/79-06/30/79	COMPUTER EQUIPMENT 1700 COMM. TERMINAL	10.00	
08-09	1479221013	XEROX CORPORATION	08/01/79-08/31/79	AUGUST RENTAL, COMPUTER EQUIPMENT (ACOUSTIC COUPLER)	128.25	
09-07	1479250055	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	JULY RENTAL FOR COMPUTER EQUIPMENT	128.25	
09-07	1479250053	XEROX CORPORATION	08/01/79-08/31/79	COMPUTER EQUIPMENT SERVICE	59.00	
09-27	1479270029	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	COMPUTER SERVICES	962.65	
09-27	1479270028	DATA TEL INC.	07/01/79-07/31/79	COMPUTER SERVICES	160.18	
07-31	2079214287	(STATIONERY ALLOWANCE CHARGED)			465.79	
08-31	2079247082	(STATIONERY ALLOWANCE CHARGED)			709.46	
09-30	2079275223	(STATIONERY ALLOWANCE CHARGED)				
<b>TOTAL</b>					<b>19,257.01</b>	

**OFFICE OF HON. ABRAHAM KAZEN JR**

07-31	0279213284	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	RENT SAN ANTONIO TX	809.77	
08-31	0279243125	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT LAREDO AFB TX	809.77	
09-30	0279274336	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT SAN ANTONIO TX	3,320.00	
09-18	0979261214	USA, OAD, FINANCE DIVISION	07/01/79-09/30/79	LOGGING (ALBER PICK MOTOR INN-SANANTONIO)	899.00	
09-18	0979261213	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	LOGGING (EDDY'S MOTEL - PLEASANTON)	26.75	
07-13	1079194070	ABRAHAM KAZEN, JR	07/01/79-07/08/79	LOGGING (ALBERT PICK MOTOR INN-SANANTONIO)	18.75	
07-13	1079194068	ABRAHAM KAZEN, JR	06/29/79-07/04/79		160.80	

07-25	1079206010	SEGUIN ENTERPRISE	07/01/79-07/01/80	1 YEAR SUBSCRIPTION RENEWAL	5.00
08-08	1079220130	ABRAHAM KAZEN, JR	07/21/79	LOGGING - ALBERT PICK MOTOR INN	28.12
09-12	1079255022	ABRAHAM KAZEN, JR	08/04/79-09/04/79	INDUCTRIY MILEAGE 1172 MILES	234.40
09-12	1079255021	ABRAHAM KAZEN, JR	08/19/79-08/27/79	LOGGING (ALBERT PICK MOTOR INN) (SAN ANTONIO)	223.16
09-12	1079255020	ABRAHAM KAZEN, JR	08/15/79-08/18/79	LOGGING (ALBERT PICK MOTOR INN) (SAN ANTONIO)	83.46
09-21	1079264056	ABRAHAM KAZEN, JR	09/14/79-09/16/79	LOGGING - PICK MOTEL - SAN ANTONIO	55.64
09-27	1079270006	ABRAHAM KAZEN, JR	09/21/79-09/23/79	LOGGING (PICK MOTEL)	55.94
09-30	1079274067	THE LIGHT	09/30/79	1 YEAR SUBSCRIPTION RENEWAL (DAILY & SUNDAY) 10-09-79 THRU 10-08-80	60.00
07-10	1179191042	GSA, OAD, FINANCE DIVISION	06/18/79	FTS LINE - SAN ANTONIO DISTRICT OFFICE	180.90
07-13	1179194021	GSA, OAD, FINANCE DIVISION	06/18/79	FTS LINE - LAREDO DISTRICT OFFICE	21.50
07-25	1179194020	SOUTHWESTERN BELL TELEPHONE CO	06/25/79-07/24/79	COMMERCIAL TELEPHONE SERVICE - LAREDO DISTRICT OFFICE	46.12
07-30	1179206006	SOUTHWESTERN BELL TELEPHONE CO	07/05/79-08/04/79	COMMERCIAL SERVICE - SAN ANTONIO DISTRICT OFFICE	23.50
07-30	1179211005	GSA, OAD, FINANCE DIVISION	07/18/79	FTS LINE - LAREDO OFFICE (DISTRICT)	21.50
08-15	1179217003	SOUTHWESTERN BELL TELEPHONE CO	07/25/79-08/24/79	COMMERCIAL TELEPHONE SERVICE - LAREDO DISTRICT OFFICE (723-4336)	46.12
08-29	1179241031	GSA, OAD, FINANCE DIVISION	08/18/79	FTS LINE - SAN ANTONIO OFFICE (DISTRICT)	180.90
09-11	1179254068	GSA, OAD, FINANCE DIVISION	08/18/79	FTS LINE - LAREDO DISTRICT OFFICE	21.50
09-12	1179255024	SOUTHWESTERN BELL TELEPHONE CO	08/25/79-09/24/79	COMMERCIAL TELEPHONE - LAREDO DISTRICT OFFICE	46.12
09-16	1179262053	SOUTHWESTERN BELL TELEPHONE CO	08/05/79-09/04/79	COMMERCIAL TELEPHONE SERVICE - SAN ANTONIO DISTRICT OFFICE	23.64
09-26	1179269061	SOUTHWESTERN BELL TELEPHONE CO	09/05/79-10/04/79	COMMERCIAL TELEPHONE SERVICE SAN ANTONIO DISTRICT OFFICE (512-222-1776)	32.23
09-12	2179255002	WESTERN UNION TELEGRAPH COMPANY	08/31/79	TELEGRAMS	19.59
07-12	2279193237	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	224.18
07-25	2279206003	C & P TELEPHONE	06/30/79	TELEPHONE SERVICE - OFFICIAL STATEMENT	1.60
08-06	2279218218	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-06/30/79	TELEPHONE SERVICE - OFFICIAL STATEMENT	208.20
08-29	2279241121	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	208.48
09-30	2279274004	C & P TELEPHONE	08/31/79	LONG DISTANCE SERVICE 225-4511	3.95
07-13	1279194019	ABRAHAM KAZEN, JR	06/29/79-07/08/79	AIR TRAVEL (ROUNDTRIP) INCLUDING MILEAGE TO DISTRICT	433.20
08-08	1279220076	ABRAHAM KAZEN, JR	07/27/79-07/29/79	ROUND TRIP AIR FARE TO 23RD DISTRICT VIA BRANIFF INTERNATIONAL AIRLINES	383.00
09-12	1279255002	ABRAHAM KAZEN, JR	08/03/79-09/04/79	AIR TRAVEL VIA BRANIFF INTERCONTINENTAL (ROUND TRIP)	383.00
09-21	1279264029	ABRAHAM KAZEN, JR	09/14/79-09/16/79	ROUND-TRIP AIRFARE TO DISTRICT INCLUDING MILEAGE (VIA BRANIFF INTERNATIONAL AIRLINES)	504.00
09-27	1279270004	ABRAHAM KAZEN, JR	09/21/79-09/23/79	ROUND-TRIP AIRFARE TO 23RD DISTRICT VIA BRANIFF AIRLINES - INCLUDING MILEAGE	521.60
07-30	1479211002	FEDERAL DATA CORPORATION	08/29/79	LEASE - COMPUTER (RENTAL) 8-1-79 TO 8-31-79	95.00
08-29	1479211013	FEDERAL DATA CORPORATION	08/29/79	COMPUTER RENTAL - DC OFFICE FROM 9-1-79 TO 9-30-79	95.00
07-31	2079214288	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		73.39
08-31	2079247083	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		21.49
09-30	2079275258	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		310.66

TOTAL

OFFICE OF HON. RICHARD KELLY

OFFICIAL EXPENSES

07-31	0279213287	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	NEWSLETTER LABELS	857.17
08-31	0279243126	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	NEWSLETTER LABELS	857.17
09-30	0279274338	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	NEWSLETTER LABELS	882.17
07-27	0679208012	THOMAS J LANRFOED	09/01/78-09/09/78	NEWSLETTER LABELS	787.42
07-27	0679208011	THOMAS J LANRFOED	08/02/78-08/07/78	REPRO INSLTR - 2 COLOR - PAPER LABELS ON NEWSLETTER, LABELS ON FRANKED ENV REP LTR - PAPER	828.34
07-27	0679208010	THOMAS J LANRFOED	06/05/78-06/28/78	REPRO INSLTR - STOCK	959.36
07-31	0679212005	THOMAS J LANRFOED	06/19/79	CAMERA READY ART WORK FOR SUMMER 1979 NEWSLETTER	1,055.00
08-17	0679229008	LINE ART	08/08/79	FOR TYPESETTING NEWSLETTER	160.00
08-29	0679240001	NAVE TYPOGRAPHIC SERVICES, INC.	08/15/79	NEWSLETTER	320.00
09-12	0679255033	THOMAS J LANRFOED	08/13/79	RENT PO BOX 47 LEESBURG FL 32748	4,662.00
07-27	0979207289	CITIZENS NATIONAL BANK	07/01/79-07/30/79	RENT PO BOX 47 LEESBURG FL 32748	200.00
07-27	0979207290	LONGWOOD VILLAGE SHOPPING CENTER LTD	07/01/79-07/30/79	RENT 1843 STATE ROAD 434 LONGWOOD FL 32750	350.00
07-27	0979207291	CITY OF NEW PORT RICHEY	07/01/79-07/30/79	RENT 320 E MAIN ST NEW PORT RICHEY FL 33552	275.00
08-29	0979240295	CITIZENS NATIONAL BANK	08/01/79-08/30/79	RENT PO BOX 47 LEESBURG FL 32748	200.00
08-29	0979240296	LONGWOOD VILLAGE SHOPPING CENTER LTD	08/01/79-08/30/79	RENT 1843 STATE ROAD 434 LONGWOOD FL 32750	350.00



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
08-29	0979240297	CITY OF NEW PORT RICHEY	08/01/79-08/30/79	RENT 320 E MAIN ST NEW PORT RICHEY FL 33552	275.00
09-26	0979268357	CITIZENS NATIONAL BANK	09/01/79-09/30/79	RENT PO BOX 47 LEESBURG FL 32748	200.00
09-26	0979268358	LONGWOOD VILLAGE SHOPPING CENTER LTD	09/01/79-09/30/79	RENT 1843 STATE ROAD 434 LONGWOOD FL 32750	350.00
09-26	0979268359	CITY OF NEW PORT RICHEY	09/01/79-09/30/79	RENT 320 E MAIN ST NEW PORT RICHEY FL 33552	275.00
07-13	1079194129	ROBERT KURZ	05/21/79-06/20/79	OFFICIAL TRAVEL WITHIN THE DISTRICT 1,512 MILES PLUS 60 TOLLS	257.64
07-13	1079194129	ROBERT KURZ	06/21/79-06/28/79	REIMBURSEMENT FOR MILEAGE 451 MILES TOLLS AND POSTER LETTERING	81.07
07-13	1079194117	MR JAMES P MAHER	06/07/79	REIMBURSEMENT FOR MOTEL	20.80
07-13	1079194115	MR JAMES P MAHER	05/31/79	REIMBURSEMENT FOR MOTEL	20.80
07-13	1079194111	MR JAMES P MAHER	05/30/79	REIMBURSEMENT FOR MOTEL	26.89
07-13	1079200222	RICHARD KELLY	06/30/79-07/08/79	MOTEL AND FOOD	54.26
07-19	1079200157	REPUBLICAN STUDY COMMITTEE	01/13/79-12/31/79	DUES FOR 1979	100.00
07-19	1079200155	MR JAMES P MAHER	07/05/79	USE OF BEVERLY HILLS JEWISH CENTER FOR TOWN HALL MEETING	25.00
07-19	1079200154	MR JAMES P MAHER	07/19/79	FOR 26 WEEKS DAILY AND SUNDAY NEWSPAPER 08-03-79 TO 02-03-80	80.60
07-19	1079205298	SENTINEL STAR	06/22/79	OFFICE SUPPLIES	12.90
07-24	1079205298	PASCO OFFICE SUPPLIES, INC	06/22/79	OFFICE SUPPLIES	22.38
07-24	1079205296	XEROX CORPORATION	03/30/79-04/30/79	FOR NEW PORT RICHEY TELECOPIER	14.43
08-17	1079213116	RICHARD KELLY	06/01/79-06/30/79	FOR WASHINGTON COPIER - COVER ALLOTTED AMOUNT	14.43
08-29	1079240014	SAVIN BUSINESS MACHINES CORP	07/04/79-07/21/79	REIMBURSEMENT FOR FOOD & HOTEL	38.93
08-29	1079240015	XEROX CORPORATION	04/30/79-05/31/79	FOR OVERAGE ON NEW PORT RICHEY COPIER	12.46
09-06	1079249052	XEROX CORPORATION	09/31/79-06/28/79	FOR OVERAGE ON NEW PORT RICHEY TELECOPIER	34.85
09-06	1079249051	SAVIN BUSINESS MACHINES CORP	06/24/79-08/28/79	MOTELS	7.17
09-12	1079255342	RICHARD KELLY	06/28/79-08/20/79	MOTEL WHILE IN DISTRICT	22.44
09-27	1079270019	GAS N SAVE, INC	06/14/79-07/15/79	CONGRESSIONAL GASOLINE IN LIEU OF MILEAGE	143.66
09-27	1079270013	THE WALL STREET JOURNAL	06/28/79-08/20/79	NEWSPAPER SUBSCRIPTION 11-07-79 THRU 11-07-80	55.00
09-27	1079270010	SAVIN BUSINESS MACHINES CORP	09/27/79	FOR OVERAGE ON TELECOPIER	18.61
09-27	1079270008	NEW PORT RICHEY PRESS	08/09/79	FOR PHOTOGRAPHS	22.50
09-28	1079271137	THOMAS J LANKFORD	09/18/79-09/19/79	SCHEDULE CARDS, TYPESET - STOCK XEROX COPIES - PAPER	1,379.90
07-13	1179194045	FLORIDA TELEPHONE CO OF FLORIDA	05/25/79-06/25/79	FOR NEW PORT RICHEY TELEPHONE	203.64
07-13	1179194044	FLORIDA TELEPHONE CO OF FLORIDA	06/19/79-07/04/79	FOR LEESBURG TELEPHONE	34.95
07-13	1179200037	THE WINTER PARK TELEPHONE CO	05/28/79-06/28/79	FOR LOCAL SERVICE	90.38
07-24	1179205138	GENERAL SERVICES ADMINISTRATION	07/05/79	LOCAL SERVICE FOR THE MONTH OF JUNE	105.75
07-24	1179205137	GENERAL SERVICES ADMINISTRATION	06/18/79	FOR 402077 FTS	88.90
07-25	1179206008	GSA OAD, FINANCE DIVISION	06/18/79	FOR 435001 FTS	83.90
07-25	1179206007	GSA OAD, FINANCE DIVISION	07/01/79-07/31/79	FTS LINE	85.56
07-31	1179213048	FLORIDA TELEPHONE CO OF FLORIDA	06/25/79-07/25/79	FOR LOCAL SERVICE NEW PORT RICHEY	88.90
07-31	1179213047	FLORIDA TELEPHONE CO OF FLORIDA	07/19/79	FOR LOCAL SERVICE LEESBURG	164.21
08-19	1179229013	THE WINTER PARK TELEPHONE CO	08/05/79	FOR MONTHLY TELEPHONE SERVICE FOR LONGWOOD OFFICE	34.95
08-29	1179240010	GSA OAD, FINANCE DIVISION	08/18/79	FOR FTS LINE IN DISTRICT	107.45
08-29	1179240009	GENERAL TELEPHONE CO OF FLORIDA	06/28/79-07/28/79	LOCAL SERVICES FOR NEW PORT RICHEY	90.53
09-06	1179249023	GSA OAD, FINANCE DIVISION	08/18/79	FOR FTS IN DISTRICT	85.74
09-12	1179255102	FLORIDA TELEPHONE CORPORATION	08/19/79-09/05/79	LOCAL SERVICE FOR LEESBURG	34.95
09-12	1179255101	FLORIDA TELEPHONE CO OF FLORIDA	07/28/79-08/28/79	FOR LOCAL SERVICE FOR NEW PORT RICHEY	91.82
09-12	1179255100	FLORIDA TELEPHONE CO OF FLORIDA	07/25/79-08/25/79	FOR LOCAL SERVICE FOR NEW PORT RICHEY	170.38
09-27	1179270006	FLORIDA TELEPHONE CORPORATION	09/19/79-10/05/79	FOR LEESBURG LOCAL SERVICE	34.95
09-27	1179270004	THE WINTER PARK TELEPHONE CO	09/05/79-09/20/79	FOR LOCAL SERVICE FOR LONGWOOD	107.20



09-06	2179249001	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	FOR LOCAL SERVICES WASH. OFFICE 059-224-3121-01217	69.96
07-12	2279139336	CHESTNUT & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	183.58
07-13	2279139409	C & P TELEPHONE	06/01/79-06/30/79	FOR LOCAL SERVICES WASH. OFFICE 059-224-3121-01217	10.16
08-06	2279218219	CHESTNUT & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	182.70
08-17	2279229003	C & P TELEPHONE	06/01/79-06/30/79	FOR LOCAL SERVICES WASH. 225-2176	37.77
08-29	2279241122	CHESTNUT & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	182.95
09-27	2279270005	C & P TELEPHONE	08/01/79-08/31/79	FOR LOCAL SERVICES WASH. TELEPHONE	36.91
09-27	2279270001	C & P TELEPHONE	06/30/79-07/08/79	REIMBURSEMENT FOR TRAVEL TO DISTRICT AND RETURN	59.94
07-19	1279200069	RICHARD KELLY	07/14/79-07/15/79	REIMBURSEMENT FOR TRAVEL TO DISTRICT & RETURN	204.00
07-25	1279206005	RICHARD KELLY	07/04/79-07/21/79	REIMBURSEMENT FOR AIRLINE DC-DIST-DC	222.00
08-17	1279229006	RICHARD KELLY	08/24/79-08/28/79	ROUNDTRIP TO DISTRICT	213.00
09-12	1279255069	RICHARD KELLY	09/07/79-09/08/79	ROUNDTRIP TO DISTRICT	270.00
09-27	1279270008	RICHARD KELLY	09/14/79-09/16/79	AIRLINE TRAVEL TO DISTRICT & RETURN	213.00
09-27	1279270007	RICHARD KELLY	06/01/79-06/30/79	CRIT FOR THE MONTH OF JUNE	228.00
07-13	1479184026	ALANTHUS DATA COMMUNICATIONS CORP.	04/01/79-04/30/79	FOR MONTH OF APRIL	59.00
07-24	1479205066	CARTERFONE	03/01/79-03/31/79	FOR MONTH OF MARCH	161.50
07-24	1479205065	CARTERFONE	02/01/79-02/28/79	FOR MONTH OF FEBRUARY	161.50
07-24	1479205064	CARTERFONE	01/01/79-01/31/79	FOR MONTH OF JANUARY	161.50
07-24	1479205063	CARTERFONE	06/01/79-06/30/79	FOR THE MONTH OF MAY	161.50
07-24	1479205062	CARTERFONE	05/01/79-05/31/79	FOR THE MONTH OF JUNE	161.50
07-24	1479205061	CARTERFONE	04/01/79-04/30/79	FOR THE MONTH OF APRIL	161.50
07-25	1479206005	C & P TELEPHONE	06/01/79-06/30/79	COMPUTER TELEPHONE HOOK-UP	8.90
07-25	1479206004	C & P TELEPHONE	05/01/79-05/30/79	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY	875.00
07-31	1479213015	ALANTHUS DATA COMMUNICATIONS CORP.	07/01/79-07/31/79	FOR CRT - COMPUTER EQUIPMENT	59.00
07-31	1479213014	ALANTHUS DATA COMMUNICATIONS CORP.	07/01/79-07/31/79	FOR COMPUTER SERVICES FOR THE MONTH OF JULY	875.00
08-17	1479229011	DIALCOM, INCORPORATED	08/01/79-08/31/79	FOR COMPUTER SERVICES FOR THE MONTH OF AUGUST	875.00
08-29	1479240006	CARTERFONE	07/01/79-07/31/79	COMPUTER RELATED	161.50
09-06	1479249005	C & P TELEPHONE	07/01/79-07/31/79	FOR COMPUTER HOOK-UP PHONE	8.93
09-12	1479255054	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER	875.00
09-27	1479270004	CARTERFONE	08/01/79-08/31/79	COMPUTER RELATED	161.50
09-27	1479270003	C & P TELEPHONE	08/01/79-08/31/79	LOCAL SERVICE COMPUTER TELEPHONE	8.88
09-27	1479270002	C & P TELEPHONE	06/22/79	COMPUTER EQUIPMENT	59.00
07-31	1579191018	POSTMASTER	07/01/79-07/31/79	200 15 CENT STAMPS	30.00
08-31	2079247089	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		420.68
08-31	2079247084	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		154.78
09-30	2079275225	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		1,313.46

TOTAL

27,149.86

OFFICE OF HON. JACK F KEMP  
OFFICIAL EXPENSES

07-31	0279213289	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	REPRODUCTION SERVICES OF NEWSLETTERS	708.10
08-31	0279243127	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	REPRODUCTION SERVICES OF NEWSLETTERS	764.10
09-30	0279274340	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	REPRODUCTION SERVICES OF NEWSLETTERS	764.10
09-10	0679253007	NAVE TYPOGRAPHIC SERVICES, INC	08/27/79	REPRODUCTION SERVICES OF NEWSLETTERS	364.00
09-12	0679255003	THOMAS J LANKFORD	08/31/79	RENT BUFFALO NY	2,719.60
09-18	0979261215	GSA, OAO, FINANCE DIVISION	07/01/79-09/30/79	XEROX 3100 RENTAL	3,737.00
07-05	0791862625	XEROX CORPORATION	05/31/79	XEROX 3100 RENTAL	90.33
07-10	0791912675	NATIONAL REVIEW	01/03/79-12/31/79	1 YEAR SUBSCRIPTION	10.95
07-10	0791912725	NEW YORK TIMES	06/25/79-09/23/79	DISTRICT OFFICE SUBSCRIPTION	23.65
07-31	1079213122	THOMAS J LANKFORD	06/05/79-07/23/79	REPRODUCTION CHARGES	1,057.49
07-31	1079213120	XEROX CORPORATION	04/30/79-05/31/79	3100 COPIER RENTAL	168.33
07-31	1079213118	THE WASHINGTON MONTHLY	06/01/79-06/01/80	SUBSCRIPTION - 1 YEAR	18.00
08-06	1079218261	AL MARCOE AUTO LEASE INC	07/07/79-07/22/79	RENTAL CAR IN DISTRICT	50.00
08-07	1079219315	SURBBAN PRESS	08/01/79-08/01/80	1 YEAR SUBSCRIPTION	15.00
08-09	1079221184	JACK KEMP	07/01/79-07/01/80	REIMBURSEMENT FOR SUBSCRIPTION TO FINANCIAL TIMES LTD. 1 YEAR - JULY 1979 TO JULY 1980.	200.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	( \$ ) Amount
08-09	1079221049	THOMAS J LANKFORD	07/30/79	REPRODUCTION CHARGES	799.80
08-15	1079227016	LOU RUTTERMAN	08/06/79-08/07/79	HOTEL/FOOD	37.79
08-15	1079227015	JACK KEMP	07/23/79-07/22/80	REMAINDER - 1 YR SUB FINANCIAL TIMES LTO PREVIOUS PORTION OF COST WAS REFERENCED - V 139405	165.00
08-15	1079227014	THE WALL STREET JOURNAL	08/15/79	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE FROM 10-10-79 TO 10-10-80	55.00
08-21	1079233027	PHOTO DUPLICATION UNIT	08/03/79	COST FOR DUPLICATION OF 160 PAGE DOCUMENT (BILL)	16.00
08-29	1079240019	XEROX CORPORATION	07/31/79	XEROX 3100 COPIER CHARGE	92.61
08-29	1079240018	NEW YORK TIMES	08/28/79	SUBSCRIPTION TO NEW YORK TIMES FOR DISTRICT OFFICE 10-03-79 THRU 10-03-80	78.25
08-29	1079240016	VARDEN STUDIOS, INC	08/10/79	COST OF COPIES OF PHOTOS OF DISTRICT REPRESENTATIVE REQUESTED BY MEDIA	42.50
08-29	1079259413	HAINES & COMPANY	08/12/79	CROSS & CROSS DIRECTORY - WASHINGTON OFFICE FROM 10-1-79 TO 10-1-80	123.27
09-12	1079259412	DISTRICT DELIVERY SERVICE	09/11/79	NEWSPAPER SUBSCRIPTION FROM 10-1-79 TO 12-31-79	188.14
09-19	1079262326	OFFICIAL AIRLINE GUIDE	09/19/79	1 YEAR SUBSCRIPTION TO AIRLINE GUIDE 01-01-80 TO 12-31-80	76.80
09-30	1079274088	CONGRESSIONAL QUARTERLY INC	02/12/79-06/10/79	ACCOMMODATIONS IN DISTRICT LESS TAX	296.00
09-30	1079274071	HUMAN EVENTS	09/01/79-08/30/80	RENEWAL OF ONE-YEAR SUBSCRIPTION 1-1-80 THRU 12-31-80	296.00
09-30	1079274070	XEROX CORPORATION	08/31/79	1 YEAR SUBSCRIPTION	16.75
07-05	1179186116	GSA, OAD, FINANCE DIVISION	06/18/79	FINAL PAYMENT ON XEROX 3100 WHICH HAS BEEN REMOVED	28.09
07-11	1179192032	GSA, OAD, FINANCE DIVISION	06/18/79	DISTRICT TELEPHONE	776.49
07-11	1179192031	GSA, OAD, FINANCE DIVISION	04/18/79	DISTRICT TELEPHONE	240.33
08-07	1179219102	GSA, OAD, FINANCE DIVISION	05/18/79	DISTRICT TELEPHONE	226.44
08-29	1179241047	GSA, OAD, FINANCE DIVISION	07/18/79	DISTRICT TELEPHONE	241.09
07-10	2179191020	WESTERN UNION TELEGRAPH COMPANY	06/30/79	DISTRICT OFFICE TELEPHONE	253.36
08-15	2179227002	WESTERN UNION TELEGRAPH COMPANY	07/31/79	OFFICIAL TELEGRAMS/CABLES	136.55
08-29	2179240001	WESTERN UNION TELEGRAPH COMPANY	08/15/79	OFFICIAL TELEGRAMS	156.60
09-12	2179193235	WESTERN UNION TELEGRAPH COMPANY	08/31/79	OFFICIAL TELEGRAMS	150.43
07-31	2279213010	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	288.03
08-06	2279218220	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/30/79	OFFICIAL LONG DISTANCE LESS PERSONAL	91.13
08-29	2279241123	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	382.08
08-29	2279240004	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	331.26
09-30	2279274005	C & P TELEPHONE	07/31/79	OFFICIAL TELEPHONE CALLS	104.90
07-06	1279187018	JACK KEMP	06/30/79	LONG DISTANCE LESS PERSONAL CALLS	210.24
08-07	1279219152	JACK KEMP	07/19/79-07/21/79	ONE WAY AIRFARE FROM DISTRICT TO WASH	52.00
09-10	1279253017	JACK KEMP	08/09/79	ROUND TRIP AIRFARE TO DISTRICT	109.00
08-15	1379227004	LOU RUTTERMAN	08/09/79	ONE WAY AIRFARE TO DISTRICT	55.00
08-21	1379233002	MIKE CASTINE	08/06/79-08/07/79	REIMB FOR TRIP TO DISTRICT & RETURN OFFICE AIRFARE	110.00
09-27	1379270032	MIKE CASTINE	08/09/79-08/13/79	AIRFARE FOR TRIP TO DISTRICT FOR CONGRESSIONAL BUSINESS & RETURN	55.00
07-06	1479187023	COMMART INC	09/20/79-09/23/79	STAFF TRIP TO DISTRICT OFFICE & RETURN	130.00
07-31	1479197060	DIGITAL MANAGEMENT CORPORATION	07/01/79-07/31/79	CRT TERMINAL RENTALS	146.00
07-31	1479213016	C & P TELEPHONE	06/01/79-06/30/79	DATA PROCESSING SERVICES - JUNE '79	1,048.22
08-07	1479219066	COMMART INC	06/30/79	DATA PHONE COMPUTER	17.80
08-07	1479219065	DIGITAL MANAGEMENT CORPORATION	08/01/79-08/31/79	2 CRT ACOUSTIC COUPLERS	146.00
08-21	1479233007	COMMART INC	07/01/79-07/31/79	DATA PROCESSING SERVICES - JULY	1,037.08
09-10	1479253017	ANDERSON JACOBSON, INC	08/21/79	CRT TERMINAL RENTAL WASH. OFFICE AND DISTRICT	17.86
09-30	1479274004	ANDERSON JACOBSON, INC	09/01/79	ACOUSTIC COUPLER RENTAL - WASH OFFICE	146.00
09-30	1479274003	C & P TELEPHONE	08/31/79	DATA PHONE FOR COMPUTER	17.77
07-31	2079214291	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	DATA PHONE FOR COMPUTER	961.36



08-31 2079247001  
09-30 2079275259

(STATIONERY ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)

OFFICE OF HON. DALE E KILDEE

OFFICIAL EXPENSES

07-31 0279213292 (EQUIPMENT ALLOWANCE CHARGED)  
08-31 0279243128 (EQUIPMENT ALLOWANCE CHARGED)  
09-30 0279274342 (EQUIPMENT ALLOWANCE CHARGED)  
08-15 0679227002 CANTRELL/CUTLER PRINTING, INC  
08-15 0679227001 CANTRELL/CUTLER PRINTING, INC  
07-27 0979207292 FLINT MORTGAGE  
08-29 0979240298 PROFESSIONAL CENTER  
09-26 0979268360 PROFESSIONAL CENTER  
07-13 1079194150 HOUSE RECORDING STUDIO  
07-13 1079194137 VETTRANS INFORMATION SERVICE  
07-13 1079194135 LEE GONZALES  
07-13 1079194135 CANTRELL/CUTLER PRINTING, INC  
08-14 1079226153 CONSUMERS POWER CO.  
08-14 1079226152 HERMAN NEUROHR  
08-14 1079226152 HERMAN NEUROHR  
08-14 1079226148 HOUSE RECORDING STUDIO  
08-11 1079254200 DENNIS HERRICK  
09-11 1079254199 THE ALMANAC  
09-11 1079254197 Greta Moore  
09-11 1079254196 NORA PERRY  
09-11 1079254193 JOHN EPPS  
09-11 1079254190 HERMAN NEUROHR  
09-11 1079254187 THE CHESNAKING ARGUS  
09-11 1079254186 CONSUMERS POWER CO.  
09-27 1079270023 HERMAN NEUROHR  
09-27 1079270022 INDEPENDENT  
09-27 1079270021 HOUSE RECORDING STUDIO  
09-27 1079270020 HOUSE PRINT  
08-14 1179226048 MICHIGAN BELL TELEPHONE CO  
08-14 1179226047 GSA OAD, FINANCE DIVISION  
09-24 1179267011 GSA OAD, FINANCE DIVISION  
09-24 1179267010 MICHIGAN BELL TELEPHONE CO  
08-12 2276193232 WESTERN UNION TELEGRAPH COMPANY  
08-06 2276218223 CHESAPEAKE & POTOMAC TELEPHONE CO  
08-09 2276211126 CHESAPEAKE & POTOMAC TELEPHONE CO  
08-15 12769256018 UNITED AIR LINES  
08-15 1276927008 UNITED AIR LINES  
08-15 1276927008 UNITED AIR LINES  
08-24 12792536014 DALL E KILDEE  
09-11 1279254036 UNITED AIR LINES  
08-24 13792636018 JEFF OSTASHOWSKI  
08-24 1379267011 DENNIS HERRICK  
09-24 1379267010 JOHN JARVIS  
08-14 1479226028 DIGITAL MANAGEMENT CORPORATION  
09-27 1479270031 ANDERSON JACOBSON, INC  
09-27 1479270030 DATATEL INC.

08/01/79-08/31/79  
09/01/79-09/30/79

07/01/79-07/31/79  
08/01/79-08/31/79  
08/01/79-09/30/79  
08/01/79  
07/11/79-07/30/79  
08/01/79-08/30/79  
09/01/79-09/30/79  
06/22/79-06/29/79  
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05/28/79-06/29/79  
05/22/79-06/22/79  
06/29/79-07/12/79  
08/01/79  
04/01/79-06/30/79  
06/22/79-07/24/79  
07/02/79-07/31/79  
09/11/79  
09/04/79  
08/23/79  
08/23/79  
08/08/79-08/23/79  
08/14/79  
07/01/79-06/30/80  
07/24/79-08/21/79  
09/10/79-09/15/79  
09/01/79-08/31/80  
08/17/79  
08/17/79  
07/04/79-08/03/79  
06/01/79-07/31/79  
08/18/79  
08/04/79-09/03/79  
07/05/79  
05/01/79-05/31/79  
06/01/79-06/30/79  
07/01/79-07/31/79  
07/02/79-07/05/79  
06/22/79-06/24/79  
06/08/79-06/10/79  
08/10/79-08/20/79  
07/13/79-07/15/79  
08/10/79-08/16/79  
08/14/79-08/24/79  
09/06/79-09/11/79  
06/01/79-07/31/79  
04/01/79-08/30/79  
08/01/79-08/31/79

CONSTITUENT MAILING.  
DISTRICT WIDE MAILING ON ENERGY  
RENT 444 CHURCH ST FLINT MI 48503  
RENT 444 CHURCH ST FLINT MI 48503  
RENT 444 CHURCH ST FLINT MI 48503  
PRINTS.  
PUBLICATION, WHAT EVERY VETERANS SHOULD KNOW PLUS SUPPLEMENTS  
REIMBURSE FOR BREAKFAST MEETING COST (\$34) AND 2 DIRECTORIES (\$2)  
DISTRICT OFFICE ELECTRIC BILL  
"UPDATE" LETTERING AND TOUR OF DETROIT JOB CORPS CENTER, 144 MILES  
FLINT JOURNAL, AND DETROIT FREE PRESS FOR DISTRICT OFFICE  
DISTRICT OFFICE ELECTRICAL  
HOTEL AND MILEAGE FOR IN DISTRICT TRIP  
YEAR SUBSCRIPTION TO EDUCATION DAILY FROM 10-22-79 TO 10-21-80  
1 COPY OF THE ALMANAC OF AMERICAN POLITICS, 1980 EDITION  
REIMBURSE FOR MILEAGE TO MONROE OFFICE HOURS  
REIMBURSE FOR MILEAGE TO DAVISON OFFICE HOURS  
REIMBURSE FOR MILEAGE FOR VARIOUS MEETINGS  
REIMB FOR MI IN CONNECTION W/ SECRETARY OF AGRICULTURE BERGLAND'S TRIP TO FLINT  
YR SUBSCRIPTION  
DISTRICT OFFICE ELECTRIC  
REIMBURSEMENT FOR LODGING TO ATTEND CONFERENCE IN WASHINGTON  
YR SUBSCRIPTION-D.C.  
PRINTS  
BUSINESS CARDS FOR DEK AND N. PERRY  
DISTRICT OFFICE COMMERCIAL LINES  
FIS LINES FOR 2 MOS.  
DISTRICT OFFICE FTS LINES  
DISTRICT OFFICE COMMERCIAL LINES  
TELEGRAM  
LOCAL TELEPHONE SERVICE  
LOCAL TELEPHONE SERVICE  
LOCAL TELEPHONE SERVICE  
ROUND TRIP TO DISTRICT BY MEMBER  
ROUND TRIP VIA AIR, WASHINGTON TO FLINT  
ROUND TRIP VIA AIR, WASHINGTON TO FLINT  
ROUND TRIP TO FLINT VIA AUTO AND TOLLS 1,219 MILES TOLLS  
ROUND TRIP TO FLINT VIA AIR  
ROUND TRIP TO FLINT VIA CAR 1,219 MILES  
ROUND TRIP TO FLINT VIA AIR  
DATA PROCESSING SERVICES 2 MOS.  
ACUSTIC COUPLER  
DATA PROCESSING SERVICES DIRECTORY.

319.33  
767.59

21,653.54

TOTAL

784.77  
784.77  
784.77  
223.96  
3,193.67  
1,000.00  
1,000.00  
1,000.00  
13.00  
14.00  
6.00  
63.41  
282.62  
28.80  
35.10  
58.38  
26.00  
266.10  
275.00  
10.00  
10.00  
4.40  
51.60  
28.40  
8.00  
61.70  
90.20  
15.00  
121.50  
121.85  
231.34  
256.36  
128.19  
179.46  
179.46  
174.63  
173.75  
174.00  
138.00  
130.00  
134.00  
254.20  
138.00  
148.00  
243.80  
148.00  
560.00  
100.00  
338.86



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. DALE E KILDEE—Continued</b>						
07-31	2079214018	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		245.45	
08-31	2079247017	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		(75.86)	
09-30	2079275231	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		606.36	
<b>TOTAL</b>					<b>14,801.99</b>	

**OFFICE OF HON. THOMAS N KINDNESS**  
**OFFICIAL EXPENSES**

07-31	0279213295	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,593.00	
08-31	0279243129	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,593.00	
09-30	0279274344	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,593.00	
07-13	0679194009	THOMAS J LANWFORD	06/22/79-06/25/79	NEWSRELEASE, PALTES, ENVELOPES RUIN, NEWSLETTER - PAPER - TYPESET	2,847.00	
07-13	0679194008	THOMAS J LANWFORD	06/06/79-06/18/79	NEWSRELEASE - PAPER, XEROX COPIES	75.54	
09-19	0679262030	THOMAS J LANWFORD	08/01/79-08/06/79	RELEASES, SCHEDULE CARDS, PLATES CUT, NEWSLETTER ADDRESSED, XEROX COPIES	288.46	
07-27	0979207293	BERT ENDICOTT	07/01/79-07/30/79	RENT 646 HIGH STREET HAMILTON OH 45011	675.00	
07-27	0979207294	PAUL B CLARK	07/01/79-07/30/79	RENT GREENVILLE OH	250.00	
08-29	0979240299	BERT ENDICOTT	08/01/79-08/30/79	RENT 646 HIGH STREET HAMILTON OH 45011	675.00	
08-29	0979240300	PAUL B CLARK	08/01/79-08/30/79	RENT GREENVILLE OH	250.00	
09-26	0979268362	BERT ENDICOTT	09/01/79-09/30/79	RENT 646 HIGH STREET HAMILTON OH 45011	675.00	
09-26	0979268362	PAUL B CLARK	09/01/79-09/30/79	RENT GREENVILLE OH	250.00	
07-13	0791861170	XEROX CORPORATION	06/12/79-05/07/79	XEROX 3100 LOC - NET BILLABLE COPIES - WASHINGTON OFFICE	68.98	
07-13	0791914147	HOUSE RECORDING STUDIO	06/12/79-06/13/79	GRAPHIC PRINTS	25.50	
07-16	0791914144	THE OHIO NEWS BUREAU COMPANY	05/26/79-06/27/79	NEWSPAPER CLIPPING SERVICE	44.46	
07-16	0791917237	PAUL L WOOD	06/26/79-06/27/79	DISTRICT TRAVEL--MILEAGE 8TH DIST--342 MILES AT .20 A MILE	68.40	
07-16	0791917235	PAUL L WOOD	06/05/79-06/13/79	DISTRICT TRAVEL--MILEAGE 8TH DIST--264 MILES AT .17 A MILE	44.88	
07-16	0791917234	ROGER GILLESPIE	06/25/79-06/28/79	DISTRICT TRAVEL--MILEAGE 8TH DIST--240 MILES AT .20 A MILE	48.00	
07-16	0791917232	ROGER GILLESPIE	06/05/79-06/15/79	DISTRICT TRAVEL--MILEAGE 8TH DIST--382 MILES AT .17 A MILE	64.94	
07-16	0791917232	THOMAS J LANWFORD	07/02/79-07/19/79	XEROX COPIES, CARDS, PLATES RELEASES, LETTERHEADS - PAPER, ENVELOPES	283.98	
08-06	0792181065	XEROX CORPORATION	06/30/79	XEROX 3100 LOC--NET BILLABLE COPIES--WASHINGTON OFFICE	50.03	
08-06	0792121256	THE OHIO NEWS BUREAU COMPANY	06/28/79-07/27/79	NEWSPAPER CLIPPING SERVICE	47.10	
08-09	0792212256	CHARLES O CAMPBELL	08/01/79	PRINTING OF BUSINESS CARDS (500)	18.00	
08-15	0792217018	AMERICAN ENTERPRISE INSTITUTE	07/31/79-07/31/80	RENEWAL 01 YEAR SUBSCRIPTION TO REGULATION	12.00	
08-15	0792227018	WILLIAMS DIRECTORY CO	07/31/79	2 COPIES - HAMILTON CITY DIRECTORY	130.00	
08-23	079233109	PAUL L WOOD	07/31/79-02/01/80	POST OFFICE BOX RENTAL	11.00	
08-23	079233105	PAUL L WOOD	07/02/79-07/31/79	DISTRICT TRAVEL--MILEAGE 8TH DIST--94 MILES AT .20 A MILE - PARKING	201.30	
08-23	079233103	ROGER GILLESPIE	07/03/79-07/28/79	DISTRICT TRAVEL--MILEAGE 8TH DIST--750 MILES AT .20 A MILE	150.00	
08-26	079249472	THOMAS J LANWFORD	07/24/79-07/30/79	XEROX 3 RELEASES - YOUR PAPER	27.19	
09-06	079249470	XEROX CORPORATION	08/30/79	XEROX 3100 LOC - NET BILLABLE COPIES WASHINGTON OFFICE	37.91	
09-06	079249066	JOHN J PARISS	08/20/79-08/25/79	FIVE NIGHT'S LODGING WHILE IN EIGHTH CONGRESSIONAL DISTRICT, OHIO	117.52	
09-06	079249066	CHARLES O CAMPBELL	08/20/79-08/25/79	REIMBURSEMENT FOR CAR RENTAL CHARGES WHILE IN EIGHTH CONGRESSIONAL DISTRICT, OH	190.41	
09-06	079249059	CHARLES O CAMPBELL	08/20/79-08/24/79	FIVE NIGHT'S LODGING WHILE IN EIGHTH CONGRESSIONAL DISTRICT OH	117.52	
09-11	079254202	JOHN J PARISS	08/20/79-08/25/79	REIMBURSEMENT FOR MEALS WHILE IN EIGHTH CONGRESSIONAL DISTRICT OHIO	52.71	
09-11	079254201	CHARLES O CAMPBELL	08/20/79-08/25/79	REIMBURSEMENT FOR MEALS WHILE IN EIGHTH CONGRESSIONAL DISTRICT, OH	51.50	
09-19	079262294	VIVIAN BRILL	09/15/79	OFFICE SUPPLIES FOR HAMILTON DISTRICT OFFICE	33.63	
09-19	079262288	HOUSE RECORDING STUDIO	08/06/79	PROCESS WORK, GRAPHIC PRINTS	15.50	

09-19	1079262282	VIVIAN BRILL	08/01/79	REIMB FOR REFRESHMENTS FOR CONSTITUENT LEGIS. ADVISORY COMMITTEE MEETINGS	31.60
09-19	1079262281	ROGER GULLESPIE	08/01/79	DISTRICT TRAVEL - MILEAGE 8TH DISTRICT 480 MILES AT .20 A MILE	96.00
09-19	1079262278	PAUL L. WOOD	08/02/79	DISTRICT TRAVEL - MILEAGE 8TH DISTRICT 510 MILES AT .20 A MILE	102.00
09-19	1079262277	THOMAS J LANKFORD	08/09/79	XEROX COPIES, CLIPPING SERVICE	141.49
09-19	1079262276	THE OHIO NEWS BUREAU COMPANY	07/28/79	NEWSPAPER CLIPPING SERVICE	42.70
09-19	1079262275	TREASURER OF STATE OF OHIO INVESTMENT	09/11/79	1 COPY - 1979 STATE TELEPHONE DIRECTORY	3.65
09-19	1079262274	WILLIAMS DIRECTORY CO.	08/29/79	2 COPIES - 1979 MIDDLETOWN CITY DIRECTORY	30.00
09-24	1079262052	CAROLINE SEILER	08/15/79	DISTRICT TRAVEL -- MILEAGE 8TH DISTRICT 152 MILES AT \$.20 A MILE	30.40
07-05	1179186072	GSA, OAD, FINANCE DIVISION	06/20/79	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE, HAMILTON, OH	75.05
07-05	1179186071	GSA, OAD, FINANCE DIVISION	06/20/79	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN GREENVILLE, OH	48.00
07-19	1179200014	CINCINNATI BELL	07/01/79	WATS USAGE CHARGES FOR JUNE, HAMILTON DISTRICT OFFICE	224.50
07-19	1179200009	CINCINNATI BELL	07/01/79	COMMERCIAL TELEPHONE SERVICE IN HAMILTON DISTRICT OFFICE	44.95
08-06	1179218038	UNITED TELEPHONE COMPANY OF OHIO	07/18/79	COMMERCIAL TELEPHONE SERVICE IN GREENVILLE DISTRICT OFFICE	73.90
08-06	1179218033	GSA, OAD, FINANCE DIVISION	07/18/79	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN HAMILTON, OHIO	48.00
08-06	1179218032	GSA, OAD, FINANCE DIVISION	08/01/79	COMMERCIAL TELEPHONE SERVICE IN GREENVILLE DISTRICT OFFICE	46.47
08-23	1179235028	CINCINNATI BELL	08/01/79	WATS USAGE CHARGES FOR JULY, HAMILTON DISTRICT OFFICE	330.90
09-06	1179249194	GSA, OAD, FINANCE DIVISION	08/18/79	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE HAMILTON, OH	73.40
09-06	1179249193	GSA, OAD, FINANCE DIVISION	08/18/79	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE GREENVILLE, OH	48.00
09-19	1179262066	CINCINNATI BELL	09/01/79	COMMERCIAL TELEPHONE SERVICE IN HAMILTON DISTRICT OFFICE (SEPT)	147.67
09-19	1179262065	CINCINNATI BELL	09/01/79	WATS USAGE CHARGES FOR SEPT, HAMILTON DISTRICT OFFICE	215.00
09-19	1179262064	UNITED TELEPHONE COMPANY OF OHIO	09/01/79	COMMERCIAL TELEPHONE SERVICE IN GREENVILLE DISTRICT OFFICE	44.95
09-24	1179267012	CINCINNATI BELL	08/01/79	COMMERCIAL TELEPHONE SERVICE IN HAMILTON DISTRICT OFFICE (AUG)	191.48
09-27	1179270064	GSA, OAD, FINANCE DIVISION	08/18/79	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN HAMILTON, OH	73.40
09-27	1179270063	GSA, OAD, FINANCE DIVISION	08/18/79	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN GREENVILLE, OH	48.00
09-19	2179262028	WESTERN UNION TELEGRAPH COMPANY	08/31/79	MESSAGE SERVICE	9.30
07-12	2279193243	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79	LOCAL TELEPHONE SERVICE	223.38
08-06	2279218224	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79	LOCAL TELEPHONE SERVICE	222.83
08-29	2279241127	CHESAPEAKE & POTOMAC TELEPHONE CO	08/31/79	LONG DISTANCE TOLL CHARGES -- WASHINGTON OFFICE	5.53
09-26	2279269019	THOMAS N KINDNESS	06/29/79	LONG DISTANCE TOLL CHARGES -- WASHINGTON OFFICE	13.60
07-13	1279194030	THOMAS N KINDNESS	06/29/79	MILEAGE TRAVELED BETWEEN AIRPORTS--80 MILES AT .17 A MILE	13.60
07-13	1279194029	THOMAS N KINDNESS	07/13/79	ROUND-TRIP TRAVEL TO DISTRICT AND RETURN BY COMMERCIAL AIRLINES	8.00
07-19	1279200017	THOMAS N KINDNESS	07/13/79	MILEAGE TRAVELED FROM AIRPORT (ONE-WAY)--40 MILES AT 20 A MILE	8.00
07-19	1279200015	THOMAS N KINDNESS	07/13/79	ROUND-TRIP TRAVEL TO DISTRICT AND RETURN BY COMMERCIAL AIRLINES	67.00
08-06	1279218047	THOMAS N KINDNESS	07/13/79	MILEAGE TRAVELED TO AND FROM AIRPORT (ROUND-TRIP) 80 MILES AT 20 A MILE	16.00
08-06	1279218046	THOMAS N KINDNESS	07/27/79	ROUND-TRIP TRAVEL TO DISTRICT AND RETURN BY COMMERCIAL AIRLINES	138.00
09-19	1279262087	THOMAS N KINDNESS	07/27/79	MILEAGE TRAVELED TO AND FROM AIRPORT (ROUND-TRIP) 80 MILES AT 20 PER MILE)	211.60
09-19	1279262086	THOMAS N KINDNESS	08/24/79	RT TVL TO 8TH CONG DIST AND RETURN TO WASH BY AUTO (1,058 MI AT 20 PER MILE)	16.00
09-19	1279262085	THOMAS N KINDNESS	09/14/79	MILEAGE TRAVELED TO AND FROM AIRPORT (ROUND-TRIP) 80 MILES AT 20 A MILE	117.00
09-27	1279270055	THOMAS N KINDNESS	09/24/79	ROUND-TRIP TRAVEL TO DISTRICT AND RETURN BY COMMERCIAL AIRLINES	8.00
09-27	1279270054	THOMAS N KINDNESS	09/21/79	MILEAGE TRAVELED TO AIRPORT (ONE-WAY) 40 MILES AT \$.20 A MILE	8.00
07-27	1379207005	WILLIAM R MCKENNY	09/21/79	ROUND-TRIP TRAVEL TO DISTRICT AND RETURN BY COMMERCIAL AIRLINES	158.00
09-06	1379249011	JOHN I. PARIS	07/11/79	ROUND-TRIP TRAVEL TO DISTRICT AND RETURN BY COMMERCIAL AIRLINES	136.00
09-06	1379249010	CHARLES O CAMPBELL	08/20/79	ROUND-TRIP TRAVEL TO DISTRICT AND RETURN BY COMMERCIAL AIRLINES	141.00
09-30	2079214022	(STATIONERY ALLOWANCE CHARGED)	08/20/79	ROUND-TRIP TRAVEL TO DISTRICT AND RETURN BY COMMERCIAL AIRLINES	138.00
08-31	2079247003	(STATIONERY ALLOWANCE CHARGED)	07/01/79	ROUND-TRIP TRAVEL TO DISTRICT AND RETURN BY COMMERCIAL AIRLINES	346.30
07-31	2079247002	(STATIONERY ALLOWANCE CHARGED)	08/01/79	ROUND-TRIP TRAVEL TO DISTRICT AND RETURN BY COMMERCIAL AIRLINES	61.14
09-30	2079275260	(STATIONERY ALLOWANCE CHARGED)	09/01/79	ROUND-TRIP TRAVEL TO DISTRICT AND RETURN BY COMMERCIAL AIRLINES	191.01
<b>TOTAL</b>					<b>17,715.88</b>
OFFICE OF HON. RAY KOGOVSEK					
OFFICIAL EXPENSES					
07-31	0279213297	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79	RENT VILLAGE CENTER LAMAR CO 81002	1,276.50
08-31	0279243130	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79		1,276.50
09-30	0279274546	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79		1,276.50
07-27	0879207295	VILLAGE CENTER	07/01/79		156.00

OFFICE OF HON. RAY KOGOVSEK

OFFICIAL EXPENSES

07-31	0279213297	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79	RENT VILLAGE CENTER LAMAR CO 81002	1,276.50
08-31	0279243130	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79		1,276.50
09-30	0279274546	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79		1,276.50
07-27	0879207295	VILLAGE CENTER	07/01/79		156.00



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	( \$ ) Amount
07-27	0979207296	WEST PROPERTIES INC.	07/01/79-07/30/79	RENT ROOM 130 WEST BLDG DURANGO CO 81301	241.67
07-27	0979207297	RALPH D & RICHARD L JANITELL	07/01/79-07/30/79	RENT SUITE 2108 GARDEN VALLEY CENTER COLORADO SPRINGS CO 80203	365.00
07-27	0979207298	KINNICKINNIC REALTY CO	07/01/79-07/30/79	RENT SUITE 425 UNITED BANK BLDG PUEBLO CO	737.92
08-29	0979240301	ROBERT L PHILLIPS	07/01/79-08/30/79	RENT 414 SAN JUAN AVE. ALAMOSA CO 81101	300.00
08-29	0979240302	VILLAGE CENTER	08/01/79-08/30/79	RENT VILLAGE CENTER LAMAR CO 81002	156.00
08-29	0979240303	WEST PROPERTIES INC.	08/01/79-08/30/79	RENT ROOM 130 WEST BLDG DURANGO CO 81301	241.67
08-29	0979240304	HERITAGE FINANCIAL CORPORATION	08/01/79-08/30/79	RENT SUITE 2108 GARDEN VALLEY CENTER COLORADO SPRINGS CO 80203	395.00
08-29	0979240305	KINNICKINNIC REALTY CO	08/01/79-08/30/79	RENT SUITE 425 UNITED BANK BLDG PUEBLO CO	737.92
09-26	0979268363	ROBERT L PHILLIPS	09/01/79-09/30/79	RENT 414 SAN JUAN AVE. ALAMOSA CO 81101	300.00
09-26	0979268364	VILLAGE CENTER	09/01/79-09/30/79	RENT VILLAGE CENTER LAMAR CO 81002	136.00
09-26	0979268365	WEST PROPERTIES INC	09/01/79-09/30/79	RENT ROOM 130 WEST BLDG DURANGO CO 81301	241.67
09-26	0979268366	GARDEN VALLEY CENTER	09/01/79-09/30/79	RENT SUITE 2108 GARDEN VALLEY CENTER COLORADO SPRINGS CO 80203	385.00
09-26	0979268367	KINNICKINNIC REALTY CO	09/01/79-09/30/79	RENT SUITE 425 UNITED BANK BLDG PUEBLO CO	737.92
09-26	0979268369	KINNUCK PHOTO COMPANY	06/08/79	500 8 X 10 PICTURES	89.00
07-09	1079186178	POST OFFICE	06/30/79-12/30/79	XEROX RENT FOR PUEBLO OFFICE	30.00
07-13	1079194134	XEROX CORPORATION	06/12/79	OFFICE SUPPLIES FOR DISTRICT OFFICES	295.80
07-13	1079194130	XEROX CORPORATION	05/31/79	ADDITIONAL XEROX COPIES-NOT UNDER LEASE	7.38
07-13	1079194127	HOUSE RECORDING STUDIO	06/06/79-06/25/79	TAPINGS	47.50
07-13	1079194126	CHUCK FORD	06/27/79	REIMBURSEMENT FOR FILM FOR PICTURES OF DOLORES PROJECT WILDERNESS AREA	23.01
07-13	1079194114	MIKE LOPEZ	06/22/79-06/30/79	REIMBURSEMENT FOR OFFICIAL EXPENSES WHILE IN DISTRICT MILEAGE & MEALS	190.78
07-13	1079194108	DAVID R RAMAGE	06/25/79	PRINTING OF TOWN MEETING SCHEDULES	467.15
07-13	1079194107	JOHN CARLO	06/10/79-06/25/79	REIMBURSEMENT FOR OFFICIAL EXPENSES MILEAGE IN DISTRICT	134.64
07-13	1079194106	DEBBI KALB	06/07/79-06/22/79	REIMBURSEMENT FOR OFFICIAL EXPENSES MILEAGE	29.24
07-13	1079194103	KATHLEEN FARLEY	06/23/79-06/28/79	REIMBURSEMENT FOR OFFICIAL EXPENSES MILEAGE AND MEALS	213.67
07-13	1079194102	KATHLEEN FARLEY	05/31/79	REIMBURSEMENT FOR OFFICIAL EXPENSES 396 MILES IN DISTRICT TRAVEL	79.20
07-13	1079194099	XEROX CORPORATION	06/08/79-06/29/79	OFFICE SUPPLIES	32.01
07-13	1079194095	NED WALLACE	06/29/79	REIMBURSEMENT FOR OFFICIAL EXPENSES MILEAGE AND MEALS	170.76
07-16	1079191253	CHRIS MULICK	07/16/79	REIMB FOR TRANSPORTATION FOR ROUNDTRIP TO DULLES AIRPORT FROM WASH, DC - 60 MILES	12.00
07-16	1079191252	FREMONT COUNTY SUN	06/08/79-06/30/79	1 YEAR SUBSCRIPTION FOR ROUNDTRIP THRU 7-17-80	14.00
07-16	1079191251	LILY HIRFSHMAN	05/31/79	REIMB FOR OFFICIAL EXPENSES FOR THE MONTH OF JUNE - MILEAGE & MEAL	163.55
07-25	1079206020	XEROX CORPORATION	03/01/79-09/01/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	32.01
07-25	1079206019	GAZETTE TELEGRAPH	07/13/79	6 MONTH SUBSCRIPTION	18.00
07-25	1079206018	NAT ASSOC OF COUNTIES	06/30/79-07/09/79	1 DIRECTORIES FOR WASHINGTON INTERNSHIP PROGRAM	7.00
07-25	1079206016	RAY KOGOVSEK	06/30/79-06/30/79	TRAVEL REIMB IN DIST OFCL EXP INCURRED WHILE TRAVELING THROUGH THE DISTRICT	170.20
07-25	1079206015	MARLENE ZANETTEL	06/01/79-06/30/79	REIMB FOR OFCL EXPENSES FOR THE MONTH OF JUNE OFC SUPPLIES PHONE CALLS, MILEAGE, MEAL	193.69
08-07	1079219316	WALLY STEALEY	06/10/79-07/07/79	2 DIRECTORIES FOR WASHINGTON INTERNSHIPS	474.34
08-09	1079221269	NAT ASSOC OF COUNTIES	07/05/79-07/25/79	1 DIRECTORIES FOR WASHINGTON INTERNSHIPS	14.00
08-09	1079221268	ALBERTA NAVARRO	07/25/79	REIMBURSEMENT FOR OFFICIAL MILEAGE EXPENSES IN DISTRICT	33.60
08-09	1079221263	ROCKY MOUNTAIN BANK NOTE CO	07/25/79	OFFICE SUPPLIES FOR PUEBLO DISTRICT OFFICE	9.00
08-09	1079221261	DEBBI KALB	07/12/79-07/26/79	REIMBURSEMENT FOR OFFICIAL MILEAGE EXPENSES	106.80
08-15	1079221271	LILY HIRFSHMAN	07/02/79-07/05/79	REIMBURSEMENT FOR OFFICIAL MILEAGE EXPENSES	89.54
08-15	1079221270	U.S. BOTANIC GARDEN	02/21/79	4 PLANTS AT \$5.00 EACH FOR OFFICE	20.00
08-15	1079221275	HOUSE OF REPRESENTATIVE RESTAURANT	06/25/79-06/28/79	REIMBURSEMENT FOR OFFICIAL EXPENSES - MILEAGE & MEALS	26.30
08-15	1079221274	SONNY CROW	06/23/79-07/30/79	REIMBURSEMENT FOR OFFICIAL EXPENSES - MILEAGE & MEALS	95.04
08-15	1079221273	VERA LOU DUBIGON	08/03/79	REIMBURSEMENT FOR OFFICIAL EXPENSES - MILEAGE & MEALS	12.00
08-16	10792228052	HOUSE RECORDING STUDIO	07/20/79	REIMBURSEMENT FOR MILEAGE FROM WASH, D.C. TO DULLES, VA AND RETURN TAPING	35.00



08-16	1079228051	TRI-STATE PRINTING CO., INC	08/03/79	OFFICE SUPPLIES FOR DURANGO DISTRICT OFFICE	26.06
08-16	1079228050	NED WALLACE	07/09/79-07/31/79	REIMBURSEMENT FOR OFFICIAL EXPENSES MILEAGE AND MEALS	139.20
08-16	1079228049	JOHN CARLO	07/20/79-07/26/79	REIMBURSEMENT FOR OFFICIAL EXPENSES MEALS, MILEAGE AND PARKING	120.78
08-16	1079228048	DAVID R RAMAGE	08/03/79	PRINTING OF 21,000 SCHEDULES FOR TOWN MEETINGS	214.00
08-16	1079228047	NED WALLACE	08/06/79-08/10/79	REIMBURSEMENT FOR OFFICIAL MEALS & MILEAGE EXPENSES	70.20
08-23	1079235112	GAZETTE TELEGRAPH	08/23/79	3 MONTH SUBSCRIPTION 9-1-79 THRU 12-1-79	9.00
08-23	1079235111	ROCKY MOUNTAIN BANK NOTE COMPANY	07/27/79-08/03/79	OFFICE SUPPLIES	99.64
08-23	1079235110	R.L. POLK & CO	06/30/79	1 COPY OF CITY DIRECTORY	78.00
08-23	1079235109	KATHLEEN FARLEY	07/06/79-07/13/79	REIMBURSEMENT FOR OFFICIAL EXPENSES - MILEAGE & MEAL	152.75
08-23	1079235108	COLORADO SPRINGS GAZETTE-TELEGRAPH	09/01/79-12/01/79	3 MONTH SUBSCRIPTION	9.00
09-12	1079255421	DAVID R RAMAGE	08/13/79	LETTERHEAD-NEWS FROM CONG	73.00
09-12	1079255420	XEROX CORPORATION	07/31/79	XEROX COPIES - BILLABLE	56.45
09-12	1079255419	RAY KODOVSEK	08/15/79-09/03/79	REIMBURSEMENT FOR OFFICIAL EXPENSES MILEAGE MEALS, GAS, HOTEL	241.42
09-13	1079256293	CHRIS MULICK	08/07/79-08/18/79	REIMBURSEMENT FOR OFFICIAL EXPENSES MILEAGE & MEALS	104.21
09-13	1079256292	INTERNATIONAL BUSINESS MACHINES CORP	08/20/79	SERVICE AGREEMENT ON MAC CARD TYPEWRITER	42.68
09-13	1079256291	INTERNATIONAL BUSINESS MACHINES CORP	08/23/79	OFFICE SUPPLIES FOR PUEBLO DISTRICT OFFICE	32.49
09-13	1079256288	HOUSE OF REPRESENTATIVE RESTAURANT	07/20/79-07/25/79	2 LUNCHES-OFFICIAL EXPENSES	20.65
09-13	1079256287	JAMES A GROTH	08/11/79-08/28/79	REIMBURSEMENT FOR OFFICIAL EXPENSES MILEAGE & MEALS	11.80
09-13	1079256286	KATHLEEN FARLEY	08/15/79-08/29/79	REIMBURSEMENT FOR OFFICIAL EXPENSES MILEAGE & MEALS	177.43
09-13	1079256260	LILY HIPPSHAW	08/05/79-08/28/79	REIMBURSEMENT FOR OFFICIAL EXPENSES MILEAGE & MEALS	275.81
09-13	1079256257	DEBBI KALB	08/02/79-08/30/79	MILEAGE - INDUSTRY - REIMBURSEMENT FOR OFFICIAL EXPENSES	137.60
09-13	1079256247	NED WALLACE	08/14/79-08/28/79	REIMBURSEMENT FOR OFFICIAL EXPENSES, MILEAGE, MEALS	181.55
09-13	1079256245	MINERAL COUNTY MINER	08/14/79-08/14/80	1 YEAR SUBSCRIPTION	8.00
09-13	1079256244	MARLENE ZANETELL	08/04/79-08/20/79	OFFICIAL CALLS, REIMBURSEMENT FOR OFFICIAL EXPENSES - MILEAGE & MEALS, HOTEL	198.93
09-13	1079256080	ROCKY MOUNTAIN BANK NOTE CO	08/02/79-08/09/79	OFFICE SUPPLIES FOR PUEBLO OFFICE	7.18
09-18	1079261013	GROUP TRAVEL UNLIMITED	08/02/79-08/11/79	TRAVEL FROM PUEBLO, COLO TO DURANGO, COLO--ONE-WAY CHRIS MULICK	53.00
09-18	1079261012	ALBERTA NAVARRO	08/10/79-08/13/79	REIMBURSEMENT FOR OFFICIAL EXPENSES--MILEAGE & LODGING	282.85
09-18	1079261011	JOHN CARLO	08/09/79-08/17/79	REIMBURSEMENT FOR OFFICIAL EXPENSES--MILEAGE, MEALS, LODGING	33.60
09-18	1079261010	ROCKY MOUNTAIN BANK NOTE CO	08/31/79	OFFICE SUPPLIES FOR PUEBLO DISTRICT OFFICE	224.92
09-21	1079261399	ROCKY MOUNTAIN BANK NOTE CO	07/06/79-07/13/79	REIMBURSEMENT OF OFFICIAL EXPENSES - MILEAGE IN DISTRICT	11.20
09-21	1079264052	DAISY M ORTEGA	09/17/79	OFFICE SUPPLIES FOR PUEBLO DISTRICT OFFICE	7.50
09-30	1079274075	KATHLEEN FARLEY	08/03/79-08/30/79	REIMBURSEMENT FOR MEALS OFFICIAL EXPENSES	46.28
07-05	1079186076	MARLENE ZANETELL	04/25/79-05/24/79	REIMBURSEMENT FOR LONG DISTANCE PHONE CALLS	34.82
07-13	1179194051	GSA, OAD, FINANCE DIVISION	06/20/79	FTS PHONE SERVICE FOR COLORADO SPRINGS DISTRICT OFFICE	24.15
07-13	1179194049	MOUNTAIN BELL	06/16/79-07/15/79	TELEPHONE SERVICE FOR COLORADO SPRINGS DISTRICT OFFICE	75.62
07-16	1179197081	MOUNTAIN BELL	06/22/79	PHONE SERVICE FOR LAMAR DISTRICT OFFICE	16.72
07-25	1179206010	MOUNTAIN BELL	06/20/79	FTS TELEPHONE SERVICE FOR PUEBLO DISTRICT OFFICE	351.31
07-25	1179206009	MOUNTAIN BELL	05/13/79-06/12/79	PHONE SERVICE FOR DURANGO DISTRICT OFFICE	34.17
07-25	1179206008	MOUNTAIN BELL	06/28/79-07/27/79	PHONE SERVICE FOR ALAMOSA DISTRICT OFFICE	89.38
08-09	1179211124	GSA, OAD, FINANCE DIVISION	07/18/79	COLORADO SPRINGS DISTRICT OFFICE FTS SERVICE	24.15
08-09	1179211273	MOUNTAIN BELL	07/18/79	TELEPHONE SERVICE FOR DURANGO DISTRICT OFFICE	52.66
08-16	1179228016	GSA, OAD, FINANCE DIVISION	07/22/79	TELEPHONE SERVICE FOR PUEBLO DISTRICT OFFICE	255.41
08-16	1179228015	MOUNTAIN BELL	07/16/79	PHONE SERVICE FOR LAMAR DISTRICT OFFICE	52.39
08-16	1179228014	MOUNTAIN BELL	07/16/79	PHONE SERVICE FOR COLORADO SPRINGS DISTRICT OFFICE	73.30
08-23	1179235029	MOUNTAIN BELL	07/28/79	PHONE SERVICE FOR ALAMOSA OFFICE	23.65
08-23	1179255129	GSA, OAD, FINANCE DIVISION	08/18/79	PHOEN SERVICE FOR PUEBLO DISTRICT OFFICE	273.99
09-13	1179256067	MOUNTAIN BELL	08/13/79-08/12/79	PHOEN SERVICE FOR PUEBLO DISTRICT OFFICE	24.15
09-13	1179256066	MOUNTAIN BELL	07/13/79-08/12/79	DURANGO DISTRICT OFFICE PHONE SERVICE	70.14
09-19	1179262005	MOUNTAIN BELL	08/22/79	TELEPHONE SERVICE FOR LAMAR DISTRICT OFFICE	21.34
09-21	1179262004	MOUNTAIN BELL	08/28/79	TELEPHONE SERVICE FOR ALAMOSA	38.30
09-30	1179274008	GSA, OAD, FINANCE DIVISION	08/31/79	FTS INTERCITY SERVICE	7.00
09-30	1179274007	GSA, OAD, FINANCE DIVISION	08/31/79	PHONE SERVICE FOR COLO. SPRINGS DISTRICT OFFICE	24.15
09-18	2179261001	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	15.45
07-12	2279193129	CHESAPEAKE & POTOMAC TELEPHONE CO	08/31/79	LONG DISTANCE CALLS - WASHINGTON	184.93
07-25	2279206006	C & P TELEPHONE	06/30/79	LOCAL TELEPHONE SERVICE	178.89
08-06	2279218132	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	184.05

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. RAY KOGOVSEK—Continued</b>						
08-20	2278241037	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	221.76	
09-13	2278245003	C & P TELEPHONE	07/31/79	LONG DISTANCE TELEPHONE SERVICE	123.61	
09-30	2278247406	C & P TELEPHONE	08/31/79	LONG DISTANCE PHONE SERVICE	187.22	
07-16	127937068	GROUP TRAVEL UNLIMITED	06/29/79	ONE WAY FARE TO DENVER, COLO. FROM WASHINGTON, DC BY MEMBER	136.00	
07-25	1279285003	GROUP TRAVEL UNLIMITED	07/09/79	ONE WAY FARE FROM DENVER, CO TO WASHINGTON, DC MEMBER	132.00	
09-13	1279286007	GROUP TRAVEL UNLIMITED	09/04/79	ONE WAY FROM PUEBLO, COLO. TO DENVER, COLORADO, CONGRESSMAN	165.00	
07-13	1379194005	GROUP TRAVEL UNLIMITED	06/22/79-07/01/79	ROUNDTRIP FARE FOR CHUCK FORD, WASHINGTON TO PUEBLO, CO AND RETURN	318.00	
07-13	1379194004	PAT BROWN	06/07/79-06/12/79	PARTIAL REIMBURSEMENT FOR TRIP TO COLORADO	125.50	
09-12	1379255039	GROUP TRAVEL UNLIMITED	08/03/79-09/04/79	ROUNDTRIP FARE FROM WASH, DC TO DURANGO, COLO. CHRIS MULICK	372.00	
09-13	1379256027	MIKE LOPEZ	08/03/79-08/28/79	REIMBURSEMENT FOR AIR FARE FROM WASHINGTON, DC TO DENVER AND RETURN	153.50	
08-09	1479221067	ALANTHUS DATA COMMUNICATIONS CORP.	06/01/79-06/30/79	BILLING FOR TERMINAL	62.70	
08-09	1479221094	ALANTHUS DATA COMMUNICATIONS CORP.	07/01/79-07/31/79	BILLING FOR TERMINAL	59.00	
08-29	1479262038	ALANTHUS DATA COMMUNICATIONS CORP.	08/28/79	BILLING FOR TERMINAL	59.00	
09-21	1479264002	C & P TELEPHONE	08/31/79	COMPUTER SERVICES	1.34	
07-31	2079214024	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	WASHINGTON PHONE SERVICE	159.25	
08-31	2079217004	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	WASHINGTON PHONE SERVICE	324.92	
09-30	2079215233	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	WASHINGTON PHONE SERVICE	2.18	
<b>TOTAL</b>					<b>20,291.56</b>	
ADJUSTMENTS/REFUNDS						
05-10	1079227096	IBM CORPORATION	03/08/79-03/16/79	REFUND DUE TO OVERPAYMENT	( 82.41)	
06-22	1079227097	THE MONTROSE DAILY PRESS	05/15/79-05/15/80	REFUND DUE TO OVERPAYMENT	( 19.00)	
<b>TOTAL</b>					<b>( 101.41)</b>	
OFFICE OF HON. PETER H KOSTMAYER						
<b>OFFICIAL EXPENSES</b>						
07-31	0279213299	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	50 REPRODUCTIONS - WEEKLY REPORT	2,062.17	
08-31	0279243131	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	2000 COMMUNICATION SHEETS	2,062.17	
09-30	0279274348	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT LANGHORNE PA	50.00	
07-05	0679186018	DAVID R RAMAGE	06/22/79	RENT LANGHORNE PA	50.00	
07-31	0679212017	OLGAO PRINTING	06/30/79	RENT LANGHORNE PA	24.00	
07-27	0979207299	DOMINIC LA ROSA	07/01/79-07/30/79	RENT 415 DAVISVILLE RD WILLOW GROBE PA 19090	150.00	
07-27	0979207300	FRANKLIN ASSOCIATES	07/01/79-07/30/79	RENT MOBILE OFFICE	529.00	
07-27	0979207301	BLUE RIBBON AUTOMOTIVE INC	07/01/79-07/30/79	RENT 415 DAVISVILLE RD WILLOW GROBE PA 19090	400.00	
08-29	0979207302	M A KRAVITZ CO INC AGENT FOR BUCKS ASSOC	08/01/79-08/30/79	RENT LANGHORNE PA	570.00	
08-29	0979240306	DOMINIC LA ROSA	08/01/79-08/30/79	RENT MOBILE OFFICE	529.00	
08-29	0979240307	FRANKLIN ASSOCIATES	08/01/79-08/30/79	RENT MOBILE OFFICE	529.00	
08-29	0979240308	BLUE RIBBON AUTOMOTIVE INC	08/01/79-08/30/79	RENT 415 DAVISVILLE RD WILLOW GROBE PA 19090	570.00	
08-29	0979240309	M A KRAVITZ CO INC AGENT FOR BUCKS ASSOC	08/01/79-08/30/79	RENT 415 DAVISVILLE RD WILLOW GROBE PA 19090	570.00	
09-26	0979268368	DOMINIC LA ROSA	09/01/79-09/30/79	RENT MOBILE OFFICE	529.00	
09-26	0979268369	FRANKLIN ASSOCIATES	09/01/79-09/30/79	RENT MOBILE OFFICE	529.00	
09-26	0979268370	BLUE RIBBON AUTOMOTIVE INC	09/01/79-09/30/79	RENT LANGHORNE PA	400.00	
09-26	0979268371	M A KRAVITZ CO INC AGENT FOR BUCKS ASSOC	09/01/79-09/30/79	RENT LANGHORNE PA	570.00	



07-05	1079186183	XEROX CORPORATION	04/16/79	04/30/79	METER USAGE - BILLABLE COPIES WASHINGTON	29.88
07-05	1079186181	XEROX CORPORATION	04/02/79	04/30/79	METER USAGE - BILLABLE COPIES LANGHORNE	16.74
07-09	1079190051	PETER H KOSTMAYER	04/01/79	04/30/79	1805 MILES - OFFICAL TRAVEL IN DISTRICT AT 17 BY AUTOMOBILE	306.85
07-09	1079190050	ATLAS PHOTO COMPANY	06/18/79		100 PHOTOS - 8X10	21.11
07-16	1079197179	ELLIOT CURSON ADVERTISING, LTD	06/25/79		HEADER FOR WEEKLY REPORT - PRODUCTION CHARGES	66.26
07-31	1079213090	PETER H KOSTMAYER	06/01/79	06/30/79	810 MILES - OFFICIAL TRAVEL IN DISTRICT AT 17 BY AUTOMOBILE	137.70
07-31	1079212383	HOUSE RECORDING STUDIO	06/05/79	06/22/79	RECORDING SERVICES	15.00
07-31	1079212381	CENTENNIAL SCHOOL DISTRICT	07/06/79		SCHOOL USE FOR TOWN MEETING	20.63
07-31	1079212378	CONSOLIDATED BUILDING	06/01/79	06/30/79	4 CLEANING SERVICES AT \$10.00	10.00
07-31	1079212375	PETER H KOSTMAYER	05/01/79	05/31/79	1512 MILES - OFFICIAL TRAVEL IN DISTRICT BY AUTOMOBILE AT 17	40.00
07-31	1079212267	XEROX CORPORATION	04/30/79	05/31/79	METER USAGE - BILLABLE COPIES LANGHORNE	257.04
07-31	1079212264	XEROX CORPORATION	04/30/79	06/01/79	METER USAGE - BILLABLE COPIES WASHINGTON	63.39
07-31	1079212258	DAVID R RAMAGE	07/24/79		3000 AND 2000 FORMS 1000 MEMO SLIPS 8000-GAS CRUNCH 600-DEAR COLLEAGUE 50 REPO-WKLY REPORT	119.61
08-06	1079218107	MARILYN LESKO	06/29/79	07/03/79	SCHOOL USE FOR TOWN MEETING - PREPAYMENT CENTENNIAL SCHOOL DISTRICT	494.75
09-24	1079267190	CONSOLIDATED BUILDING	07/31/79		SHAMPOOING CARPETS - DISTRICT OFFICE DOYLESTOWN	15.00
09-24	1079267188	CONSOLIDATED BUILDING	08/01/79	08/31/79	CLEANING SERVICES - DISTRICT OFFICE DOYLESTOWN	50.00
09-26	1079269138	DAVID R RAMAGE	08/01/79	08/31/79	800 SURVEYS - \$44.50 300 NEWS REPRINTS \$14.20	58.70
09-26	1079269135	DAVID R RAMAGE	07/26/79		50 REPRODUCTIONS - WEEKLY REPORT	50.00
09-26	1079269132	DAVID R RAMAGE	08/29/79		600 LETTERS - 1,000 LETTERS, QUESTIONNAIRES	87.75
09-26	1079269134	DAVID R RAMAGE	08/16/79		1,500 NEWS RELEASES-HOME HTG OIL 2 SCHDS - PERKASIE HAITBORO 17,541 SCHDS - OCTOBER 2	311.15
07-09	1791900114	BELL TELEPHONE COMPANY OF PA	08/09/79	07/20/79	1,400 LETTERS - HOME HEATING OIL	54.90
07-16	179197067	GSA, OAD, FINANCE DIVISION	06/21/79	07/20/79	600 REPRINTS - NEW YORK TIMES 800 LTRS - HEATING OIL DEALERS 400 LTRS - CARTER ENERGY SPEECH	84.60
07-16	179197066	GSA, OAD, FINANCE DIVISION	06/19/79		PHONE BILL - DISTRICT OFFICE LANGHORNE	117.34
07-31	179212103	GSA, OAD, FINANCE DIVISION	06/19/79		PHONE BILL - DISTRICT OFFICE WILLOW GROVE	142.51
07-31	179212101	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/30/79		PHONE BILL - DISTRICT OFFICE DOYLESTOWN	176.46
09-20	1792653061	GSA, OAD, FINANCE DIVISION	07/13/79	08/12/79	FTS INTERCITY SERVICE - WASHINGTON	9.00
09-21	179264009	BELL TELEPHONE COMPANY OF PA	07/19/79	09/20/79	PHONE BILL - DISTRICT OFFICE WILLOW GROVE	91.59
09-21	179264008	BELL TELEPHONE COMPANY OF PA	08/21/79	09/20/79	PHONE BILL - DISTRICT OFFICE DOYLESTOWN	139.24
09-21	179264007	BELL TELEPHONE COMPANY OF PA	07/21/79	08/20/79	PHONE BILL - DISTRICT OFFICE LANGHORNE	171.81
09-21	179264006	BELL TELEPHONE COMPANY OF PA	08/09/79	09/08/79	PHONE BILL - DISTRICT OFFICE LANGHORNE	110.14
09-24	1792670334	GSA, OAD, FINANCE DIVISION	07/09/79	08/08/79	PHONE BILL - DISTRICT OFFICE DOYLESTOWN	254.37
09-24	1792670332	GSA, OAD, FINANCE DIVISION	07/19/79		PHONE BILL - DISTRICT OFFICE WILLOW GROVE	119.19
09-24	1792670331	GSA, OAD, FINANCE DIVISION	07/31/79		FTS INTERCITY SERVICE - WASHINGTON	40.95
09-24	1792670330	GSA, OAD, FINANCE DIVISION	08/18/79		PHONE BILL - DISTRICT OFFICE DOYLESTOWN	9.00
09-24	1792690404	WESTERN UNION TELEGRAPH COMPANY	08/13/79	09/12/79	PHONE BILL - DISTRICT OFFICE WILLOW GROVE	217.60
09-26	1792690403	WESTERN UNION TELEGRAPH COMPANY	08/31/79		FTS INTERCITY SERVICE - WASHINGTON	91.13
07-31	2179212011	WESTERN UNION TELEGRAPH COMPANY	06/01/79	06/30/79	TELEGRAPH SERVICES	38.00
09-26	2179269012	WESTERN UNION TELEGRAPH COMPANY	06/29/79		TELEGRAPH SERVICES	7.30
09-26	2179269011	WESTERN UNION TELEGRAPH COMPANY	07/31/79		TELEGRAPH SERVICES	52.16
07-12	2279193229	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79	05/31/79	LOCAL TELEPHONE SERVICE	2.58
08-06	2279218226	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79	06/30/79	TOLL PHONE BILL - WASHINGTON OFFICE	277.68
08-29	2279241129	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79	06/30/79	LOCAL TELEPHONE SERVICE	166.30
09-21	2279264001	C & P TELEPHONE	07/01/79	07/31/79	LOCAL TELEPHONE SERVICE	276.70
07-13	1279194145	PETER H KOSTMAYER	06/29/79	07/07/79	PHONE BILL - WASHINGTON OFFICE	384.17
07-13	1279194144	PETER H KOSTMAYER	06/22/79	06/24/79	WASHINGTON TO TRENTON VIA ALLEGHENY AIRLINES	86.00
07-13	1279211075	PETER H KOSTMAYER	06/17/79		A -V-L- WASHINGTON TO PHILA NOTE - PHILA TO WASH BY PVT CAR, NO CHARGE	86.00
07-30	1279211073	PETER H KOSTMAYER	07/16/79	07/16/79	ALLEGHENY - WASHINGTON TO PHILA AND RETURN	80.00
07-30	1279211071	PETER H KOSTMAYER	07/16/79	07/16/79	ALLEGHENY - WASHINGTON TO PHILA AND RETURN TAXI CABS	110.40
07-30	1279211070	PETER H KOSTMAYER	07/20/79	07/22/79	AMTRAK - WASHINGTON TO PHILA, TRENTON TO WASHINGTON	51.50
07-30	1279211070	PETER H KOSTMAYER	07/13/79		AMTRAK - WASHINGTON TO PHILA, AND RETURN TAXI CABS	43.50
09-12	1279255074	PETER H KOSTMAYER	08/15/79		WASHINGTON, DC TO PHILADELPHIA ALLEGHENY AIRLINES	42.00



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
<b>OFFICE OF HON. PETER H KOSTMAYER—Continued</b>					
09-12	1279255073	PETER H KOSTMAYER	08/14/79	KINSTON, NC TO WASHINGTON, DC PIEDMONT AIRLINES	69.00
09-12	1279255072	PETER H KOSTMAYER	08/05/79	AMTRAK - TRENTON, NJ TO WASHINGTON, D.C.	19.00
09-12	1279255071	PETER H KOSTMAYER	08/03/79	ALLEGHENY AIRLINES - WASHINGTON, D.C. TO PHILADELPHIA, PA	40.00
09-12	1279255070	PETER H KOSTMAYER	07/29/79	ALLEGHENY AIRLINES TRENTON, NJ TO WASHINGTON, D.C.	46.00
07-09	1379190007	EDWARD MITCHELL	02/12/79-02/12/79	AMTRAK - WASHINGTON - PHILA. AND RETURN	46.50
07-09	1379190006	EDWARD MITCHELL	02/09/79	AMTRAK - WASHINGTON - PHILA.	15.50
07-09	1379190005	EDWARD MITCHELL	02/08/79-02/08/79	AMTRAK - WASHINGTON TO PHILADELPHIA AND RETURN	34.50
07-09	1379190004	EDWARD MITCHELL	03/25/79-03/25/79	AMTRAK - WASHINGTON TO PHILADELPHIA AND RETURN	30.75
07-09	1379194048	PETER H KOSTMAYER	06/27/79-06/27/79	TRENTON - WASHINGTON - \$17.50, WASHINGTON/TRENTON - \$9.50	27.00
07-13	1379194047	PETER H KOSTMAYER	07/06/79-07/06/79	AMTRAK - WASHINGTON TO PHILA AND PHIL TO WASHINGTON FOR HERB SAMBOL	34.00
07-30	1379211010	PETER H KOSTMAYER	07/06/79	ONE-WAY FARE FROM WASHINGTON TO PHILADELPHIA - AMTRAK FOR EDWARD MITCHELL	17.00
07-31	2079247006	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	ALLEGHENY - ATLANTIC CITY, NJ TO PHILADELPHIA TO WASH FOR F. H. BREWER	51.00
08-31	2079247005	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		62.23
08-30	2079275261	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		158.41
				<b>TOTAL</b>	<b>18,233.82</b>

OFFICE OF HON. KEN KRAMER  
OFFICIAL EXPENSES

07-31	0279213302	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	NEWSLETTER	575.00
08-31	0279243132	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT 1520 N UNION COLORADO SPRINGS CO 80909	692.00
09-30	027924350	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT 1520 N UNION COLORADO SPRINGS CO 80237	775.50
08-22	0679234011	CANTRELL/CUTLER PRINTING, INC.	07/24/79	RENT UNION EXCHANGE BLDG DENVER CO 80237	93.85
07-27	0979207303	UNION EXCHANGE SHOPPTE LTD	07/01/79-07/30/79	RENT 1520 N UNION COLORADO SPRINGS CO 80909	465.00
07-27	0979207304	COMMERCIAL REALTY	08/01/79-08/30/79	RENT UNION EXCHANGE BLDG DENVER CO 80237	600.00
08-29	0979240310	UNION EXCHANGE SHOPPTE LTD	08/01/79-08/30/79	RENT 1520 N UNION COLORADO SPRINGS CO 80909	465.00
08-29	0979240311	COMMERCIAL REALTY	09/01/79-09/30/79	RENT 1520 N UNION COLORADO SPRINGS CO 80237	600.00
09-26	0979266837	UNION EXCHANGE SHOPPTE LTD	09/01/79-09/30/79	PACKAGE SENT AIR EXPRESS TO DISTRICT OFFICE	35.00
09-26	0979266832	COMMERCIAL REALTY	06/22/79	REIMB FOR EXPS INCURRED WHILE ON OFCL BUSS CIVIC MEETING ATTENDED BY MEMBER & STAFF	25.00
07-05	1079186266	FIRST VIRGINIA VISA	06/16/79	SUBSCRIPTION	13.00
07-09	1079190054	BARBARA UNRATH	07/01/79-07/01/80	CO BINDERS	20.00
07-09	1079190052	SENTINEL NEWSPAPERS	05/30/79	PARKING IN CONNECTION WITH TRIP TO DISTRICT	1.00
07-09	1079190052	CONGRESSIONAL QUARTERLY INC	07/02/79	MEALS FOR CONSTITUENTS	26.00
07-16	1079197260	KEN KRAMER	07/02/79	GAS FOR RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	13.35
07-16	1079197259	FIRST VIRGINIA VISA	07/08/79	GAS FOR RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	15.25
07-16	1079197258	FIRST VIRGINIA VISA	07/06/79	GAS FOR RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	9.55
07-16	1079197257	FIRST VIRGINIA VISA	07/06/79	COPIER SERVICE	145.50
07-16	1079197256	FIRST VIRGINIA VISA	04/10/79-06/20/79	MEALS FOR CONSTITUENTS	4.00
07-16	1079197255	SAVIN BUSINESS MACHINES CORP	06/23/79	SERVICE AND PRINTS	39.50
07-16	1079197254	KEN KRAMER	06/21/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	47.75
07-16	1079197035	HOUSE RECORDING STUDIO	05/16/79	SUBSCRIPTION	6.00
07-16	1079197033	GSA, OAC, FINANCE DIVISION	06/25/79-06/25/80	MEAL FOR CONSTITUENT	23.17
07-16	1079197031	TRI-COUNTY TRIBUNE			
07-16	1079197027	CAPITOL HILL CLUB			

07-16	FIRST VIRGINIA VISA	07/01/79	GAS FOR RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	12.30
07-16	FIRST VIRGINIA VISA	07/01/79	GAS FOR RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	6.55
07-16	FIRST VIRGINIA VISA	06/29/79-07/08/79	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	300.31
07-23	FLORENCE SLOVEK	06/12/79	RT TRANS TO DULLES AP ON OFCL BUSS AT \$20 PER MILE, 66 MILES 64.335 - 64.401 (ODOMETER)	13.20
07-31	LEWAN & ASSOCIATES	06/18/79	BOND PAPER	52.00
08-08	WESTERN INTERSTATE ENERGY BOARD / WINB	07/16/79-07/16/80	SUBSCRIPTION	70.00
08-08	THE LIMON LEADER	01/03/79-01/01/80	SUBSCRIPTION	7.00
08-08	1079220133	07/21/79-07/22/79	TOWN HALL MEETING WITH TRIP TO DISTRICT	36.00
08-22	10792320131	07/09/79	CONGRESSIONAL RECORD REPRINT	1,250.00
09-11	CANTRELL/CUTLER PRINTING, INC	08/02/79-08/02/80	SUBSCRIPTION	13.00
09-11	COMMERCIE CITY NEWS/ALMANAC	08/08/79	CONGRESSIONAL RECORD REPRINT	18.78
09-11	1079254166	06/20/79-07/30/79	DUPLICATED COPIES	77.30
09-11	1079254160	07/20/79-07/22/79	CAR RENTAL IN CONNECTION WITH TRIP TO DISTRICT	64.40
09-11	SAVIN BUSINESS MACHINES CORP	09/11/79	SUBSCRIPTION FROM 9-31-79 TO 9-31-80	12.90
09-11	AVIS RENT A CAR	07/22/79	GAS FOR RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	12.90
09-11	AMERICAN ENTERPRISE INSTITUTE	07/22/79	CONSTITUTION MEAL	1.75
09-11	FIRST VIRGINIA VISA	08/03/79-09/05/79	INSURANCE ON RENTAL CAR	60.00
09-11	1079254147	08/04/79	MEAL IN CONNECTION WITH TRIP TO DISTRICT	2.30
09-11	TOLLEY/WEDMAN INSURANCE AGENCY, INC.	08/04/79	MEAL IN CONNECTION WITH TRIP TO DISTRICT	1.10
09-11	KEN KRAMER	08/04/79	MEAL IN CONNECTION WITH TRIP TO DISTRICT	2.39
09-11	1079254143	08/04/79	MEAL IN CONNECTION WITH TRIP TO DISTRICT	1.10
09-11	KEN KRAMER	08/03/78-08/04/79	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	26.70
09-11	FIRST VIRGINIA VISA	08/05/78	GAS FOR RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	15.50
09-11	U.S. BOTANIC GARDEN	08/05/78	PLANTS FOR SAVIN COPIER IN DISTRICT OFFICE	80.00
09-11	1079254138	03/22/78-05/14/79	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	58.30
09-11	LEWAN & ASSOCIATES	03/09/79	SUPPLIES FOR SAVIN COPIER IN DISTRICT OFFICE	375.00
09-11	1079254135	08/01/79-08/31/79	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	13.00
09-11	AIRWAYS LEASING COMPANY	07/11/79-07/24/79	CONSTITUTION MEALS	13.00
09-11	HOUSE OF REPRESENTATIVES RESTAURANT	08/05/79-08/13/79	RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS	13.00
09-11	1079254123	08/05/79-08/13/79	GAS FOR RENTAL CAR IN DISTRICT ON OFFICIAL BUSINESS	14.50
09-11	LEE MODESITT	08/11/79	GAS FOR RENTAL CAR IN DISTRICT ON OFFICIAL BUSINESS	7.35
09-11	1079254119	08/06/79	CONSTITUTION MEAL	14.50
09-11	LEE MODESITT	08/06/79	R/T TRANSPORTATION TO A/P IN CONNECTION W/TRIP TO DIST 67 MI AT \$20 PER MILE	13.40
09-11	1079254118	08/05/79-08/13/79	ROUND TRIP FROM COLORADO SPRINGS TO CALHAN, CO WHILE ON OFCL BUSS 87 MI AT \$20 PER MI	17.50
09-11	LEE MODESITT	08/05/79-08/13/79	PHOTO SUPPLIES	17.40
09-11	1079254113	08/05/79	REIMBURSE FOR OFFICIAL BUSINESS IN DISTRICT	16.00
09-11	RUTH M ECK	08/03/79	PHOTO SUPPLIES	3.70
09-11	1079254112	08/03/79	REIMBURSE FOR CONSTITUENT OFFICIALS' LUNCH	2.18
09-11	RUTH M ECK	08/03/79	REIMBURSE FOR CONSTITUENT OFFICIALS' LUNCH	2.18
09-11	BARBARA UNRATH	08/03/79	REIMBURSE FOR CONSTITUENT OFFICIALS' LUNCH	50.00
09-11	1079254110	08/15/79	REIMBURSE FOR CONSTITUENT OFFICIALS' LUNCH	32.77
09-12	MARIAN CARTER	08/08/79-08/09/79	LUNCH FOR CONSTITUENT OFFICIALS	67.32
09-12	FIRST VIRGINIA VISA	08/15/79	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	30.85
09-12	1079255433	08/15/79	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	16.50
09-12	1079255432	08/31/79-09/04/79	GAS IN CONNECTION WITH TRIP TO DISTRICT	13.00
09-12	FIRST VIRGINIA VISA	08/07/79	GAS IN CONNECTION WITH TRIP TO DISTRICT	18.80
09-12	1079255429	08/06/79	MEAL IN CONNECTION WITH TRIP TO DISTRICT	15.00
09-12	FIRST VIRGINIA VISA	08/06/79	MEAL IN CONNECTION WITH TRIP TO DISTRICT	5.57
09-12	1079255358	08/08/79	PARKING IN CONNECTION WITH TRIP TO DISTRICT	3.00
09-12	FIRST VIRGINIA VISA	08/14/79	LUNCH FOR CONSTITUENT OFFICIALS	150.00
09-12	1079255355	08/13/79	GAS IN CONNECTION WITH TRIP TO DISTRICT	16.35
09-12	FIRST VIRGINIA VISA	08/13/79	GAS IN CONNECTION WITH TRIP TO DISTRICT	17.17
09-12	1079255349	08/15/79	GAS IN CONNECTION WITH TRIP TO DISTRICT	17.90
09-12	FIRST VIRGINIA VISA	08/13/79	GAS IN CONNECTION WITH TRIP TO DISTRICT	16.15
09-12	1079255346	08/17/79	GAS IN CONNECTION WITH TRIP TO DISTRICT	18.80
09-12	FIRST VIRGINIA VISA	08/21/79	GAS IN CONNECTION WITH TRIP TO DISTRICT	150.00
09-12	1079255357	08/01/79	WORK IN DISTRICT OFFICE - FRAMING OF 5 PHOTOGRAPHS	18.80
09-12	1079255356	08/29/79	COPY PAPER AND SUPPLIES FOR DISTRICT OFFICE	105.00
09-12	KEN KRAMER	08/28/79	REIMBURSE FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	6.76
09-12	1079255355	08/02/79-08/31/79	TRANSPORTATION TO & FROM DULLES AIRPORT 67 MI AT \$20 PER MI (84,640 - 84,707)	50.65
09-12	1079255353	08/02/79-08/31/79	TRANSPORTATION TO & FROM DULLES AIRPORT 67 MI AT \$20 PER MI (84,640 - 84,707)	13.40
09-12	1079255351			
09-12	1079255347			
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09-12	1079255340			
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09-12	1079255338			
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09-12	1079255325			
09-12	1079255324			
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09-12	1079255320			
09-12	1079255319			
09-12	1079255318			
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09-12	1079255331			
09-12	1079255330			
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09-12				

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-18	1079261020	GRAPHIC SCIENCES INC	08/20/79	COPIER PAPER FOR DISTRICT OFFICE.....	19.94	19.94
09-18	1079261018	SAVIN BUSINESS MACHINES CORP	08/29/79	DUPLICATE COPIES.....	21.93	21.93
09-18	1079261017	ASWAN CUSTOM PHOTO SERVICE, INC	08/31/79	OFFICIAL PHOTOGRAPHS.....	7.10	7.10
09-18	1079261016	ASWAN CUSTOM PHOTO SERVICE, INC	08/17/79	OFFICIAL PHOTOGRAPHS.....	8.40	8.40
09-18	1079261015	MARIAN CARTER	08/18/79	REIMBURSE FOR OFFICIAL PHOTOGRAPHS	4.50	4.50
09-18	1079261014	MARIAN CARTER	08/07/79	REIMBURSE FOR OFFICIAL PHOTOGRAPHS	6.00	6.00
09-19	1079262329	KEN KRAMER	09/11/79	CONSTITUENT MEAL.....	9.65	9.65
07-05	1179186118	GSA, OAO, FINANCE DIVISION	05/20/79-06/20/79	TELEPHONE SERVICES FOR ARAPAHOE COUNTY DISTRICT OFFICE	34.49	34.49
07-05	1179186117	GSA, OAO, FINANCE DIVISION	05/20/79-06/20/79	TELEPHONE SERVICES FOR EL PASO COUNTY DISTRICT OFFICE	48.30	48.30
07-16	1179197083	AURORA TELEPHONE ANSWERING	07/01/79-08/01/79	SERVICE FOR JULY.....	39.00	39.00
07-16	1179197082	MOUNTAIN BELL	05/22/79-06/21/79	SERVICE FOR ARAPAHOE COUNTY DISTRICT OFFICE	150.90	150.90
07-16	1179197003	TELEPHONE ANSWERING SERVICE OF CO	07/01/79-08/01/79	SERVICE.....	42.00	42.00
07-31	1179213032	MOUNTAIN BELL	06/22/79-07/21/79	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	245.03	245.03
08-22	1179234053	MOUNTAIN BELL	06/18/79-07/18/79	TELEPHONE SERVICE FOR ARAPAHOE COUNTY DISTRICT OFFICE	146.76	146.76
08-22	1179234052	MOUNTAIN BELL	08/07/79-09/06/79	TELEPHONE SERVICE FOR DISTRICT OFFICES	82.45	82.45
09-11	1179254069	GSA, OAO, FINANCE DIVISION	08/01/79-09/01/79	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	214.32	214.32
09-11	1179254067	AURORA TELEPHONE ANSWERING	08/01/79-09/01/79	ANSWERING SERVICE.....	39.00	39.00
09-11	1179254059	TELEPHONE ANSWERING SERVICE OF CO	07/18/79-08/18/79	TELEPHONE SERVICE FOR TWO DISTRICT OFFICES	42.00	42.00
09-11	1179254058	GSA, OAO, FINANCE DIVISION	07/18/79-08/18/79	TELEPHONE SERVICE FOR TWO DISTRICT OFFICES	82.46	82.46
09-11	1179254055	GSA, OAO, FINANCE DIVISION	07/31/79	OFFICE SUPPLIES.....	44.12	44.12
09-17	1179260099	AURORA TELEPHONE ANSWERING	09/01/79-10/01/79	TELEPHONE SERVICE FOR ARAPAHOE COUNTY DISTRICT OFFICE	42.00	42.00
09-18	1179261007	MOUNTAIN BELL	07/22/79-08/22/79	SERVICE.....	39.00	39.00
09-18	1179261004	WESTERN UNION TELEGRAPH COMPANY	06/19/79	MESSAGE.....	167.75	167.75
09-18	2179197002	WESTERN UNION TELEGRAPH COMPANY	08/31/79	MESSAGE.....	4.45	4.45
07-31	2279193915	C & P TELEPHONE	05/01/79-05/31/79	OFFICIAL MESSAGES.....	25.38	25.38
08-06	2279218015	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	203.03	203.03
08-06	2279218014	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LONG DISTANCE PHONE CALLS.....	34.84	34.84
08-29	2279240044	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	202.15	202.15
09-11	2279254020	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	207.40	207.40
07-16	1279197008	FIRST VIRGINIA VISA	06/29/79-07/08/79	TOLL CHARGES.....	34.28	34.28
09-18	1279261006	FIRST VIRGINIA VISA	08/03/79-09/04/79	ROUND TRIP TO DISTRICT BY COMMERCIAL AIR (MEMBER)	316.00	316.00
09-18	1279261005	FIRST VIRGINIA VISA	07/20/79-07/23/79	ROUND TRIP BY COMMERCIAL AIR TO DISTRICT BY MEMBER	338.00	338.00
09-19	1279262090	HUGH INGALLS	08/04/79	ROUND TRIP BY COMMERCIAL AIR TO DISTRICT BY MEMBER	38.00	38.00
09-11	1792540119	LEE MOTESITT	08/05/79-08/13/79	AIRCRAFT AND RELATED COSTS IN CONNECTION WITH TRIP TO DISTRICT BY MEMBER	80.67	80.67
07-05	1479186051	DIALCOM, INCORPORATED	05/01/79-05/30/79	ROUND TRIP AIR FARE TO DISTRICT ON OFFICIAL BUSINESS	214.50	214.50
07-05	1479186050	DIALCOM, INCORPORATED	05/01/79-05/30/79	COMPUTER SERVICES FOR MAY.....	259.22	259.22
07-09	1479190011	ALANTHUS DATA COMMUNICATIONS CORP	06/30/79-07/31/79	COMPUTER SERVICES.....	180.00	180.00
07-16	1479197066	DIALCOM, INCORPORATED	06/01/79-07/01/79	RENTAL OF COUPLERS AND CRTS.....	182.00	182.00
08-08	1479213013	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-08/01/79	COMPUTER SERVICES.....	875.00	875.00
08-08	1479220036	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	RENTAL OF TERMINAL AND COUPLER 8-1-79 THRU 9-1-79	180.00	180.00
08-22	1479234023	DIALCOM, INCORPORATED	06/01/79-06/30/79	COMPUTER SERVICES.....	202.23	202.23
08-22	1479234029	DIALCOM, INCORPORATED	08/01/79-09/01/79	COMPUTER SERVICES.....	875.00	875.00
09-11	1479254037	DATA TERMINALS AND COMMUNICATIONS	09/01/79-10/01/79	RENTAL OF TERMINAL & COUPLER.....	180.00	180.00
09-11	1479254033	COLORADO STATE UNIVERSITY	09/01/79-10/01/79	COMPUTER SERVICES.....	7.00	7.00
09-18	1479261004	DIALCOM, INCORPORATED	09/01/79-10/01/79	COMPUTER SERVICES.....	875.00	875.00



250.72  
182.00  
180.00  
15.00  
826.28  
432.80  
178.75

19,065.82

TOTAL

COMPUTER SERVICES.....  
RENTAL OF COUPLERS.....  
RENTAL OF COUPLER & TRACTOR FORMS 10-01-79 THRU 11-01-79.....  
STAMPS.....

07/01/79-08/01/79  
08/01/79-09/01/79  
09/21/79  
07/16/79  
07/01/79-07/31/79  
08/01/79-08/31/79  
09/01/79-09/30/79

DIALCOM, INCORPORATED.....  
ALANTHUS DATA COMMUNICATIONS CORP.....  
DATA TERMINALS AND COMMUNICATIONS.....  
POSTMASTER.....  
(STATIONERY ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)

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OFFICE OF HON. JOHN J LAFALCE

OFFICIAL EXPENSES

07-31	0279213304	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	1,290.12
08-31	0279243133	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	1,290.12
09-30	0279274357	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	1,07.00
09-10	0679253002	DAVID R RANAGE	9,700 UPDATE'S CONSTITUENT COMMUNICATIONS)	1,76,000 NEWSLETTERS
09-10	0679253001	DAVID R RANAGE	RENT NIAGARA FALLS NY	2,781.50
09-18	0979261216	GSA, OAD, FINANCE DIVISION	RENT NIAGARA FALLS NY	1,758.00
09-20	0979261217	GSA, OAD, FINANCE DIVISION	RENT NIAGARA FALLS NY	3,526.00
09-20	0979268028	GSA, OAD, FINANCE DIVISION	BUSINESS DINNER MTG W/CHAIRMAN OF ERIC CO INDUSTRIAL DEVELOP AGENCY, VICTOR RAISER	676.15
07-09	1079190206	JOHN J LAFALCE	SUB TO COURIER EXPRESS FOR USE OF NIAGARA FALLS DISTRICT OFFICE 7-30-79/10-28-79	26.15
07-09	1079190205	JOHN J LAFALCE	COPIER MACHINE RENTAL FOR WASHINGTON OFFICE	18.50
07-10	1079191223	SAVIN BUSINESS MACHINES CORP	ONE YEAR SUBSCRIPTION FOR WASH, DC OFFICE	38.50
07-11	1079192042	THE WALL STREET JOURNAL	ONE YEAR SUBSCRIPTION FOR WASH, DC OFFICE USE 08-28-79 TO 08-27-80	137.22
07-16	1079192041	DAVID PHOTO SERVICE, INC	FILM PURCHASE FOR OFFICIAL USE	55.00
07-16	1079191707	HOUSE RECORDING STUDIO	3-30 MIN. PLAYBACKS	3.09
07-16	1079191706	HOUSE RECORDING STUDIO	AUTOMOBILE LEASE, GAS, AND MAINTENANCE FOR AUTO FOR OFFICIAL USE	18.00
07-30	1079211050	CONGRESSMAN TED WEISS TREASURER	NEW YORK STATE DELEGATION DUES	305.33
07-30	1079211049	JOHN J LAFALCE	1 YEAR SUBSCRIPTION TO BARRON'S 9-1-79 TO 9-1-80	25.00
07-30	1079211048	JOHN J LAFALCE	2 MO SUBSCRIPTION TO WASHINGTON STAR	36.00
07-31	1079212048	WEST SIDE TIMES	1 YEAR SUBSCRIPTION FOR BUFFALO DISTRICT OFFICE	6.00
07-31	1079212033	THE ECONOMIST	1 YEAR SUBSCRIPTION FOR OFFICIAL USE -- 8/1/79 TO 8/1/80	10.00
07-31	1079212031	MICHAEL DURAK	1 YEAR SUBSCRIPTION TO BUFFALO EVENING NEWS FOR BUFFALO DISTRICT OFFICE	48.72
08-08	1079220044	DAVID PHOTO SERVICE, INC	DUPLICATION OF OFFICIAL PHOTO	6.30
08-09	1079221306	ATLAS PHOTO COMPANY	1 YEAR SUBSCRIPTION FOR OFFICIAL USE	4.50
08-09	1079221299	JOHN J LAFALCE	BUSINESS MTG W/DR. PATRICIA BURR ASSISTANT ADMINISTRATOR, SMALL BUSS ADMINISTRATION	28.65
08-13	1079225009	HOUSE RECORDING STUDIO	PHOTOGRAPHIC SERVICES FOR OFFICIAL USE	32.00
08-13	1079225008	HOUSE RECORDING STUDIO	RENTAL FEE FOR EXHIBIT EQUIPMENT AT NIAGARA COUNTY FARM & HOME FAIR	28.00
08-13	1079225007	HOUSE RECORDING STUDIO	PHOTOGRAPHIC SERVICES FOR OFFICIAL USE	2.65
08-13	1079225006	DAVID PHOTO SERVICE, INC	SUBSCRIPTION TO BUFFALO EVENING NEWS FOR BUFFALO DISTRICT OFFICE	6.00
08-16	1079228022	U.S. BOTANIC GARDENS	3 POTTED PLANTS FOR WASHINGTON DC OFFICE	15.00
08-16	1079228021	JOHN J LAFALCE	REIMBURSEMENT FOR WASHINGTON DC OFFICE	330.98
08-24	1079236026	R. L. POLK & COMPANY	REIMBURSEMENT FOR AUTOMOBILE LEASE AND MAINTENANCE AND GAS	88.00
08-24	1079236025	COLLEEN MARONEY	'79 CITY OF BUFFALO DIRECTORY FOR OFFICIAL USE	15.00
08-24	1079236024	CONGRESSIONAL PHOTO SHOPPE	PHOTOGRAPHIC SERVICES	37.60
09-12	1079255089	JOHN J LAFALCE	LUNGHEON BUSINESS MEETING WITH JAMES ANDERSON, MGR. BUFFALO, NY HUD OFFICE	9.65
09-12	1079255087	JOHN J LAFALCE	POSTCARD PRINTING	176.75
09-20	1079263380	JOHN J LAFALCE	PHOTOGRAPHS FOR OFFICIAL USE (REIMBURSEMENT)	8.85
09-20	1079263346	DISTRICT DELIVERY SERVICE	SUBSCRIPTION TO NEW YORK TIMES FOR WASH, DC OFFICE 10-01-79 TO 12-31-79	38.56
09-20	1079263342	JOHN J LAFALCE	LUNGHEON BUSINESS MEETING WITH LOIS GIBBS, PRESIDENT, LOVE CANAL HOMEOWNERS ASSN	11.56
09-20	1079263341	JOHN J LAFALCE	FRAMING OF LETTERS TO BE HUNG IN OFFICE	76.86
09-20	1079263029	JOHN J LAFALCE	SUBSCRIPTION TO WASHINGTON STAR	3.00
09-20	1079263027	COURIER EXPRESS	SUBSCRIPTION TO COURIER EXPRESS (BUFFALO) 9-24-79 THRU 3-23-80	17.35
09-20	1079263025	MICHAEL DURAK	SUBSCRIPTION TO BUFFALO EVENING NEWS	6.90
09-20	1079263021	HOUSE RECORDING STUDIO	FILM DEVELOPMENT	15.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-27	1079270216	JOHN J LAFALCE	08/01/79-08/31/79	REIMBURSEMENT FOR AUTO LEASE, GAS & MAINTENANCE	368.92	
09-27	1079270215	JOHN J LAFALCE	09/10/79	BUSS MTG W/ROBERT NAUM OVER- SIGHT COMMITTEE LAKE ONTARIO ORNANCE WORKS RE. DOE PLANS	6.10	
09-27	1079270212	NATIONAL JOURNAL REPORTS	06/01/79-06/30/79	SUBSCRIPTION TO NATIONAL JOURNAL 12-9-79 THRU 12-8-80	369.00	
07-10	1179191052	GSA, OAO, FINANCE DIVISION	06/01/79-06/30/79	TELEPHONE SERVICE FOR BUFFALO DISTRICT OFFICE	203.49	
07-10	1179191044	GSA, OAO, FINANCE DIVISION	05/29/79-06/22/79	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	52.94	
07-11	1179192027	NEW YORK TELEPHONE	07/18/79	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	99.36	
07-30	1179211014	GSA, OAO, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE FOR BUFFALO DISTRICT OFFICE	208.39	
08-08	1179220014	GSA, OAO, FINANCE DIVISION	07/22/79	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	43.88	
08-09	1179221134	NEW YORK TELEPHONE	07/22/79	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	108.85	
08-24	1179236002	GSA, OAO, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	43.88	
09-10	1179253002	GSA, OAO, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE FOR BUFFALO DISTRICT OFFICE	213.91	
09-12	1179255032	NEW YORK TELEPHONE	07/23/79-08/22/79	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	112.37	
07-11	2179192003	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	TELEGRAPH SERVICES FOR OFFICIAL USE	9.36	
08-16	2179228001	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	TELEGRAPH SERVICES	17.52	
07-12	2279193226	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	254.68	
07-31	2279212004	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE FOR WASHINGTON OFFICE	237.78	
08-06	2279218229	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	253.50	
08-24	2279236004	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	20.11	
08-29	2279241332	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-07/31/79	LOCAL TELEPHONE SERVICE	253.84	
07-10	2279191074	JOHN J LAFALCE	06/22/79-06/25/79	MBR TVL BY COMM AL TO BUFFALO, NY, FROM WASHINGTON, DC, & RTN ADDITIONAL \$20 IN TAXI FARES	102.50	
07-16	2279197035	JOHN J LAFALCE	06/29/79-07/09/79	MEMBER'S TRAVEL FROM WASH, DC TO BUFFALO, NY, & RTN BY COMM A/L-\$10 IN TAXI FARES	114.00	
07-30	2279211021	JOHN J LAFALCE	07/20/79-07/24/79	MEMBER'S TRAVEL FROM WASH, DC TO BUFFALO & RTN BY COMMERCIAL AIRLINE \$10 IN TAXI FARES	98.00	
08-08	2279220007	JOHN J LAFALCE	07/13/79-07/18/79	MEMBER'S TRAVEL FROM WASH, DC TO BUFFALO, NY & RTN BY COMMERCIAL AIRLINE	108.00	
08-09	2279221085	JOHN J LAFALCE	07/21/79-07/30/79	MEMBER'S TRAVEL FROM WASH, DC TO BUFFALO, NY & RTN BY COMMERCIAL AIRLINE TAXI FARE	98.00	
08-24	2279236003	JOHN J LAFALCE	07/16/79-07/16/79	MEMBER'S TRAVEL FROM BUFFALO, NY TO WASH, DC & RTN BY COMMERCIAL AIRLINE & RETURN, ADOTL \$10 IN T/F INCLUDED	98.00	
09-12	2279235023	JOHN J LAFALCE	08/09/79	MEMBER'S TRAVEL FROM BUFFALO, NY TO WASH, DC & RTN BY COMM AIRLINE \$10 TAXI FARES	120.00	
09-12	2279235022	JOHN J LAFALCE	08/03/79-09/05/79	MEMBER'S TVL FROM WASH, DC TO BUFFALO NY, FROM WASHINGTON, DC, & RTN ADDITIONAL \$20 IN TAXI FARES	65.00	
09-20	2279236096	JOHN J LAFALCE	09/07/79-09/11/79	MEMBER'S TVL BY COMM AIRLINE FM WASH, DC TO BUFFALO NY & RTN BY COMMERCIAL AIRLINE \$10 IN TAXI FARES	77.50	
09-27	2279270066	JOHN J LAFALCE	09/14/79-09/18/79	MEMBER'S TVL BY CMRCL A/L FROM WASH/BUFFALO, NY & RETURN ADDITIONAL 10.00 IN T/F'S	130.00	
07-09	1479190034	MARVA DATA SERVICES	06/01/79-07/31/79	COMPUTER SERVICES FOR MONTH OF JULY, '79	140.00	
07-16	1479197023	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/30/79	COMPUTER SERVICES FOR MONTH OF JULY, '79	80.00	
08-08	1479220010	DIGITAL MANAGEMENT CORPORATION	07/01/79-07/31/79	COMPUTER SERVICES FOR ONE MONTH (JUNE)	1,005.88	
08-10	1479221101	MARVA DATA SERVICES	08/01/79-08/31/79	COMPUTER SERVICES FOR MONTH OF JULY, '79	1,034.82	
09-10	1479253001	MARVA DATA SERVICES	09/01/79-09/30/79	COMPUTER SERVICES FOR MONTH OF AUGUST, '79	80.00	
09-27	1479270051	DATA TEL INC.	08/01/79-08/31/79	COMPUTER SERVICES FOR MONTH OF AUGUST	975.40	
08-10	1579222003	POSTMASTER	07/20/79	200 POSTAGE STAMPS	30.00	
07-31	2079214031	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		638.84	
09-30	2079247009	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		221.44	
09-30	2079275262	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		546.70	
<b>TOTAL</b>					<b>22,945.15</b>	







DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ROBERT J LAGOMARSINO—Continued</b>						
09-07	1479250011	C & P TELEPHONE	07/01/79-07/31/79	DATA SERVICE	48.93	
09-07	1479250011	HAZELINE CORPORATION	08/01/79-08/31/79	EQUIPMENT RENTAL	60.00	
09-07	1479250009	3M BUSINESS PRODUCTS SALES INC	08/01/79-08/31/79	COMPUTER SERVICES (AUGUST)	223.38	
09-07	1479250008	3M BUSINESS PRODUCTS SALES INC	07/01/79-07/31/79	COMPUTER SERVICES (JULY)	223.38	
09-13	1479256001	GENERAL MARKETING SYSTEMS	08/18/79	COMPUTER SERVICES	3,283.00	
09-20	14792563078	C & P TELEPHONE	08/01/79-08/31/79	DATA - SERVICE	48.88	
09-20	14792563017	HAZELINE CORPORATION	09/01/79-09/30/79	EQUIPMENT RENTAL	60.00	
09-20	14792563016	GENERAL MARKETING SYSTEMS	08/01/79-08/31/79	COMPUTER SERVICES	558.00	
09-31	2079214093	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		314.23	
09-31	2079247010	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		503.04	
09-30	2079275236	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		245.61	
<b>TOTAL</b>					<b>18,955.47</b>	

OFFICE OF HON. DELBERT L LATTA

OFFICIAL EXPENSES

07-31	0279213308	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		765.00	
08-31	0279243135	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		765.00	
09-30	0279274361	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,568.00	
09-18	0979261219	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT BOWLING GREEN OH	7.46	
07-27	1079208067	MARATHON OIL CO	06/18/79-07/18/79	GASOLINE	42.56	
09-12	1079255092	MARATHON OIL CO	08/20/79		14.00	
09-27	1079270221	DELBERT L LATTA	07/24/79	POSTAL PATRON ENVELOPES	14.00	
09-27	1079270221	DELBERT L LATTA	03/01/79-08/31/79	NEWSPAPER SUBSCRIPTION - BLADE	20.80	
09-27	1079270220	DELBERT L LATTA	12/01/78-02/28/79	NEWSPAPER SUBSCRIPTION - BLADE	10.40	
07-05	1179186134	GSA, OAD, FINANCE DIVISION	05/20/79-06/20/79	TELEPHONE SERVICE	57.95	
07-17	1179198046	GENERAL TELEPHONE CO OF OHIO	07/07/79-08/07/79	DISTRICT TELEPHONE SERVICE	65.67	
08-09	1179221151	GSA, OAD, FINANCE DIVISION	07/18/79	DISTRICT TELEPHONE SERVICE	57.95	
09-06	1179249151	GSA, OAD, FINANCE DIVISION	08/18/79	DISTRICT TELEPHONE SERVICE	65.01	
09-12	1179255033	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE BILL	57.95	
09-13	1179256003	GENERAL TELEPHONE CO OF OHIO	09/07/79-10/07/79	TELEPHONE SERVICE	65.85	
09-28	1179271086	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE SERVICE	57.95	
07-12	2279193224	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	219.43	
07-33	2279204007	C & P TELEPHONE	06/01/79-06/30/79	TELEPHONE BILL	47.59	
08-06	2279218231	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	218.55	
08-29	2279241138	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	218.80	
09-12	2279255007	C & P TELEPHONE	07/01/79-07/31/79	TELEPHONE BILL	19.44	
09-27	2279270061	C & P TELEPHONE	08/01/79-08/30/79	TELEPHONE BILL	19.44	
08-09	127921095	DELBERT L LATTA	06/29/79-07/30/79	FOUR ROUND TRIPS BETWEEN AIRPORT AND RESIDENCE BY PRIVATE AUTO 200 MI AT .20	40.00	
08-09	1279221094	DELBERT L LATTA	07/27/79-07/30/79	ROUND TRIP BETWEEN WASHINGTON, DC AND BOWLING GREEN, OHIO ON COMMERCIAL PLANE	133.00	
08-09	1279221091	DELBERT L LATTA	07/13/79-07/23/79	ROUND TRIP BETWEEN WASHINGTON, DC AND BOWLING GREEN, OHIO ON COMMERCIAL PLANE	133.00	
08-09	1279221090	DELBERT L LATTA	06/29/79-07/16/79	ROUND TRIP BETWEEN WASHINGTON, DC AND BOWLING GREEN, OHIO ON COMMERCIAL PLANE	128.00	
08-09	1279221088	DELBERT L LATTA	06/29/79-07/09/79	FOUR ROUND TRIPS BETWEEN AIRPORT AND RESIDENCE BY PRIVATE AUTO 200 MI AT .20	40.00	
09-28	1279271060	DELBERT L LATTA	08/02/79-09/24/79	FOUR ROUND TRIPS BETWEEN AIRPORT AND RESIDENCE BY PRIVATE AUTO 200 MI AT .20	40.00	
09-28	1279271059	DELBERT L LATTA	09/21/79-09/24/79	ROUND TRIP BETWEEN WASHINGTON, DC AND BOWLING GREEN, OHIO ON COMMERCIAL PLANE	78.00	

09-28	1279271.058	DELBERT L LATTA	09/14/79-09/17/79	ROUND TRIP BETWEEN WASHINGTON, DC AND BOWLING GREEN, OHIO ON COMMERCIAL PLANE	78.00
09-28	1279271.057	DELBERT L LATTA	09/07/79-09/10/79	ROUND TRIP BETWEEN WASHINGTON, DC AND BOWLING GREEN, OHIO ON COMMERCIAL PLANE	146.00
09-28	1279271.056	DELBERT L LATTA	08/02/79-09/05/79	ROUND TRIP BETWEEN WASHINGTON, DC AND BOWLING GREEN, OHIO ON COMMERCIAL PLANE	136.00
07-31	2079247.4034	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		279.90
08-31	2079247.0111	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		160.05
09-30	20792152.663	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		123.55

TOTAL 6,768.28

OFFICE OF HON. CLAUDE (BUDDY) LEACH

OFFICIAL EXPENSES

07-31	0792133.10	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		623.50
08-31	0792143.36	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		623.50
09-30	0792143.66	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT 210 A SOUTH 3RD STREET LEESVILLE LA 71446	623.50
07-27	09792073.08	SLIMAN ENTERPRISES, INC	07/01/79-07/30/79	RENT	304.00
07-27	09792073.08	MID-SOUTH FLEET LEASING CORP	07/01/79-07/30/79	RENT 210 A SOUTH 3RD STREET LEESVILLE LA 71446	304.00
08-26	09792403.11	SLIMAN ENTERPRISES, INC	08/01/79-08/30/79	RENT SHREVEPORT LA	304.00
08-26	09792403.11	MID-SOUTH FLEET LEASING CORP	08/01/79-08/30/79	RENT	304.00
09-18	09792612.31	GSA, OAD, FINANCE DIVISION	01/03/79-06/30/79	RENT SHREVEPORT LA	2,373.00
09-20	09792680.29	GSA, OAD, FINANCE DIVISION	01/03/79-06/30/79	RENT SHREVEPORT LA	(224.00)
09-26	09792683.77	SLIMAN ENTERPRISES, INC	09/01/79-09/30/79	RENT 210 A SOUTH 3RD STREET LEESVILLE LA 71446	100.00
09-26	09792683.78	MID-SOUTH FLEET LEASING CORP	09/01/79-09/30/79	RENT	100.00
07-26	10791861.90	CLAUDE "BUDDY" LEACH	04/30/78-03/02/79	OVERNIGHT ACCOMMODATIONS AT RAMADA INN IN ATLANTA AT AIRPORT ON ROUND TRIP TO DISTRICT PLANE CHARTER BETWEEN SHREVEPORT AND SPRINGHILL - ROUND TRIP	374.00
07-25	10791861.90	SHREVEPORT AVIATION CO.	04/30/78-03/02/79	PLANE CHARTER BETWEEN SHREVEPORT AND SPRINGHILL - ROUND TRIP	27.82
07-25	10791861.88	HOUSE RECORDING STUDIO	05/30/79	COPIES OF PHOTO OF CONGRESSMAN ON SUBMARINE	77.50
07-25	10791861.87	HOUSE RECORDING STUDIO	05/22/79	EDITING AND MAKING COPIES OF RADIO TAPE	4.50
07-25	10791861.84	HOUSE RECORDING STUDIO	05/10/79	COPIES OF PHOTO OF CONGRESSMAN ON SUBMARINE	15.00
07-13	10791911.66	RENE GIBSON	06/28/79	PASTRIES FOR DELGTH MTG-W/ST REPS OF YOUTH CONSERVATION CORPS TO DISCUSS LEGIS MATTER	6.87
07-13	10791942.14	THE COUSHATTA CITIZEN	03/01/79-03/01/80	ONE YEAR SUBSCRIPTION TO COUSHATTA CITIZEN	7.00
07-13	10791942.07	CLAUDE "BUDDY" LEACH	04/27/79-04/29/79	REIMBURSEMENT FOR RENT-A-CAR USED WHILE IN DISTRICT	107.23
07-19	10792002.74	HOUSE RECORDING STUDIO	06/29/79	SCREENING OF FILM	3.00
07-19	10792002.72	HOUSE RECORDING STUDIO	06/21/79	SCREENING OF FILM	3.00
07-19	10792002.71	HOUSE RECORDING STUDIO	06/01/79	COPIES OF RADIO TAPE	7.75
07-25	10792063.10	JIM MCCREY	06/02/79	RT BY CAR TO LEESVILLE TO MEET WITH MAYOR OF HORNBECK (250 MILES AT .20 A MILE - \$50.00)	50.00
07-25	10792063.08	JIM MCCREY	06/16/79	CAR TRAVEL TO AIRPORT, HAMEL'S PARK, LABOR UNION, AP (35 MILES AT .17 A MI - \$5.95)	5.95
07-25	10792063.06	JIM MCCREY	06/08/79	ROUND TRIP TO MINDEN (65 MILES AT .17 A MILE - \$11.05)	11.05
07-25	10792063.05	JIM MCCREY	06/06/79	ROUND TRIP BY CAR TO MANY TO MEET WITH MAYOR (200 MILES AT .17 A MILE-\$34.00)	34.00
07-25	10792063.03	JIM MCCREY	05/23/79	ROUND TRIP BY CAR TO BENTON FOR MAYORS' CONFERENCE (35 MI AT \$1.7 A MILE - \$5.95)	5.95
07-25	10792061.36	MID-SOUTH FLEET LEASING CORP	03/26/79-06/08/79	GASOLINE (\$328.24) AND SERVICE AND MAINTENANCE (\$88.65) ON MOBILE OFFICE REPAIRS ON MOBILE OFFICE	416.89
07-30	10792111.28	MID-SOUTH FLEET LEASING CORP	07/10/79	PLUMBING REPAIR IN LEESVILLE DISTRICT OFFICE	140.08
07-31	10792112.86	ENTEX	07/10/79	GAS BILL FOR LEESVILLE OFFICE	33.45
07-31	10792122.86	CLECO	06/05/79-07/06/79	ELECTRIC BILL FOR LEESVILLE OFFICE	4.11
08-08	10792200.50	CLAUDE "BUDDY" LEACH	05/26/79-06/26/79	OVERNIGHT ACCOMMODATIONS IN ATLANTA ON RETURN FLIGHT TO WASHINGTON	6.46
08-09	10792213.42	NEWSPAPERS PRODUCTION CO	07/29/79	SUBS TO THE SHREVEPORT TIMES & SHREVEPORT JOURNAL FOR THE SHREVEPORT OFC 8/26/79 TO 2/26/80	31.03
08-09	10792213.38	CLAUDE "BUDDY" LEACH	08/08/79	REIMBURSEMENT FOR RENT-A-CAR (ACADIAN AUTO RENTAL) USED FOR OFFICIAL TRAVEL	38.40
08-22	10792343.02	MID-SOUTH FLEET LEASING CORP	06/28/79-07/16/79	MAINTENANCE (\$7.88) AND GASOLINE (\$50.13) FOR MOBILE OFFICE	58.01
08-22	10792343.01	CONGRESSIONAL QUARTERLY INC	07/24/79	ONE COPY OF THE FEDERAL REGULATORY DIRECTORY	22.50
09-06	10792493.00	CLAUDE "BUDDY" LEACH	08/08/79-08/10/79	OVERNIGHT ACCOMMODATIONS FOR TWO NIGHTS IN SHREVEPORT	36.10
09-06	10792492.98	ENTEX	06/27/79-07/27/79	ELECTRIC BILL FOR LEESVILLE OFFICE	16.81
09-06	10792492.95	REBA JONES	08/09/79	GASOLINE FOR MOBILE OFFICE	10.51
09-06	10792492.94	CLAUDE "BUDDY" LEACH	08/06/79-08/07/79	OVERNIGHT ACCOMMODATIONS IN SHREVEPORT AT RODEWAY INN	30.30
09-07	10792500.22	WILLIAM OLIVER	08/06/79	DINNER ON 8-8-79 AT AXUAN HAD REST, WHILE TRAVELING WITH MOBILE OFFICE	26.22
09-07	10792500.21	WILLIAM OLIVER	08/06/79	EXPS AT TORO HILLS HOTEL IN MANY, LA WHILE TRVING W/MOBILE OFC: HOTEL, BRKFST, DINNER	5.10
09-07	10792500.17	JAMES HANN	08/14/79-08/17/79	RENT-A-CAR USED FOR OFFICIAL BUSINESS WHILE WORKING IN LEESVILLE DISTRICT OFFICE	65.27



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-07	1079250016	JAMES HAHN	08/14/79-08/17/79	OVERNIGHT ACCOMMODATIONS FOR 3 NIGHTS AT ROSS CONTINENTAL MOTOR LODGE IN LEESVILLE	64.20	
09-11	1079254444	SCOGIN AUTO SERVICE, INC	08/08/79	MOBILE OFFICE SWAPAIR	75.15	
09-11	1079254440	DAVID R RAMAGE	08/15/79	PRINTING OF SYMPATHY CARDS AND ENVELOPES	275.00	
09-11	1079254438	REBA JONES	08/23/79-08/24/79	OVERNIGHT ACCOMMODATIONS AT RODEWAY INN IN SHREVEPORT FOR ONE NIGHT AND BREAKFAST	29.42	
09-11	1079254421	CLAUDE "BUDDY" LEACH	08/08/79-08/10/79	AIR TRAMS (FT. POLK TO SHREVEPORT TO NEW ORLEANS TO BATON ROUGE TO ALEXANDRIA)	142.00	
09-12	1079255109	CLAUDE "BUDDY" LEACH	09/01/79-09/02/79	OVERNIGHT ACCOMMODATIONS ON RETURN TRIP TO WASHINGTON FROM DISTRICT BY CAR	27.82	
09-12	1079255107	CLAUDE "BUDDY" LEACH	08/31/79-09/01/79	OVERNIGHT ACCOMMODATIONS ON RETURN TRIP TO WASHINGTON FROM DISTRICT BY CAR	25.44	
09-12	1079255106	CLAUDE "BUDDY" LEACH	06/30/79-07/01/79	OVERNIGHT ACCOMMODATIONS ON TRIP TO DISTRICT FROM WASHINGTON BY CAR	19.61	
09-12	1079255104	THE BEAUREGARD NEWS	07/31/79-07/31/80	YEAR'S SUBSCRIPTION TO THE BEAUREGARD NEWS	12.01	
09-12	1079255101	REBA JONES	08/29/79-08/30/79	OVERNIGHT ACCOMMO IN SHREVEPORT FOR 1 NIGHT, DINNER AND BREAKFAST	32.47	
09-12	1079259097	CLAUDE "BUDDY" LEACH	08/23/79	AIR TRANSPORTATION BETWEEN ALEXANDRIA AND BATON ROUGE	32.00	
09-12	1079259096	CLAUDE "BUDDY" LEACH	08/23/79	AIR TRANSPORTATION BETWEEN BATON ROUGE AND SHREVEPORT	46.00	
09-24	1079261133	CLAUDE "BUDDY" LEACH	08/23/79-08/24/79	OVERNIGHT ACCOMMODATIONS AT RODEWAY INN WHILE WORKING IN SHREVEPORT	26.22	
09-24	1079261131	CLEO	07/28/79-08/07/79	ELECTRIC BILL FOR LEESVILLE OFFICE	13.60	
09-24	1079270229	REBA JONES	09/06/79-09/07/79	OVERNIGHT ACCOMMO FOR 1 NIGHT AT RODEWAY INN, DINNER ON 9-6-79 BREAKFAST 9-7-79	33.42	
09-27	1079270232	NATIONAL CAR RENTAL	09/12/79-09/14/79	OVERNIGHT ACCOMMODATIONS FOR TWO NIGHTS, BREAKFAST & DINNER WHILE WRKG IN SHREVEPORT OFC	62.89	
09-27	1079270229	ENTEX	09/07/79-09/08/79	RENT-A-CAR USED WHILE IN DISTRICT	100.66	
09-27	1079270226	CLAUDE "BUDDY" LEACH	08/06/79-09/05/79	GAS BILL FOR LEESVILLE OFFICE	3.39	
07-05	1179186084	SOUTH CENTRAL BELL	09/11/79-09/18/79	OVERNIGHT ACCOMMODATIONS IN KENNER, LOUISIANA (AT NEW ORLEANS AIRPORT)	26.50	
07-06	1179187040	GSA, OAD, FINANCE DIVISION	04/20/79-06/20/79	TELEPHONE BILL FOR LEESVILLE OFFICE FOR THE MONTH OF MAY AND JUNE	88.48	
07-13	1179194063	SOUTH CENTRAL BELL	05/19/79-06/18/79	DISTRICT TELEPHONE BILL FOR SHREVEPORT OFFICE FOR JUNE	265.05	
07-31	1179212108	GSA, OAD, FINANCE DIVISION	06/20/79-07/20/79	TELEPHONE BILL FOR LEESVILLE OFFICE FOR THE MONTH OF JUNE- JULY	47.54	
08-22	1179234108	SOUTH CENTRAL BELL	07/18/79	DISTRICT TELEPHONE BILL FOR SHREVEPORT OFFICE	332.29	
09-11	1179254161	GSA, OAD, FINANCE DIVISION	07/20/79-07/20/79	TELEPHONE BILL FOR LEESVILLE OFFICE	59.29	
09-12	1179255039	SOUTH CENTRAL BELL	08/18/79	DISTRICT TELEPHONE BILL FOR SHREVEPORT OFFICE	270.00	
09-12	1179255035	WESTERN UNION TELEGRAPH COMPANY	08/20/79-09/20/79	TELEPHONE BILL FOR THE LEESVILLE OFFICE	83.35	
08-22	2179234034	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	TELEGRAM BILL FOR THE MONTH OF JUNE	34.65	
09-17	2179260014	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	TELEGRAM BILL FOR THE MONTH OF JULY	85.89	
07-12	2279193394	CHESSAPEAKE & POTOMAC TELEPHONE CO	08/31/79	TELEGRAM BILL FOR THE MONTH OF AUGUST	14.85	
07-30	2279211008	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	187.58	
08-06	2279219421	CHESSAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	TELEPHONE BILL FOR THE MONTH OF JUNE	117.45	
08-29	2279241334	CHESSAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	186.70	
09-07	2279250004	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	186.95	
09-27	2279270063	C & P TELEPHONE	08/01/79-08/31/79	TELEPHONE BILL FOR THE MONTH OF AUGUST	390.64	
07-19	1279200103	CLAUDE "BUDDY" LEACH	07/08/79	TELEPHONE BILL FOR THE MONTH OF JULY	402.90	
07-19	1279200102	CLAUDE "BUDDY" LEACH	06/30/79	ONE WAY AIR TRANSPORTATION BETWEEN DISTRICT AND WASHINGTON	118.00	
07-30	1279211026	CLAUDE "BUDDY" LEACH	06/30/79	REIMB FOR CAR TRIP FROM WASH TO DISTRICT (LEESVILLE, LA) 1325 MI AT .20 A MILE	265.20	
08-06	1279218063	CLAUDE "BUDDY" LEACH	07/15/79	ONE WAY AIR TRANSPORTATION BETWEEN DIST & WASH (DEPARTURE OUT OF ALEXANDRIA, LA)	162.00	
08-08	1279220010	CLAUDE "BUDDY" LEACH	07/25/79	ONE WAY AIR TRANSP FROM DISTRICT TO WASHINGTON (FLYING OUT OF LAKE CHARLES)	139.00	
08-09	1279221096	CLAUDE "BUDDY" LEACH	07/21/79-07/30/79	R/T AIR TRANS BETWEEN WASH AND DISTRICT (REISSUED RETURN ORIG RESERVATION NOT SHOWN)	351.00	
09-17	12792560035	CLAUDE "BUDDY" LEACH	09/13/79	ONE WAY AIR TRANSPORTATION BETWEEN WASHINGTON & DISTRICT (WASHINGTON TO ALEXANDRIA)	118.00	
09-17	12792560035	CLAUDE "BUDDY" LEACH	09/11/79-09/09/79	R/T AIR TRANSPORTATION BETWEEN WASHINGTON AND DISTRICT	300.00	
09-27	1279270068	CLAUDE "BUDDY" LEACH	09/11/79-09/18/79	ROUND TRIP AIR TRANSPORTATION BETWEEN WASHINGTON AND LOUISIANA	328.00	
08-06	1379218020	MAURIE WENZINGER	07/23/79-07/25/79	ROUND TRIP AIR TRANSPORTATION BETWEEN WASHINGTON AND DISTRICT	257.00	
08-23	1379235025	MARGO JACKSON	07/31/79-08/09/79	ROUND TRIP AIR TRANSPORTATION BETWEEN WASHINGTON AND DISTRICT FOR OFFICIAL TRAVEL	246.00	



09-07	1-379250002	JAMES HAHN	08/14/79-08/17/79	252.00
07-06	1479187017	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-06/30/79	59.00
07-13	1479194043	TERMINAL DATA CORPORATION	07/01/79-07/31/79	29.00
07-19	1479200046	DATA TERMINALS AND COMMUNICATIONS	BILL FOR MONTH OF AUGUST FOR COUPLER AND COMPUTER PRINTER TERMINAL 8-1-79 THRU 8-31-79	180.00
07-27	0979207310	JOHNSON COUNTY REALTY CO	COMPUTER SERVICE FOR MONTH OF JUNE	880.00
07-27	0979207311	KAHL BLDG	BILL FOR MONTH OF JULY FOR COUPLER AND VIDEO DISPLAY SCREEN	59.00
07-27	0979207312	FARMERS AND MERCHANTS BLDG CORP	BILL FOR MONTH OF SEPTEMBER FOR COUPLER AND COMPUTER PRINTER TERMINAL	180.00
08-29	0979240311	JOHNSON COUNTY REALTY CO	BILL FOR MONTH OF AUGUST FOR COUPLER AND VIDEO DISPLAY SCREEN	29.00
08-29	0979240312	FARMERS AND MERCHANTS BLDG CORP	BILL FOR MONTH OF SEPTEMBER FOR COUPLER AND COMPUTER PRINTER TERMINAL	180.00
08-29	0979240313	JOHNSON COUNTY REALTY CO	BILL FOR MONTH OF AUGUST FOR COUPLER AND VIDEO DISPLAY SCREEN	59.00
09-26	0979268379	FARMERS AND MERCHANTS BLDG CORP	BILL FOR MONTH OF OCTOBER FOR COUPLER AND COMPUTER PRINTER TERMINAL	180.00
09-26	0979268380	KAHL BLDG	SOUND ENCLOSURE AND WORKSTATION FOR THE MONTH OF SEPTEMBER	29.00
09-26	0979268381	FARMERS AND MERCHANTS BLDG CORP		124.25
07-05	1079186384	CONGRESSIONAL QUARTERLY INC		147.62
07-09	1079190057	JIM LEACH		159.04
07-09	1079190055	JIM LEACH		
07-10	1079191170	GARY MADSON		
07-17	1079198170	GARY MADSON		
07-17	1079200289	SAVIN BUSINESS MACHINES CORP		
07-19	1079200290	IOWA SOUTHERN UTILITIES INC		
07-19	1079200286	BUTCH'S WINDOW WASHING SERVICE		
07-19	1079200284	DISTRICT DELIVERY SERVICE		
07-19	1079200281	THE IOWAN		
07-19	1079200277	GRANTSMANSHIP CENTER NEWS		
07-24	1079205198	JIM LEACH		
07-24	1079205196	JIM LEACH		
07-24	1079205194	DES MOINES REGISTER		
07-24	1079205191	KIRK FRIDRY SERVICES INC		
07-31	1079213101	JIM LEACH		
08-09	1079221344	PETER E VERSTEGEN		
08-15	1079221441	IOWA PRESS CLIPPING BUREAU INC		
08-15	1079221359	HOUSE RECORDING STUDIO		
08-15	1079221337	JIM LEACH		
08-15	1079221336	JIM LEACH		
08-15	1079227022	IOWA SOUTHERN UTILITIES CO		

**OFFICE OF HON. JAMES A S LEACH**  
**OFFICIAL EXPENSES**

07-31	0279213313	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	1,393.40
08-30	0279243137	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	1,485.90
08-30	0279274366	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-09/30/79	1,485.90
07-27	0979207310	JOHNSON COUNTY REALTY CO	RENT IOWA STATE BANK BLDG IOWA CITY IA 52240	311.54
07-27	0979207311	KAHL BLDG	RENT FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	375.00
07-27	0979207312	FARMERS AND MERCHANTS BLDG CORP	RENT IOWA STATE BANK BLDG IOWA CITY IA 52240	140.00
08-29	0979240311	JOHNSON COUNTY REALTY CO	RENT DAVENPORT IA	311.54
08-29	0979240312	FARMERS AND MERCHANTS BLDG CORP	RENT FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	375.00
08-29	0979240313	JOHNSON COUNTY REALTY CO	RENT IOWA STATE BANK BLDG IOWA CITY IA 52240	311.54
09-26	0979268379	FARMERS AND MERCHANTS BLDG CORP	RENT DAVENPORT IA	140.00
09-26	0979268380	KAHL BLDG	RENT FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	37.50
09-26	0979268381	FARMERS AND MERCHANTS BLDG CORP	RENT FOR WASHINGTON INFORMATION DIRECTORY AND FEDERAL REGULATORY DIRECTORY	23.69
07-05	1079186384	CONGRESSIONAL QUARTERLY INC	LOGGING - JUNE 15, 1979 J&K HYATT HOUSE DES MOINES, IOWA	69.29
07-09	1079190057	JIM LEACH	LOGGING - MAY 1, 1979 ADVENTURE LAND INN ALTOONA, IOWA	53.95
07-09	1079190055	JIM LEACH	LOGGING - MAY 1, 1979 ADVENTURE LAND INN ALTOONA, IOWA	31.50
07-10	1079191170	GARY MADSON	UNITED AIRLINES - SMALL PACKAGE AIRBILL	110.00
07-17	1079198170	GARY MADSON	SEE TO ATTEND ADMINISTRATIVE ASSISTANCE TRAINING CONFERENCE	81.39
07-17	1079200289	SAVIN BUSINESS MACHINES CORP	JUNE 19-C/F, 6/19/20-LOGGING, 6/21-LOGGING, 6/22-C/F, 6/25-C/F	52.88
07-19	1079200290	IOWA SOUTHERN UTILITIES INC	OVERAGE - WASHINGTON OFFICE	10.05
07-19	1079200286	BUTCH'S WINDOW WASHING SERVICE	UTILITIES MAY 25-JUNE 27, 1979 BURLINGTON OFFICE	40.76
07-19	1079200284	DISTRICT DELIVERY SERVICE	161 CLIPPINGS - MONTH OF JUNE	3.50
07-19	1079200281	THE IOWAN	WINDOW WASHING SERVICE - JUNE DAVENPORT OFFICE	34.18
07-19	1079200277	GRANTSMANSHIP CENTER NEWS	SUBSCRIPTION TO NEW YORK TIMES JULY, AUGUST, SEPTEMBER	10.00
07-24	1079205198	JIM LEACH	SUBSCRIPTION TO THE IOWAN ONE YEAR - MARCH 80	15.00
07-24	1079205196	JIM LEACH	SUBSCRIPTION - ONE YEAR	13.00
07-24	1079205194	DES MOINES REGISTER	LOGGING - JULY 4, 1979 HOLIDAY INN - AMANA, IOWA	28.33
07-24	1079205191	KIRK FRIDRY SERVICES INC	SUBSCRIPTION - JULY 17, 1979 HYATT REGENCY - O'HARE, CHICAGO, ILLINOIS	69.76
07-31	1079213101	JIM LEACH	CLEANING SERVICE AND WINDOWS, DAVENPORT OFFICE	49.60
08-09	1079221344	PETER E VERSTEGEN	LOGGING - APRIL 22, 1979 HYATT HOUSE DES MOINES, IOWA	45.36
08-15	1079221441	IOWA PRESS CLIPPING BUREAU INC	TRAVEL BURLINGTON-DAVENPORT- MT PLEASANT-BURLINGTON 219 MI AT .17 A MILE	37.23
08-15	1079221359	HOUSE RECORDING STUDIO	166 CLIPPINGS MONTH OF JULY	41.56
08-15	1079221337	JIM LEACH	1 TRANS/CASSETTE	1.50
08-15	1079221336	JIM LEACH	PRODUCTION MANUAL	15.70
08-15	1079227022	IOWA SOUTHERN UTILITIES CO	LOGGING - IOWA HOUSE U. O. IOWA, IOWA CITY, IOWA JUNE 22, 1979	15.97
			LOGGING - IOWA HOUSE U. O. IOWA, IOWA CITY, IOWA JUNE 22, 1979	15.52
			UTILITIES - JUNE 27 - JULY 27, 1979 BURLINGTON DISTRICT OFFICE	

**TOTAL 15,461.01**

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
08-15	1079227021	BUTCH'S WINDOW WASHING SERVICE	07/01/79-07/31/79	WINDOW WASHINGTON SERVICE - JULY	3.50
09-13	1079256062	JIM LEACH	08/10/79-08/24/79	MILEAGE WHILE IN DISTRICT FROM AUGUST 10 - 8/24/79 DURING DIST WORK WEEK 1450 MI AT .20	290.00
09-13	1079256061	PETER C V ERSTEGEN	08/07/79	MILEAGE .86 MILES X .17 - \$14.62 BURLINGTON-KEOKUK - BURLINGTON AUGUST 7, 1979	14.62
09-13	1079256060	MEREDITH HOLZHAMMER	08/02/79	TRAVEL AUGUST 21, 1979 RT FROM IOWA CITY TO MT. PLEASANT, IA 108 MILES AT .17	18.36
09-13	1079256058	THOMAS J LANKFORD	08/02/79-08/22/79	SCHEDULE CARDS - STOCK, NEWSHEADINGS - STOCK	475.20
09-13	1079256054	THE HIGHLANDER INN	08/10/79-08/12/79	KEN RUBERG'S LODGING - 8/10-12 - 3 NIGHTS \$71.07, MEALS AND PHONE CALLS \$19.52	90.59
09-13	1079256053	KEN RUBERG	08/09/79-08/20/79	PARKING/CARFARE \$8.00	8.00
09-13	1079256052	KEN RUBERG	08/09/79-08/20/79	HOTELS/CALLS \$26.81	26.81
09-13	1079256051	KEN RUBERG	08/09/79-08/20/79	MEALS \$33.77	33.77
09-13	1079256050	JIM LEACH	07/20/79	LODGING - JULY 20, 1979 O'HARE HILTON, CHICAGO, ILLINOIS	68.10
09-13	1079256048	COLUMBIA JOURNALISM REVIEW	09/01/79-09/01/80	SUBSCRIPTION - 6 ISSUES	8.95
09-13	1079256046	FEDERAL EXPRESS CORP.	08/02/79	AIR EXPRESS PACKAGE ON AUGUST 2, 1979	16.00
09-13	1079256043	STOFFER HOTEL MANAGEMENT	08/10/79	ROOM RENTAL - AUGUST 10, 1979	20.00
09-17	1079260151	CLAYTON HOUSE	08/19/79	ROOM & MEALS KEN RUBERG AUGUST 19, 1979	28.95
09-17	1079260148	THOMAS LANKFORD	07/31/79	SCHEDULE CARDS - STOCK TYPSET	1,130.50
09-20	1079263365	BUTCH'S WINDOW WASHING SERVICE	08/01/79-08/31/79	WINDOW WASHING SERVICE - AUGUST DAVENPORT DISTRICT OFFICE	3.50
09-20	1079263360	IOWA PRESS CLIPPING BUREAU INC	08/01/79-08/31/79	CLIPPINGS, AUG 27, 1979	45.60
09-20	1079263358	IOWA SOUTHERN UTILITIES CO	07/21/79-08/28/79	UTILITIES - JULY 27, 1979 - AUGUST 28, 1979 BURLINGTON DISTRICT OFFICE	10.99
09-20	1079263352	DISTRICT DELIVERY SERVICE	09/20/79	DELIVERIES - JULY 27, 1979 - NOV. DEC. 10-01-79 TO 12-31-79	37.43
09-28	1079271381	JIM LEACH	08/20/79-08/22/79	LODGING, MEALS AND PHONE CALLS FOR 2 NIGHTS AT THE HIGHLANDER INN, IOWA	90.69
09-28	1079271380	JIM LEACH	08/14/79	LODGING & PHONE CALL CONG & MEMBER OF STAFF HOWARD JOHNSON'S MOTOR LODGE	46.53
09-28	1079271379	XEROX CORPORATION	08/07/79	XEROX SUPPLIES - 3.3 LBS DEVELOPER	32.01
09-28	1179190015	NORTHWESTERN BELL TELEPHONE COMPANY	05/23/79-06/12/79	TELEPHONE SERVICE - DAVENPORT OFFICE MAY 13 THRU JUNE 12, 1979	100.34
07-19	1179200068	NSA, OAD, FINANCE DIVISION	05/19/79-06/18/79	TELEPHONE SERVICE - BURLINGTON OFFICE MAY 19 THROUGH JUNE 18	76.61
07-19	1179200067	NSA, OAD, FINANCE DIVISION	06/20/79	TELEPHONE SERVICE - DISTRICT OFFICE - IOWA CITY, IOWA MONTH OF MAY, 1979	49.00
07-19	1179200066	NSA, OAD, FINANCE DIVISION	06/20/79	TELEPHONE SERVICE - DISTRICT OFFICE - DAVENPORT, IOWA MONTH OF MAY, 1979	53.50
07-19	1179200065	NSA, OAD, FINANCE DIVISION	06/20/79	TELEPHONE SERVICE - DISTRICT OFFICE - BURLINGTON, IOWA MONTH OF MAY, 1979	49.00
07-31	1179213039	NORTHWESTERN BELL TELEPHONE COMPANY	06/13/79-07/12/79	TELEPHONE SERVICE - JUNE 13 - JULY 12 DAVENPORT, DISTRICT OFFICE	96.58
07-31	1179213038	NORTHWESTERN BELL TELEPHONE COMPANY	06/07/79-07/06/79	TELEPHONE SERVICE JUNE 7, 1979 - JULY 6, 1979 IOWA CITY DISTRICT OFFICE	83.53
08-09	1179221154	NORTHWESTERN BELL TELEPHONE COMPANY	06/19/79-07/18/79	TELEPHONE SERVICE JUNE 19 - JULY 18 BURLINGTON OFFICE	49.00
08-09	1179221153	NSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE MONTH OF JUNE IOWA CITY, IOWA	64.86
08-15	1179227006	NSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE MONTH OF JUNE DAVENPORT, IOWA DISTRICT OFFICE	49.00
08-15	1179227005	NSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE MONTH OF JUNE BURLINGTON DISTRICT OFFICE	53.50
08-13	1179256009	NSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE MONTH OF JULY, 1979 BURLINGTON OFFICE 006028	49.00
08-13	1179256008	NSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE MONTH OF JULY, 1979 DAVENPORT OFFICE 006032	53.50
09-13	1179256007	NORTHWESTERN BELL TELEPHONE COMPANY	07/13/79-08/12/79	TELEPHONE SERVICE JULY 13 - AUGUST 12, 1979 DAVENPORT, IA	96.32
09-13	1179256006	NORTHWESTERN BELL TELEPHONE COMPANY	08/07/79-08/06/79	TELEPHONE SERVICE JULY 7, 1979 - AUGUST 6, 1979 IOWA CITY, IA	76.71
09-13	1179256005	NSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE MONTH OF JULY, 1979	49.00
09-13	1179256004	NORTHWESTERN BELL TELEPHONE COMPANY	07/19/79-08/18/79	TELEPHONE SERVICE MONTH OF JUNE DAVENPORT, IOWA DISTRICT OFFICE	74.29
09-28	1179271142	NORTHWESTERN BELL TELEPHONE COMPANY	08/07/79-09/06/79	TELEPHONE SERVICE JULY 19, 1979 - AUGUST 18, 1979 BURLINGTON OFFICE	77.52
07-12	2279193223	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	245.03
07-24	2279193049	C & P TELEPHONE	05/01/79-06/30/79	TELEPHONE SERVICE MONTH OF JUNE, 1979	94.55
07-24	2279193108	C & P TELEPHONE	05/01/79-05/30/79	TELEPHONE SERVICE MONTH OF MAY D.C. TOLL CHARGES	99.50
08-06	2279219232	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	243.08
08-29	2279254135	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	419.06
09-13	2279256002	C & P TELEPHONE	07/01/79-07/31/79	TELEPHONE SERVICE MONTH OF JULY, 1979	18.57

**OFFICE OF HON. JAMES A S LEACH—Continued**



09-28	2279271079	C & P TELEPHONE.....	08/01/79--08/31/79	TELEPHONE SERVICE MONTH OF AUGUST	150.39
07-09	1279190006	JIM LEACH.....	06/22/79--06/24/79	TRAVEL - ROUND TRIP TO DISTRICT JUNE 22-24, 1979	194.00
07-10	1279191077	SUE NEELY.....	05/08/79	TRAVEL - FIRST DISTRICT TO WASHINGTON, DC, MAY 8, 1979	106.00
07-19	1279200104	JIM LEACH.....	06/29/79	ROUND TRIP TO DISTRICT WITH STOP-OVER IN CHICAGO FOR HEARINGS	105.61
09-20	1279220011	JIM LEACH.....	07/20/79--07/22/79	ROUND TRIP TO DISTRICT JULY 20-JULY 22, 1979	211.00
09-20	1279263098	JIM LEACH.....	09/07/79--09/09/79	ROUND TRIP TO DISTRICT SEPT. 7 - SEPT. 9, 1979	110.00
09-28	1279263099	JIM LEACH.....	08/09/79--09/01/79	ROUND TRIP TO DISTRICT AUGUST 9 - SEPT. 1	206.00
09-28	1279271081	JIM LEACH.....	09/22/79--09/25/79	ROUND TRIP TO DISTRICT AUGUST 22 - 25 UNITED AIRLINES	113.00
09-13	1379198014	KEN RUBERG.....	08/09/79--08/20/79	ROUND TRIP TO DISTRICT JUNE 19 - JUNE 25, 1979	216.00
09-13	1379256007	KEN RUBERG.....	08/09/79--08/20/79	ROUND TRIP TO DISTRICT JUNE 19 - AUGUST 20, 1979	220.00
09-28	1379271040	KITTY DONAHUE.....	09/10/79--09/16/79	ROUND TRIP TO DISTRICT FROM SEPT 10-16, 1979	235.06
07-31	2079214036	(STATIONERY ALLOWANCE CHARGED)	07/01/79--07/31/79		456.83
08-31	2079263001	(STATIONERY ALLOWANCE CHARGED)	08/01/79--08/31/79		235.06
09-30	2079275264	(STATIONERY ALLOWANCE CHARGED)	09/01/79--09/30/79		748.72
<b>TOTAL</b>					<b>15,818.44</b>

**ADJUSTMENTS/ REFUNDS**

09-30	1179269010	NORTHWESTERN BELL TELEPHONE COMPANY.....	01/03/77--09/30/77	REFUND DUE TO DISALLOWED RATE INCREASE	( 113.37)
12-31	1179269009	NORTHWESTERN BELL TELEPHONE COMPANY.....	10/01/77--12/31/77	REFUND DUE TO DISALLOWED RATE INCREASE	( 37.79)
09-30	1179269019	NORTHWESTERN BELL TELEPHONE COMPANY.....	01/03/78--09/30/78	REFUND DUE TO DISALLOWED RATE INCREASE	( 291.35)
12-31	1179269020	NORTHWESTERN BELL TELEPHONE COMPANY.....	10/01/78--12/31/78	REFUND DUE TO DISALLOWED RATE INCREASE	( 97.12)
<b>TOTAL</b>					<b>( 539.63)</b>

**OFFICE OF HON. MARVIN LEATH**

**OFFICIAL EXPENSES**

07-31	0279213314	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79--07/31/79	PERMA-FILE BOXES FOR DISTRICT OFFICE	705.00
08-31	0279243138	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79--08/31/79	PRIVATE AUTO. TRAVEL TO AND FROM DALLAS AIRPORT TO CAPITOL HILL (70 MILES AT .20 PER MI)	705.00
08-30	0279274368	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79--09/30/79	MEMBER'S IN-DISTRICT TRAVEL - 252 MILES AT .20 PER MILE	705.00
07-05	0679186032	DAVID R RAMAGE.....	06/27/79	VIDEO-AUDIO TAPES FOR CONSTITUENTS	24.45
07-05	0679186033	DAVID R RAMAGE.....	06/27/79	CONTRACT TO TABULATE RESPONSES TO CONSTITUENT QUESTIONNAIRES	160.20
07-27	0679208006	DAVID R RAMAGE.....	06/29/79	1,016 MILES IN-DISTRICT TRAVEL AT \$.20 PER MILE	121.40
08-02	0679219016	DAVID R RAMAGE.....	07/20/79	NEWSLETTERS ON ENVELOPES; NEWSLETTER NO. 25 'PRES. ENERGY MESSAGE' AND REPROS	156.45
08-12	0679255017	DAVID R RAMAGE.....	08/20/79	QUESTIONNAIRE RESULTS	129.00
09-18	0679271015	DAVID R RAMAGE.....	09/05/79--09/14/79	ACADEMY PRESS RELEASES; CHESHIRE LABELS & NEWSLETRS NO 29 & REPROS 'STOP THE WASTE'	2,052.30
07-05	1079186316	GSA, OAD, FINANCE DIVISION.....	07/01/79--09/30/79	RENT WAGO TX	298.55
07-10	1079191181	MARVIN LEATH.....	06/11/79	PERMA-FILE BOXES FOR DISTRICT OFFICE	910.00
07-17	1079198401	HOUSE RECORDING STUDIO.....	06/22/79--06/22/79	PERMA-FILE BOXES FOR DISTRICT OFFICE	11.10
07-17	1079198400	MARVIN LEATH.....	06/22/79--06/22/79	PRIVATE AUTO. TRAVEL TO AND FROM DALLAS AIRPORT TO CAPITOL HILL (70 MILES AT .20 PER MI)	14.00
07-19	1079200291	MARVIN LEATH.....	06/26/79--06/28/79	MEMBER'S IN-DISTRICT TRAVEL - 252 MILES AT .20 PER MILE	50.40
07-23	1079204023	DAVID R RAMAGE.....	06/28/79	VIDEO-AUDIO TAPES FOR CONSTITUENTS	83.25
07-23	1079205022	DAVID R RAMAGE.....	06/28/79	CONTRACT TO TABULATE RESPONSES TO CONSTITUENT QUESTIONNAIRES	300.00
07-24	1079205025	TELEGRAPH PRESS.....	07/09/79--07/13/79	1,016 MILES IN-DISTRICT TRAVEL AT \$.20 PER MILE	203.20
07-24	1079206312	MARVIN LEATH.....	07/09/79	NEWSLETTERS ON ENVELOPES FOR NEWSLETTERS	265.15
07-30	1079211051	MARVIN LEATH.....	07/13/79--07/15/79	IMPRINTING ON CONSUMER INFORMATION CATALOG FOR CONSTITUENCY MAILING	25.00
07-31	1079212163	MARVIN LEATH.....	07/20/79--07/23/79	IN-DISTRICT TRAVEL, 172 MILES AT .20 PER MILE	34.40
08-06	1079218130	MARVIN LEATH.....	07/31/79	IN-DISTRICT TRAVEL, 312 MI AT \$.20 PER MILE	62.40
08-07	1079219520	DAVID R RAMAGE.....	07/31/79	LARIAT SUBSCRIPTION FOR 1979-80 (BAYLOR UNIVERSITY NEWSPAPER) 8-23-79/5-22-80	20.00
08-27	1079239256	HOUSE RECORDING STUDIO.....	08/27/79	IN-DISTRICT TRAVEL 340 MILES AT .20 PER MILE	68.00
08-27	1079239256	HOUSE RECORDING STUDIO.....	08/27/79	CHESHIRE LABELS ON ENVELOPES FOR NEWSLETTERS	27.70
08-27	1079239256	HOUSE RECORDING STUDIO.....	08/27/79	CAMERA-READY ARTWORK - TX MAP, 11TH DIST. FOR LETTERHEAD STATIONERY	75.00
08-27	1079239255	DAVID R RAMAGE.....	08/02/79--08/03/79	VIDEO-AUDIO TAPES FOR CONSTITUENTS	27.00
08-29	1079241001	DAVID R RAMAGE.....	08/08/79--08/09/79	CHESHIRE LABELS ON ENVELOPES; NEWSLETTER NO. 27 'THE FREE MARKET AND REPROS'	177.50
				CHESHIRE LABELS ON ENVELOPES; NEWSLETTER NO. 28 'AUGUST - TIME WILL BE WELL SPENT' AND REPROS.....	155.25



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-06	1079249396	THE BELLS	09/01/79-05/12/80	ANNUAL NEWSPAPER SUBSCRIPTION FOR UNIVERSITY OF MARY HARDIN-BAYLOR		6.00
09-06	1079249395	DONALD DEAN	08/23/79-08/25/79	CALLS CRS ADVANCED LEGISLATIVE INSTITUTE		50.00
09-13	1079256067	DAVID R RAMAGE	08/31/79-08/25/79	CALLING CARDS DISTRICT OFFICE STAFF MATTHIAS		12.00
09-13	1079256066	STEVE FENOGLIO	08/23/79-08/25/79	CRS ADVANCED LEGISLATIVE INSTITUTE FEE		50.00
09-13	1079256063	MARVIN LEATH	08/28/79-09/10/79	PRINTING OF INSTRUCTIONS TO POSTMASTER ON NEWSLETTER ENVELOPES		14.00
09-20	1079263377	MARVIN LEATH	09/01/79-08/02/79	IN-DISTRICT TRAVEL 342 MILES AT .20 PER MILE		68.40
09-20	1079263370	HOUSE RECORDING STUDIO	08/01/79-08/02/79	RADIO TAPES FOR CONSTITUENTS THE FREE MARKET AND AUGUST - TIME WILL BE WELL SPENT		16.50
09-21	1079264020	MARVIN LEATH	08/02/79-09/02/79	IN-DISTRICT TRAVEL 1,644 MILES AT \$.20 PER MILE		328.80
09-21	1079264002	MARVIN LEATH	08/29/79-09/01/79	LOGGING FOR MEMBER DURING IN-DISTRICT TRAVEL		32.10
09-27	1079270252	CHARLES HOLMES	08/30/79-09/01/79	ONE NIGHT LODGING AND MEAL		48.10
09-27	1079270249	CHARLES HOLMES	08/11/79-08/30/79	IN-DISTRICT TRAVEL (1,374 MILES AT .20 PER MILE)		274.80
09-28	1079271312	MARVIN LEATH	08/11/79-08/30/79	MEMBER'S LODGING & TRAVEL RELATED TO CONG DUTIES BY PVT AUTO (188 MI AT .20 PER MI)		25.68
09-28	1079271311	MARVIN LEATH	09/20/79	FTS TELEPHONE SERVICE, DISTRICT OFFICE		263.34
07-05	1179186138	GSA, OAD, FINANCE DIVISION	06/18/79	DISTRICT OFFICE FTS SERVICE		.85
07-31	1179212052	GSA, OAD, FINANCE DIVISION	07/18/79	DISTRICT OFFICE PHONE BILL		51.10
09-06	1179249152	SOUTHWESTERN BELL	07/21/79-08/26/79	IN-DISTRICT TRAVEL & TRAVEL RELATED TO CONG DUTIES BY PVT AUTO (188 MI AT .20 PER MI)		104.54
09-12	1179255040	GSA, OAD, FINANCE DIVISION	08/18/79	DISTRICT OFFICE MONTHLY TELEPHONE SERVICE AND TOLL CALLS		51.10
09-20	1179263101	SOUTHWESTERN BELL	08/21/79-09/26/79	DISTRICT OFFICE FTS SERVICE		80.20
07-17	2179198046	WESTERN UNION TELEGRAPH COMPANY	06/30/79	MAILGRAM TO CONSTITUENT		2.95
07-12	22791953317	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE		9.89
07-24	2279205063	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	WASHINGTON OFFICE TELEPHONE TOLL CHARGES		318.33
08-06	2279218323	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE		251.31
08-29	2279241236	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE		271.15
09-12	2279255008	C & P TELEPHONE	08/01/79-07/31/79	WASHINGTON OFFICE TELEPHONE TOLL CHARGES		48.88
09-20	2279263016	C & P TELEPHONE	08/01/79-08/31/79	LOCAL SERVICE CHARGES		41.66
09-28	2279271056	C & P TELEPHONE	06/22/79-06/25/79	ALL TICKET - WASHINGTON, DC DULLES AP TO DFW AP, R/T FROM WACO, TX TO WASH, DC DULLES AP		303.00
07-19	1279191079	MARVIN LEATH	07/08/79	PRIVATE AUTO TRAVEL TO US CAPITOL FROM WASHINGTON DULLES AP (35 MI AT \$.20 PER MILE)		7.00
07-19	1279200108	MARVIN LEATH	07/08/79	RETURN TRIP TO WASHINGTON, DULLES AIRPORT FROM DISTRICT - COMMERCIAL AIRLINES		170.00
07-19	1279200107	MARVIN LEATH	07/08/79	TRAVEL BY COMMERCIAL AIRLINE TO AND FROM DISTRICT		352.00
07-25	1279206057	MARVIN LEATH	07/13/79-07/15/79	PRIVATE AUTO TRAVEL TO AND FROM DISTRICT		14.00
07-30	1279211030	MARVIN LEATH	07/20/79-07/23/79	TRAVEL BY COMMERCIAL AIRLINES TO AND FROM DISTRICT		360.00
07-30	1279211029	MARVIN LEATH	07/20/79-07/23/79	PRIVATE AUTO TRAVEL TO AND FROM DISTRICT		14.00
08-06	1279218065	MARVIN LEATH	07/21/79-07/30/79	TRAVEL BY COMMERCIAL AIRLINES TO AND FROM DISTRICT		376.00
08-06	1279218064	MARVIN LEATH	09/01/79-09/10/79	PRIVATE AUTO TRAVEL TO AND FROM DISTRICT		14.00
09-20	1279263104	MARVIN LEATH	08/02/79-09/02/79	TRAVEL BY COMMERCIAL AIRLINES TO AND FROM DISTRICT		315.00
09-20	1279264002	MARVIN LEATH	08/02/79-09/02/79	PRIVATE AUTO TRAVEL TO AND FROM DISTRICT		14.00
09-21	1279264001	MARVIN LEATH	09/23/79	TRAVEL BY COMMERCIAL AIRLINES TO AND FROM DISTRICT		357.00
09-28	1279271068	MARVIN LEATH	09/20/79-09/23/79	PRIVATE AUTO TRAVEL TO AND FROM DISTRICT		14.00
09-28	1279271067	MARVIN LEATH	09/20/79-09/23/79	TRAVEL BY COMMERCIAL AIRLINES TO AND FROM DISTRICT		1.60
09-28	1379270028	CHARLES HOLMES	08/30/79-09/01/79	TRAVEL BY PRIVATE AUTO FROM WASH., DC NAT'L AP TO CAPITOL HILL (8 MI AT .20 PER MI)		343.00
09-27	1379270027	CHARLES HOLMES	08/30/79-09/01/79	TRAVEL BY COMMERCIAL AIRLINES FROM WASHINGTON, DC TO DISTRICT & RETURN		291.20
09-27	1379270026	CHARLES HOLMES	08/11/79	RETURN TRAVEL TO WASHINGTON, DC FROM MARLIN, TEXAS BY PVT AUTO (1,456 MI AT .20/MI)		1.60
09-27	1379270025	CHARLES HOLMES	08/11/79	TRAVEL BY PRIVATE AUTO FROM CAPITOL HILL TO WASHINGTON NAT'L AP (8 MI AT .20/MI)		156.50
07-17	1479198056	DIALCOM, INCORPORATED	07/01/79-07/31/79	TVL BY COMMERCIAL A/L FROM WASH., DC TO DALLAS, TX; BUS FARE ON TO WACO, TEXAS COMPUTER SERVICES FOR JULY		875.00

07-24	1479205055	XEROX CORPORATION	06/01/79-06/30/79	1700 COMM. TERMINAL WITH TRACTOR	156.75
08-07	1479205054	HAZELTINE CORPORATION	07/01/79-07/30/79	MONTHLY RENTAL CONTRACT ON COMPUTER	140.00
08-07	1479219068	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES FOR AUGUST	870.62
08-07	1479219067	C & P TELEPHONE	08/01/79-06/30/79	CONNECTION, INSTALLATION, AND MONTHLY SVC CHGE FOR CONTRACT ON BELL 212-A INTEGRAL MODEM	111.47
08-27	1479239024	HAZELTINE CORPORATION	08/01/79-08/31/79	MONTHLY RENTAL CONTRACT	140.00
09-06	1479249085	XEROX CORPORATION	08/02/79	1700 COMM. TERMINAL WITH TRACTOR	156.75
09-13	1479249084	DIALCOM, INCORPORATED	07/01/79-07/31/79	WASHINGTON OFFICE - MONTHLY CONTRACT BILLING	48.93
09-13	1479256002	XEROX CORPORATION	09/01/79-09/30/79	COMPUTER SERVICES FOR SEPTEMBER, 1979	870.62
09-24	14792663079	HAZELTINE CORPORATION	09/01/79-09/30/79	BILLING MONTHLY RENTAL CONTRACT	140.00
08-31	2019214037	(STATIONERY ALLOWANCE CHARGED)	09/10/79	CONTRACT ON 1700 COMM. TERMINAL WITH TRACTOR	156.75
07-31	2019247015	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		283.12
09-30	2019275239	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		177.25
				<b>TOTAL</b>	<b>17,663.96</b>

**OFFICE OF HON. RAYMOND F LEDERER**

07-31	0279213316	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	RENT 326 E GIRARD AVE PHILADELPHIA PA 19125	1,021.10
08-30	0279243139	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT 326 E GIRARD AVE PHILADELPHIA PA	1,021.10
09-30	0279274370	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT 326 E GIRARD AVE PHILADELPHIA PA	250.00
07-27	0919207313	RAYMOND LEBOVITZ & SON	07/01/79-07/30/79	RENT 1203 EAST LYCOMING STREET PHILADELPHIA PA	50.00
08-29	0919207314	EDWARD WILLIAMS	08/01/79-08/30/79	RENT 1203 EAST LYCOMING STREET PHILADELPHIA PA	50.00
08-29	0919240320	RAYMOND LEBOVITZ & SON	08/01/79-08/30/79	RENT PHILADELPHIA PA	5,119.00
08-19	0919261027	EDWARD WILLIAMS	07/01/79-08/30/79	RENT 326 E GIRARD AVE PHILADELPHIA PA 19125	250.00
09-18	0919261222	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	RENT 1203 EAST LYCOMING STREET PHILADELPHIA PA	50.00
09-26	0919268382	RAYMOND LEBOVITZ & SON	09/01/79-09/30/79	EXPENSE IN CONNECTION WITH CONFERENCE CIVIL RIGHTS ALLIANCE	20.00
07-05	1079186136	QUENZELL MC CALL	06/21/79	WIRE SERVICES	80.00
07-05	1079186195	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	06/05/79	MEMBERSHIP DUES	16.00
07-05	1079186194	FEDERAL EXPRESS CORP	06/20/79	SHIPMENT OF PACKAGE TO DISTRICT	100.00
07-09	1079190058	CONGRESSIONAL STEEL CAUCUS	06/30/79-12/31/79	NET PLAN C - NET BILLABLE COPIES	16.00
07-09	1079190045	FEDERAL EXPRESS CORP	06/26/79	BLACK PRINTS - REPRINTS	22.23
07-09	1079190043	XEROX CORPORATION	04/19/79-05/02/79	REPRINTS	57.77
07-23	1079204029	CANTRELL/CUTLER PRINTING, INC	06/20/79	SERVICES TO DISTRICT OFFICE 427 E. GIRARD AVENUE PHILADELPHIA, PA 19125 7/25/79	1.30
07-23	1079204028	PHILA. ELECTRIC CO.	06/11/79	WATER SUPPLIED TO PHIA OFFICE	28.00
07-23	1079204027	PHILA. ELECTRIC CO.	06/28/79	OFFICE SUPPLIES PURCHASED BY DIST OFC - FEDERAL OFC BLOC 600 ARCH ST PHILA, PA 19106	27.28
07-23	1079204026	FEDERAL EXPRESS CORP	06/28/79	EXPRESS SERVICES RENDERED	16.00
07-23	1079204024	GSA, OAD, FINANCE DIVISION	06/30/79-06/28/79	2,000 CITIZENS CERTIFICATES	71.00
07-31	1079212171	CANTRELL/CUTLER PRINTING, INC	06/28/79	WIRE SERVICES RENDERED TO CONSTITUENTS	30.00
07-31	1079212168	FEDERAL EXPRESS CORP	06/28/79	SUBSCRIPTION - 1 YEAR	59.95
07-31	1079212167	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	06/30/79	R/T BY CAR FROM PHILA TO WASH 146 MILES EACH WAY \$.20 A MILE TOLLS & PARKING	63.15
08-08	1079220056	ROBERT THOMAS	07/04/79-07/03/80	BUSINESS CARDS FOR STAFF MEMBER	83.76
08-27	1079239270	CANTRELL/CUTLER PRINTING, INC	08/09/79	REPRINTS	13.30
08-27	1079239269	CANTRELL/CUTLER PRINTING, INC	08/03/79	EXTRA COPIER CHARGES	91.05
08-27	1079239268	CANTRELL/CUTLER PRINTING, INC	05/02/79-06/15/79	PLEXI GLASS SIGN FOR DISTRICT OFFICE 326 E. GIRARD AVE PHILADELPHIA, PA 19125	54.65
08-27	1079239267	XEROX INDUSTRIES	08/02/79	EXPRESS SERVICE RENDERED	37.88
08-27	1079239266	FEDERAL EXPRESS CORP	07/31/79	SUPPLIES PURCHASED FROM GSA STORE IN THE FED OFFICE BLDG FOR OUR DISTRICT OFFICE	16.00
08-27	1079239265	GSA, OAD, FINANCE DIVISION	07/31/79	SUBSCRIPTION	4.30
08-27	1079239264	PHILADELPHIA MAGAZINE	07/21/79-07/27/80	REPRINTS - CONGRESSIONAL RECORD	7.95
08-27	1079239262	CANTRELL/CUTLER PRINTING, INC	07/21/79	SERVICE TO DISTRICT OFFICE, FED OFFICE BUILDING RM 10126 600 ARCH ST, PHILA 19106	22.31
08-27	1079239261	WISSAHICKON SPRING WATER CO	07/09/79	6 PLANTS FOR WASHINGTON OFFICE	21.25
08-27	1079239260	US BOTANIC GARDENS	06/29/79		30.00



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-27	1079239259	CANTRELL/CUTTING PRINTING, INC.	07/23/79	REPRINTS	60.93	
08-27	1079239258	ACCURATE ANSWERING BUREAU, INC.	08/01/79	DISTRICT OFFICE SERVICE	34.00	
08-29	1079241002	MEDIA WIRE PUBLIC RELATIONS NEWS SVC.	08/13/79	WIRE SERVICE - GRANTS	35.00	
09-12	1079245112	WISSAHICKON SPRING WATER CO	06/01/79-06/30/79	SERVICE TO OUR PHILA OFFICE FEDERAL OFFICE BUILDING 600 ARCH STREET PHIL PA 19106	21.25	
07-23	1179204020	CSA, OAO, FINANCE DIVISION	06/19/79	TELEPHONE SERVICE TO PHILADELPHIA OFFICE	596.46	
07-23	1179204019	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/08/79	DISTRICT OFFICE 1203 E LYCOMING ST PHILA, PA 19134	20.35	
07-31	1179212054	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/19/79	SERVICES RENDERED DISTRICT OFFICE 1203 EAST LYCOMING ST PHILADELPHIA 19124	32.01	
08-27	1179239067	GSA, OAO, FINANCE DIVISION	07/18/79	DISTRICT TELEPHONE SERVICE FED OFC BLDG 600 ARCH STREET PHILADELPHIA, PA 19106	519.01	
08-27	1179239066	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/02/79	PHILADELPHIA DISTRICT OFFICE FED OFC BLDG 600 ARCH STREET PHILADELPHIA, PENNA 19106	465.13	
08-27	1179239065	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/02/79	DISTRICT OFFICE 326 E GIRARD AVENUE PHILADELPHIA, PENNA 19125	39.82	
08-27	1179239064	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/08/79	DISTRICT OFFICE TELEPHONE 326 E GIRARD AVENUE	223.70	
08-29	1179241001	ACCURATE ANSWERING BUREAU, INC.	08/29/79	DISTRICT OFFICE TELEPHONE 1208 E LYCOMING STREET PHILADELPHIA, PA	23.98	
09-12	1179245504	GSA, OAO, FINANCE DIVISION	08/18/79	ANSWERING SERVICE DIST OFFICE 427 E GIRARD AVENUE PHILA, PA 09-01-79	34.00	
07-12	2179204001	WESTERN UNION TELEGRAPH COMPANY	06/30/79	MESSAGE SERVICE TO PHILA OFFICE FEDERAL OFFICE BLDG 600 ARCH ST PHIL, PA 19106	535.05	
07-12	2179193222	CHESAPEAKE & POTOMAC TELEPHONE CO	06/30/79	LOCAL TELEPHONE SERVICE	43.67	
07-23	2279204008	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	224.48	
08-06	2279218233	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	192.07	
08-27	2279239028	C & P TELEPHONE	07/01/79-07/31/79	TOLL CHARGES - WASHINGTON OFFICE	223.60	
08-29	2279241140	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	197.05	
07-30	1279211039	ALLEGHENY AIRLINES	05/14/79	ONE WAY TRIP FROM PHILA TO WASHINGTON ON ALLEGHENY AIRLINES	348.85	
07-30	1279211038	ALLEGHENY AIRLINES	05/09/79	ONE WAY TRIP FROM PHILA TO WASHINGTON ON ALLEGHENY AIRLINES	20.00	
07-30	1279211037	ALLEGHENY AIRLINES	05/08/79	ONE WAY TRIP FROM WASHINGTON TO PHILADELPHIA ON ALLEGHENY AIRLINES	36.00	
07-30	1279211035	ALLEGHENY AIRLINES	05/07/79	ONE WAY TRIP FROM PHILA TO WASHINGTON ON ALLEGHENY AIRLINES	36.00	
07-30	1279211034	ALLEGHENY AIRLINES	05/04/79	ONE WAY TRIP FROM WASHINGTON TO PHILADELPHIA ON ALLEGHENY AIRLINES	36.00	
07-30	1279211032	ALLEGHENY AIRLINES	05/30/79	ONE WAY TRIP FROM PHILA TO WASHINGTON FOR CONGRESSMAN	38.01	
09-21	1279264009	ALLEGHENY AIRLINES	07/23/79	ONE WAY TRIP FROM PHILA TO WASHINGTON (MEMBER)	40.00	
09-21	1279264008	ALLEGHENY AIRLINES	07/20/79	ONE WAY TRIP FROM DC TO PHILA (MEMBER)	40.00	
09-21	1279264007	ALLEGHENY AIRLINES	07/13/79	ONE WAY TRIP FROM DC TO PHILA (MEMBER)	40.00	
09-21	1279264006	ALLEGHENY AIRLINES	06/17/79	ONE WAY TRIP FROM PHILA TO WASH (MEMBER)	38.01	
09-21	1279264005	ALLEGHENY AIRLINES	06/17/79	ONE WAY TRIP FROM PHILA TO WASH (MEMBER)	40.00	
09-21	1279264004	ALLEGHENY AIRLINES	07/31/79	ONE WAY TRIP FROM DC TO PHILA (MEMBER)	40.00	
09-21	1279264003	ALLEGHENY AIRLINES	07/21/79	ONE WAY TRIP FROM DC TO PHILA (MEMBER)	40.00	
08-24	1279267070	ALLEGHENY AIRLINES	06/29/79	ONE WAY TRIP FROM PHILADELPHIA TO WASHINGTON (MEMBER)	35.00	
08-24	1279267069	ALLEGHENY AIRLINES	06/29/79	ONE WAY TRIP FROM WASHINGTON TO PHILADELPHIA (MEMBER)	40.00	
08-24	1279267068	ALLEGHENY AIRLINES	06/26/79	ONE WAY TRIP FROM PHILA TO WASHINGTON, DC (MEMBER)	40.00	
08-24	1279267067	ALLEGHENY AIRLINES	06/18/79	ONE WAY TRIP FROM PHILA TO WASH, DC (MEMBER)	40.00	
09-24	1279267066	ALLEGHENY AIRLINES	06/15/79	ONE WAY TRIP FROM WASHINGTON, DC TO PHILADELPHIA (MEMBER)	40.00	
09-24	1279267065	ALLEGHENY AIRLINES	06/14/79	ONE WAY TRIP FROM PHILA TO WASHINGTON, DC (MEMBER)	40.00	
09-24	1279267064	ALLEGHENY AIRLINES	06/11/79	ONE WAY TRIP FROM PHILA TO WASHINGTON, DC (MEMBER)	40.00	
09-24	1279267063	ALLEGHENY AIRLINES	06/05/79	ONE WAY TRIP FROM PHILA TO WASHINGTON, DC (MEMBER)	40.00	
09-24	1279267062	ALLEGHENY AIRLINES	06/05/79	ONE WAY TRIP FROM WASHINGTON, DC TO PHILADELPHIA (MEMBER)	40.00	
09-24	1279267061	ALLEGHENY AIRLINES	06/01/79	ONE WAY TRIP FROM WASHINGTON, DC TO PHILADELPHIA (MEMBER)	40.00	
09-24	1279267060	RAYMOND F LEDERER	09/09/79	ONE WAY TRIP FROM PHILADELPHIA TO WASHINGTON, PLUS \$10 CAB FARE	28.25	
09-27	1279270074	HERSHEY FOOD CORP	08/02/79	ONE WAY TRIP ON COMPANY PLANE FROM WASHINGTON, DC TO HARRISBURG	36.00	
07-09	1379190010	ESTELLE T SULLIVAN	06/15/79	ONE WAY TRIP ON AMTRAK (METRO) \$17, PLUS CAB FARE \$10.	27.00	

OFFICE OF HON. RAYMOND F LEDERER—Continued



07-09	1379190009	ROBERT M DIAMOND	06/20/79	ROUND TRIP FROM WASHINGTON TO PHILADELPHIA ON AMTRAK \$13.75 & \$7.25, PLUS \$20 CAB FARES	41.00
07-09	1379190008	JONATHAN HARKAVY	06/22/79	ROUND TRIP FROM WASHINGTON TO PHILADELPHIA \$13.75 & \$7.25 PLUS \$20 CAB FARES	41.00
07-30	1379211005	JONATHAN HARKAVY	07/16/79-07/08/79	ROUND TRIP FROM WASH TO PHILA ON AMTRAK \$27.50 PLUS \$20 CAB FARES	47.50
08-08	1379220003	ROBERT M DIAMOND	07/16/79-07/16/79	ROUND TRIP FROM WASH TO PHILA ON ALLEGHENY AIRLINES PLUS \$20 CAB FARES	100.00
08-22	1379234026	THOMAS WRIGLEY	08/30/79-07/31/79	ROUND TRIP FROM PHILADELPHIA TO WASHINGTON- STAFF MEMBER- PLUS \$20 CAB FARES	56.50
09-06	1379249048	RICHARD CONNOR	08/12/79-08/19/79	R/T TO PHILA, ONE WAY BY AMTRAK, CAB FARE, ONE WAY BY CAR - 146 MI AT 20 A MILE	57.45
09-07	1379250017	JONATHAN HARKAVY	08/15/79-08/19/79	R/T BY CAR FROM WASHINGTON, DC TO PHILADELPHIA - 146 MILES EA WAY AT 20 A MI TOLLS	57.45
09-07	1379250010	ROBERT M DIAMOND	08/20/79-08/24/79	ROUND TRIP ON AMTRAK FROM WASH TO PHILADELPHIA, PLUS \$20 CAB FARES	51.50
09-07	1379250003	JONATHAN HARKAVY	08/23/79-08/24/79	ROUND TRIP ON AMTRAK FROM WASH TO PHILADELPHIA, PLUS \$20 CAB FARES	51.50
09-24	1379267029	JONATHAN HARKAVY	09/13/79-09/16/79	R/T FROM WASHINGTON, DC TO PHILADELPHIA BY CAR \$20 A MI 241 MILES TOLLS OF \$3.50	152.00
07-09	1479190010	ALANTHUS DATA COMMUNICATIONS CORP	06/20/79	COUPLERS	162.00
08-27	1479239025	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	FOR DATA EQUIPMENT RENTAL	162.00
08-29	1479241002	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICE FOR MONTH OF AUGUST	870.62
08-29	1479241001	DIALCOM, INCORPORATED	07/26/79	COMPUTER SERVICES	948.60
09-21	1479262001	DIALCOM, INCORPORATED	08/31/79	COMPUTER SERVICES, GUMMED LABELS	70.00
08-10	1579220014	POSTMASTER	07/03/79	1,000 15 CENTS STAMPS	150.00
07-31	2079214039	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		330.33
08-31	2079247016	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		278.70
09-30	2079273565	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		718.32

TOTAL

18,406.40

OFFICE OF HON. GARY A LEE

OFFICIAL EXPENSES

07-31	0279213318	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	RENT 484 S MAIN STREET GENEVA NY 14456	866.00
08-31	0279243140	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT 484 S MAIN STREET GENEVA NY 14456	898.93
09-30	0279274372	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT 484 S MAIN STREET GENEVA NY 14456	904.00
07-27	0979207315	ROWENA M WHITE	07/01/79-07/30/79	RENT AUBURN NY	280.00
08-29	0979240322	ROWENA M WHITE	08/01/79-08/30/79	RENT AUBURN NY	280.00
09-18	0979261223	GSA, OAD, FINANCE DIVISION	01/03/79-06/30/79	RENT AUBURN NY	960.00
09-20	0979268030	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT AUBURN NY	1,860.00
08-26	0979268384	ROWENA M WHITE	06/01/79-06/30/79	GARY A. LEE - GASOLINE PURCHASES FOR TRAVEL WITHIN DISTRICT	12.00
07-06	1079187061	MOBIL OIL CREDIT CORP	04/10/79	MILEAGE FOR MONTH OF JUNE IN PERFORMANCE OF DUTIES FOR DISTRICT OFC 459 MI AT 17	78.03
07-10	1079191091	MARY PASCARELLO	06/01/79-06/30/79	AUTO RENTAL, GARY A. LEE	172.98
07-17	1079198174	BILL ZINKAKIS CHEVROLET, INC	06/07/79-06/20/79	RADIO CHARGES; PHOTO, PRINTS	12.30
07-24	1079205257	HOUSE RECORDING STUDIO	06/04/79-06/20/79	LUNCHEON MEETINGS WITH CONSTITUENTS TO DISCUSS LEGISLATION 6/6, 6/7 & 6/8	21.65
07-30	1079211052	GULF OIL CORPORATION	06/06/79-06/08/79	GASOLINE PURCHASES FOR TRAVEL WITHIN CONGRESSIONAL DISTRICT: GARY A. LEE	96.95
08-08	1079220058	SOUTH SIDE NEWS	07/31/79	ONE YEAR SUBSCRIPTION TO SOUTH SIDE NEWS 8-1-79 THRU 8-1-80	2.00
08-08	1079220057	CANTRELL/CUTTER PRINTING, INC	08/08/79	PRINTING CONGRATULATORY FOLDERS, POST CARDS FOR DISTRICT-WIDE VISITS	240.43
08-08	1079229010	ROCHESTER DEMOCRAT & CHRONICLE	08/01/79	SIX-MONTH SUBSCRIPTION TO ROCHESTER DEMOCRAT & CHRONICLE 8-1-79 TO 2-17-80	32.50
08-17	1079229009	HOUSE RECORDING STUDIO	08/01/79	CHARGES FOR FILM & PRINTS	8.00
08-17	1079232008	KLOPPER'S BOOKS & STATIONERY	08/01/79	SUPPLIES (PAPER CEMENT) FOR GENEVA OFFICE	12.78
08-20	1079232138	U.S. BOTANIC GARDEN	07/30/79	PLANTS FOR OFFICE	30.00
08-20	1079232136	CANTRELL/CUTTER PRINTING, INC	07/31/79	CHARGES FOR TYPESET HEADINGS FOR MIMEDOGRAPHED REPORTS TO DISTRICT	12.50
08-20	1079232134	BILL ZINKAKIS CHEVROLET, INC	08/09/79-09/08/79	RENTAL OF AUTO/GARY A. LEE	172.99
08-21	1079233079	BILL ZINKAKIS CHEVROLET, INC	07/01/79-07/31/79	AUTOMOBILE TRAVEL WITHIN DISTRICT IN PERFORMANCE OF OFFICIAL DUTIES 241 MI AT \$20	48.20
09-12	1079255122	RITA HARRIS	08/14/79-09/03/79	TVL PVT AUTO SYRACUSE/DRYDEN, NY & RTN - WORK IN D/O DURING AUGUST RECESS 650 MI AT \$20	130.00
09-12	1079255117	BILL ZINKAKIS CHEVROLET, INC	09/09/79-10/09/79	SERVICE ON RENTAL AUTO, GARY A. LEE	35.85
09-12	1079255114	GULF OIL CORPORATION	07/13/79-08/07/79	GASOLINE CHARGES, GARY A. LEE TRAVEL IN DISTRICT	172.99
09-12	1079255024	HOUSE OF REPRESENTATIVES RESTAURANT	07/12/79	LUNCH 7/12/79 - GARY A. LEE & DAVID STEWART, CONSTITUENT FROM 33RD DISTRICT	91.61
09-12	1079255023	ARTHUR JUTTON	08/23/79	REIMBURSEMENT FOR POSTAGE EXPENSE	4.80
09-12	1079260256	PERRY OFFICE SUPPLY INC	09/10/79	BILL FOR RUBBER CEMENT, PURCHASED BY SYRACUSE DISTRICT OFFICE	3.63
09-17	1079260262	MARY PASCARELLO	08/01/79-08/31/79	MILEAGE - PRIVATE AUTO, USED IN PERFORMANCE OF DUTIES AS ASST. DIST REP 335 MI AT \$20	67.00
09-17	1079260261	R. L. POLK & COMPANY	09/09/79	1979 AUBURN CITY DIRECTORY, FOR USE IN AUBURN DISTRICT OFFICE	56.00

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. GARY A LEE—Continued</b>						
09-20	1079263034	THOMAS J LANKFORD	09/04/79	LETTER - PAPER, REPRINT - PAPER	485.60	
09-20	1079263033	THOMAS J LANKFORD	08/20/79	SCHEDULE, PLATES CUT, ENVELOPES RUN IN SETS - STOCK	263.71	
09-21	1079264004	GULF OIL CORPORATION	09/13/79	GARY A. LEE - GASOLINE CHGS FOR TRAVEL W/IN CONGRESSIONAL DISTRICT	82.57	
09-21	1079264003	HOUSE OF REPRESENTATIVE RESTAURANT	08/01/79	RESTAURANT CHGS, 8-1-79 DINNER WITH C. MCCORD, HIGHER EDC REP FROM DIST TO DISCUSS OFCL BUSS	20.65	
07-06	1179187038	GSA, OAD, FINANCE DIVISION	06/18/79	TELEPHONE SERVICE, SYRACUSE DISTRICT OFFICE	225.00	
07-10	1179191024	GSA, OAD, FINANCE DIVISION	06/18/79	TELEPHONE CHARGES, AUBURN DISTRICT OFFICE	20.00	
07-11	1179198053	NEW YORK TELEPHONE	06/25/79	TELEPHONE CHARGES, AUBURN DISTRICT OFFICE	29.71	
07-31	1179212057	GSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE CHARGES, AUBURN DISTRICT OFFICE	30.09	
08-20	1179232060	NEW YORK TELEPHONE	07/25/79	TELEPHONE CHARGES, AUBURN DISTRICT OFFICE	23.60	
08-20	1179232023	GSA, OAD, FINANCE DIVISION	07/18/79	GENEVA OFFICE TELEPHONE LISTING/SHORTSVILLE	6.08	
08-21	1179255006	MIDSTATE TELEPHONE CORP	08/01/79	TELEPHONE CHARGES, SYRACUSE DISTRICT OFFICE	225.66	
09-12	1179255004	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE CHARGES, AUBURN DISTRICT OFFICE	20.00	
09-12	1179255005	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE CHARGES, AUBURN DISTRICT OFFICE	20.00	
09-17	1179260080	NEW YORK TELEPHONE	08/25/79	TELEPHONE CHARGES, AUBURN DISTRICT OFFICE	29.71	
07-17	2179198026	WESTERN UNION TELEGRAPH COMPANY	06/30/79	TELEGRAPH CHARGES	16.94	
07-31	2179212004	WESTERN UNION TELEGRAPH COMPANY	07/19/79	TELEGRAPH CHARGES	4.30	
08-17	2179229097	WESTERN UNION TELEGRAPH COMPANY	08/01/79	TELEGRAM CHARGES	12.80	
07-12	2279193391	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	218.08	
07-24	2279205065	C & P TELEPHONE	06/01/79-06/30/79	TOLL CHARGES	29.37	
08-06	2279218424	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	182.20	
08-29	2279241337	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	277.45	
07-12	2279255009	C & P TELEPHONE	07/01/79-07/31/79	TELEPHONE TOLL CHARGES	28.19	
09-17	1279198035	AMERICAN EXPRESS COMPANY	06/29/79-07/09/79	GARY A. LEE - AIR TRAVEL WASHINGTON TO SYRACUSE & RETURN	112.00	
07-30	1279211041	AMERICAN EXPRESS COMPANY	07/20/79-07/24/79	AIR TRAVEL: GARY A. LEE, WASHINGTON TO SYRACUSE & RETURN	95.00	
07-30	1279211040	AMERICAN EXPRESS COMPANY	07/13/79-07/16/79	AIR TRAVEL: GARY A. LEE, WASHINGTON TO SYRACUSE & RETURN	95.00	
08-08	1279220014	AMERICAN EXPRESS COMPANY	07/21/79-07/30/79	GARY A. LEE - AIR TRAVEL WASHINGTON TO SYRACUSE AND RETURN	120.00	
08-20	1279232016	AMERICAN EXPRESS COMPANY	08/02/79	GARY A. LEE - AIR TRAVEL, WASHINGTON TO SYRACUSE	60.00	
09-12	1279255025	AMERICAN EXPRESS COMPANY	09/05/79	GARY A. LEE - AIR FARE, SYRACUSE TO WASHINGTON, DC	64.00	
09-17	1279260061	AMERICAN EXPRESS COMPANY	09/07/79-09/10/79	AIR TRAVEL, GARY A. LEE - WASHINGTON TO SYRACUSE & RETURN	109.00	
09-21	1279264010	ARTHUR JUTTON	09/14/79	GARY A. LEE - AIR TRAVEL, WASHINGTON TO SYRACUSE	64.00	
09-21	1379260001	ALAN THUS DATA COMMUNICATIONS CORP	09/08/79-09/10/79	AIR FARE - A. JUTTON FOR TVL TO DIST TO ATTEND MEETINGS ON INDIAN LAND CLAIM NEGOTIATIONS	128.00	
07-10	1479181030	ALAN THUS DATA COMMUNICATIONS CORP	06/20/79	CONVERSION OF COMPUTER TERMINAL TO UPPER CASE CAPABILITY	55.00	
08-08	1479220021	ALAN THUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	MONTHLY RENTAL CHARGE LEGISLATIVE DATA TERMINAL	55.00	
08-21	1479235028	DATA TERMINALS AND COMMUNICATIONS CORP	08/01/79-08/31/79	RENTAL OF COMPUTER TERMINAL EQUIPMENT FOR MONTH OF AUGUST	311.00	
09-12	1479255021	DATA TERMINALS AND COMMUNICATIONS CORP	08/09/79	TERMINAL RENTAL FOR SEPTEMBER 1979	236.00	
09-17	1479260082	ALAN THUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	RENTAL OF COMPUTER TERMINAL & COUPLER FOR MONTH OF SEPTEMBER	55.00	
09-12	1579255038	POSTMASTER	09/04/79	500 \$ .15 STAMPS	75.00	
07-31	2079214042	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		885.82	
08-31	2079247019	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		295.91	
09-30	2079275241	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		313.71	
<b>TOTAL</b>					<b>13,663.78</b>	



OFFICE OF HON. ROBERT L LEGGETT

ADJUSTMENTS/REFUNDS

04-06 1179242021 GSA, OAD, FINANCE DIVISION.....

11/14/78-12/27/78

REFUND FOR TELEPHONE.....

TOTAL  
 ( 29.89)  
 ( 29.89)

OFFICE OF HON. WILLIAM LEHMAN

OFFICIAL EXPENSES

07-31	0729213320	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	605.00
08-31	0729243141	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	605.00
09-30	0729274374	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	605.00
07-13	0679194006	DAVID R RAMAGE	07/13/79	95.00
07-24	0679205022	DAVID R RAMAGE	07/06/79	360.00
07-24	0679205021	DAVID R RAMAGE	08/23/79	350.00
09-10	0679253003	DAVID R RAMAGE	09/07/79	1,747.10
07-27	0979207316	GERALD FRANKLIN FRANKLIN CENTER LTD.	07/01/79-07/30/79	500.00
08-29	0979240323	GERALD FRANKLIN FRANKLIN CENTER LTD.	08/01/79-08/30/79	500.00
09-26	0979268385	GERALD FRANKLIN FRANKLIN CENTER LTD.	09/01/79-09/30/79	500.00
07-11	1079191002	DAVID R RAMAGE	06/21/79	15.45
07-11	1079192001	CITY OF OPA LOKA	05/25/79	10.00
07-13	1079194240	WILLIAM LEHMAN	07/11/79	31.00
07-13	1079194238	WILLIAM LEHMAN	06/29/79-07/08/79	10.00
07-13	1079194039	WILLIAM LEHMAN	07/09/79	3.60
07-13	1079194037	WILLIAM LEHMAN	07/09/79	4.90
07-24	1079205274	DAVID R RAMAGE	07/16/79	14.51
07-24	1079205271	DAVID R RAMAGE	07/11/79	26.25
08-07	1079219321	XEROX CORPORATION	04/30/79-05/31/79	161.35
08-09	1079221346	THE JEWISH FLORIDIAN	01/09/79-12/31/79	21.00
09-06	1079249021	ADELE H LUSKOV	08/12/79	11.08
09-06	1079249020	WILLIAM LEHMAN	07/22/79-01/17/80	28.60
09-06	1079249027	JAYBO PHOTO SERVICES	07/06/79-07/27/79	11.77
09-06	1079249026	WILLIAM LEHMAN	09/06/79	40.30
09-06	1079249025	ARNOLD N. LANNER PHOTOGRAPHIC SERVICES	08/22/79	27.50
09-12	1079255025	DAVID R RAMAGE	08/22/79	174.20
09-13	1079256068	WASHINGTON POST	08/31/79	46.80
09-24	1079267140	DAVID R RAMAGE	09/13/79	24.00
09-27	1079270255	WILLIAM LEHMAN	09/14/79	69.66
09-27	1079270253	WILLIAM LEHMAN	09/04/79	14.00
09-27	1079270252	WILLIAM LEHMAN	08/03/79	17.00
07-24	1179205124	GSA, OAD, FINANCE DIVISION	07/18/79	42.00
07-27	1179208016	SOUTHERN BELL	07/11/79-08/11/79	329.09
09-06	1179249024	GSA, OAD, FINANCE DIVISION	08/18/79	42.00
09-06	1179249015	SOUTHERN BELL	08/11/79-09/11/79	362.57
09-28	1179271089	SOUTHERN BELL	09/11/79-10/11/79	370.66
09-06	1179249002	WESTERN UNION TELEGRAPH COMPANY	07/31/79	15.82
07-12	2279193219	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	269.43
07-23	2279204010	C & P TELEPHONE	06/01/79-06/30/79	140.63
08-06	2279218236	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-07/31/79	288.35
08-29	2279241145	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	288.66
09-06	2279249009	C & P TELEPHONE	07/01/79-07/31/79	79.16
09-28	2279271057	C & P TELEPHONE	08/01/79-08/31/79	169.33

5400	NOTICES FOR OPEN MEETING SCHEDULES (TOWNHALL MEETING JULY 20)			
	NEWSLETTER (6,000)			
	NEWSLETTERS (ENERGY) (44,000)			
	NEWSLETTERS & LETTERHEAD			
	NEWSLETTER IN QUANTITY OF 225,000			
	RENT 2020 NORTHEAST 163RD ST N MIAMI BEACH FL 33162			
	RENT 2020 NORTHEAST 163RD ST N MIAMI BEACH FL 33162			
	RENT 2020 NORTHEAST 163RD ST N MIAMI BEACH FL 33162			
	CHESHIRE LABELS ON ENVELOPES			
	PHOTOS FOR OFFICIAL BUSINESS			
	TIME SUBSCRIPTION RENEWAL FROM 8-1-79 TO 7-31-80			
	TRAVEL TO & FROM MIAMI INTERNAT'L AP (DISTRICT) - BY PRVT AUTO AT 20/MI (50 M.)			
	TRAVEL TO & FROM NAT'L AP, WASHINGTON (RAYBURN HOB) - BY PRVT AUTO AT 20/MI (8 M.)			
	REIMB DUE FOR OFCL BUSINESS PHOTOS TAKEN DURING OFFICIAL TRIP TO HAITI BY AID OFCL			
	PASSPORT PHOTOS FOR CONGRESSIONAL MISSION IN AUGUST, 1979			
	DEAR COLLEAGUE LETTERS			
	CHESHIRE LABELS ON ENVELOPES (43,240)			
	OVER USAGE XEROX 1300 ACCORDING TO RENTAL PLAN C			
	NEWSPAPER ANNUAL SUBSCRIPTION			
	EQUIPMENT FOR OFFICE CAMERA - BATTERY, NEW LENS COVER, ROLL OF FILM			
	REIMBURSEMENT DUE FOR NEWSPAPER SUBSCRIPTION TO NEIGHBORS MAGAZINE			
	PHOTOS FOR OFFICIAL USE			
	REIMBURSEMENT DUE FOR SUBSCRIPTION TO MIAMI HERALD 09-10-79 TO 12-31-79			
	3X5 PHOTOS AT OFFICIAL LUNCHEON MEETING - HALLANDALE BEACH			
	GOLD SEAL STATIONERY			
	46,924 CHESHIRE LABELS ON ENVELOPES			
	SUBSCRIPTION RENEWAL TO WASHINGTON POST 10-05-79 TO 10-05-80			
	LETTERHEADS, ENVELOPES			
	10,891 CHESHIRE LABELS ON ENVELOPES 1,000 MEMO SHEETS			
	REIMB FOR ADDRESS CORRECTION NOTICE BEING PLACED ON ENVELOPES FOR OFCL BUSS			
	REIMBURSEMENT DUE FOR PURCHASE OF 3 BOOKS FOR OFFICE USE FROM LIBRARY OF CONGRESS			
	TELEPHONE SERVICE MAIN STATIONS & EXTENSION (MIAMI OFFICE)			
	DISTRICT OFFICE PHONE BILLING			
	DISTRICT PHONE SERVICES TOLL CHARGES, EXTENSIONS			
	MIAMI TELEPHONE BILL			
	DISTRICT OFFICE PHONE BILLING			
	MESSAGE SERVICES			
	LOCAL TELEPHONE SERVICE			
	TOLL CHARGES			
	LOCAL TELEPHONE SERVICE			
	LOCAL TELEPHONE SERVICE			
	TOLL CHARGES - WASHINGTON OFFICE			
	TOLL CHARGES - WASHINGTON			



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-19	1279200112	WILLIAM LEHMAN	07/10/79-07/11/79	TRAVEL TO & FROM MIAMI INTERNAT'L AP (DISTRICT) - BY PVT AUTO AT \$20/MI (50 M.)	10.00	
07-19	1279200111	WILLIAM LEHMAN	07/10/79-07/11/79	TRAVEL TO & FROM NAT'L AIRPORT WASHINGTON (RAYBURN HOB) - BY PVT AUTO AT \$20/MI (8 MI)	1.60	
07-19	1279200109	WILLIAM LEHMAN	07/10/79-07/11/79	ROUND TRIP AIR FARE, NAT'L AIRLINES TO & FROM MIAMI	232.00	
07-30	1279211044	WILLIAM LEHMAN	07/13/79-07/16/79	TRAVEL TO & FROM MIAMI INTERNAT'L AIRPORT (DIST) BY PVT AUTO AT \$20/MI (50 M.)	10.00	
07-30	1279211043	WILLIAM LEHMAN	07/13/79-07/16/79	TRAVEL TO & FROM NAT'L AIRPORT WASHINGTON (RAYBURN HOB) PVT AUTO AT \$20 PER MI (18 MI)	3.60	
07-30	1279211042	WILLIAM LEHMAN	07/13/79-07/16/79	TRAVEL TO & FROM DISTRICT - ROUND TRIP AIR FARE - EASTERN NATIONAL AIRLINE	222.00	
08-08	1279220017	WILLIAM LEHMAN	07/27/79-07/30/79	TRAVEL TO & FROM MIAMI INTERNAT'L AIRPORT (DIST) - BY PVT AUTO AT \$20 PER MI (50 MI)	10.00	
08-08	1279220016	WILLIAM LEHMAN	07/27/79-07/30/79	TRAVEL TO & FROM WASHINGTON NAT'L AIRPORT (RAYBURN HOB) - BY PVT AUTO AT \$20/MI (18 MI)	3.60	
08-08	1279220015	WILLIAM LEHMAN	07/27/79-07/30/79	R/T AIR FARE NAT'L AIRLINES (COACH), TO & FROM MIAMI/WASH	232.00	
09-12	1279255005	WILLIAM LEHMAN	08/03/79-09/04/79	TRAVEL TO & FROM MIAMI INTERNAT'L AIRPORT (DIST) - BY PVT AUTO AT \$20/MI (50 MI)	10.00	
09-12	1279255004	WILLIAM LEHMAN	08/03/79-09/04/79	TRAVEL TO & FROM WASHINGTON NAT'L AIRPORT (RAYBURN HOB) BY PVT AUTO AT \$20/MI (18 MI)	3.60	
09-12	1279255003	WILLIAM LEHMAN	08/03/79-09/04/79	TRAVEL TO & FROM DISTRICT - ROUND TRIP AIR FARE NAT'L AIRLINES (COACH)	232.00	
09-28	1279271065	WILLIAM LEHMAN	09/21/79-09/24/79	TRAVEL TO & FROM WASHINGTON NAT'L AIRPORT (RAYBURN HOB) - BY PVT AUTO AT \$20/MI (18M )	3.60	
09-28	1279271062	WILLIAM LEHMAN	09/21/79-09/24/79	TRAVEL TO & FROM MIAMI INTERNAT'L AIRPORT (DIST) - BY PVT AUTO AT \$20/MI (50M )	10.00	
09-28	1279271061	WILLIAM LEHMAN	09/21/79-09/24/79	TRAVEL TO & FROM DISTRICT EASTERN/NAT'L AIRLINES (COACH) - ROUND TRIP AIR FARE	169.00	
07-13	1379194011	WILLIAM LEHMAN	06/29/79-07/08/79	ROUND TRIP AIR FARE - NAT'L TO MIAMI (COACH), AIR FLORIDA TO WASHINGTON	1,221.70	
07-13	1479200051	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/30/79	DATA PROCESSING SERVICES	1,195.00	
08-07	1479219069	INTERLEASE, INC.	07/01/79-07/31/79	RENTAL & MAINTENANCE - VIDEO TERMINAL - ACOUSTIC COUPLER	1,234.30	
08-07	1479219068	DIGITAL MANAGEMENT CORPORATION	07/01/79-07/31/79	DATA PROCESSING SERVICES	1,195.00	
09-06	1479249004	INTERLEASE, INC.	08/01/79-08/31/79	RENTAL & MAINTENANCE - ISM-3 VIDEO TERMINAL S/N W/ACOUSTIC COUPLER 701R ACOUSTIC COUPLER	1,234.30	
09-06	1479249002	XEROX CORPORATION	08/01/79-08/31/79	1700 COMMUNICATIONS TERMINAL WITH TRACTOR	128.25	
09-24	1479260049	INTERLEASE, INC.	09/01/79-09/30/79	RENTAL & MAINTENANCE FOR VIDEO TERMINAL W/ACOUSTIC COUPLER	195.00	
09-24	1479260024	XEROX CORPORATION	08/01/79-08/31/79	MODEL 101 - 1700 COMMUNICATIONS TERMINAL W/TRACTOR	128.25	
09-27	1479270054	DALLATEL, INC.	08/01/79-08/31/79	DATA PROCESSING SERVICE - PLAN A	1,234.35	
07-31	2079214101	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	.....	408.56	
08-31	2079247021	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	.....	207.85	
09-30	2079275266	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	.....	473.85	
<b>TOTAL</b>					<b>16,140.72</b>	

OFFICE OF HON. MICKEY LELAND

OFFICIAL EXPENSES

07-31	0779213335	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	RENT 4101 SAN VACINTO HOUSTON TX 77004	492.35	
08-31	0779243329	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT 4101 SAN VACINTO HOUSTON TX 77004	492.35	
09-30	0779274257	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT 4101 SAN VACINTO HOUSTON TX 77004	492.35	
07-27	0979207317	SILVERSPRICE ASSOCIATES	07/01/79-07/30/79	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT (HOUSTON, TX)	831.00	
08-29	0979240324	SILVERSPRICE ASSOCIATES	08/01/79-08/30/79	EXPENSES WHILE ON OFFICIAL TVL IN DIST (HOUSTON, TX) AND RETN (PORTION WHILE ON OFFICIAL BUSS)	831.00	
09-26	0979268386	SILVERSPRICE ASSOCIATES	09/01/79-09/30/79	PARKING EXPENSE RELATED TO TVL IN DIST (HOUSTON, TX) ROOM AND LODGING	106.65	
08-08	1079220247	RUFUS (BUD) MYERS	06/07/79-06/12/79	REIMB FOR TRAVEL TAKING MEMBER TO BALT WASH AIRPORT AND RETURN 68 MI AT \$17 PER MI	229.22	
08-08	1079220246	RUFUS (BUD) MYERS	06/07/79-06/12/79	REIMB FOR TRAVEL TAKING MEMBER TO BALT WASH AIRPORT AND RETURN 68 MI AT \$17 PER MI	13.56	
08-09	1079220063	DEBI TUCKER	05/07/79	TRAT FARE FOR MIKE HUDSON TO BALT/WASH AIRPORT ON OFCL BUSS TO DISTRICT (HOUSTON)	11.56	
08-24	1079256003	MICHAEL HUDSON	04/27/79	HOTEL EXPENSE FOR MIKE HUDSON WHILE ON OFFICIAL BUSINESS TO DISTRICT (HOUSTON)	22.00	
08-24	1079256029	MICHAEL HUDSON	05/04/79-05/05/79	.....	71.95	

08-24	1079236028	MICHAEL HUDSON	05/02/79-05/03/79	HOTEL EXPENSES FOR MIKE HUDSON WHILE OFFICIAL BUSINESS TO DISTRICT (HOUSTON)	85.60
08-24	1079236027	MICHAEL HUDSON	05/02/79	TAXI FARE FROM HOUSTON AIRPORT TO DISTRICT OFFICE FOR OFFICIAL BUSINESS	24.00
09-21	1079264019	CAPTROL HILL ART & FRAME CO.	03/20/79	HOUSTON BALLET POSTER PLUS FRAMING FOR OFFICE DISPLAY	42.70
09-21	1079264018	U.S. BOTANIC GARDEN	03/20/79	5 - 5" POTTED PLANTS AT \$5.00	25.00
09-21	1079264017	DEBI TUCKER	03/15/79	5 - 5" POTTED PLANTS AT \$5.00	25.00
09-21	1079264016	NATIONAL DEMOCRAT CLUB	06/20/79-06/22/79	ENTERTAINMENT BY CONSULTANTS AFTER SEWATE COMMITTEE JUDGESHIP CONFIRMATION	10.00
09-21	1079264015	UNI-COPY	08/01/79	CS SAVIN 8 1/2 X 11 PAPER 2,402 CS SAVIN DISPENSER AT \$15 PER UNIT TAX & FREIGHT	113.75
09-21	1079264014	UNI-COPY	06/14/79	1 CS 8 1/2 X 14 SAVIN PAPER AT 29.40 1 CT 8 1/2 X 11 SAVIN PAPER AT 24.40 TAX & FREIGHT	59.40
09-21	1079264013	UNI-COPY	04/26/79	4 BOXES AVERY LABELS AT \$16.75 PER UNIT PLUS TAX AND FREIGHT	20.00
09-21	1079264012	UNI-COPY	05/01/79	PHOTOGRAPHIC SERVICES 3 HOURLY - CAMERA FEE 20 (6X10) B & W PRINTS CONTRACT FEE.	72.25
09-21	1079264011	VIRTLE BENNETT PHOTOGRAPHY	06/10/79-05/01/80	POCKET FLI GUIDE AT \$30 POSTAGE \$1.32 1 MONTH AM FLI GUIDE AT \$69 POSTAGE \$7.80	150.00
09-21	1079264009	OFFICIAL AIRLINE GUIDE	05/30/79	500 INVITATIONS AND INV	108.12
09-21	1079264008	DAVID R RAMAGE	05/30/79	191,000 SCHEDULES: JUNE 10	90.00
09-21	1079264007	DAVID R RAMAGE	03/27/79	2000 4X6 FILE CARDS	1,264.70
09-21	1079264006	ACTION PRINT AND LITHO INC	03/26/79	BUSINESS CARDS TO UNITS AT \$13.50 10 UNITS AT 3.50/UNIT SET UP CHG POSTAGE & TAX	28.00
08-08	1179220076	MARKS ANSWERING SERVICE	01/08/79-07/08/79	DISTRICT OFFICE ANSWERING SERVICE	172.85
07-12	2279193240	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	DISTRICT OFFICE ANSWERING SERVICE	270.00
08-06	2279182815	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	179.43
08-09	2279241116	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	178.55
08-08	1279220114	FARGO INTERNATIONAL TRAVEL	05/25/79-05/27/79	LOCAL TELEPHONE SERVICE	178.80
08-08	1279220113	FARGO INTERNATIONAL TRAVEL	05/18/79	A/F FROM WASH TO MEMPHIS TO BIRMINGHAM TO DIST (HOUSTON, TX) WHILE ON OFCL BUSS FOR MEMBER	254.00
08-08	1279220111	FARGO INTERNATIONAL TRAVEL	05/11/79-05/13/79	ONE WAY AIRFARE FROM WASH TO DISTRICT (HOUSTON, TX) AND RETURN FOR MEMBER	162.00
08-08	1279220111	FARGO INTERNATIONAL TRAVEL	05/03/79-05/07/79	ROUND TRIP AIRFARE FROM WASH TO DISTRICT (HOUSTON, TX) AND RETURN FOR MEMBER	234.00
08-08	1279220025	FARGO INTERNATIONAL TRAVEL	06/15/79	ONE WAY AIRFARE FROM BALT - WASH INTL TO DISTRICT (HOUSTON TX)	203.00
08-08	1279220024	FARGO INTERNATIONAL TRAVEL	06/10/79	ONE WAY AIRFARE FROM DISTRICT (HOUSTON TX) TO WASHINGTON DC	99.00
08-08	1279220022	FARGO INTERNATIONAL TRAVEL	06/09/79	AIRFARE WASH DC TO HUNTSVILLE AL TO DISTRICT (HOUSTON TX) WHILE ON OFFICIAL BUSINESS	135.00
08-08	1279220020	FARGO INTERNATIONAL TRAVEL	04/28/79-05/06/79	RT AIRFARE FROM BALT-WASH INT TO DIST (HOUSTON TX) & RTN EXCLUDING STOP-OVER IN INOPLS	186.10
08-08	1279220019	FARGO INTERNATIONAL TRAVEL	04/27/79-04/30/79	RT AIRFARE FROM BALT-WASH INT TO DIST (HOUSTON TX) & RTN FOR E. PARKER STAFF ASST	138.00
08-08	1279220018	FARGO INTERNATIONAL TRAVEL	04/27/79-04/13/79	ROUND TRIP AIRFARE FROM BALTIMORE WASH INT. TO DIST (HOUSTON TX) & RETURN	138.00
08-08	1379220034	FARGO INTERNATIONAL TRAVEL	05/02/79-05/07/79	ROUND TRIP AIRFARE FROM BALTIMORE WASH INT. TO DIST (HOUSTON TX) & RETURN	138.00
08-08	1379220033	FARGO INTERNATIONAL TRAVEL	06/27/79	RT AIRFARE FROM BALTIMORE INT TO DIST (HOUSTON, TX) AND RTN FOR ERYNE MALDONADO, STAFF ASST	138.00
08-08	1379220027	JANICE BAILEY	06/27/79	ONE WAY AIRFARE BALT - WASH INTL TO DISTRICT	99.00
08-08	1379220024	RUFUS (BUD) MYERS	06/07/79-06/14/79	RT AIRFARE FROM WASH DC TO DIST (HOUSTON TX) & RTN EXCLUDING STOP-OVER IN INOPLS	270.00
08-08	1379220024	MICHAEL HUDSON	05/02/79-05/07/79	RT AIRFARE FROM BALT-WASH INT TO DIST (HOUSTON TX) FOR MIKE HUDSON STAFF ASST	138.00
08-24	1379216009	MICHAEL HUDSON	06/16/79-06/17/79	AIRFARE BALTIMORE TO DISTRICT (HOUSTON, TX) & RTN WHILE ON OFCL BUSINESS FOR MIKE HUDSON	270.00
08-24	1379216008	FARGO INTERNATIONAL TRAVEL	06/25/79-05/27/79	AIRFARE WASH DC ATLANTA, BIRMINGHAM/HOUSTON, TX WHILE ON OFCL BUS FOR MIKE HUDSON.	162.00
07-10	1579191014	POSTMASTER	06/25/79	666 \$ 15 STAMPS	99.90
07-31	2079241033	(STATIONERY ALLOWANCE CHARGED)	08/01/79-07/31/79		230.41
08-31	2079247023	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		110.95
09-30	2079275243	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		265.74

TOTAL

11,064.52

OFFICE OF HON. NORMAN F LENT  
OFFICIAL EXPENSES

07-31	0279213339	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	CERTIFICATES, LABELS, SLIPS, BOOKLETS, LETTERS, NEWSLETTER - PAPER - TYPESET	472.35
08-31	0279243332	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	PRINTING	472.35
09-30	0279274258	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	TYPESETTING	4,779.12
07-06	0679187007	THOMAS J LANKFORD	06/04/79-06/25/79	PRINTING COSTS	160.00
07-10	0679191008	LINE ART	06/20/79	TYPESETTING	244.00
07-17	0679198019	NAVE TYPOGRAPHIC SERVICES, INC	07/03/79-07/10/79	LABELS, LETTERS, NEWSLETTERS - PAPER	38.00
08-17	0679229007	NAVE TYPOGRAPHIC SERVICES, INC	06/26/79-06/28/79	LETTERHEAD - PAPER, LABELS, NEGATIVE, PLATE, VAN DYKE	3,529.97
08-17	0679229004	THOMAS J LANKFORD	07/03/79-07/10/79	RENT 2280 GRAND AVE BALDWIN NY	517.22
08-17	0679229003	THOMAS J LANKFORD	07/01/79-07/30/79		1,133.33



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-29	0879240325	THOMAS FITZGERALD	08/01/79-08/30/79	RENT 2280 GRAND AVE BALDWIN NY	1,133.33	1,133.33
09-26	0979268387	THOMAS FITZGERALD	09/01/79-09/30/79	RENT 2280 GRAND AVE BALDWIN NY	1,133.33	1,133.33
07-13	1079194044	XEROX CORPORATION	03/31/79-04/30/79	NET BILLABLE COPIES	94.41	94.41
07-17	1079198182	ROCKVILLE CAMERA	06/05/79-06/30/79	EQUIPMENT RENTAL/SUPPLIES	30.93	30.93
07-17	1079198182	DISTRICT DELIVERY SERVICE	07/01/79-09/30/79	NEWSPAPER DELIVERY	7.30	7.30
07-17	1079198179	LONG ISLAND NEWS SERVICE	06/03/79-06/30/79	NEWSPAPER DELIVERY	27.90	27.90
07-31	1079212056	NORMAN F LENT	04/01/79-06/30/79	TOLLS, PARKING FEES RELATED TO OFFICIAL BUSINESS	70.00	70.00
07-31	1079212054	NORMAN F LENT	06/19/79-06/30/79	MEMBERS IN-DISTRICT TRAVEL 350 MILES AT .20 PER MILE	433.50	433.50
07-31	1079212052	NORMAN F LENT	04/01/79-06/30/79	MEMBERS IN-DISTRICT TRAVEL 2550 MILES AT .17 PER MILE	95.10	95.10
08-17	1079229167	WALDBAUM, INC	06/23/79	CONG. FORUM - REFRESHMENTS	270.39	270.39
08-17	1079229064	ROCKVILLE CAMERA	07/09/79-07/25/79	EQUIPMENT RENTAL AND SUPPLIES	16.50	16.50
08-22	1079234210	HOUSE RECORDING STUDIO	06/06/79-06/12/79	RECORDING STUDIO SERVICES	16.50	16.50
08-22	1079234208	HOUSE RECORDING STUDIO	06/14/79-06/29/79	RECORDING STUDIO SERVICES	35.81	35.81
08-29	1079241004	XEROX CORPORATION	06/14/79-06/29/79	PHOTOCOPIY COSTS	10.00	10.00
08-29	1079241003	BELLMORE LIFE	08/29/79	NEWSPAPER SUBSCRIPTION 9-1-79 TO 8-31-80	6.00	6.00
08-29	1079260268	ROCKVILLE CAMERA	08/04/79-08/22/79	DISTRICT OFFICE SUPPLIES	32.88	32.88
08-17	1079260161	GARY MAFFEI	07/15/79	DISTRICT OFFICE SUPPLIES	30.00	30.00
09-27	1079270256	DISTRICT DELIVERY SERVICE	09/17/79	REIMBURSEMENT FOR POST OFFICE BOX RENTAL	7.73	7.73
09-27	1079270256	THOMAS J LANNYDOR	09/17/79	DELIVERY SERVICE FROM 10-1-79 TO 12-31-79	518.43	518.43
09-28	1179190018	XEROX CORPORATION	06/29/79-08/01/79	PHOTOCOPIY EXPENSES	41.23	41.23
07-09	1179190018	GSA, OAO, FINANCE DIVISION	05/19/79-06/18/79	DISTRICT OFFICE TELEPHONE	87.85	87.85
07-09	1179190017	NEW YORK TELEPHONE COMPANY	05/13/79-06/13/79	DISTRICT OFFICE TELEPHONE	188.68	188.68
07-31	1179212060	GSA, OAO, FINANCE DIVISION	07/18/79	DISTRICT OFFICE TELEPHONE	89.13	89.13
07-31	1179212059	NEW YORK TELEPHONE COMPANY	06/13/79-07/13/79	DISTRICT OFFICE TELEPHONE	167.97	167.97
08-29	1179241002	GSA, OAO, FINANCE DIVISION	08/18/79	DISTRICT OFFICE TELEPHONE	84.05	84.05
09-12	1179255007	NEW YORK TELEPHONE COMPANY	07/14/79-08/13/79	DISTRICT OFFICE TELEPHONE	190.71	190.71
09-28	1179271100	NEW YORK TELEPHONE COMPANY	08/13/79-09/13/79	DISTRICT OFFICE TELEPHONE	210.17	210.17
08-22	2179234035	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	DISTRICT OFFICE TELEPHONE	42.06	42.06
09-17	2179260018	WESTERN UNION TELEGRAPH COMPANY	08/31/79	TELEGRAPH CHARGES	9.41	9.41
07-09	2279190005	C & P TELEPHONE	05/01/79-05/31/79	TELEGRAPH CHARGES	348.01	348.01
07-12	2279193218	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	WASHINGTON TELEPHONE	228.28	228.28
07-27	2279208006	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	78.42	78.42
08-06	2279218237	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	227.40	227.40
08-29	2279241146	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	209.17	209.17
08-29	2279241120	C & P TELEPHONE	07/01/79-07/31/79	WASHINGTON OFFICE TELEPHONE	98.80	98.80
09-27	2279270066	C & P TELEPHONE	08/01/79-08/31/79	WASHINGTON TELEPHONE	123.69	123.69
07-27	1279207029	NORMAN F LENT	06/30/79	1-WAY DC & 4TH DIST NEW YORK - PVT AUTO 40 MI, TOLLS, PRKNG - COMM TVL TAXI T/F TERMINAL	60.00	60.00
07-27	1279207028	NORMAN F LENT	06/18/79	1-WAY DC & 4TH DIST NEW YORK - PVT AUTO 40 MI, TOLLS, PRKNG - COMM TVL TAXI T/F TERMINAL	55.80	55.80
07-27	1279207027	NORMAN F LENT	06/25/79	RT-DC & 4TH DIST NEW YORK - PVT AUTO 80 MI, TOLLS, PRKNG - COMM TVL TAXI TO/FM TERMINAL	114.00	114.00
07-27	1279207026	NORMAN F LENT	06/22/79-06/24/79	RT-DC & 4TH DIST NEW YORK - PVT AUTO 80 MI, TOLLS, PRKNG - COMM TVL TAXI TO/FM TERMINAL	114.00	114.00
07-27	1279207024	NORMAN F LENT	06/15/79-06/16/79	RT-DC & 4TH DIST NEW YORK - PVT AUTO 80 MI, TOLLS, PRKNG - COMM TVL TAXI TO/FM TERMINAL	111.60	111.60
07-27	1279207022	NORMAN F LENT	06/08/79-06/10/79	RT-DC & 4TH DIST NEW YORK - PVT AUTO 80 MI, TOLLS, PRKNG - COMM TVL TAXI TO/FM TERMINAL	114.60	114.60
07-27	1279207021	NORMAN F LENT	06/04/79	1-WAY DC & 4TH DIST NEW YORK - PVT AUTO 80 MI, TOLLS, PRKNG - COMM TVL TAXI TO/FM TERMINAL	95.80	95.80
07-27	1279207019	NORMAN F LENT	06/01/79-06/02/79	RT-DC & 4TH DIST NEW YORK - PVT AUTO 80 MI, TOLLS, PRKNG - COMM TVL TAXI TO/FM TERMINAL	111.60	111.60
07-27	1279207018	NORMAN F LENT	05/30/79-05/30/79	RT-DC & 4TH DIST NEW YORK - PVT AUTO 80 MI, TOLLS, PRKNG - COMM TVL TAXI TO/FM TERMINAL	121.60	121.60

OFFICE OF HON. NORMAN F LENT—Continued



07-27	1279207016	NORMAN F LENT	05/28/79-05/28/79	RT-DC & 4TH DIST, NEW YORK, PVT AUTO 80 MI, TOLLS, PRKNG - COMM TVL, TAXI TO/FM TERMINAL	111.60
07-27	1279207015	NORMAN F LENT	05/24/79-05/25/79	RT-DC & 4TH DIST, NEW YORK, PVT AUTO 80 MI, TOLLS, PRKNG - COMM TVL, TAXI TO/FM TERMINAL	111.60
07-27	1279207014	NORMAN F LENT	05/17/79-05/19/79	RT-DC & 4TH DIST, NEW YORK, PVT AUTO 80 MI, TOLLS, PRKNG - COMM TVL, TAXI TO/FM TERMINAL	118.60
07-27	1279207013	NORMAN F LENT	05/13/79-05/13/79	RT-DC & 4TH DIST, NEW YORK, PVT AUTO 80 MI, TOLLS, PRKNG - COMM TVL, TAXI TO/FM TERMINAL	107.60
07-27	1279207012	NORMAN F LENT	05/11/79-05/12/79	RT-DC & 4TH DIST, NEW YORK, PVT AUTO 80 MI, TOLLS, PRKNG - COMM TVL, TAXI TO/FM TERMINAL	53.80
07-27	1279207011	NORMAN F LENT	05/10/79	1-WAY-DC & 4TH DIST, NEW YORK, PVT AUTO 40 MI, TOLLS, PRKNG - COMM TVL, TAXI TO/FM TERMINAL	127.40
07-27	1279207010	NORMAN F LENT	05/03/79-05/06/79	RT-DC & 4TH DIST, NEW YORK - PVT AUTO 120 MI, TOLLS, PRKNG - COMM TVL, TAXI T/F TERMINAL	117.60
07-27	1279207007	NORMAN F LENT	04/21/79-04/29/79	RT-DC & 4TH DIST, NEW YORK - PVT AUTO 80 MI, TOLLS, PRKNG - COMM TVL, TAXI TO/FM TERMINAL	53.80
07-27	1279207006	NORMAN F LENT	04/23/79	RT-DC & 4TH DIST, NEW YORK - PVT AUTO 40 MI, TOLLS, PRKNG - COMM TVL, TAXI TO/FM TERMINAL	56.80
07-27	1279207005	NORMAN F LENT	04/09/79	RT-DC & 4TH DIST, NEW YORK - PVT AUTO 40 MI, TOLLS, PRKNG - COMM TVL, TAXI TO/FM TERMINAL	119.60
07-27	1279207004	NORMAN F LENT	04/06/79-04/08/79	RT-DC & 4TH DIST, NEW YORK - PVT AUTO 80 MI, TOLLS, PRKNG - COMM TVL, TAXI TO/FM TERMINAL	56.80
07-27	1279207003	NORMAN F LENT	04/01/79	1-WAY, DC & 4TH DIST, NEW YORK - PVT AUTO 40 MI, TOLLS, PRKNG - COMM TVL, TAXI TO/FM TERM	88.00
07-30	1279211046	GARY MAFFEI	06/11/79-06/19/79	ROUND TRIP PLANE	15.00
07-30	1279211045	GARY MAFFEI	06/11/79-06/19/79	AIRPORT PARKING 3 DAYS	8.50
07-30	1279211037	GARY MAFFEI	06/17/79-06/19/79	TRAVEL TO WASH DC FROM 4TH DC, 50 MI ROUND TRIP TO AIRPORT (LG) AT 17	117.25
09-28	1379271037	GARY MAFFEI	09/20/79-09/20/79	EASTERN AIRLINES ROUNDTRIP \$102, AP PARKING \$6, MILEAGE TO AP 50 AT 181/2 \$9.25	124.00
09-28	1379271036	NORMA G BRAUN	09/19/79-09/20/79	EASTERN AIRLINE SHUTTLE \$102, NY/DC ROUND TRIP - LIMOUSINE FROM LAGUARDIA \$12	173.00
07-09	1479190012	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-06/30/79	CRT RENTAL	59.00
07-16	1479197024	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	COMPUTER TERMINAL FOR JULY - 8-1-79 TO 8-31-79	875.00
08-07	1479219071	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICES FOR AUG	59.00
08-07	1479219070	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER TERMINAL LEASE	870.62
08-12	1479234049	DIALCOM, INCORPORATED	08/22/79	COMPUTER TERMINAL LEASE 9-1-79 THRU 9-30-79	173.00
09-12	1479255002	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICE	870.62
09-17	1479260058	ALANTHUS DATA COMMUNICATIONS CORP	09/17/79	COMPUTER TERMINAL 10-1-79 THRU 10-31-79	173.00
09-17	1479260050	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	COMPUTER TERMINAL	59.00
09-27	1479270057	DIALCOM, INCORPORATED	08/31/79	COMPUTER SERVICES	10.00
07-10	1579191001	POSTMASTER	06/27/79	POSTAGE	455.00
07-31	2079214105	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		275.42
08-31	2079247023	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		493.05
08-30	20792475267	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		282.71

TOTAL

25,364.01

OFFICE OF HON. ELLIOTT H LEVITAS

OFFICIAL EXPENSES

07-31	0279243341	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	NEWSLETTER/QUESTIONNAIRE	1,029.17
08-31	0279243335	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT MOBILE OFFICE	1,029.17
09-30	0279274259	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT MOBILE OFFICE	1,964.51
07-31	0679212010	CANTRELL/CUTTER PRINTING, INC	06/29/79	RENT MOBILE OFFICE	300.00
07-27	0979207319	E M STEINMAN	07/01/79-07/30/79	RENT DECATUR GA	300.00
08-29	0979240326	GSA, OAD, FINANCE DIVISION	08/01/79-08/30/79	RENT MOBILE OFFICE	2,251.00
09-18	0979261224	ROY G. FOSTER	07/01/79-09/30/79	REIMBURSEMENT FOR RENTAL CAR USED FOR OFFICIAL BUSINESS	400.00
09-26	0979268388	FOUNTAIN SERVICE STATION	07/02/79-07/05/79	REIMBURSEMENT FOR RENTAL CAR USED FOR OFFICIAL BUSINESS	93.32
07-31	1079212336	FOUNTAIN SERVICE STATION	06/15/79-06/18/79	REIMBURSEMENT FOR RENTAL CAR USED FOR OFFICIAL BUSINESS	94.39
07-31	1079212330	FOUNTAIN SERVICE STATION	06/09/79-06/11/79	REIMBURSEMENT FOR RENTAL CAR USED FOR OFFICIAL BUSINESS	60.62
07-31	1079212288	FOUNTAIN SERVICE STATION	06/02/79-06/05/79	REIMBURSEMENT FOR RENTAL CAR USED FOR OFFICIAL BUSINESS	86.66
07-31	1079212288	FOUNTAIN SERVICE STATION	05/25/79-05/29/79	REIMBURSEMENT FOR RENTAL CAR USED FOR OFFICIAL BUSINESS	20.00
07-31	1079212260	THE WASHINGTON MONTHLY	06/29/79	LETTER	34.67
07-31	1079212257	CANTRELL/CUTTER PRINTING, INC	06/29/79	MEMO SHEETS	47.50
07-31	1079212256	CANTRELL/CUTTER PRINTING, INC	06/29/79	OFFICE SUPPLIES	14.45
07-31	1079212250	DEKALB OFFICE PRINTING	07/02/79	FRAMING FOR OFFICE	54.00
07-31	1079212248	TURNER CREATIVE FRAMING INC	05/03/79	PHOTOS FOR OFFICIAL USE	21.11
07-31	1079212248	ATLAS PHOTO COMPANY	06/14/79	6 MONTHS SUBSCRIPTION 8-1-79 THRU 1-31-80	150.00
07-31	1079212246	NATIONAL JOURNAL REPORTS	07/31/79		

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-31	1079212244	DAVE HARRIS SIGNS	07/13/79	PAINTING FOR SIGN USED WITH MOBILE OFFICE	250.00	
08-09	1079231308	THOMAS I LANKFORD	05/24/79	XEROX LETTERS	12.95	
08-27	1079239276	DECATUR DEKALB NEW ERA	07/01/79-07/01/80	ONE YEAR SUBSCRIPTION	4.68	
08-27	1079239276	HELP BOOK	08/01/79	4 COPIES DIRECTORY OF SOCIAL SERVICES	24.00	
09-10	1079253248	ELLIOTT H LEVITAS	04/01/79-06/30/79	MILEAGE AND PARKING WHILE ON OFFICIAL BUSINESS 1090 MILES AT .17 991 MI AT .20 1.50 PRKNG	265.00	
09-10	1079253248	ELLIOTT H LEVITAS	01/02/79-03/31/79	MILEAGE AND PARKING WHILE ON OFFICIAL BUSINESS 1297 MILES AT .17 \$6.25 PARKING	226.74	
09-26	1079269014	HOUSE OF REPRESENTATIVES RESTAURANT	07/24/79-07/25/79	FOR LEGISLATIVE CONFERENCE	53.82	
09-26	1079269013	ATLAS PHOTO COMPANY	08/15/79	PHOTOS FOR OFFICIAL USE	49.24	
09-26	1079269011	CANTRELL/CUTLER PRINTING, INC	07/25/79	MOBILE OFFICE SCHEDULE CARDS	1,195.00	
09-26	1079269008	SUE W THARPE	09/10/79-09/12/79	EXPENSES WHILE ON OFFICIAL BUSINESS - LODGING & MEALS	187.08	
09-26	1079269004	CANTRELL/CUTLER PRINTING, INC	08/13/79	QUESTIONNAIRE RESPONSE CARDS	149.88	
09-26	1079269003	FOUNTAIN SERVICE STATION	08/01/79-08/30/79	GAS FOR MOBILE OFFICE	20.00	
09-27	1079270230	MARY ANNE SUMMERS	04/04/79	REIMBURSEMENT FOR LOCKSMITH WORK AT DISTRICT OFFICE	58.76	
09-27	1079270228	ATLAS PHOTO COMPANY	07/25/79	PHOTOS FOR OFFICIAL USE	10.55	
09-27	1079270225	B & C RENTALS, INC	08/29/79	MOTOR HOME RENTAL WHILE MOBILE OFFICE BEING REPAIRED	74.00	
07-31	1179212098	SOUTHERN BELL	07/10/79-08/10/79	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	321.32	
07-31	1179212097	GSA, OAD, FINANCE DIVISION	07/18/79	FTS SERVICE FOR THE DISTRICT OFFICE	72.60	
09-10	1179253016	GENERAL COMMUNICATIONS SERVICE, INC.	07/01/79-07/31/79	BEOPER SERVICE	60.42	
09-10	1179253006	SOUTHERN BELL	08/10/79-09/10/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	752.61	
09-10	1179253005	GSA, OAD, FINANCE DIVISION	08/18/79	FTS SERVICE FOR DISTRICT OFFICE	72.60	
09-10	1179253004	GENERAL COMMUNICATIONS SERVICE, INC.	06/01/79-08/31/79	BEOPER SERVICE	53.70	
09-10	1179253003	GENERAL COMMUNICATIONS SERVICE, INC.	06/01/79-06/30/79	BEOPER SERVICE	60.42	
09-26	1179269004	C & P TELEPHONE	07/01/79-07/31/79	TELEPHONE SERVICE - WASHINGTON OFFICE	94.82	
09-26	1179269003	GENERAL COMMUNICATIONS SERVICE, INC.	09/01/79-09/30/79	BEOPER SERVICE	53.70	
09-26	1179269001	SOUTHERN BELL	09/10/79-10/10/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	369.11	
07-31	2179212009	WESTERN UNION DATA SERVICES	07/01/79-07/31/79	LEASE OF VIDEO 100-A TERMINAL	69.00	
07-31	2179212008	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	TELEGRAPH SERVICE	98.32	
09-26	2179269002	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	TELEGRAPH SERVICE	98.32	
09-26	2179269001	WESTERN UNION TELEGRAPH COMPANY	07/31/79	TELEGRAPH SERVICE	2.74	
08-12	2279193217	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	2.58	
07-31	2279212019	C & P TELEPHONE	06/01/79-06/30/79	TELEPHONE SERVICE - WASHINGTON OFFICE	295.96	
08-06	2279218238	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	100.55	
08-29	2279218147	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	205.55	
09-27	2279270062	C & P TELEPHONE	08/01/79-08/31/79	TELEPHONE SERVICE - WASHINGTON OFFICE	205.80	
07-17	1279198078	ELLIOTT H LEVITAS	07/09/79-07/10/79	TRAVEL - WASHINGTON, DC TO ATLANTA, GA AND RETURN	262.34	
07-17	1279198077	ELLIOTT H LEVITAS	06/29/79-07/06/79	TRAVEL - WASHINGTON, DC TO ATLANTA, GA AND RETURN	158.00	
08-08	1279220117	ELLIOTT H LEVITAS	06/29/79-07/06/79	TRAVEL - WASHINGTON, DC TO ATLANTA, GA AND RETURN	158.00	
08-27	1279239037	ELLIOTT H LEVITAS	08/06/79	TRAVEL - WASHINGTON, D.C. TO ATLANTA, GA AIRFARE	85.00	
09-17	1279260038	ELLIOTT H LEVITAS	09/08/79-09/09/79	TRAVEL BY AUTOMOBILE FROM ATLANTA, GA TO WASHINGTON, DC 667.5 MI AT .20/MI, TOLLS	134.50	
09-26	1279260037	ELLIOTT H LEVITAS	09/05/79-09/06/79	TRAVEL - ATLANTA, GA TO WASHINGTON, DC AND RETURN TO ATLANTA	170.00	
09-26	1279269002	ELLIOTT H LEVITAS	09/14/79-09/17/79	TRAVEL FROM WASHINGTON NATIONAL TO ATLANTA TO WASHINGTON NATIONAL	186.00	
08-22	1379234029	MARY ANNE SUMMERS	05/16/79	TRAVEL - WASHINGTON, D.C. TO ATLANTA, GEORGIA	76.00	
08-22	1379234028	MARY ANNE SUMMERS	05/15/79	TRAVEL - WASHINGTON, D.C. TO ATLANTA, GA TO WASHINGTON, D.C.	152.00	
09-07	1379250006	PAWELA RHINESMITH	05/13/79	TRAVEL - ATLANTA, GEORGIA TO WASHINGTON, D.C.	76.00	
09-07	1379250005	PAWELA RHINESMITH	08/08/79	TRAVEL - ATLANTA, GA TO WASHINGTON, D.C. AIRFARE	85.00	
09-07	1379250005	PAWELA RHINESMITH	08/06/79	TRAVEL - WASHINGTON, D.C. TO ATLANTA, GA BY PRIVATE AUTO	53.00	







DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-15	1079227023	U.S. BOTANIC GARDEN	03/20/79-05/07/79	PLANTS FOR WASHINGTON OFFICE	15.00	
08-22	1079234064	JACK TOMPKINS	07/31/79	TOILET PAPER, PAPER TOWELS, CLEANING MATERIAL FOR DISTRICT OFFICE	22.75	
08-22	1079234063	HOUSE RECORDING STUDIO	07/11/79-07/25/79	RECORDING SERVICES	59.00	
08-27	1079239235	JACK TOMPKINS	07/09/79-08/10/79	MILEAGE WHILE ON OFFICIAL BUSINESS BY JACK TOMPKINS AT 20 A MILE (1948)	389.60	
08-27	1079239234	COFFEE BUTLER SERVICE, INC.	06/15/79	COFFEE SERVICES FOR CONSTITUENTS	38.00	
08-27	1079239233	DON STUTZ	07/01/79-07/31/79	WANTER SERVICES FOR DISTRICT OFFICE	50.00	
08-27	1079239232	SPARKLETT'S DRINKING WATER CORP	07/01/79-07/31/79	WATER COULERS FOR DISTRICT OFFICE	27.42	
08-27	1079239231	SOUTHERN CALIFORNIA EDISON	07/01/79-08/07/79	ELECTRIC BILL FOR PALM SPRINGS OFFICE	74.11	
08-27	1079239229	THE HEMET NEWS	08/04/79-08/04/79	NEWS PAPER SUBSCRIPTION	26.00	
08-27	1079239227	EMERY AIR FREIGHT	08/03/79	FREIGHT CHARGES TO DISTRICT OFFICE	19.95	
08-27	1079239224	EMERY AIR FREIGHT	08/02/79	FREIGHT CHARGES TO DISTRICT OFFICE	19.95	
08-27	1079239221	THOMAS J LANKFORD	07/25/79-08/10/79	CONGRESSIONAL RECORD REPRINTS, REPRO LETTER	134.00	
08-27	1079239216	VISA BANKAMERICARD	06/21/79	MOBIL OIL CORP. (GAS USED IN DISTRICT ON OFFICIAL BUSINESS)	17.23	
08-27	1079239213	VISA BANKAMERICARD	06/21/79	LONGS DRUG STORE (SUPPLIES FOR DO OFFICE) LIGHT BULBS, CLEANSER, PAPER TOWELS	12.08	
08-27	1079239210	VISA BANKAMERICARD	06/21/79	LONGS STORE (SUPPLIES FOR DISTRICT OFFICE) (SOAP, ETC.)	22.97	
08-27	1079239207	VISA BANKAMERICARD	06/16/79	TEXACO (GAS USED IN DISTRICT ON OFFICIAL BUSINESS)	13.45	
09-12	1079239205	THE DESERT SUN	08/22/79-01/01/80	NEWSPAPER SUBSCRIPTION	23.80	
09-12	1079255029	THOMAS J LANKFORD	08/22/79-08/24/79	PRINTING SERVICES	12.90	
09-12	1079255027	AIR CALIFORNIA	08/09/79	IN STATE TRAVEL ON OFFICIAL BUSINESS RELATING TO HEARINGS ON FT. IRWIN STAFF-ARLENE WILLIS	94.00	
09-12	1079255026	AIR CALIFORNIA	08/09/79	IN STATE TRAVEL ON OFCL BUSS RELATING TO HEARINGS ON FT. IRWIN JERRY LEWIS	94.00	
09-13	1079263036	XEROX CORPORATION	05/31/79-07/01/79	RECORDING SERVICES	53.23	
09-20	1079263035	HOUSE RECORDING STUDIO	09/07/79	COFFEE SERVICE FOR CONSTITUENTS	13.75	
09-21	1079264023	JACK TOMPKINS	08/10/79-09/10/79	MILEAGE WHILE ON OFFICIAL BUSINESS BY JACK TOMPKINS AT 20 A MILE (1053)	210.60	
09-21	1079264022	ALLEN'S PRESS CLIPPING BUREAU	09/07/79-10/06/79	TELEPHONE BILL FOR PALM SPRINGS OFFICE	73.52	
09-21	1079264021	SPARKLETT'S DRINKING WATER CORP	08/01/79-08/31/79	CLIPPING SERVICE	28.00	
09-28	1079271382	SOUTHERN CALIFORNIA EDISON	08/31/79	COOLER FOR DISTRICT OFFICE	28.13	
07-05	1179186141	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/07/79-09/06/79	ELECTRIC BILL FOR PALM SPRINGS OFFICE	59.26	
07-05	1179186139	GSA, OAD, FINANCE DIVISION	06/19/79-07/18/79	PALM SPRINGS TELEPHONE BILL	124.95	
07-05	1179180029	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/18/79	TELEPHONE CHARGES FOR REDLANDS DO	100.80	
07-09	1179190019	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/28/79-06/27/79	REDLANDS TELEPHONE BILL	222.51	
07-19	1179200049	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/01/79-05/31/79	REDLANDS TELEPHONE BILL	101.95	
07-19	1179200048	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/28/79-07/27/79	REDLANDS TELEPHONE SERVICE	253.54	
07-31	1179213042	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/01/79-06/30/79	REDLANDS TELEPHONE SERVICE	108.70	
07-31	1179213041	GSA, OAD, FINANCE DIVISION	07/19/79-08/18/79	DO PHONE BILL (PALM SPRINGS)	159.34	
07-31	1179212030	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/18/79	TELEPHONE CHARGES FOR REDLANDS OFFICE	103.67	
08-22	1179234030	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/07/79-08/06/79	PALM SPRINGS TELEPHONE BILL	96.59	
08-22	1179234028	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/01/79-07/31/79	TELEPHONE SERVICE FOR DO OFFICE (REDLANDS)	98.41	
08-27	1179239060	GSA, OAD, FINANCE DIVISION	07/28/79-08/27/79	REDLANDS TELEPHONE BILL	230.45	
08-27	1179239059	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/18/79	TELEPHONE CHARGES FOR REDLANDS	100.80	
09-06	1179249107	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/07/79-09/06/79	PALM SPRINGS TELEPHONE BILL	72.59	
09-17	1179260083	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/19/79-09/18/79	TELEPHONE SERVICE FOR PALM SPRINGS	211.80	
09-17	1179260082	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/28/79-09/27/79	REDLANDS TELEPHONE BILL	201.60	
09-28	1179271143	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	REDLANDS TELEPHONE BILL	86.23	
07-19	2179200011	WESTERN UNION TELEGRAPH COMPANY	06/30/79	FTS INTERCITY SERVICE FOR PALM SPRINGS	30.00	
				WESTERN UNION FOR WASHINGTON OFFICE	49.44	

217927003	WESTERN UNION TELEGRAPH COMPANY	07/31/79	WESTERN UNION CHARGES FOR WASHINGTON OFFICE	40.04
09-20	WESTERN UNION TELEGRAPH COMPANY	08/31/79	WESTERN UNION CHARGES	511.01
07-12	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-05/31/79	LOCAL TELEPHONE SERVICE	313.68
07-27	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE FOR DC OFFICE	360.73
08-06	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	195.65
08-27	C & P TELEPHONE	07/01/79-07/31/79	TELEPHONE CHARGES FOR WASHINGTON OFFICE	362.88
09-29	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	174.70
09-28	C & P TELEPHONE	08/01/79-08/30/79	WASHINGTON TELEPHONE BILL	361.57
07-30	VISA BANKAMERICARD	05/25/79-05/30/79	DELTA AIRLINES (TRANSPORTATION TO AIR FORCE ACADEMY TO SPEAK BEFORE GRADUATING CLASS J. LEWIS)	364.00
08-27	VISA BANKAMERICARD	06/28/79-07/08/79	AMERICAN AIRLINES (AIR TRAVEL TO AND FROM DISTRICT (JERRY LEWIS))	536.00
08-27	VISA BANKAMERICARD	06/15/79-06/17/79	TWA (AIR TRAVEL TO AND FROM DISTRICT (JERRY LEWIS))	527.00
08-27	VISA BANKAMERICARD	07/08/79	AMERICAN AIRLINES (AIR TRAVEL FROM DISTRICT STAFF MEMBER ARLENE WILLIS)	268.00
09-20	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	INSTALLATION AND PREPARATION OF COUPLER FOR D.C. OFFICE	46.90
09-20	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	COUPLER RENTAL	59.00
09-12	(STATIONERY ALLOWANCE CHARGED)	08/01/79	300.15 CENT STAMPS	45.00
07-31	(STATIONERY ALLOWANCE CHARGED)	08/01/79-07/31/79		934.35
08-31	(STATIONERY ALLOWANCE CHARGED)	09/01/79-08/31/79		170.17
09-30	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		205.71

TOTAL

18,044.21

OFFICE OF HON. B LIVINGSTON

OFFICIAL EXPENSES

07-31	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	NEWSLETTER - TYPESET - PAPER	1,961.00
08-30	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT 401 PONTCHARTRAIN SLIDELL LA 70458 REF: 0979190004	1,961.00
09-30	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT 211 NORTH NEW HAMPSHIRE COVINGTON LA 70433	1,563.40
07-31	THOMAS J LANKFORD	07/18/79	RENT 401 PONTCHARTRAIN SLIDELL LA 70458	150.00
07-09	JOHN J COERVER	06/01/79-06/30/79	RENT 211 NORTH NEW HAMPSHIRE COVINGTON LA 70433	250.00
07-27	W T KENTZEL	07/01/79-07/30/79	RENT 401 PONTCHARTRAIN SLIDELL LA 70458	150.00
08-29	JOHN J COERVER	08/01/79-08/30/79	RENT 401 PONTCHARTRAIN SLIDELL LA 70458	250.00
08-29	JOHN J COERVER	07/01/79-09/30/79	RENT NEW ORLEANS LA	150.00
09-18	GSA, OAD, FINANCE DIVISION	03/19/79-06/30/79	RENT NEW ORLEANS LA	2,542.00
09-20	GSA, OAD, FINANCE DIVISION	03/19/79-06/30/79	RENT NEW ORLEANS LA	150.00
09-20	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	RENT NEW ORLEANS LA	( 273.00)
09-26	JOHN J COERVER	09/01/79-09/30/79	RENT 211 NORTH NEW HAMPSHIRE COVINGTON LA 70433	150.00
07-09	JOHN J COERVER	06/18/79	RENT 401 PONTCHARTRAIN SLIDELL LA 70458	34.18
07-13	JAMES C PRUITT	06/04/79-06/26/79	OLIV' OF N X TIMES TO WASH CONG OFFICE FOR MONTHS JULY THROUGH SEPTEMBER, 1979	12.42
07-19	TIMES PICA-YUNE PUBLISHING CO	06/04/79-06/28/79	SUPPLIES FOR DISTRICT (NEW ORLEANS, LA) OFFICE	14.20
07-19	MARGARET SLOAN	06/04/79-06/28/79	TRAVEL AROUND DISTRICT IN PVT CAR (NEW ORLEANS, LA) ON CONG BUSINESS - 255.9 MILES	51.18
07-25	LOUISIANA POWER AND LIGHT	06/30/79-07/18/80	SUBSCRIPTION FOR ONE YEAR FOR DISTRICT (NEW ORLEANS, LA) OFFICE	32.80
07-30	ROBERT J LIVINGSTON	06/30/79-06/30/79	MAINTENANCE & INSPECTION SVC FOR PERIOD ENDING 6/30/79 FOR DIST OFC (NEW ORLEANS, LA)	63.21
07-31	MRS. CHARLES BUTKUS	03/30/79	FINAL PAYMENT FOR SERVICE TO DISTRICT (ST BERNARD PARISH) OFFICE	40.05
08-09	MRS. CHARLES BUTKUS	07/13/79-07/15/79	TRAVEL IN DISTRICT (NEW ORLEANS, LA) BY RENTED CAR ON CONGRESSIONAL BUSINESS	27.50
08-09	MRS. CHARLES BUTKUS	07/23/79	MEAL CHGS INCURRED WHILE IN DIST (NEW ORLEANS, LA) DURING DIS OF CONSTAT'S BUSS W/CONSINTS	58.75
08-09	MRS. CHARLES BUTKUS	07/23/79	RICAL CHARGES INCURRED WHILE IN DIST (NEW ORLEANS, LA) ON CONGRESSIONAL BUSINESS	15.77
08-09	MRS. CHARLES BUTKUS	07/25/79	CAR RENTAL EXPENSES INCURRED WHILE IN DIST (NEW ORLEANS, LA) FOR TRAVEL ON CONGRESSIONAL BUSS	43.43
08-09	MRS. CHARLES BUTKUS	07/22/79-07/26/79	LOGGING AT THE DOWNTOWN HOWARD JOHNSON'S MOTOR LODGE WHILE IN DIST (NEW ORLEANS, LA) ON CONG BUSS	196.25
08-17	JAMES C PRUITT	07/07/79-07/28/79	SUPPLIES FOR DIST OFC (NEW ORLEANS, LA) FOR CONG BUSINESS	4.53
08-17	JAMES C PRUITT	07/14/79-07/22/79	TRVL ROUND DIST (NEW ORLEANS, LA) ON CONG BUSINESS IN PRVT AUTO AT .20 A MI.53.5 MILES	12.70
08-21	GSA, OAD, FINANCE DIVISION	07/31/79	SUPPLIES FOR DISTRICT (NEW ORLEANS, LA) OFFICE	42.49



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND**  
**ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
08-21	1079233050	CONGRESSIONAL QUARTERLY INC	08/21/79	SVC (INCLUDING ALMANAC) FOR ONE YEAR TO WASH CONG OFFICE 9-79 TO 8-80	252.00
08-22	1079234303	ST. JULIAN EYWARD CHURCH	08/15/79	RENTAL OF CHURCH FACILITIES FOR TOWN MEETING IN DISTRICT (NEW ORLEANS, LA)	50.00
08-22	1079234066	ROBERT L LIVINGSTON	08/07/79	REFRESHMENTS FOR VISITING CONSTITUENTS	3.97
08-23	1079235159	PAUL CAMBON	08/07/79	MEAL CHARGE DURING CONGRESSIONAL BUSINESS TRIP	7.00
08-23	1079235158	PAUL CAMBON	08/07/75	EXPENSE INCURRED IN TRAVEL AROUND DIST (NEW ORLEANS, LA)	30.49
08-24	1079236031	XEROX CORPORATION	04/04/79-07/03/79	SERVICE CHARGE TO WASHINGTON CONGRESSIONAL OFFICE RE: XEROX 3100 LDC	73.72
08-27	1079239240	ROBERT L LIVINGSTON	08/13/79-08/17/79	EXPENSES RELATED TO TRAVEL IN DISTRICT (NEW ORLEANS, LA) ON CONG BUSINESS IN RENTED CAR	123.46
08-27	1079239238	ROBERT L LIVINGSTON	08/03/79-08/11/79	EXPENSES RELATED TO TRAVEL IN DISTRICT (NEW ORLEANS, LA) ON CONG BUSINESS IN RENTED CAR	226.72
08-29	1079241009	GSA, OAD, FINANCE DIVISION	08/18/79	CHARGES FOR SUPPLIES FOR DISTRICT (NEW ORLEANS, LA) OFFICE	7.65
09-06	1079248400	MARGARET SLOAN	07/01/79-07/31/79	EXPENSES INCURRED IN TRAVEL ON CONGRESSIONAL BUSINESS IN PRIVATE AUTO 195 MI AT .20/MI	39.00
09-06	1079249307	WILLIAM J MILLER	08/21/79-08/24/79	TAXI CHARGES INCURRED WHILE ON CONGRESSIONAL BUSINESS	24.00
09-06	1079249305	WILLIAM J MILLER	08/21/79-08/23/79	LODGING WHILE IN DISTRICT (NEW ORLEANS, LA) ON CONGRESSIONAL BUSINESS	130.21
09-11	1079253016	MISS ANN MAYLE	08/24/79	EXPENSES INCURRED FOR REFRESHMENTS FOR VISITING CONSTITUENTS	47.76
09-11	1079254453	ROBERT L LIVINGSTON	08/05/78-08/07/79	EXPENSES INCURRED DURING TRAVEL IN DIST (NEW ORLEANS, LA) ON CONGRESSIONAL BUSS	11.84
09-17	1079260319	DISTRICT DELIVERY SERVICE	08/29/79-08/31/79	LODGING AND MEALS CHARGES INCURRED EN ROUTE FROM NEW ORLEANS, LA TO WASH, DC	73.12
09-17	1079260318	ROBERT L LIVINGSTON	09/11/79	SUBSCRIPTION FOR WASHINGTON CONGRESSIONAL OFFICE (NEW YORK TIMES	38.66
09-17	1079260317	THE WALL STREET JOURNAL	09/06/79-09/09/79	TRAVEL AROUND DISTRICT (NEW ORLEANS, LA) IN RENTED CAR	74.83
09-17	1079260316	WASHINGTON MONITOR, INC	09/11/79	YEARLY SUB FOR THE WASH CONG OFFICE FROM 10-3-79 TO 10-3-80	55.00
09-17	1079260313	HAZELTINE CORPORATION	09/01/79-09/30/79	SERVICE/RENTAL CONTRACT FOR WASHINGTON CONGRESSIONAL OFFICE	95.00
09-20	1079263037	THOMAS J LANKFORD	09/06/79	REIMB FOR C.O.D. DELIVERY OF ONE BOX OF BLACK PILOT BALL LINER	12.21
09-21	1079264029	JAMES C PRUITT	08/06/79-08/27/79	INFO SLIPS - PAD - PAPER, CARDS - 2 ORDERS	76.00
09-21	1079264027	JAMES C PRUITT	08/07/79-08/15/79	EXPENSES INCURRED WHILE ON CONGRESSIONAL BUSINESS	12.50
09-21	1079264026	JAMES C PRUITT	08/07/79-08/31/79	PARKING CHARGES WHILE ON CONGRESSIONAL BUSINESS	1.10
09-21	1079270239	ROBERT L LIVINGSTON	08/01/79-08/16/79	TRAVEL IN DISTRICT (NEW ORLEANS, LA) ON CONGRESSIONAL DISTRICT 230.7 MI AT .20/MI	46.14
09-27	1079270236	PAUL CAMBON	09/15/79-09/16/79	TRAVEL EXPENSES AROUND DISTRICT (NEW ORLEANS, LA)	29.08
09-28	1079271276	LISA M LAGRANGE	09/19/79	REFRESHMENTS FOR VISITING CONSTITUENTS	4.20
09-28	1079271273	LISA M LAGRANGE	07/27/79-08/27/79	TRAVEL AT .20/MILE 84.5MI	16.90
07-05	1179186143	GSA, OAD, FINANCE DIVISION	04/16/79	DELIVERY TO WESTBANK GUIDE NEWSPAPER MILEAGE AT .17/MILE 19.4 MI	3.30
07-17	1179198060	SOUTH CENTRAL BELL	06/18/79	SERVICE TO DISTRICT (NEW ORLEANS, LA) OFFICE	424.70
07-25	1179208017	MARGARET SLOAN	06/28/79-07/28/79	TELEPHONE CHARGES INCURRED IN CONGRESSIONAL BUSINESS	53.64
07-30	1179210282	SOUTH CENTRAL BELL	07/18/79	SERVICE TO THE DISTRICT (NEW ORLEANS, LA)	11.57
08-14	1179228043	SOUTH CENTRAL BELL	07/13/79-08/13/79	SERVICE TO DISTRICT (COVINGTON, LA) OFFICE	38.25
08-14	1179239061	GSA, OAD, FINANCE DIVISION	07/28/79-08/28/79	PHONE SERVICE TO DISTRICT OFFICE (SUDELL LA)	52.52
08-29	1179241004	MARGARET SLOAN	08/18/79	TELEPHONE SERVICE TO CONGRESSIONAL DISTRICT OFFICE (NEW ORLEANS, LA)	418.05
09-06	1179254915	GSA, OAD, FINANCE DIVISION	07/01/79-07/31/79	SERVICE CHARGES INCURRED BY DISTRICT (COVINGTON LA) OFFICE	35.63
09-10	1179253006	SOUTH CENTRAL BELL	08/18/79	TELEPHONE CHARGES ON ACCOUNT OF CONGRESSIONAL BUSINESS CALLS	20.47
09-17	1179270032	WESTERN UNION TELEGRAPH COMPANY	08/28/79-09/28/79	TELEPHONE TO NEW ORLEANS, LA (DISTRICT OFFICE)	5.17
07-13	2179194006	WESTERN UNION TELEGRAPH COMPANY	09/13/79-10/13/79	TELEPHONE SERVICE TO DISTRICT (SUDELL LA) OFFICE	82.42
08-22	2179236031	WESTERN UNION TELEGRAPH COMPANY	06/30/79	SERVICE TO DISTRICT OFFICE (COVINGTON, LA)	29.25
09-17	2179260031	WESTERN UNION TELEGRAPH COMPANY	07/31/79	SERVICE TO WASHINGTON CONGRESSIONAL OFFICE	51.95
07-12	2279193408	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/31/79	SERVICE TO WASHINGTON CONGRESSIONAL OFFICE	92.27
07-19	2279200018	C & P TELEPHONE	09/01/79-05/31/79	LOCAL TELEPHONE SERVICE	24.43
			06/01/79-06/30/79	CREDIT CARD CALL MADE FROM HOUSTON, TX TO NEW ORLEANS, LA ON CONGRESSIONAL BUSINESS	2.45

**OFFICE OF HON. B LIVINGSTON—Continued**



08-06	279218406	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	256.15
08-23	279235009	C & P TELEPHONE	07/01/79-07/31/79	TOLL CHARGES FOR CONGRESSIONAL BUSINESS	13.65
08-29	2792141319	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	256.65
09-27	279270064	C & P TELEPHONE	08/01/79-08/31/79	TOLL CHARGES FOR CONGRESSIONAL BUSINESS	38.19
07-13	179194054	ROBERT L LIVINGSTON	06/30/79	TOLL CHARGES FOR CONGRESSIONAL BUSINESS	35.36
07-13	179194053	ROBERT L LIVINGSTON	06/30/79	LOADING FOR OVERNIGHT EN ROUTE FROM WASHINGTON, D.C. TO DISTRICT, NEW ORLEANS, LA	135.36
07-13	179194052	ROBERT L LIVINGSTON	06/30/79	TRAVEL BY AIRLINES (COMMERCIAL EASTERN AIRLINES) FROM NEW ORLEANS TO WASHINGTON-DULLES	238.20
07-31	179213039	ROBERT L LIVINGSTON	07/20/79-07/22/79	TRAVEL TO DISTRICT (NEW ORLEANS, LA) BY PRIVATE AUTO-1191 MILES AT 20 A MILE	230.00
07-31	179212019	ROBERT L LIVINGSTON	07/21/79-07/29/79	TRAVEL BY COMMERCIAL AIRLINE FROM WASHINGTON DULLES TO DIST. NEW ORLEANS, LA & RETURN	230.00
08-17	179229002	ROBERT L LIVINGSTON	07/12/79-07/15/79	ROUND TRIP AIRFARE FROM WASHINGTON DULLES TO DISTRICT (NEW ORLEANS, LA) AND RETURN	230.00
09-11	179254094	ROBERT L LIVINGSTON	08/29/79-08/31/79	AIR TRAVEL TO DISTRICT (NEW ORLEANS, LA) AND RETURN TO WASHINGTON, D.C.	123.00
09-17	179260069	ROBERT L LIVINGSTON	08/29/79-09/09/79	EXPENSES INCURRED TRAVEL BY PRIVATE CAR FROM NEW ORLEANS, LA TO WASH, DC 1191 MI AT 20 A MI.	238.20
09-27	179270069	ROBERT L LIVINGSTON	09/19/79-09/16/79	R/T AIR FARE FROM WASHINGTON (DULLES) TO NEW ORLEANS, LA & RTN BY COMMERCIAL AIR	246.00
08-09	137921024	MRS. CHARLES BUTKUS	07/22/79-07/27/79	ROUND TRIP AIRFARE FROM WASH, DC TO NEW ORLEANS, LA & RTN TO WASH (DULLES)	268.00
08-23	1379235026	PAUL CAMBON	08/21/79-08/24/79	R/T AIRFARE VIA COMMERCIAL TO DIST. (NEW ORLEANS, LA) AND RETURN	230.00
08-09	1479200038	WILLIAM J MILLER	08/01/79-08/31/79	R/T VIA COMMERCIAL AIRLINES FROM WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	246.00
07-09	1479221114	HAZELTINE CORPORATION	08/01/79-08/31/79	MONTHLY RENTAL SVC TO CONG OFFICE, WASHINGTON	60.00
08-31	2079214110	(STANDBERRY ALLOWANCE CHARGED)	08/01/79-08/31/79	MEMBERS TO THE WASHINGTON CONGRESSIONAL OFFICE	149.50
08-31	2079247031	(STANDBERRY ALLOWANCE CHARGED)	08/01/79-08/31/79		258.15
09-30	2079275245	(STANDBERRY ALLOWANCE CHARGED)	09/01/79-09/30/79		131.78

**ADJUSTMENTS / REFUNDS**

07-05	1179242027	GSA, OAD, FINANCE DIVISION	06/18/79	REFUND FOR CABLES	( 8.53)
06-29	0979198004	JOHN J COEYER	06/01/79-06/30/79	RENT ADJUSTMENT DUE TO MUTILATED TREASURY CHECK	( 150.00)
04-20	1479269016	HAZELTINE CORPORATION	04/01/79-04/30/79	REFUND DUE TO OVERPAYMENT	( 60.00)

**OFFICE OF HON. JIM LLOYD  
OFFICIAL EXPENSES**

07-31	0219213347	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	SPECIAL REPORT ON ENERGY NO 4 NEWSLETTER	1,071.17
08-31	0219243344	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT MOBILE OFFICE	1,071.17
09-30	0219274262	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT 100 S VINCENT WEST COVINA CA 91790	72.50
07-17	0679198018	DAVID R RAMAGE	06/08/79	RENT 520 N EUCLID ONTARIO CA 91762	445.50
07-27	0979207324	LIBERTY FORD RENT-A-CAR	07/01/79-07/30/79	RENT 100 S VINCENT WEST COVINA CA 91790	425.00
07-27	0979207325	HOME SAVINGS & LOAN ASSN	07/01/79-07/30/79	RENT MOBILE OFFICE	445.50
07-27	0979207326	ARNOLD ANDERSON	08/01/79-08/30/79	RENT 100 S VINCENT WEST COVINA CA 91790	425.00
08-29	0979240331	LIBERTY FORD RENT-A-CAR	08/01/79-08/30/79	RENT MOBILE OFFICE	400.00
08-29	0979240332	HOME SAVINGS & LOAN ASSN	08/01/79-08/30/79	RENT 520 N EUCLID ONTARIO CA 91762	445.50
08-29	0979240333	ARNOLD ANDERSON	09/01/79-09/30/79	RENT MOBILE OFFICE	425.00
08-26	0979268393	LIBERTY FORD RENT-A-CAR	09/01/79-09/30/79	RENT 100 S VINCENT WEST COVINA CA 91790	250.00
09-26	0979268394	HOME SAVINGS & LOAN ASSN	09/01/79-09/30/79	RENT 520 N EUCLID ONTARIO CA 91762	17.53
09-26	0979268395	ARNOLD ANDERSON	09/01/79-09/30/79	MILEAGE AND EXPENSES 34 MI AT \$1.7 A MILE MEALS WITH CONSTITUENT GROUPS	5.25
07-11	1079192003	HUGH WEST	06/01/79-06/30/79	MILEAGE	7.78
07-17	1079198210	DONNA MARTIN	06/01/79-06/30/79	MILEAGE	7.78
07-17	1079198208	ROSALIND GOLD	06/01/79-06/30/79	MILEAGE AND CONSTITUENT LUNCHEON MEETINGS	35.77
07-17	1079198206	HUGH WEST	06/01/79-06/30/79	MILEAGE AND CONSTITUENT TESTIMONIAL LUNCHEON	71.27
07-17	1079198204	RUTH ELENDR CETIN	06/01/79-06/30/79	MILEAGE AND LUNCHEON MEETINGS WITH CONSTITUENTS	49.19
07-17	1079198201	RUDY BARBE	06/01/79-06/30/79	FLAG CERTIFICATES	45.00
07-17	1079198165	DAVID R RAMAGE	05/23/79	CHESHIRE LABELS ON ENERGY REPORTS	138.50
07-17	1079198164	DAVID R RAMAGE	05/23/79	PROCESSING OF OFFICIAL PHOTOGRAPHS	43.65
07-17	1079198162	HOUSE RECORDING STUDIO	05/01/79-05/09/79		

TOTAL

TOTAL

19,595.19

( 218.53)

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND**  
**ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
07-17	1079198160	CONGRESSIONAL QUARTERLY INC	07/09/79	1 COPY EACH OF THE FEDERAL REGULATORY DIRECTORY AND THE WASHINGTON INFO DIRECTORY	35.00
07-17	1079198157	ATLAS PHOTO COMPANY	05/25/79	100 8X10 PHOTOGRAPHS OF MEMBER	21.11
07-17	1079198156	DAVID R RAMAGE	06/15/79	CHESHIRE LABELS ON NEWSLETTERS	18.90
07-17	1079198155	DAVID R RAMAGE	05/31/79	CHESHIRE LABELS ON ENVELOPES FOR ALASKAN LANDS REPORT	20.65
07-17	1079198153	JIM LLOYD	06/19/79	CONSTITUENT DINNER MEETING RE: SALT TREATY	70.97
07-17	1079198151	ALLENS PRESS CLIPPING BUREAU	05/01/79-05/31/79	MAY PRESS CLIPPING SERVICE	25.80
07-17	1079198149	NATIONAL GEOGRAPHIC SOCIETY	04/16/79	FILM, "CHINA'S CHANGING FACE"	350.00
07-19	1079200247	SELMA CALNAN	06/01/79-06/30/79	MILEAGE AND EXPENSES	19.72
07-19	1079200246	HERMINIA CUBILLOS	05/01/79-06/30/79	MILEAGE AND EXPENSES	94.33
07-30	1079211135	MARGUERITE G O'DONNELL	04/01/79-06/30/79	MILEAGE ON OFFICIAL BUSINESS	47.40
07-31	1079212136	GERARD N GIOVANNIELLO	07/06/79	OFFICIAL STAFF TRIP: DINNER WITH FIELD REPRESENTATIVE AND CONSTITUENTS ON CASEWORK	29.00
07-31	1079212133	GERARD N GIOVANNIELLO	07/05/79	OFFICIAL STAFF TRIP: LUNCH WITH FIELD REPRESENTATIVE, RE: STAFF HIRING	10.74
07-31	1079212130	GERARD N GIOVANNIELLO	07/09/79	OFFICIAL STAFF TRIP: LUNCH	8.69
07-31	1079212128	GERARD N GIOVANNIELLO	07/05/79-07/09/79	OFFICIAL STAFF TRIP: LODGING	153.16
08-07	1079212125	RUDY BARBEE	06/24/79-06/28/79	OFFICIAL STAFF TRIP: STAFF, CONSTITUENT DINNER	43.40
08-07	1079212123	HUGH WEST	06/26/79-06/28/79	MILEAGE AND EXPENSES	36.80
08-07	1079212120	RUTH ELENDRER CETIN	06/25/79-06/28/79	MILEAGE AND EXPENSES	7.35
08-07	1079212119	JIM LLOYD	05/25/79	MILEAGE AND EXPENSES	7.80
08-07	1079212118	JIM LLOYD	04/24/79	PHOTO COPYING	4.30
08-07	1079212117	JIM LLOYD	04/16/79-07/03/79	TICKET (1) BOY SCOUTS DINNER	15.00
08-07	1079212116	JIM LLOYD	05/02/79	SUBS: LA TIMES 9.60 4/16/79 TO 6/11/79 3.80 6/11/79 TO 7/3/79	13.40
08-07	1079212115	JIM LLOYD	06/02/79-06/16/79	GASOLINE, CONGRESSMOBILE	6.20
08-07	1079212114	JIM LLOYD	06/02/79-06/16/79	REFRESHMENTS: CONSTITUENT MTGS 6/2/79-1.98 1.10 6/15/79-4.98 5.47 6/16/79-1.38 1.15 3.5 4	9.20
08-07	1079212113	JIM LLOYD	06/15/79-06/22/79	FILM REPAIR	5.27
08-07	1079212112	JIM LLOYD	06/15/79-06/22/79	OFFICE SUPPLIES 6/15/79 - 2.31 6/22/79 - .63	2.94
08-08	1079220254	ALLENS PRESS CLIPPING BUREAU	05/05/79-05/13/79	OFFICIAL STAFF TRIP: CAR RENTAL	18.71
08-09	1079221374	MARSALETTE HARMAN	06/01/79-06/30/79	JUNE PRESS CLIPPING SERVICE	23.00
08-09	1079221373	MARSALETTE HARMAN	07/11/79	LEGAL PLASTIC BINDING OF CONG RECORD REMARKS FOR PRESENTATION	3.52
08-10	1079222119	HOUSE RECORDING STUDIO	06/07/79-06/08/79	JUNE TAPING AND PHOTO PROCESSING	62.63
08-10	1079222118	CONGRESSIONAL QUARTERLY INC	07/20/79	CO BINDERS SET	22.00
08-27	1079239252	RUTH ELENDRER CETIN	07/06/79-07/31/79	MILEAGE AND MEAL EXPENSES 306 MI AT \$20	87.70
08-27	1079239250	HUGH WEST	07/03/79-07/31/79	MILEAGE AND MEAL EXPENSES 106 MI X \$20	39.95
08-27	1079239248	SELMA CALNAN	07/01/79-07/31/79	MILEAGE AND EXPENSES 67 MI X \$20	13.40
08-27	1079239246	DONNA MARTIN	07/03/79-07/31/79	MILEAGE AND EXPENSES 56 MI X \$20	11.20
08-27	1079239243	HERMINIA CUBILLOS	07/10/79-07/31/79	MILEAGE AND EXPENSES 213 MI X \$20	42.60
08-27	1079239159	JIM LLOYD	05/24/79-07/23/79	PHOTOCOPIES	3.80
08-27	1079239158	JIM LLOYD	07/12/79	PHOTOS: ACADEMY APPOINTEES	92.24
08-27	1079239156	JIM LLOYD	08/06/79	FILM REPAIR	5.83
08-27	1079239155	JIM LLOYD	08/06/79	FILM REPAIR	5.75
08-27	1079239153	MARGUERITE G O'DONNELL	07/21/79	MILEAGE: MONTH OF JULY, 1979 746 MI X 20 A MI	149.20
09-13	1079256029	BRIGID H DAVIS	07/05/79-07/30/79	OFFICIAL STAFF TRIP: LUNCH	5.00
09-13	1079256027	GERARD N GIOVANNIELLO	08/23/79	OFFICIAL STAFF TRIP: CONSTITUENT STAFF DINNER MEETING ON OFFICE REORGANIZATION	16.85
09-13	1079256026	GERARD N GIOVANNIELLO	08/29/79	OFFICIAL STAFF TRIP: MEALS AND LODGING	124.83
09-13	1079256025	MARSALETTE HARMAN	08/27/79-08/30/79	ATTENDANCE FEE, CONG. RESEARCH SERVICE LEGISLATIVE INSTITUTE, HARRERS FERRY, W.VA.	50.00
09-13	1079256022	BRIGID H DAVIS	08/23/79-08/25/79	OFFICIAL STAFF TRIP: OFFICE MANAGERS LUNCHEON MEETING	21.39
09-13	1079256019	BRIGID H DAVIS	08/21/79	OFFCL STAFF TRIP: ONTARIO DIST OFFICE STAFF DINNER MEETING ON OFFICE REORGANIZATION	47.00

**OFFICE OF HON. JIM LLOYD—Continued**



09-13	1079256018	BRIGID H DAVIS	08/20/79-08/23/79	OFFICIAL STAFF TRIP: CAR RENTAL	74.21
09-13	1079256017	BRIGID H DAVIS	08/20/79-08/23/79	OFFICIAL STAFF TRIP: LODGING AND MEAL	88.42
09-21	1079264035	RUDY BARBEE	07/10/79-07/31/79	MILEAGE AND EXPENSES	69.80
09-21	1079264034	SILMA CALVAN	08/01/79-08/31/79	MILEAGE AND EXPENSES	38.20
09-21	1079264033	DONNA MARTIN	08/01/79	MILEAGE AND EXPENSES	23.60
09-21	1079264032	RUTH ELENOR CETIN	08/01/79-08/31/79	MILEAGE & EXPENSES	72.50
09-21	1079264031	HUGH WEST	08/01/79-08/31/79	MILEAGE & EXPENSES	75.65
07-16	11791937043	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/19/79-05/18/79	MONTHLY SERVICE, FTS LINK	6.26
07-16	11791937042	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/07/79-07/06/79	MONTHLY SERVICE	119.94
07-16	11791937041	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/07/79-06/06/79	MONTHLY SERVICE	61.33
07-16	11791937040	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/07/79-05/06/79	MONTHLY SERVICE	108.35
07-16	11791937039	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/01/79-06/30/79	MONTHLY SERVICE	98.19
07-16	11791937038	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/19/79-07/18/79	MONTHLY SERVICE, FTS LINK	6.26
07-16	11791937037	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/19/79-06/18/79	MONTHLY SERVICE, FTS LINK	6.26
07-17	11791938069	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/13/79-07/12/79	MONTHLY SERVICE	106.04
07-17	11791938068	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/13/79-06/12/79	MONTHLY SERVICE	72.18
07-17	11791938067	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/13/79-05/12/79	MONTHLY SERVICE	63.13
07-17	11791938066	GSA, OAO, FINANCE DIVISION	06/18/79	JUNE FTS SERVICE: ONTARIO (ONE LINE)	46.40
07-17	11791938065	GSA, OAO, FINANCE DIVISION	06/18/79	JUNE FTS SERVICE: WEST COVINA (TWO LINES)	75.20
08-09	1179221160	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/07/79-08/06/79	MONTHLY SERVICE	100.51
08-09	1179221159	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/01/79-07/31/79	MONTHLY SERVICE	99.57
08-09	1179221158	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/13/79-08/12/79	MONTHLY SERVICE	75.24
08-10	1179222055	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/18/79	MONTHLY SERVICE FTS LINK: 195-4267	6.26
08-10	1179222054	GSA, OAO, FINANCE DIVISION	07/18/79	JULY FTS SERVICE: WEST COVINA (TWO LINES)	121.20
08-10	1179222053	GSA, OAO, FINANCE DIVISION	07/18/79	JULY FTS SERVICE: ONTARIO (ONE LINE)	42.40
07-17	21791938031	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/30/79	MAY TELEGRAPH CHARGES	104.16
07-17	21791938029	WESTERN UNION TELEGRAPH COMPANY	04/30/79	APRIL TELEGRAPH CHARGES	44.10
08-10	2179222009	WESTERN UNION TELEGRAPH COMPANY	06/30/79	JUNE TELEGRAPH SERVICE	32.34
07-12	2279193216	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL LONG-DISTANCE CHARGES	195.98
07-17	2279198012	C & P TELEPHONE	03/31/79	MARCH LONG-DISTANCE CHARGES	330.71
07-17	2279198011	C & P TELEPHONE	04/01/79-04/30/79	APRIL LONG-DISTANCE CHARGES	195.50
08-06	2279218239	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	JUNE LONG-DISTANCE TELEPHONE CHARGES	362.62
08-10	2279222010	C & P TELEPHONE	05/01/79-05/31/79	MAY LONG-DISTANCE TELEPHONE CHARGES	620.97
08-29	2279241148	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	JULY LONG-DISTANCE TELEPHONE CHARGES	195.31
07-31	1279212021	AMERICAN EXPRESS CO	06/01/79-06/03/79	MEMBER'S OFCL TRIP FROM WASH, DC TO 35TH DIST, CA & RTN VIA CONTINENTAL & UNITED AIRLINE	536.00
07-31	1279212020	AMERICAN EXPRESS CO	06/01/79-05/13/79	MEMBER'S OFFICIAL TRIP FROM WASHINGTON, DC TO 35TH DIST, CA & RTN VIA TWA	428.00
08-27	1279239029	AMERICAN EXPRESS CO	06/29/79-07/08/79	MEMBER'S OFFICIAL TRIP FROM WASHINGTON, DC TO 35TH DIST, CA & RTN VIA TWA & AMERICAN	491.00
08-27	1279239028	AMERICAN EXPRESS CO	06/15/79-06/17/79	MEMBER'S OFFICIAL TRIP FROM WASHINGTON, DC TO 35TH DIST, CA & RTN VIA TWA & AMERICAN	536.00
07-31	1379212016	GERARD N GIOVANNELLO	07/05/79-07/10/79	OFFICIAL STAFF TRIP FROM WASH, DC TO 35TH DIST, CA & RTN, VIA UNITED AIRLINES	223.00
08-08	1379220035	RUDY BARBEE	07/05/79-05/13/79	OFFICIAL STAFF TRIP FROM WASH, DC TO WASHINGTON, DC AND RETURN VIA AMERICAN AIRLINES	300.00
09-13	1379256004	GERARD N GIOVANNELLO	08/27/79-08/30/79	OFFICIAL STAFF TRIP FROM WASHINGTON, DC TO 35 DIST, CA & RTN VIA CONTINENTAL & UNITED	548.00
09-13	1379256003	LEE R GOODWIN	08/17/79-08/23/79	OFFICIAL STAFF TRIP FROM WASHINGTON, DC TO 35TH DIST, CA & RTN VIA CONTINENTAL & UNITED	249.00
09-28	1379256002	BRIGID H DAVIS	08/15/79-09/02/79	OFFICIAL STAFF TRIP FROM WASHINGTON, DC TO 35TH DIST, CA & RTN VIA UNITED AIRLINES	569.60
07-10	1479191048	LOLA FOX	08/13/79-08/24/79	OFCL STAFF TRIP FROM WASH, DC TO 35TH DIST, CA VIA PVT AUTO 2,848 MILES AT .20 A MILE	164.00
07-10	1479191047	CONTINENTAL RESOURCES INC	06/01/79-06/30/79	JUNE RENTAL OF DIABLO TERMINAL AND COUPLER	70.00
07-10	1479191046	CONTINENTAL RESOURCES INC	06/01/79-06/30/79	JUNE RENTAL OF CRT TERMINAL AND COUPLER NO 2	70.00
07-10	1479191045	CONTINENTAL RESOURCES INC	06/01/79-06/30/79	JUNE RENTAL OF CRT TERMINAL AND COUPLER NO 1	70.00
07-10	1479191044	TERMINAL DATA CORPORATION	06/01/79-06/30/79	JUNE RENTAL OF DIABLO TERMINAL SOUND ENCLOSURE AND WORKSTATION	27.00
08-09	1479221116	TERMINAL DATA CORPORATION	05/01/79-05/30/79	MAY RENTAL OF DIABLO TERMINAL SOUND ENCLOSURE AND WORKSTATION	1,104.31
08-10	1479222047	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	JULY RENTAL OF DIABLO TERMINAL SOUND ENCLOSURE AND WORK STATION	164.00
08-10	1479222046	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	JULY RENTAL OF DIABLO TERMINAL AND COUPLER	70.00
08-10	1479222045	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	JULY RENTAL OF CRT TERMINAL AND COUPLER (NO 1)	70.00
08-10	1479222044	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/30/79	JUNE DATA PROCESSING SERVICES AND DISK STORAGE	894.40
08-10	1479222043	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/30/79	JUNE DATA PROCESSING SERVICES AND DISK STORAGE	968.10
07-31	2079214111	(STATIONERY ALLOWANCE CHANGED)	07/01/79-07/31/79		423.10



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
<b>OFFICE OF HON. JIM LLOYD—Continued</b>					
08-31	2079247033	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		17.29
09-30	2079275269	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		304.48
<b>TOTAL</b>					<b>21,943.53</b>
<b>OFFICE OF HON. THOMAS G LOEFFLER</b>					
<b>OFFICIAL EXPENSES</b>					
07-31	072913348	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,798.20
08-31	072924347	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,798.20
09-30	0729274263	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,798.20
07-31	0679212011	THOMAS J LANNFORD	06/04/79-07/28/79	NEWSLETTER, WEEKLY COLUMNS - TYPESET - STOCK	2,521.40
09-12	0679255001	THOMAS J LANNFORD	08/01/79-08/09/79	WEEKLY COLUMN, QUESTIONNAIRE, STOCK - TYPESET	3,716.80
07-27	0979207327	JOHN R BANISTER III	07/01/79-07/30/79	RENT 1006 JUNCTION HIGHWAY KERRVILLE TX 78028	350.00
08-29	0979240334	JOHN R BANISTER III	08/01/79-08/30/79	RENT 1006 JUNCTION HIGHWAY KERRVILLE TX 78028	350.00
09-18	0979261228	GSA, OAD, FINANCE DIVISION	08/01/79-09/30/79	RENT SAN ANTONIO TX	3,885.00
09-28	0979261227	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT SAN ANTONIO TX	859.00
09-26	0979268396	JOHN R BANISTER III	07/01/79-09/30/79	RENT 1006 JUNCTION HIGHWAY KERRVILLE TX 78028	350.00
07-05	079186324	CENTER POINT PAPER	07/05/79	NEWSPAPER SUBSCRIPTION FOR KERRVILLE, TEXAS DISTRICT OFFICE 11-01-79 TO 11-01-80	8.50
07-16	079197120	GENERAL SERVICES ADMINISTRATION	06/18/79	SUPPLIES FOR THREE (3) DISTRICT OFFICES	80.80
07-16	079197119	HOUSE RECORDING STUDIO	06/06/79-06/27/79	HOUSE RECORDING BILL FOR MONTH OF JUNE	44.00
07-16	079197116	BANISTER, DENSON & KERSEY	06/01/79-06/30/79	DUPLICATION (XEROX) EXPENSE FOR KERRVILLE DISTRICT OFFICE FOR MONTH OF JUNE	13.05
07-16	079197115	DEL RIO NEWS-HERALD, INC.	06/21/79-12/21/79	NEWSPAPER SUBSCRIPTION FOR 6 MOS FOR SAN ANGELO, TEXAS DISTRICT OFFICE	21.00
07-16	079197111	THE HIGHLANDER	07/01/79-12/31/79	NEWSPAPER SUBSCRIPTION FOR HALF YEAR FOR KERRVILLE DISTRICT OFFICE	7.50
07-17	079198186	THOMAS G LOEFFLER	07/04/79	TRAVEL WHILE IN THE DISTRICT (FREDERICKSBURG, TEXAS) ON OFFICIAL BUSINESS	7.15
07-17	079198184	THOMAS G LOEFFLER	07/03/79	TRAVEL WHILE IN THE DISTRICT (SAN ANTONIO, TEXAS) ON OFFICIAL BUSINESS	15.20
07-17	079198178	THOMAS G LOEFFLER	07/06/79	MEAL WHILE IN THE DISTRICT (SAN ANTONIO, TEXAS) ON OFFICIAL BUSINESS	1.25
07-17	079198172	THOMAS G LOEFFLER	07/05/79	MEAL FOR CONGRESSMAN PLUS ONE STAFF MEMBER WHILE IN DISTRICT OF OFFICIAL BUSINESS	9.23
07-17	079198169	THOMAS G LOEFFLER	07/04/79	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS (JUNCTION, TEXAS)	7.73
07-23	079204033	JO AN BAER	07/08/79	MEAL FOR CONG PLUS ONE STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.60
07-23	079204031	GSA, OAD, FINANCE DIVISION	06/30/79	SUPPLIES FOR 3 DISTRICT OFFICES	14.25
07-27	079207004	THOMAS G LOEFFLER	07/14/79	PARKING FEE AT AIRPORT WHILE ON OFFICIAL BUSINESS	28.07
07-27	079207003	THOMAS G LOEFFLER	07/14/79	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	6.82
07-27	079207002	THOMAS G LOEFFLER	07/07/79	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	10.23
07-27	079207001	THOMAS G LOEFFLER	07/13/79	PARKING FEE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	1.05
07-30	079211141	LEE MCGULOUGH	07/02/79	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	3.95
07-30	079211140	THE EDEN ECHO	07/17/79	PHOTOGRAPH	10.00
07-30	079211139	BARBARA BOHN	07/01/79-07/01/80	NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR SAN ANGELO DISTRICT OFFICE	7.00
07-30	079211138	BARBARA BOHN	07/08/79	TAXI CAB FARE TO AND FROM AIRPORT WHILE IN HOUSTON ON OFFICIAL BUSINESS	10.00
07-31	079213105	CONGRESSIONAL QUARTERLY INC	07/08/79	AIRFARE FROM SAN ANTONIO, TX TO HOUSTON, TX TO ATTEND VA CONGRESSIONAL SEMINAR	55.00
07-31	079213104	GSA, OAD, FINANCE DIVISION	07/31/79	RENEWAL OF CONGRESSIONAL QUARTERLY SERVICE 11-1-79 THRU 10-01-80	25.00
07-31	079213103	MARY LOU GREER	05/26/79	SUPPLIES FOR 3 DISTRICT OFFICES	21.52
07-31	079213103	THOMAS J LANNFORD	07/18/79	TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS 156 MILES AT .17	26.52
07-31	079212265	THOMAS J LANNFORD	07/05/79-07/20/79	WEEKLY COLUMN, SCHEDULE CARDS - TYPESET - STOCK	681.50
07-31	079212179	NATIONAL NEWS AGENCY	07/19/79	NEWSPAPER SUBSCRIPTION FOR WASHINGTON D.C. OFFICE FOR JULY-SEPT 1979	13.75
08-10	079222123	THOMAS J LANNFORD	07/26/79-07/27/79	WEEKLY COLUMN - SLICK STOCK - TYPESET, SCHEDULE CARDS - STOCK	405.00

08-15	1079227178	HANNELORE BANNISTER	07/02/79	TRAVEL IN DISTRICT (INGRAM, HUNT, SAT & KERRVILLE, TX) ON OFFICIAL BUSINESS	37.20
08-15	1079227177	HOUSE RECORDING STUDIO	07/11/79-07/25/79	RECORDING STUDIO BILL FOR MONTH OF JULY	24.00
08-15	1079227176	U.S. BOTANIC GARDEN	07/30/79	THREE POTTED PLANTS FOR WASHINGTON DC OFFICE	15.00
08-15	1079227175	JOHN R BANISTER III	07/01/79-07/30/79	DUPLICATION EXPENSE FOR KERRVILLE DISTRICT OFFICE FOR MONTH OF JULY	6.75
08-15	1079227174	ROBERT M PASCHAL	06/21/79-07/13/79	NEWSPAPERS FOR SAN ANGELO DISTRICT OFFICE	3.30
08-15	1079227173	HANNELORE BANNISTER	07/14/79	TRAVEL IN DISTRICT (INGRAM TO AUSTIN/MASON & RTN TO INGRAM, TX) ON OFCL BUS 321 MI AT \$ 20	6.40
08-15	1079227172	HANNELORE BANNISTER	07/07/79	TRAVEL IN DIST (KERRVILLE, TO SAN ANTONIO/INGRAM, TX) ON OFCL BUSS. 152 MI AT \$ 20	30.40
08-15	1079227170	HANNELORE BANNISTER	07/05/79	TRAVEL IN DISTRICT (INGRAM TO HUNT TO MENARD TO KERRVILLE, TX) ON OFCL BUS 205 MI AT .20	41.00
08-15	1079227169	HANNELORE BANNISTER	07/04/79	TRAVEL IN DISTRICT (INGRAM TO FREDERICKSBURG & RTN) ON OFCL BUSS. 68 MI AT \$ 20	13.60
08-15	1079227168	HANNELORE BANNISTER	07/03/79	TRAVEL IN DISTRICT (KERRVILLE, TO HUNT & RTN) ON OFFICIAL BUSSINESS 35 MI AT \$ 20	7.00
08-15	1079227167	ROBERT M PASCHAL	06/26/79-07/23/79	DUPLICATION EXPENSE FOR SAN ANGELO DISTRICT OFFICE	4.05
08-15	1079227166	ROBERT M PASCHAL	07/06/79	MEAL WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	3.45
08-15	1079227165	ROBERT M PASCHAL	07/06/79	MEAL WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	6.76
08-15	1079227164	ROBERT M PASCHAL	07/06/79	TVL IN DIST (SAN ANGELO TO EDEN/KERRVILLE & RTN TO SAN ANGELO) ON OFC BUS 340 MI AT .20	68.00
08-15	1079227163	ROBERT M PASCHAL	07/05/79	TVL IN DIST (SAN ANGELO TO MENARD/ELDORADO/OZONA/FT MCKAVETT & RTN) 331 MI AT .20	66.20
08-20	1079232057	ROBERT PASCHAL	08/08/79	DUPLICATION EXPENSE FOR SAN ANGELO DISTRICT OFFICE	5.50
08-20	1079232056	ROBERT PASCHAL	08/04/79	DUPLICATION EXPENSE FOR SAN ANGELO DISTRICT OFFICE	4.7
08-20	1079232055	ROBERT PASCHAL	08/09/79	TRAVEL THROUGHOUT DIST (SAN ANGELO TO SONORA, TO SAN ANGELO) OFCL BUS	49.62
08-20	1079232053	GSA, OAO, FINANCE DIVISION	07/31/79	SUPPLIES FOR 3 DISTRICT OFFICES	48.94
08-27	1079239161	CONGRESSIONAL QUARTERLY INC	06/26/79-06/26/80	1-YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT	48.00
09-10	1079233218	THE IRAN NEWS	09/01/79-09/01/80	NEWSPAPER SUBSCRIPTION FOR THE WASHINGTON, DC OFFICE	7.50
09-10	1079233217	BOONE BOIES	08/24/79	TVL IN DIST ON OFCL BUSS SAN ANTONIO, TX (SISTERDALE, TX & RTN SAN ANTONIO, 140 AT \$ 20	28.00
09-10	1079233215	BOONE BOIES	08/22/79	TVL IN DIST ON OFCL BUSS FROM KERRVILLE, TX TO SAN ANTONIO, TX 62 MI AT \$ 20	13.40
09-10	1079233212	BOONE BOIES	08/20/79	TVL IN DIST ON OFCL BUSS FROM SAN ANTONIO, TX TO KERRVILLE, TX 62 MI AT \$ 20	15.40
09-10	1079233018	GSA, OAO, FINANCE DIVISION	08/18/79	SUPPLIES FOR 3 DISTRICT OFFICES	26.37
09-10	1079233017	TRANSACTION INC	09/10/79	SUBSCRIPTION TO THE WASHINGTON QUARTERLY 01-31-80 TO 12-31-80	10.00
09-13	1079256049	HOWARD ADKINS	08/24/79	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS FROM SAN ANGELO, TX TO KERRVILLE, TX TO AUSTIN, TX	58.00
09-13	1079256048	HOWARD ADKINS	08/23/79	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS IN THE SAN ANGELO, TX AREA	7.40
09-13	1079256047	HOWARD ADKINS	08/23/79	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS FROM KERRVILLE, TX TO SAN ANGELO, TX	32.40
09-13	1079256045	HOWARD ADKINS	08/22/79	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS FROM AUSTIN, TX TO KERRVILLE, TX	21.20
09-13	1079256044	HOWARD ADKINS	08/21/79	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	4.41
09-13	1079256042	THOMAS G LOEFFLER	08/20/79	GAS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	11.00
09-13	1079256040	THOMAS G LOEFFLER	08/20/79	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	3.57
09-13	1079256039	THOMAS G LOEFFLER	08/19/79	GAS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	3.57
09-13	1079256038	THOMAS G LOEFFLER	08/17/79	GAS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	10.35
09-13	1079256037	THOMAS G LOEFFLER	08/15/79	GAS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	7.70
09-13	1079256035	THOMAS G LOEFFLER	08/06/79	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	6.74
09-13	1079256034	THOMAS G LOEFFLER	08/06/79	PARKING-FEE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	.80
09-13	1079256033	THOMAS G LOEFFLER	08/06/79	TRAVEL IN DISTRICT (THONOO, TX) WHILE ON OFFICIAL BUSINESS	14.30
09-13	1079256032	THOMAS G LOEFFLER	08/03/79-09/03/79	AIRFARE FROM WASHINGTON, DC TO SAN ANTONIO, TX AND RETURN	194.00
09-13	1079256031	JOHN R BANISTER III	09/01/79	DUPLICATION EXPENSE FOR KERRVILLE DISTRICT OFFICE FOR MONTH OF AUGUST	17.85
09-13	1079256011	THOMAS G LOEFFLER	08/14/79	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	2.31
09-13	1079256009	THOMAS G LOEFFLER	08/13/79	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	8.74
09-13	1079256008	THOMAS G LOEFFLER	08/09/79	GAS IN THE DISTRICT ON OFFICIAL BUSINESS	15.50
09-13	1079256007	THOMAS G LOEFFLER	08/07/79	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	4.74
09-13	1079256006	THOMAS G LOEFFLER	08/07/79	GAS IN THE DISTRICT ON OFFICIAL BUSINESS	15.75
09-13	1079256005	THOMAS G LOEFFLER	08/31/79	PARKING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	8.00
09-13	1079256004	THOMAS G LOEFFLER	08/29/79	GAS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	10.00
09-13	1079256003	THOMAS G LOEFFLER	08/27/79	GAS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	13.50
09-13	1079256002	THOMAS G LOEFFLER	08/23/79	GAS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	14.50
09-13	1079256001	THOMAS G LOEFFLER	08/13/79	HOTEL BILL AND MEAL WHILE IN THE DISTRICT (FT. STOOKTON, TX) ON OFFICIAL BUSINESS	58.37
09-21	1079264040	HOUSE RECORDING STUDIO	09/01/79	HOUSE RECORDING BILL FOR MONTH OF AUGUST	6.00
09-21	1079264039	THOMAS G LOEFFLER	09/08/79	MEAL WHILE IN THE DISTRICT (HONDO, TEXAS) ON OFFICIAL BUSINESS	6.00
09-21	1079264038	THOMAS G LOEFFLER	09/08/79	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	5.15
09-24	1079267153	HANNELORE BANNISTER	09/08/79	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS (259.2 MILES) AT \$ 20	51.84
09-24	1079267152	HANNELORE BANNISTER	09/02/79	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS (164.2 MILES) AT \$ 20	32.40
09-24	1079267151	HANNELORE BANNISTER	08/24/79-08/26/79	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS (374.2 MILES)	74.84
09-24	1079267150	HANNELORE BANNISTER	08/09/79	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS (265 MILES) AT \$ 20	53.00



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-24	1079267149	HANNELORE BANNISTER	08/04/79	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS (68 MILES) AT \$20	13.60	
09-24	1079267148	HENRY GANDY	08/28/79-08/29/79	AIRFARE FROM SAN ANTONIO, TX TO HOUSTON, TX ON OFFICIAL BUSINESS	75.00	
09-24	1079267147	HENRY GANDY	08/29/79	HOTEL BILL WHILE ON OFFICIAL BUSINESS	43.20	
09-24	1079267146	HENRY GANDY	08/22/79	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.92	
09-24	1079267145	HENRY GANDY	08/20/79-09/03/79	TRAVEL THROUGHOUT THE DISTRICT ON OFFICIAL BUSINESS (748.2 MILES) AT \$20	149.64	
09-24	1079267144	GSA, OAD, FINANCE DIVISION	08/31/79	SUPPLIES FOR 3 DISTRICT OFFICES	64.47	
09-24	1079267143	THOMAS G. LOEFFLER	09/16/79	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	5.07	
09-24	1079267142	THOMAS G. LOEFFLER	09/14/79	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	4.57	
09-28	1079271923	KERRVILLE PRINTING CO	09/18/79	PRINTING OF TOWN MEETING NOTICES	280.00	
09-28	1079271322	GSA, OAD, FINANCE DIVISION	09/18/79	SUPPLIES FOR 3 DISTRICT OFFICES	19.48	
07-09	1179186145	GENERAL TELEPHONE COMPANY OF THE S W	06/22/79-07/22/79	TELEPHONE BILL FOR SAN ANGELO, TX DISTRICT OFFICE	50.41	
07-09	1179186144	GENERAL TELEPHONE COMPANY OF THE S W	06/22/79-07/22/79	TELEPHONE BILL FOR SAN ANGELO, TX DISTRICT OFFICE	20.60	
07-17	1179138052	KERRVILLE TELEPHONE CO	07/01/79-07/31/79	TELEPHONE BILL FOR KERRVILLE DISTRICT OFFICE	51.85	
07-17	1179138051	GSA, OAD, FINANCE DIVISION	06/18/79	FIS TELEPHONE BILL FOR SAN ANGELO, TEXAS DISTRICT OFFICE	43.25	
07-23	1179204021	GSA, OAD, FINANCE DIVISION	07/18/79	FIS TELEPHONE BILL FOR SAN ANTONIO AND KERRVILLE, TX DIST OFFICES	258.38	
07-30	1179211029	GSA, OAD, FINANCE DIVISION	07/18/79	FIS SERVICE IN SAN ANGELO, TX DISTRICT OFFICE	43.25	
07-31	1179212062	GENERAL TELEPHONE COMPANY OF THE S W	07/22/79-08/22/79	TELEPHONE BILL FOR SAN ANGELO, TEXAS DISTRICT OFFICE	20.60	
07-31	1179212061	GENERAL TELEPHONE COMPANY OF THE S W	07/22/79-08/22/79	TELEPHONE BILL FOR SAN ANGELO, TEXAS DISTRICT OFFICE	47.96	
08-15	1179227059	KERRVILLE TELEPHONE CO	08/01/79-08/31/79	TELEPHONE SERVICE FOR KERRVILLE DISTRICT OFFICE	51.85	
08-27	1179239053	GSA, OAD, FINANCE DIVISION	08/18/79	FIS SERVICE FOR SAN ANGELO DISTRICT OFFICE	43.25	
08-27	1179239046	GSA, OAD, FINANCE DIVISION	08/18/79	FIS SERVICE FOR SAN ANTONIO & KERRVILLE DISTRICT OFFICES	275.22	
09-10	1179253105	KERRVILLE TELEPHONE CO	09/01/79-09/30/79	TELEPHONE BILL FOR SAN ANTONIO & KERRVILLE DISTRICT OFFICES	51.85	
09-10	1179253009	GENERAL TELEPHONE COMPANY OF THE S W	08/22/79-09/22/79	TELEPHONE BILL FOR KERRVILLE DISTRICT OFFICE FOR MONTH OF SEPTEMBER	37.10	
09-10	1179253008	GENERAL TELEPHONE COMPANY OF THE S W	08/22/79-09/22/79	TELEPHONE BILL FOR SAN ANGELO, TEX. DISTRICT OFFICE	20.60	
09-28	1179271108	GENERAL TELEPHONE CO. OF THE SW	09/22/79-10/22/79	TELEPHONE BILL FOR SAN ANGELO DISTRICT OFFICE	42.53	
07-16	2179197011	GENERAL UNION ELECTRONIC MAIL, INC	06/01/79-06/30/79	MAILGRAM CHARGES FOR MONTH OF JUNE	4.08	
07-20	2179197010	WESTERN UNION ELECTRONIC MAIL, INC	06/01/79-06/30/79	MAILGRAM CHARGES FOR MONTH OF JUNE	51.41	
08-20	2179232005	WESTERN UNION ELECTRONIC MAIL, INC	06/01/79-07/31/79	MAILGRAMS FOR THE MONTH OF JULY	6.66	
07-12	2279193227	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	174.68	
07-23	2279204041	C & P TELEPHONE	06/30/79	LONG DISTANCE TELEPHONE BILL FOR WASHINGTON, DC OFFICE	5.74	
08-06	22792318228	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	173.80	
08-27	22792390118	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TELEPHONE BILL FOR WASHINGTON, D.C. OFFICE	32.83	
08-29	2279231166	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	174.05	
09-28	2279271066	C & P TELEPHONE	06/30/79-08/31/79	TELEPHONE BILL FOR WASHINGTON, DC OFFICE	33.06	
07-17	1279198037	THOMAS G. LOEFFLER	06/30/79-07/08/79	AIRFARE TO DISTRICT (SAN ANTONIO, TEXAS) AND RETURN ON OFFICIAL BUSINESS	209.00	
07-27	1279207001	THOMAS G. LOEFFLER	07/13/79-07/16/79	AIRFARE FROM WASHINGTON, D.C. TO DISTRICT (SAN ANTONIO, TX) AND RETURN	336.00	
09-13	1279256004	THOMAS G. LOEFFLER	08/29/79-09/02/79	AIRFARE FROM SAN ANTONIO, TX TO HOUSTON, TX AND RETURN ON OFFICIAL BUSINESS	86.00	
09-21	1279264013	THOMAS G. LOEFFLER	09/07/79-09/09/79	AIRFARE FROM WASHINGTON, D.C. TO DISTRICT (SAN ANTONIO, TEXAS) AND RETURN	366.00	
08-24	1279267071	THOMAS G. LOEFFLER	09/14/79-09/16/79	AIRFARE FROM WASH, DC TO DIST & RETURN (SAN ANGELO, TX) ON OFFICIAL BUSINESS	356.00	
07-23	1279294005	JO ANNE BAER	08/08/79	AIRFARE FROM SAN ANTONIO, TX TO HOUSTON, TX AND RETURN ON OFFICIAL BUSINESS	55.00	
09-13	1279256006	HOWARD AKUMS	08/09/79-09/03/79	AIRFARE TO AND FROM THE DISTRICT ON OFFICIAL BUSINESS	320.00	
09-24	1379267031	HENRY GANDY	08/17/79-09/03/79	AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (AUSTIN, TX) AND RETURN	296.00	
07-10	1579191012	POSTMASTER	06/29/79	100 - 7 CENTS STAMPS	25.00	
08-10	1579222056	POSTMASTER	07/29/79	200 - 13 CENTS STAMPS	7.00	
08-10	1579222055	POSTMASTER	07/25/79	200 - 15 CENTS STAMPS	30.00	

**OFFICE OF HON. THOMAS G LOEFFLER—Continued**



218.85  
334.56  
329.09

TOTAL

25,945.90

07/01/79-07/31/79  
08/01/79-08/31/79  
09/01/79-09/30/79

(STATIONERY ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)

07-31 2079214112  
08-31 2079247035  
09-30 2079275248

OFFICE OF HON. CLARENCE D LONG

OFFICIAL EXPENSES

07-31	0279213349	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	PAYMENT FOR PRINTING SERVICES - SCHEDULES	885.00
08-31	0279243350	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT TOWSON MD	885.00
09-30	0279274264	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	PAYMENT FOR NEWS PAPER SUBSCRIPTION	885.00
08-14	0679226014	DAVID R RAMAGE	07/26/79	PAYMENT FOR SUPPLIES FOR DISTRICT OFFICE	292.70
08-18	0979261229	GSA OAD FINANCE DIVISION	07/01/79-09/30/79	PAYMENT FOR LUNCHEON WITH SEC. OF STATE VANCE	4,240.00
07-13	1079194249	THE A. S. ABELL CO	07/09/79-10/13/79	PAYMENT FOR LUNCHEON WITH SEC. OF STATE VANCE	17.55
07-13	1079194249	DAVID R RAMAGE	06/08/79-06/19/79	REIMBURSEMENT FOR TRAVEL	571.35
07-13	1079194246	IBM	05/29/79	REIMBURSEMENT FOR TRAVEL	11.34
07-13	1079194075	HOUSE OF REPRESENTATIVE RESTAURANT	06/15/79	PAYMENT FOR COPYING SERVICES	30.87
07-13	1079194075	ABBE LEVITT	06/13/79	PAYMENT FOR BOOK	3.10
07-13	1079194066	PHILIP A WRIGHT	06/13/79	PAYMENT FOR OFFICE SUPPLIES (RIBBONS)	106.09
07-13	1079194062	XEROX CORPORATION	06/22/79	PAYMENT FOR PRINTING SERVICES	10.76
07-13	1079194058	THE JOHN HOPKINS UNIV PRESS	06/22/79	PAYMENT FOR PRINTING SERVICES	21.73
07-13	1079194058	DAVID R RAMAGE	07/09/79	PAYMENT FOR BOOK	51.60
07-13	1079194054	HARVARD UNIVERSITY	06/09/79	PAYMENT FOR LUNCHEON WITH MARYLAND CONGRESSIONAL DELEGATION & GOV. HUGHES	7.50
07-13	1079194052	U.S. SENATE RESTORANT	06/25/79-06/27/79	PAYMENT FOR PRINTING SERVICES	84.70
07-13	1079194051	DAVID R RAMAGE	06/22/79-06/27/79	PAYMENT FOR PRINTING SERVICES	148.50
07-13	1079194050	DAVID R RAMAGE	06/13/79	PAYMENT FOR PRINTING SERVICES	20.50
07-17	1079198189	CLARENCE D LONG	06/30/79	ROXTON, MD TO DUNDALK, MD (RT) 40 MILES	8.00
07-17	1079198188	CLARENCE D LONG	06/10/79	ROXTON, MD TO BALTIMORE, MD (RT) 20 MILES	8.00
08-07	1079219332	HOUSE RECORDING STUDIO	01/03/79-07/09/79	PAYMENT FOR GRAPHIC WORK	511.00
08-07	1079219333	THE WASHINGTON POST	05/28/79	PAYMENT FOR ADVERTISEMENT FOR JOB POSITION AVAILABLE	53.40
08-08	1079220260	MR. AL ZAWICKI	06/01/79-07/30/79	PAYMENT FOR TRAVEL REIMBURSEMENT POSTAGE AND NEWSPAPERS	68.02
08-08	1079220259	DAVID R RAMAGE	07/19/79	PAYMENT FOR PRINTING SERVICES	306.20
08-08	1079220257	DAVID R RAMAGE	07/09/79	PAYMENT FOR PRINTING SERVICES	562.00
08-08	1079220255	DAVID R RAMAGE	07/10/79	PAYMENT FOR PRINTING SERVICES	65.00
08-13	1079225003	CLARENCE D LONG	07/11/79	ROXTON, MARYLAND TO ROSDALE, MARYLAND 28 MILES	5.60
08-13	1079225002	CLARENCE D LONG	07/11/79	RAYBURN OFFICE BUILDING TO DEPARTMENT OF STATE 3 MILES	1.60
08-13	1079225001	CLARENCE D LONG	07/05/79	ROXTON, MARYLAND TO TOWSON, MARYLAND 8 MILES	1.60
08-14	1079226090	HOUSE RECORDING STUDIO	07/13/79	PAYMENT FOR PHOTOGRAPHIC SERVICES	7.00
08-14	1079226087	HOME LIBRARY SERVICE, INC	07/13/79	PAYMENT FOR BOOK	15.65
08-14	1079226085	XEROX CORPORATION	04/30/79-05/31/79	PAYMENT FOR COPIER SERVICES	15.65
08-14	1079226083	XEROX CORPORATION	05/09/79-05/31/79	PAYMENT FOR COPIER SERVICES	75.01
08-14	1079226082	XEROX CORPORATION	04/10/79-04/30/79	PAYMENT FOR COPIER SERVICES	38.44
08-14	1079226081	XEROX CORPORATION	06/13/79	PAYMENT FOR COPIER SERVICES DURING MONTH OF APRIL	40.52
08-14	10792249419	XEROX CORPORATION	06/13/79	PAYMENT FOR SUPPLIES	58.20
09-06	1079249419	DAVID R RAMAGE	08/08/79	PAYMENT FOR PRINTING SERVICES	391.40
09-06	1079249415	XEROX CORPORATION	08/14/79	PAYMENT FOR PRINTING SERVICES	531.00
09-06	1079249401	DAVID R RAMAGE	05/31/79-07/02/79	PAYMENT FOR COPIER SERVICES	99.06
09-27	1079270241	CLARENCE D LONG	08/02/79	PAYMENT FOR PRINTING SERVICES	36.00
09-27	1079270240	CLARENCE D LONG	08/27/79	DEDICATION OF FREEDOM SERVICE NAVAL ACADEMY ANNAPOLIS 90 MI ROUNDTRIP X 20	18.00
09-28	1079271502	NATIONAL NEWS AGENCY	08/27/79-09/30/79	FT HOWARD SUMMER OLYMPICS 54 MI X 20 ROUNDTRIP	19.80
09-28	1079271500	THE A. S. ABELL CO	08/27/79-09/30/79	PAYMENT FOR SUBSCRIPTION TO NEW YORK TIMES	12.30
09-28	1079271500	HOUSE RECORDING STUDIO	09/28/79	PAYMENT FOR SUBSCRIPTION TO THE SUNPAPERS 10-13-79 THRU 1-12-80	17.55
09-28	1079271296	DAVID R RAMAGE	08/07/79-08/08/79	PAYMENT FOR PRINTING SERVICES	38.50
09-28	1079271293	IBM	09/06/79	PAYMENT FOR PRINTING SERVICES	21.00
09-28	1079271292	IBM	08/07/79	PAYMENT FOR SUPPLIES	42.75

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-28	1079271289	CARTERFONE.....	08/01/79-08/31/79	PAYMENT FOR COMPUTER SERVICES FOR THE MONTH OF AUGUST	153.50	
09-28	1079271285	CHARLES STEK.....	08/27/79	REIMBURSEMENT FOR PHOTOGRAPHIC SERVICES	3.53	
09-28	1079271283	DAVID R RAMAGE.....	08/31/79	PAYMENT FOR PRINTING SERVICES	495.00	
09-28	1079271280	XEROX CORPORATION.....	05/31/79-07/09/79	PAYMENT FOR COPIER SERVICES	120.48	
07-13	1179194078	C & P OF MARYLAND.....	06/11/79-07/10/79	PAYMENT FOR TELEPHONE SERVICES - DISTRICT OFFICE	464.53	
07-13	1179194019	GSA, OAD, FINANCE DIVISION.....	03/19/79	PAYMENT FOR TELEPHONE SERVICES IN DISTRICT OFFICE DURING MARCH, 1979	83.80	
07-13	1179194018	GSA, OAD, FINANCE DIVISION.....	06/19/79	PAYMENT FOR TELEPHONE IN DISTRICT OFFICE DURING THE MONTH OF JUNE	78.75	
08-14	1179226034	GSA, OAD, FINANCE DIVISION.....	07/19/79	PAYMENT FOR TELEPHONE SERVICES	80.42	
08-14	1179226033	C & P OF MARYLAND.....	07/11/79-08/10/79	PAYMENT FOR DISTRICT OFFICE TELEPHONE SERVICES	466.98	
09-06	1179249165	C & P OF MARYLAND.....	09/11/79-09/10/79	PAYMENT FOR DISTRICT OFFICE TELEPHONES	475.91	
09-28	1179271094	C & P OF MARYLAND.....	09/11/79-10/10/79	PAYMENT FOR DISTRICT OFFICE TELEPHONE SERVICE	471.65	
09-28	1179271093	GSA, OAD, FINANCE DIVISION.....	06/18/79	PAYMENT FOR TELEPHONE SERVICES	81.22	
07-13	1179194008	WESTERN UNION TELEGRAPH COMPANY.....	06/30/79	PAYMENT FOR TELEGRAMS	40.95	
09-28	1179271005	WESTERN UNION DATA SERVICES.....	09/01/79-09/30/79	PAYMENT FOR COMPUTER SERVICES	72.00	
07-12	2279193214	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	256.58	
07-13	2279194014	C & P TELEPHONE.....	05/01/79-05/31/79	PAYMENT FOR TELEPHONE SERVICES - CREDIT CARD	117.02	
08-06	2279218241	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	292.70	
08-14	2279226005	C & P TELEPHONE.....	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	110.49	
08-29	2279241150	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/79-07/31/79	PAYMENT FOR LONG DISTANCE SERVICES - CREDIT CARD	257.95	
09-06	2279249045	C & P TELEPHONE.....	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	104.12	
09-28	2279271058	C & P TELEPHONE.....	06/01/79-08/31/79	PAYMENT FOR CREDIT CARD NUMBER	63.00	
07-17	1279198044	CLARENCE D LONG.....	06/25/79-06/29/79	PAYMENT FOR TELEPHONE SERVICES DURING MONTH OF AUGUST	116.00	
07-17	1279198042	CLARENCE D LONG.....	06/18/79-06/22/79	RUXTON, MD TO WASHINGTON, DC (RT) 580 MILES	112.52	
07-17	1279198043	CLARENCE D LONG.....	06/14/79	RUXTON, MD TO WASHINGTON, DC (RT) 580 MILES	20.06	
07-17	1279198041	CLARENCE D LONG.....	06/11/79-06/15/79	RUXTON, MD TO WASHINGTON, DC (RT) 464 MILES	78.88	
07-17	1279198040	CLARENCE D LONG.....	06/04/79-06/08/79	RUXTON, MD TO WASHINGTON, D.C. (RT) 116 MILES	98.60	
07-17	1279198039	CLARENCE D LONG.....	06/01/79	RUXTON, MD TO WASHINGTON, D.C. (RT) 116 MILES	19.72	
08-13	1279225003	CLARENCE D LONG.....	07/24/79-07/27/79	RUXTON, MARYLAND TO WASHINGTON, D.C. AND RETURN 464 MILES	92.80	
08-13	1279225002	CLARENCE D LONG.....	07/16/79-07/20/79	RUXTON, MARYLAND TO WASHINGTON, D.C. AND RETURN 580 MILES	116.00	
08-13	1279225001	CLARENCE D LONG.....	07/10/79-07/13/79	RUXTON, MARYLAND TO WASHINGTON, D.C. & RETURN (11.6 MILES PER RT) 464 MI EA WAY	92.80	
09-27	1279270072	CLARENCE D LONG.....	08/29/79	ROUNDTRIP WASHINGTON TO RUXTON 116 MI X 20 INTERVIEW 'CAPITOL HILL CLOAKROOM'	23.20	
09-27	1279270071	CLARENCE D LONG.....	08/02/79	ROUNDTRIP WASHINGTON TO RUXTON 116 MI X 20	23.20	
08-08	1379220037	SUSAN TACHAU.....	08/01/79	ROUNDTRIP WASHINGTON TO RUXTON 116 MI X 20	23.20	
09-06	1379220036	KATER STERN.....	07/09/79	REIMBURSEMENT FOR TRAVEL TO TOWSON, MD FROM WASHINGTON, DC ON METRO LINER	8.35	
09-06	1379249063	TIM KERMAN.....	07/09/79	REIMBURSEMENT FOR TRAVEL TO TOWSON, MD ON JULY 9 (METRO LINER)	8.35	
07-13	1479194014	CARTERFONE.....	08/22/79	(130 MILES) X 20 TRAVEL FOR 8/22 PARKVILLE, MD TO WASH, DC TO DUNDALK, MD TO TOWSON, MD	26.00	
07-13	1479194013	WESTERN UNION DATA SERVICES.....	06/01/79-06/30/79	PAYMENT FOR COMPUTER SERVICES DURING THE MONTH OF JUNE	156.50	
07-13	1479194012	DIALCOM, INCORPORATED.....	07/01/79-07/31/79	PAYMENT FOR COMPUTER SERVICES FOR MONTH OF JULY	72.00	
08-14	1479226023	DIALCOM, INCORPORATED.....	06/01/79-08/31/79	PAYMENT FOR COMPUTER SERVICES DURING THE MONTH OF JULY, 1979	870.62	
08-14	1479226022	CARTERFONE.....	07/01/79-08/31/79	PAYMENT FOR COMPUTER SERVICES DURING MONTH OF AUGUST	870.62	
09-28	1479271049	DIALCOM, INCORPORATED.....	09/01/79-09/30/79	PAYMENT FOR COMPUTER SERVICES DURING MONTH OF JULY	156.50	
07-31	2079214115	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	PAYMENT FOR COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER	1870.62	
07-31	2079214115				199.94	

237.23  
224.55  

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**20,071.73**

08-31 2079247037 (STATIONERY ALLOWANCE CHARGED) .....  
09-30 2079275270 (STATIONERY ALLOWANCE CHARGED) .....  

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**TOTAL**

**OFFICE OF HON. GILLIS W LONG**

**OFFICIAL EXPENSES**

07-31	0279213350	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	1,080.10
08-31	0279243359	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	1,080.10
09-30	0279274265	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	1,080.10
08-15	0679227003	CANTRELL/COUTLER PRINTING, INC.	07/21/79	2,617.45
09-18	09792561230	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	1,653.00
07-05	1079186145	ALEXANDRIA DAILY TOWN TALK	07/05/79	18.75
07-05	1079186144	GRIS GRIS	06/20/79-05/31/80	11.00
07-05	1079186143	SATURDAY REVIEW	07/05/79	11.00
07-10	1079191187	CARSON K KILLEN	06/22/79	16.00
07-13	1079194083	HANCO RECORDING STUDIO	06/20/79-06/30/79	30.15
07-13	1079194074	HOUSE RECORDING STUDIO	06/06/79-06/25/79	52.78
08-27	1079207005	LEANTIA SHELBY	07/10/79	60.00
08-07	1079219335	XEROX CORPORATION	02/23/79-06/14/79	3.00
08-07	1079219334	DAVID R RAMAGE	07/17/79	135.58
08-15	1079227028	ROLL CALL	01/04/79-12/31/79	84.15
08-15	1079227026	US GOVERNMENT PRINTING OFFICE	07/16/79	12.00
08-15	1079227025	STANDARD COFFEE SERVICE	06/11/79-07/17/79	22.06
08-15	1079227025	DELTA AIR LINES INC	08/01/79	155.45
08-22	1079234307	STANDARD COFFEE SERVICE	07/31/79-08/01/79	7.90
08-22	1079234305	HOUSE RECORDING STUDIO	07/05/79-08/01/79	115.25
08-22	1079234304	DAVID R RAMAGE	07/05/79-07/31/79	298.50
09-06	1079249428	LINDA R RAMAGE	08/14/79	17.00
09-06	1079249425	DAVID R RAMAGE	08/15/79	20.50
09-06	1079249424	METROPOLITAN DELIVERY SERVICE	07/01/79-07/31/79	5.00
09-06	1079256014	LEO COCO, JR	08/09/79	11.80
09-13	1079256013	THE ALMANAC	08/29/79	30.00
09-13	1079256012	STATE TIMES MORNING ADVOCATE	08/21/79-08/23/79	43.29
09-13	1079256011	XEROX CORPORATION	07/31/79	2.41
09-20	1079263039	LINDA GENE SMITH	08/30/79	41.04
09-20	1079263038	DAVID R RAMAGE	08/30/79	18.00
09-27	1079270243	STANDARD COFFEE SERVICE	08/30/79	17.90
09-27	1079270242	HOLIDAY INN BAYTON BOUGE WEST	09/14/79	9.58
09-28	1079271214	METROPOLITAN DELIVERY SERVICE	08/01/79-08/31/79	90.60
09-28	1079271213	SOUTH CENTRAL BELL	09/15/79-09/16/79	61.62
07-13	1179194068	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	5.00
07-27	1179207001	SOUTH CENTRAL BELL	09/20/79-06/20/79	26.95
08-07	1179219107	SOUTH CENTRAL BELL	06/18/79	183.75
08-07	1179219106	GSA, OAD, FINANCE DIVISION	06/20/79-07/20/79	183.75
09-13	1179256001	GSA, OAD, FINANCE DIVISION	07/18/79	33.43
09-20	1179263006	SOUTH CENTRAL BELL	08/18/79	183.75
09-27	1179270083	GSA, OAD, FINANCE DIVISION	07/20/79-08/20/79	26.85
07-05	2179186009	WESTERN UNION TELEGRAPH COMPANY	05/31/79	6.00
07-13	2179194023	WESTERN UNION TELEGRAPH COMPANY	06/06/79	52.12
07-13	2179194012	WESTERN UNION TELEGRAPH COMPANY	06/30/79	10.36
09-24	2179267004	WESTERN UNION TELEGRAPH COMPANY	07/30/79-08/30/79	4.45
07-10	2279191014	C & P TELEPHONE	05/01/79-05/31/79	13.08
07-12	2279193213	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	46.50
07-27	2279207001	C & P TELEPHONE	06/01/79-06/30/79	442.00
				75.23

NEWSLETTER PRINTING .....  
RENT ALEXANDRIA LA .....  
NEWSPAPER SUBSCRIPTION INCREASE 08-01-79 TO 08-01-80 .....  
SUBSCRIPTION .....  
HOTEL ACCOMMODATIONS .....  
HOTEL ACCOMMODATIONS FROM 8-1-79 TO 7-31-80 .....  
STAFF MEMBER - TRAVEL IN DISTRICT MEALS; TRANSPORTATION AND PARKING EXPENSES .....  
GRAPHIC PRINTS AND PROCESSING .....  
TRANSPORTATION TO DINNER MEETING - CAB FARE .....  
XEROX COPIES .....  
CHESHIRE LABELS ON ENVELOPES .....  
NEWSPAPER SUBSCRIPTION .....  
ANTITRUST GUIDE .....  
COFFEE SUPPLIES .....  
AIR FREIGHT .....  
COFFEE AND TEA SUPPLIES FOR CONSTITUENTS .....  
RECORD REPRINTS AND AGRICULTURE BULLETINS PRINT .....  
HOTEL ACCOMMODATIONS .....  
HOTEL ACCOMMODATIONS .....  
DELIVERY EXPENSE .....  
GAS EXPENSE IN DISTRICT .....  
BOOKS .....  
GAS EXPENSE AD FOR CONGRESSIONAL EMPLOYMENT .....  
COPY SERVICE .....  
HOTEL ACCOMMODATIONS .....  
TAX LETTER-SIX MONTHS .....  
LABEL ENVELOPES .....  
COFFEE SUPPLIES .....  
PRINT WORK .....  
MEMBER HOTEL ACCOMMODATIONS IN DISTRICT .....  
MESSENGER SERVICE .....  
DISTRICT OFFICE - LOCAL SERVICE .....  
TELEPHONE SERVICE - DISTRICT OFFICE .....  
TELEPHONE SERVICE .....  
TELEPHONE - DISTRICT OFFICE .....  
DISTRICT OFFICE TELEPHONE EXPENSE .....  
DISTRICT OFFICE LOCAL TELEPHONE SERVICE .....  
FIS INTERGENCY SERVICE .....  
TELEGRAMS .....  
TELEGRAM .....  
TELEGRAMS .....  
TELEGRAMS .....  
TELEPHONE SERVICE FOR LOCAL TELEPHONE SERVICE .....  
LOCAL TELEPHONE SERVICE .....  
TOLL CHARGES .....



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. GILLIS W LONG—Continued</b>						
08-06	2279218242	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	319.15	
08-29	2279241151	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	319.54	
09-20	2279263003	C & P TELEPHONE	07/01/79-07/31/79	TOTAL TOLL CHARGES FOR MONTH OF JULY, 1979	73.25	
09-28	2279271048	C & P TELEPHONE	08/03/79-08/30/79	MONTHLY TELEPHONE SERVICE (LONG DISTANCE)	169.37	
07-27	1279207002	VISA	06/30/79-07/08/79	MEMBER - PLANE FARE WASH, DC TO ALEXANDRIA, LA AND RETURN TO DC	280.00	
09-27	1279270073	AMERICAN EXPRESS CO.	09/14/79-09/17/79	MEMBER TRAVEL BACK TO WASHINGTON	328.00	
09-28	1279271047	CARSON K KILLEN	09/04/79	PLANE FARE - DC TO ALEXANDRIA, LA AND RETURN TO DC	105.00	
07-10	1379191014	AA TRAVEL AGENCY	06/20/79-06/23/79	STAFF MEMBER - TRAVEL TO DISTRICT WASHINGTON, D.C. - ALEXANDRIA AND RETURN	236.00	
07-13	1379194003	LEO COCO, JR.	06/19/79	STAFF MEMBER AIRLINE TICKET TO DISTRICT & RETURN	252.00	
08-22	1379234040	LINDA GENE SMITH	08/06/79-08/12/79	AIRLINE FARE TO DISTRICT	249.00	
09-06	1379249059	LEAH SCHROEDER	08/24/79-09/04/79	STAFF TRAVEL TO DISTRICT	252.00	
09-28	1379271025	ALANTHUS DATA CORPORATION	06/01/79-06/30/79	COMPUTER EQUIPMENT	118.00	
07-10	1479191043	ALANTHUS DATA CORPORATION	07/01/79-07/31/79	COMPUTER EQUIPMENT	65.50	
07-13	1479194033	DIALCOM, INCORPORATED	05/01/79-07/31/79	COMPUTER SERVICES	39.00	
07-13	1479194016	DATA TERMINALS AND COMMUNICATIONS	07/13/79	COMPUTER EQUIPMENT 8-1-79 THRU 8-31-79	814.78	
07-27	1479207001	ALANTHUS DATA CORPORATION	06/01/79-06/30/79	COMPUTER EQUIPMENT	13.00	
08-07	1479219072	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER COUPLER	65.50	
08-15	1479227006	ALANTHUS DATA CORPORATION	07/26/79	COMPUTER SERVICES	59.00	
08-15	1479227005	ALANTHUS DATA CORPORATION	07/01/79-07/31/79	COMPUTER COUPLER	20.00	
08-15	1479227004	DATA TERMINALS AND COMMUNICATIONS	08/15/79	COMPUTER COUPLER 9-1-79 THRU 9-30-79	59.00	
08-15	1479227003	TERMINAL DATA CORPORATION	08/01/79-08/31/79	COMPUTER EQUIPMENT	13.00	
08-15	1479227002	TERMINAL DATA CORPORATION	08/01/79-08/31/79	COMPUTER SERVICES	63.50	
08-22	1479234059	DIALCOM, INCORPORATED	07/09/79-07/13/79	COMPUTER SERVICES	786.05	
09-20	1479265019	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES	83.83	
09-24	1479267020	DATA TERMINALS AND COMMUNICATIONS	09/24/79	RENTAL OF A242 COUPLER 10-01-79 TO 10-31-79	870.62	
09-24	1479267019	ALANTHUS DATA CORPORATION	08/01/79-08/31/79	V-203 AND COUPLER	13.00	
09-24	1479267017	ALANTHUS DATA CORPORATION	09/04/79	EQUIPMENT LEASE	59.00	
07-31	1479270052	(STATIONERY ALLOWANCE CHARGED)	07/31/79-08/24/79	COMPUTER SERVICES	65.50	
07-31	2079214117	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		775.31	
08-31	2079247039	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		43.35	
09-30	2079275250	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		93.36	
<b>TOTAL</b>					<b>17,334.75</b>	

OFFICIAL EXPENSES

07-31	0279213352	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	NEWSLETTER HEAD MAKEUP - TYPESET, NEWSLETTER - TYPESET - PAPER, PAUS	1,198.17	
08-31	0279243356	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	SCHEDULE CARDS - STOCK	1,198.17	
09-30	0279274267	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT LAUREL INRS	2,355.30	
07-11	0679192001	THOMAS LANKFORD	06/03/79-06/26/79		61.00	
08-06	0679218008	THOMAS LANKFORD	07/13/79		61.00	
09-18	0979261233	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79		611.00	
09-18	0979261232	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT HATTIESBURG INRS	1,412.00	

09-18	0979261231	GSA, OAO, FINANCE DIVISION	07/01/79-09/30/79	RENT GULFPORT, MS	1,283.00
07-05	1079186190	TOM ANDERSON, JR	06/18/78-06/24/79	REIMBURSEMENT FOR RENTAL CAR USED IN DISTRICT WHILE ON OFFICIAL BUSINESS.	181.37
07-11	1079186146	JAN ROSS	06/21/78	REIMBURSEMENT FOR PLANTS FOR HATTIESBURG DISTRICT OFFICE	49.40
07-11	1079192007	MAGNOLIA STATE CLIPPING SERVICE	06/01/78-06/30/79	CLIPPING SERVICES	52.20
07-11	1079192006	HUMAN EVENTS	07/11/79	RENEWAL OF SUBSCRIPTION FROM 8-18-79 TO 8-18-80	19.75
07-11	1079192005	DOROTHY YON	06/25/79	REIMB FOR COFFEE & COFFEE SUPPLIES FOR CONSTITUENT USE IN WASHINGTON OFFICE	19.07
07-11	1079192004	HOUSE OF REPRESENTATIVE RESTAURANT	05/01/79-05/31/79	MEALS WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	27.05
07-13	1079194447	MARIE HAYES	06/23/79	REIMBURSEMENT FOR COFFEE AND COFFEE SUPPLIES FOR CONSIST USE IN GULFPORT DISTRICT OFFICE	12.14
07-13	1079194446	BYROS FOOD SERVICE	06/01/79	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN HATTIESBURG DISTRICT OFFICE	51.00
07-20	1079201002	HOUSE RECORDING STUDIO	06/01/79-06/29/79	MOTION PICTURE AND RADIO WORK	104.29
07-20	1079201001	TRENT LOIT	07/01/79	REIMBURSEMENT FOR LODGING WHILE ENROUTE TO MS	48.15
07-25	1079206135	TURNER CREATIVE FRAMING INC.	06/30/79	REIMBURSEMENT FOR LODGING AND MEAL WHILE ENROUTE TO MS - SHERATON	59.90
07-25	1079206134	JAMES L BYNUM	07/12/79-07/14/79	FRAMING OF PICTURE FOR WASHINGTON OFFICE	55.05
07-25	1079206133	JAMES L BYNUM	07/12/79-07/14/79	REIMBURSEMENT FOR RENTAL CAR	64.70
07-25	1079206132	TOM ANDERSON, JR	06/28/79	REIMBURSEMENT FOR LODGING AND MEALS AT THE BROADWATER, BILOXI, MS	18.03
07-25	1079206130	WASHINGTON COCA COLA BOTTLING CO. INC.	06/01/79-06/27/79	REIMBURSEMENT FOR RENTAL CAR USED IN MS FOR OFFICIAL BUSINESS	42.80
08-09	10792219207	HOUSE OF REPRESENTATIVE RESTAURANT	07/20/79-07/23/79	COCA-COLA FOR CONSTITUENT USE IN WASHINGTON OFFICE	117.94
08-09	10792219207	TRENT LOIT	07/21/79-07/30/79	REIMBURSEMENT FOR CAR RENTAL FOR OFFICIAL USE WHILE IN 5TH DISTRICT MS	97.74
08-09	1079221370	MAGNOLIA STATE CLIPPING SERVICE	06/04/79-06/29/79	REIMBURSEMENT FOR RENTAL CAR USED WHILE IN 5TH DISTRICT, MS FOR OFFICIAL BUSINESS	80.85
08-10	1079222077	XEROX CORPORATION	07/01/79-07/31/79	MEALS WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	37.00
08-10	1079222076	DOROTHY YON	07/21/79	CLIPPING SERVICES	92.43
08-14	1079226080	WASHINGTON COCA COLA BOTTLING CO. INC.	07/01/79-07/26/79	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN WASHINGTON OFFICE	21.90
08-14	1079226079	HOUSE RECORDING STUDIO	07/02/79-07/27/79	COKE'S FOR CONSTITUENT USE IN WASHINGTON OFFICE	37.00
08-14	1079226078	COLUMBIA BOOKS, INC, PUBLISHERS	08/08/79	RADIO, VIDEO, AND MOTION PICTURE WORK	92.50
08-24	1079236056	TRENT LOIT	08/08/79	WASHINGTON REPRESENTATIVES 79	31.50
08-24	1079236055	DOROTHY YON	08/08/79	REIMBURSEMENT FOR GASOLINE PURCHASED IN PASCOUILA, MS WHILE ON OFFICIAL BUSINESS	7.00
08-24	1079236050	MARIE HAYES	08/18/79	REIMBURSEMENT FOR GASOLINE PURCHASED IN MCCLAIN, MS WHILE ON OFFICIAL BUSINESS	15.00
08-24	1079241171	XEROX CORPORATION	08/01/79	COFFEE AND COFFEE SUPPLIES FOR GULFPORT DISTRICT OFFICE	12.98
08-26	1079251027	MISSISSIPPI BUSINESS JOURNAL	06/04/78-07/09/79	COFFEE AND COFFEE SUPPLIES FOR GULFPORT DISTRICT OFFICE TO BE USED FOR CONSTITUENTS	235.16
08-30	1079251026	MARTHA T JUDGE	08/31/78-08/31/80	1 YEAR SUBSCRIPTION TO NEWSPAPER	6.00
08-30	1079251025	TRENT LOIT	08/23/78-08/25/79	REIMBURSEMENT FOR ATTENDANCE FEES FOR GIS ADVANCED LEG INST. AT HARRPERS FERRY, WV	50.00
08-30	1079251024	TRENT LOIT	08/28/78	REIMBURSEMENT FOR GAS PURCHASED IN MCCLAIN, MS FOR OFFICIAL BUSINESS	17.20
08-30	1079251023	TRENT LOIT	08/13/79	REIMBURSEMENT FOR GAS PURCHASED IN PASCOGAILA, MS FOR OFFICIAL BUSINESS	15.00
08-30	1079251022	TRENT LOIT	09/01/79	REIMBURSEMENT FOR LODGING AND MEAL	67.29
08-30	1079251021	TRENT LOIT	09/01/79	REIMBURSEMENT FOR LODGING IN HATTIESBURG, MISSISSIPPI	5.99
08-30	1079251020	BYROS FOOD SERVICE	08/15/79	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN 5TH, MS	55.00
08-30	1079251019	MARIE HAYES	08/29/79	COFFEE AND SUPPLIES FOR CONSTITUENT USE IN HATTIESBURG DISTRICT OFFICE	4.73
08-30	1079251018	MAGNOLIA STATE CLIPPING SERVICE	07/01/79-08/31/79	COFFEE FOR CONSTITUENT USE IN GULFPORT DISTRICT OFFICE	446.00
08-30	1079251017	MARIE HAYES	08/01/79-08/31/79	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT - 2230 MILES AT .20 A MILE	42.00
08-30	1079251016	HOUSE RECORDING STUDIO	08/30/79	CLIPPING SERVICES	8.39
08-30	1079261207	HOUSE OF REPRESENTATIVE RESTAURANT	08/01/79-08/16/79	REIMBURSEMENT FOR COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN GULFPORT D.O.	65.25
08-30	1079261206	HOUSE OF REPRESENTATIVE RESTAURANT	08/01/79-08/16/79	RADIO AND MOTION PICTURE WORK	9.45
08-30	1079261203	HOUSE OF REPRESENTATIVE RESTAURANT	07/11/79-07/31/79	MEALS WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	39.70
08-30	1079261139	THOMAS J LANKFORD	08/16/79	MEALS WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	48.00
08-30	1079261138	THOMAS J LANKFORD	08/01/79	CARDS	36.00
08-30	1079261033	JAMES L BYNUM	09/14/79-09/15/79	REIMBURSEMENT FOR LODGING AND MEAL AT BROADWATER BEACH HOTEL BILOXI, MS	46.55
08-30	1079261032	THE MERIDIAN STAR	09/26/79	RENEWAL OF NEWSPAPER SUBSCRIPTION FROM 9-28-79 TO 9-28-80	54.00
08-30	1079261031	WASHINGTON COCA COLA BOTTLING CO. INC.	08/01/79-08/22/79	COKE'S FOR CONSTITUENT USE IN WASHINGTON OFFICE	44.40
08-30	1079261026	HOUSE OF REPRESENTATIVE RESTAURANT	09/01/79	REIMBURSEMENT FOR COFFEE FOR CONSTITUENT USE IN WASHINGTON OFFICE	15.70
08-30	1079261025	DOROTHY YON	09/01/79	REIMBURSEMENT FOR COFFEE FOR CONSTITUENT USE IN WASHINGTON OFFICE	23.56
08-30	1079261020	JAMES L BYNUM	09/14/79	REIMBURSEMENT FOR GASOLINE PURCHASED IN GULFPORT, MS	11.20
08-30	1079270073	JAMES L BYNUM	09/13/79	REIMBURSEMENT FOR MEAL	3.68
08-30	1079270071	JAMES L BYNUM	09/13/79	REIMBURSEMENT FOR LODGING AT HILTON INN KENNER LA (AIRPORT NEW ORLEANS)	45.58
08-30	1079270070	JAMES L BYNUM	09/13/79-09/15/79	REIMBURSEMENT FOR RENTAL CAR	154.90



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
09-28	1079271310	TRENT LOIT	09/21/79	LODGING AT THE CARRIAGE INN, HATTIESBURG, MS	21.00
07-05	1179186063	GSA, OAD, FINANCE DIVISION	05/18/79-06/18/79	FTS SERVICE FOR GULFPORT DISTRICT OFFICE	25.50
07-05	1179186063	SOUTH CENTRAL BELL	05/11/79-06/11/79	PHONE BILL FOR GULFPORT DISTRICT OFFICE	144.45
07-09	1179190051	SOUTH CENTRAL BELL	05/20/79-06/20/79	PHONE SERVICE FOR HATTIESBURG DISTRICT OFFICE	107.28
07-09	1179190050	SOUTH CENTRAL BELL	05/20/79-06/20/79	PHONE SERVICE FOR LAUREL DISTRICT OFFICE	83.95
07-11	1179192001	SOUTH CENTRAL BELL	05/08/79-06/08/79	PHONE BILL FOR PASCAGOULA	32.80
07-25	1179206040	GSA, OAD, FINANCE DIVISION	06/18/79-07/18/79	FTS SERVICE FOR HATTIESBURG DISTRICT OFFICE	23.50
07-25	1179206039	GSA, OAD, FINANCE DIVISION	06/18/79-07/18/79	FTS SERVICE FOR GULFPORT DISTRICT OFFICE	25.50
07-27	1179207072	SOUTH CENTRAL BELL	06/11/79-07/11/79	PHONE BILL FOR GULFPORT DISTRICT OFFICE	176.75
07-27	1179207071	SOUTH CENTRAL BELL	06/08/79-07/08/79	PHONE BILL FOR PASCAGOULA, MS	32.80
08-10	1179222035	SOUTH CENTRAL BELL	06/20/79-07/20/79	PHONE SERVICE FOR LAUREL DISTRICT OFFICE	83.95
08-10	1179222034	SOUTH CENTRAL BELL	06/20/79-07/20/79	PHONE SERVICE FOR HATTIESBURG DISTRICT OFFICE	83.95
08-24	1179236011	SOUTH CENTRAL BELL	07/08/79-08/08/79	PHONE SERVICE FOR PASCAGOULA	96.63
08-29	1179241063	GSA, OAD, FINANCE DIVISION	07/18/79-08/18/79	FTS SERVICE FOR HATTIESBURG DISTRICT OFFICE	253.06
08-29	1179250071	SOUTH CENTRAL BELL	07/20/79-08/20/79	PHONE SERVICE FOR LAUREL DISTRICT OFFICE	49.00
08-29	1179253070	SOUTH CENTRAL BELL	07/20/79-08/20/79	PHONE SERVICE FOR HATTIESBURG DISTRICT OFFICE	83.95
09-10	1179253010	SOUTH CENTRAL BELL	07/11/79-08/11/79	PHONE SERVICE FOR GULFPORT DISTRICT OFFICE	105.46
09-26	1179269008	SOUTH CENTRAL BELL	08/08/79-09/08/79	PHONE SERVICE FOR PASCAGOULA, MS	151.71
09-28	1179271096	SOUTH CENTRAL BELL	08/11/79-09/11/79	PHONE SERVICE FOR GULFPORT DISTRICT OFFICE	178.33
07-13	2179194019	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	MESSAGE SERVICES	159.28
08-14	2179226008	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	TELEGRAM SERVICES	44.25
09-12	2179256011	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	TELEGRAM SERVICES	41.22
07-12	2179193212	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	204.98
07-25	2179202625	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	148.49
08-06	2179218243	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	204.10
08-29	2279241378	C & P TELEPHONE	06/01/79-07/31/79	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	173.44
08-29	2279241152	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	204.35
09-28	2279271059	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	148.22
07-20	1279201003	TRENT LOIT	06/30/79	REIMBURSEMENT FOR AIR TRAVEL FROM MOBILE, AL TO WASHINGTON D.C.	126.00
07-20	1279201002	TRENT LOIT	06/30/79	REIMBURSEMENT FOR TOLLS	1.50
07-20	1279201001	TRENT LOIT	06/30/79	REIMBURSEMENT FOR ONE-WAY TRIP FROM WASH, DC/PASCAGOULA, MS VIA PVT AUTO 1,907 MI AT \$20/MI	219.40
07-27	1279201002	TRENT LOIT	07/20/79-07/23/79	REIMBURSEMENT FOR ROUND-TRIP TRAVEL FROM WASHINGTON, DC TO 5TH DISTRICT, MS	270.00
07-27	1279201001	TRENT LOIT	07/27/79-07/30/79	REIMBURSEMENT FOR ONE-WAY TRIP TRAVEL FROM WASHINGTON, DC TO MOBILE, AL	272.00
08-07	1279219107	TRENT LOIT	08/03/79	REIMBURSEMENT FOR ONE-WAY TRIP FROM WASHINGTON, DC TO MOBILE, AL	152.00
08-14	1279226006	TRENT LOIT	08/03/79	REIMBURSEMENT FOR TRAVEL WHILE ENROUTE FROM MS TO WASHINGTON, DC	1.50
09-12	1279255038	TRENT LOIT	09/01/79-09/02/79	REIMBURSEMENT FOR TRAVEL FROM PASCAGOULA, MS TO WASHINGTON BY AUTO - 1,097 MI AT 20/MI	219.40
09-12	1279255036	TRENT LOIT	09/01/79-09/02/79	REIMBURSEMENT FOR ONE-WAY TRAVEL FROM WASHINGTON, D.C. TO LAUREL, MS	148.00
09-13	1279265038	TRENT LOIT	09/07/79	REIMBURSEMENT FOR ONE-WAY TRAVEL FROM GULFPORT, MS TO WASHINGTON, D.C.	123.00
09-21	1279264039	TRENT LOIT	09/15/79	REIMBURSEMENT FOR ROUND-TRIP TRAVEL FROM WASHINGTON, DC TO GULFPORT, MS	296.00
09-28	1279271066	TRENT LOIT	09/15/79	REIMBURSEMENT FOR ROUND-TRIP TRAVEL FROM WASHINGTON, DC TO GULFPORT, MS	230.00
07-25	1379260066	JAMES L BYNUM	09/13/79	REIMBURSEMENT FOR ONE-WAY AIR TRAVEL FROM WASHINGTON, DC TO WASHINGTON, DC	123.00
09-26	1379269004	JAMES L BYNUM	09/13/79	REIMBURSEMENT FOR ONE-WAY AIR TRAVEL FROM GULFPORT, MS TO WASHINGTON, DC	129.00
09-27	1379270007	JAMES L BYNUM	09/13/79	REIMBURSEMENT FOR ONE-WAY AIR TRAVEL FROM WASHINGTON, DC TO NEW ORLEANS	1,091.98
09-13	1479256036	PSA DATA PROCESSING	07/01/79-08/31/79	COMPUTER SERVICES	1,317.14
07-31	2079214119	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		

OFFICE OF HON. TRENT LOIT - Continued



387.05  
229.69

19,883.37

TOTAL

08/01/79-08/31/79	55,000 CARDS, 40 PADS	720.50
09/01/79-09/30/79	PRINTING 205,000 ENERGY NEWSLETTERS	720.50
	500 CALLING CARDS - 128,000 SCHEDULES	771.00
	RENT RENTON MUNICIPAL BLDG RENTON WA 98055	494.75
	RENT 4461 CALIFORNIA AVES. W. SEATTLE WA 98101	915.50
	RENT RANIER AVE SOUTH SEATTLE WA 98144	2,611.50
	RENT RENTON MUNICIPAL BLDG RENTON WA 98055	180.00
	RENT 4461 CALIFORNIA AVES. W. SEATTLE WA 98101	133.13
	RENT RANIER AVE SOUTH SEATTLE WA 98144	133.13
	RENT RENTON MUNICIPAL BLDG RENTON WA 98055	180.00
	RENT 4461 CALIFORNIA AVES. W. SEATTLE WA 98101	133.13
	RENT RANIER AVE SOUTH SEATTLE WA 98144	133.13
	R-2192 - 175 LETTERS	850.00
	REIMBURSEMENT FOR ART LAYOUT SUPPLIES GINNS - SALES NO. 937830	35.75
	PRINTING OF CASEWORK AND CONSTITUENT FORMS	3.68
	BUSINESS BROCHURE - TYPESET - PAPER	35.90
	76,000 COMMUNITY MEETING CARDS	219.10
	COPIES	589.00
	100 LETTERS & 100 MEMO PADS	1.60
	PRESS CLIPPINGS FOR MONTH OF JUNE, 1979	65.50
	JANITORIAL SERVICES FOR 3400 RAINIER AVE S	19.00
	500 LETTERS AND STATEMENTS	100.00
	PRINT & PROCESSING CHARGES	67.50
	1 ROLL FILM, 6 PRINTS	74.50
	REIMBURSEMENT FOR DISTRICT DAY SUPPLIES	12.00
	WINDOW CLEANING SERVICES FOR WEST SEATTLE OFFICE	2.98
	COMBINED UTILITY BILL FOR 3400 RAINIER AVE S	6.50
	1 ROLL FILM, 8 PRINTS	17.66
	10-3 POTTED PLANTS AT \$5.00 FOR 1205 LHOB	50.00
	1 MO. PRESS CLIPPING SERVICE (76 ITEMS)	14.00
	CURRENT CHARGES 7.03 - \$17.76 FROM P. TALMADGE - SVC FOR 4461 CALIFORNIA SW	5.27
	REIMBURSEMENT FOR EXPENSES FOR WN. DELEGATION SEMINAR	28.88
	2 REAMS PAPER	9.90
	250 CALLING CARDS	15.00
	COPY CHARGES	3.20
	ONE COY WASHINGTON REPRESENTATIVES 79	30.00
	1 YR MAIL SUBSCRIPTION TO 3 DISTRICT WEEKLY PAPERS	48.00
	ELECTRIC SERVICE - W. SEATTLE OFFICE	5.64
	JANITORIAL SERVICES - 3400 RAINIER S	100.00
	CITY LIGHT FOR W. SEATTLE OFFICE	6.75
	CURRENT GAS BILL	4.23
	REIMBURSEMENT FOR HOTEL AND MEAL EXPENSES WHILE ATTENDING WN. STATE BANKERS CONV.	75.78
	1 REAM XEROGRAPHIC WHITE PAPER	4.95
	81 NEWS CLIPPINGS	19.00
	CALLING CARDS - 250	15.00
	500 CALLING CARDS - LOWRY	19.50

08/31  
09/30

(STATIONERY ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)

OFFICE OF HON. MICHAEL E LOWRY  
OFFICIAL EXPENSES

07/31	0279213354 (EQUIPMENT ALLOWANCE CHARGED)	
08/31	0279243359 (EQUIPMENT ALLOWANCE CHARGED)	
09/30	0279274269 (EQUIPMENT ALLOWANCE CHARGED)	
07/09	0679190005 DAVID R RAMAGE	
08/21	0679233005 DAVID R RAMAGE	
08/22	0679234022 DAVID R RAMAGE	
07/27	0979207328 FINANCE DIRECTOR OF RENTON	
07/27	0979207328 COLDWELL BANKER PROPERTY MGT CO	
07/27	0979207330 JOHN B GUILLOU	
08/29	0979240335 FINANCE DIRECTOR OF RENTON	
08/29	0979240336 COLDWELL BANKER PROPERTY MGT CO	
08/29	0979240337 JOHN B GUILLOU	
09/26	0979268397 FINANCE DIRECTOR OF RENTON	
09/26	0979268398 COLDWELL BANKER PROPERTY MGT CO	
09/26	0979268399 JOHN B GUILLOU	
07/09	1079190062 DAVID R RAMAGE	
07/09	1079190060 S R WILSON	
07/09	1079190059 BORUCK PRINTING	
07/11	1079192009 THOMAS J LANKFORD	
07/17	1079198406 DAVID R RAMAGE	
07/17	1079198403 DON'S OFFICE EQUIPMENT CO	
07/19	1079200254 DAVID R RAMAGE	
07/19	1079200251 ALLENS PRESS CLIPPING BUREAU	
07/19	1079200248 HANDYMAN BUILDING MAINTENANCE INC	
07/23	1079204036 DAVID R RAMAGE	
07/24	1079205280 HOUSE RECORDING STUDIO	
07/31	1079212138 STEVE FINLEY	
07/31	1079212137 WEE-DO WINDOW CLEANING	
07/31	1079212135 CITY TREASURER	
08/21	1079233094 HOUSE RECORDING STUDIO	
08/21	1079233053 U.S. BOTANIC GARDENS	
08/21	1079233052 ALLENS PRESS CLIPPING BUREAU	
08/21	1079233051 WASHINGTON NATURAL GAS CO.	
08/22	1079234212 MIKE LOWRY	
08/22	1079234083 RAINIER OFFICE SUPPLY	
08/22	1079234081 DAVID R RAMAGE	
08/22	1079234080 DON'S OFFICE EQUIPMENT CO	
08/22	1079234079 COLUMBIA BOOKS, INC., PUBLISHERS	
08/22	1079234078 THE NEWS JOURNAL	
08/22	1079234077 SEATTLE CITY TREASURER	
08/22	1079234075 HANDYMAN BUILDING MAINTENANCE INC	
08/22	1079234072 CITY TREASURER	
08/22	1079234070 WASHINGTON NATURAL GAS CO.	
09/07	1079250026 JAN SHINPOCH	
09/17	1079260330 RAINIER OFFICE SUPPLY	
09/17	1079260328 ALLENS PRESS CLIPPING BUREAU	
09/17	1079260327 DAVID R RAMAGE	
09/17	1079260326 DAVID R RAMAGE	

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
09-17	1079260325	JAN SHINPOCH	08/23/79-08/25/79	REIMBURSEMENT FOR CONG. RESEARCH SERV. ADVANCED LEG WORKSHOP EXP REG FEE	50.00
09-17	1079260322	STEVE FINLEY	08/20/79	REIMBURSEMENT FOR COMMUNITY MEETING SUPPLIES	28.28
09-17	1079260110	DON S OFFICE EQUIPMENT CO.	08/21/79	COPY CHARGES	7.95
09-17	1079260108	STEVE FINLEY	08/07/79	REIMBURSEMENT FOR WINDOW CLEANING SERVICES AT W. SEATTLE DIST. OFFICE	6.50
09-17	1079260104	HANDYMAN BUILDING MAINTENANCE INC.	08/01/79-08/31/79	CLEANING SERVICE FOR 3400 RAINIER S. OFFICE	100.00
09-17	1079260098	SEATTLE TIMES	07/31/79-10/30/79	3 MO. MAIL SUBSCRIPTION FOR DC OFFICE DAILY/SUNDAY	45.00
09-24	1079267112	STEVE FINLEY	08/08/79	SUPPLIES FOR DISTRICT DAY	6.31
09-24	1079267111	DOROTHY LEAHY	08/23/79	SUPPLIES FOR DISTRICT DAY	1.86
07-09	1179190016	PACIFIC NORTHWEST BELL	05/11/79-06/02/79	RENTON OFFICE BILL FOR CONNECTION AND OTHER CHARGES	82.79
07-24	1179205126	GSA, OAD, FINANCE DIVISION	06/18/79	INSTALLATION AND SERVICE FOR ALL DISTRICT OFFICES FOR ALL 442 PHONE NUMBERS	575.92
07-24	1179205125	PACIFIC NORTHWEST BELL	05/28/79-06/28/79	SERVICE FOR 3400 RAINIER S	45.31
07-31	1179212040	PACIFIC NORTHWEST BELL	06/11/79-07/11/79	SERVICE & EQUIPMENT FOR RENTON OFFICE	40.20
08-22	1179234039	GSA, OAD, FINANCE DIVISION	07/18/79	FTS CHARGES - DISTRICT OFFICE	325.51
08-22	1179234036	GSA, OAD, FINANCE DIVISION	04/18/79	FTS CHARGES - DIST OFFICES	92.12
08-29	1179260048	PACIFIC NORTHWEST BELL	07/01/79-08/30/79	PHONE SERVICES FOR 3400 RAINIER S. OFFICE	45.38
09-17	1179200017	PACIFIC NORTHWEST BELL	06/01/79-09/01/79	1 MONTH SERVICE - RENTON OFFICE	42.62
07-19	2179200012	WESTERN UNION TELEGRAPH COMPANY	06/30/79	ONE TELEGRAM TO SEATTLE	4.30
08-21	2179233006	WESTERN UNION TELEGRAPH COMPANY	06/30/79-07/31/79	2 TELEGRAMS TO DIST.	29.58
09-17	2179260011	WESTERN UNION TELEGRAPH COMPANY	06/16/79	TELEPHONE TO LYNNWOOD WA	12.63
07-12	2279193063	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	330.45
07-23	2279204011	C & P TELEPHONE	05/01/79-05/31/79	059-2243121-01098 - LONG DISTANCE CHARGES D.C. OFFICE	5.61
08-06	2279218094	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	187.41
08-22	2279234003	C & P TELEPHONE	06/01/79-06/30/79	DC OFFICE TOLL CHARGES	5.45
08-29	2279240124	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	187.60
09-17	2279260007	C & P TELEPHONE	06/30/79-07/31/79	DATA SERVICE - COUPLER FOR MINITERM	48.93
09-24	1279212022	GROUP TRAVEL UNLIMITED	07/02/79-07/10/79	M. LOWRY DC/SEA/DC AIRFARE	457.00
09-24	1279267055	GROUP TRAVEL UNLIMITED	08/30/79	MIKE LOWRY AUGUST DIST. WORK PERIOD RETURN AIRFARE TICKET	252.00
07-17	1379198036	GROUP TRAVEL UNLIMITED	06/24/79-06/26/79	M. LOWRY DC/SEA/YAK/SEA/DC AIRFARE	506.00
07-17	1379198027	MICHELLE PAUL THORP	06/03/79	REIMBURSEMENT FOR AIRFARE SEA/DC	225.00
07-17	1379198027	GROUP TRAVEL UNLIMITED	06/29/79-07/09/79	T. HUJAR DC/SEA/DC AIRFARE	422.00
07-23	1379204006	THERESA DOYLE	05/14/79	REIMBURSEMENT FOR AIRFARE - DC/SEATTLE	217.00
08-21	1379212018	GROUP TRAVEL UNLIMITED	06/23/79-07/24/79	AIRFARE DC/SEA/DC FOR T. HUJAR	484.00
08-21	1379233008	GROUP TRAVEL UNLIMITED	06/23/79-07/10/79	AIRFARE - J. SHINPOCH DC/YAK/DC FOR WN BANKERS CONFERENCE	457.00
09-17	1379260038	GROUP TRAVEL UNLIMITED	08/10/79-08/29/79	T. HUJAR - DC/SEA/DC - DIST. WORK PERIOD	411.00
09-17	1379260037	GROUP TRAVEL UNLIMITED	08/13/79-08/17/79	DUFF WILSON - DC/SEA/DC - RARE II LANDS INSPECTION	504.00
09-24	1379260022	GROUP TRAVEL UNLIMITED	08/12/79-08/28/79	INV. NO. 629044691 - P. MAZE DIST. WORK PERIOD AIRFARE DC/SEA/DC	448.00
09-24	1379267028	GROUP TRAVEL UNLIMITED	08/22/79-08/19/79	JAN. SHINPOCH AIRFARE DC/SEA/DC	462.00
07-19	1479200039	COMPUTER DEVICES, INC.	07/01/79-07/31/79	COMPUTER 1201. MINITERM RO COMPUTER MINITERM 1201 RENTAL	70.00
07-24	1479200039	HAZELTINE CORPORATION	07/01/79-07/31/79	MONTHLY RENTAL ON MINITERM SERIAL # 207443	60.00
08-21	1479233019	COMPUTER DEVICES, INC.	08/01/79-08/31/79	1 MONTH PAYMENT ON EQUIPMENT CONTRACT	60.00
09-17	1479260115	COMPUTER DEVICES, INC.	08/01/79-09/30/79	3 INVOICES AT \$70 EACH - FOR 1201 MINITERMS, 1DC 1 SEATTLE	210.00
09-24	1479267021	COMPUTER DEVICES, INC.	08/27/79-08/31/79	1201 MINITERMS	16.66
07-31	2079214121	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		572.46

**OFFICE OF HON. MICHAEL E LOWRY—Continued**

410.36  
1,408.96  
**21,409.06**

**TOTAL**

08-31	2079247043	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	1,262.17
09-30	2079275251	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	1,405.17
				1,427.17
				1,725.15
				1,013.00
				294.00
				1,378.00
				38.10
				10.35
				52.70
				10.00
				38.52
				38.38
				9.00
				38.52
				9.50
				226.30
				47.28
				390.40
				67.77
				87.51
				33.67
				47.76
				36.00
				128.28
				124.85
				170.81
				124.14
				176.85
				46.50
				53.58
				23.52
				320.93
				183.20
				206.75
				207.00
				234.67
				132.86
				191.00
				381.60
				183.00
				191.00
				87.00
				87.00
				123.47

**OFFICE OF HON. MANUEL LUJAN JR**

**OFFICIAL EXPENSES**

07-31	0279213357	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	1,262.17
08-31	0279243352	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	1,405.17
09-30	0279274271	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	1,427.17
07-23	0679213005	THOMAS J LANKFORD	07/01/79-09/30/79	1,725.15
09-18	0979261236	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	1,013.00
09-18	0979261235	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	294.00
09-18	0979261234	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	1,378.00
07-09	1079190210	NEW MEXICO PRESS CLIPPING BUREAU	06/27/79	38.10
07-13	1079194200	HOUSE RECORDING STUDIO	06/28/79	10.35
09-11	1079254458	NEW MEXICO PRESS CLIPPING BUREAU	07/01/79-07/31/79	52.70
09-11	1079254456	SANTA ROSA NEWS	08/01/79-02/01/80	10.00
09-12	1079255068	JOSEPH MONAHAN	08/02/79-08/03/79	38.52
09-12	1079255083	UNI COPY	08/01/79	38.38
09-12	1079255082	UNI COPY	08/01/79-08/30/79	9.00
09-12	1079255079	JOSEPH MONAHAN	08/10/79-08/11/79	38.52
09-12	1079255072	UNION COUNTY LEADER	09/05/79-09/04/80	9.50
09-12	1079255070	MANUEL LUJAN JR	08/24/79	226.30
09-12	1079255069	MANUEL LUJAN JR	08/06/79-08/24/79	47.28
09-12	1079255068	MANUEL LUJAN JR	08/06/79-08/24/79	390.40
09-12	1079255066	MANUEL LUJAN JR	08/27/79-08/30/79	67.77
09-17	1079260116	MARTHA B WORGAN	09/02/79	87.51
09-17	1079260114	MARTHA B WORGAN	08/17/79-08/19/79	33.67
09-20	1079263041	UNI COPY	08/31/79	47.76
09-20	1079263040	LAS VEGAS DAILY OPTIC	07/20/79-07/19/80	36.00
07-13	1179194061	GSA OAD, FINANCE DIVISION	05/18/79	128.28
07-23	1179204024	GSA, OAD, FINANCE DIVISION	07/18/79	124.85
07-23	1179204023	GSA, OAD, FINANCE DIVISION	07/18/79	170.81
09-12	1179255023	GSA, OAD, FINANCE DIVISION	08/18/79	124.14
09-12	1179255020	GSA, OAD, FINANCE DIVISION	08/18/79	176.85
07-13	2179194029	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	46.50
09-11	2179254007	WESTERN UNION TELEGRAPH COMPANY	07/31/79	53.58
09-11	2179254007	WESTERN UNION TELEGRAPH COMPANY	08/31/79	23.52
07-12	2279193211	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	320.93
07-23	2279204013	C & P TELEPHONE	06/01/79-06/30/79	183.20
08-06	2279218244	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	206.75
08-29	2279241153	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	207.00
09-12	2279255004	C & P TELEPHONE	07/01/79-07/31/79	234.67
09-27	2279270065	C & P TELEPHONE	08/02/79	132.86
09-12	1279255019	MANUEL LUJAN JR	08/27/79-08/30/79	191.00
09-12	1279255017	MANUEL LUJAN JR	08/27/79-08/30/79	381.60
08-29	1379241001	JOSEPH MONAHAN	08/22/79	183.00
09-12	1379251012	JOSEPH MONAHAN	07/01/79-07/31/79	191.00
07-13	1479194042	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	87.00
09-11	1479254083	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	87.00
09-17	1479260040	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	87.00
07-31	2079214125	(STATIONERY ALLOWANCE CHARGED)		123.47

410.36  
1,408.96  
**21,409.06**

**TOTAL**



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. MANUEL LUJAN JR—Continued</b>						
08-31	2079247070	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79			252.00
09-30	2079275272	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79			139.54
					<b>TOTAL</b>	<b>13,542.97</b>
<b>OFFICE OF HON. THOMAS A LUKEN</b>						
<b>OFFICIAL EXPENSES</b>						
07-31	0279213359	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79			711.46
08-31	0279243365	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79			711.46
09-30	0279274273	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79			256.96
08-09	0679211025	CANTRELL/GUTTER PRINTING, INC.	07/02/79	NEWSLETTER		2,084.59
07-27	0979207331	JAKE SWEENEY CHEV INC.	07/01/79-07/30/79	RENT		450.00
08-29	0979240338	JAKE SWEENEY CHEV INC.	08/01/79-08/30/79	RENT		450.00
09-18	0979261238	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT CINCINNATI OH		1,944.00
09-26	0979268400	JAKE SWEENEY CHEV INC.	09/01/79-09/30/79	RENT		450.00
07-27	1079208072	BENCHMARK SYSTEMS	06/13/79	RECYCLED TYPEWRITER RIBBONS		27.80
07-31	1079212190	P. W. PUBLISHING CO., INC.	06/12/79-06/12/80	ONE YEAR SUBSCRIPTION TO THE POST NEWSPAPER		12.00
07-31	1079212187	WALTZ BUSINESS EQUIPMENT	07/16/79	2 ELECTRIC STENCILS AT \$4.00 EA		8.00
07-31	1079212185	XEROX CORPORATION	02/02/79-04/06/79	EXTRA METER USAGE ON XEROX COPIER		93.98
07-31	1079212182	XEROX CORPORATION	04/06/79-05/03/79	EXTRA METER USAGE ON XEROX COPIER		29.15
07-31	1079212092	GSA, OAD, FINANCE DIVISION	06/30/79	SUPPLIES FOR DISTRICT OFFICE		59.12
07-31	1079212090	GSA, OAD, FINANCE DIVISION	05/31/79	SUPPLIES FOR DISTRICT OFFICE		47.11
07-31	1079212087	GSA, OAD, FINANCE DIVISION	05/16/79	SUPPLIES FOR DISTRICT OFFICE		69.60
07-31	1079212084	OFFICIAL AIRLINE GUIDE	07/01/79-06/30/80	AIRLINE GUIDES		76.80
07-31	1079212082	THE NORTHERN HILLS PRESS	07/29/79-07/29/80	1 YEAR SUBSCRIPTION		7.50
07-31	1079212080	DISTRICT DELIVERY SERVICE	07/01/79-09/30/79	NEWSPAPERS		16.11
07-31	1079212078	ATLAS PHOTO COMPANY	06/04/79	PHOTO REPRINTS		14.49
07-31	1079212075	WALTZ BUSINESS EQUIPMENT	05/23/79-06/29/79	ELECTRIC STENCILS & OTHER OFFICE SUPPLIES		309.00
08-09	1079221314	GSA, OAD, FINANCE DIVISION	07/16/79	STENCILS AND YELLOW MIMED PAPER		41.81
08-09	1079221312	WALTZ BUSINESS EQUIPMENT	05/09/79	REIMBURSEMENT FOR RENTAL OF SPACE FOR SENIOR EXPO		63.00
08-27	1079239164	THOMAS A LUKEN	06/12/79	REIMBURSEMENT FOR WINDOW ENVELOPES		25.00
09-17	1079260242	XEROX CORPORATION	05/31/79-06/29/79	RENTAL XEROX 3100 LDC DIFFERENCE IN LEASING ALLOWANCE		37.50
09-17	1079260241	XEROX CORPORATION	05/03/79-05/31/79	RENTAL XEROX 3100 LDC DIFFERENCE IN LEASING ALLOWANCE		7.84
09-17	1079260150	GSA, OAD, FINANCE DIVISION	08/18/79	DISTRICT OFFICE TELEPHONE BILL		2.55
09-17	1079260147	GSA, OAD, FINANCE DIVISION	08/16/79	SELF SERVICE STORE		387.90
09-17	1079260146	GESTETNER CORPORATION	08/08/79	OFFICE SUPPLIES \$126.70, DELIVERY \$6.30		1.40
09-17	1079260144	WALTZ BUSINESS EQUIPMENT	08/23/79-08/24/79	12 ELEC STNCLS, 7 REAMS 8 1/2 X 11 COL. MIMED, 1 TUBE GSTNER INK, 1 CASE 8 1/2 COL. MEMEO		133.00
09-17	1079260142	WALTZ BUSINESS EQUIPMENT	08/21/79-08/22/79	10 STNCLS BURNED \$40, 4 REAMS 8 1/2 X 11 NO 24 MIMED, 2 CASES 8 1/2 X 11 NO 24 MIMEO		124.15
09-17	1079260139	WALTZ BUSINESS EQUIPMENT	08/17/79	2 ELECTRIC STENCILS AT \$4.00		158.80
09-17	1079260138	GSA, OAD, FINANCE DIVISION	07/31/79	SELF SERVICE STORE		8.00
09-17	1079260137	WALTZ BUSINESS EQUIPMENT	08/08/79-08/15/79	13 ELECTRIC STENCILS AT \$4.00		39.96
09-17	1079260136	ATLAS PHOTO COMPANY	07/27/79	PHOTO REPRINTS		52.00
09-17	1079260135	SHAMROCK FOOD SERVICE	07/03/79	COFFEE SERVICE AT MEETING IN CINCINNATI WITH CONSTITUENTS		15.00
09-17	1079260131	CINCINNATI SUBURBAN NEWSPAPERS	08/01/79-08/01/80	ONE YEAR SUB TO EASTERN HILLS JOURNAL AND NORTHEAST SUB LIFE AT \$10.00 EA		20.00

09-17	1079260127	WILLIAMS DIRECTORY CO	08/10/79	08/01/79	08/01/80	NEXT EDITION OF CINCINNATI, OHIO CITY DIRECTORY	95.00
09-17	1079260123	MT WASHINGTON PRESS	08/01/79	08/01/79	08/01/80	ONE YEAR SUBSCRIPTION	4.00
09-28	1079271218	HELEN SCHUEFER	09/24/79	09/24/79	09/24/79	AIR FARE FOR A PACKAGE TO BE MAILED FROM CINTI TO WASH., DC	30.00
07-31	1179212034	GSA, OAD, FINANCE DIVISION	06/20/79	06/20/79	06/20/79	PHONE BILLS FOR DISTRICT OFFICE	389.32
08-09	1179221136	GSA, OAD, FINANCE DIVISION	07/18/79	07/18/79	07/18/79	TELEPHONE CHARGES	396.65
08-31	2179212002	WESTERN UNION TELEGRAPH COMPANY	05/31/79	05/31/79	05/31/79	TELEGRAMS	15.27
07-12	2279193210	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79	05/01/79	05/31/79	LOCAL TELEPHONE SERVICE	484.17
07-31	2279122008	C & P TELEPHONE	06/01/79	06/01/79	06/30/79	TOLL CHARGES FOR WASH	64.69
07-31	2279122007	C & P TELEPHONE	05/01/79	05/01/79	05/31/79	TOLL CHARGES FOR WASH	36.69
08-06	2279218245	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79	06/01/79	06/30/79	LOCAL TELEPHONE SERVICE	239.45
08-29	2279221154	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79	07/01/79	07/31/79	LOCAL TELEPHONE SERVICE	239.76
08-29	2279260008	C & P TELEPHONE	07/01/79	07/01/79	07/31/79	TOLL CHARGES FOR WASH	59.31
07-31	2279212005	THOMAS A LUKEN	04/05/79	04/05/79	04/09/79	ROUND TRIP WASH TO CINTI & RETURN ON AMER. * ALLEGHENY	130.00
07-31	2279212005	THOMAS A LUKEN	04/08/79	04/08/79	04/08/79	ONE WAY TRIP - TAXI FARE (GREATER CINCI AIRPORT) CINTI/WASH	10.00
07-31	2279212040	THOMAS A LUKEN	04/23/79	04/23/79	04/23/79	ONE WAY TRIP - FROM CINTI TO WASH & RETURN, ALLEGHENY AIRLINES	62.00
07-31	2279212049	THOMAS A LUKEN	04/23/79	04/23/79	04/23/79	ONE WAY TRIP - TAXI FARE GREATER CINCI AIRPORT WASH TO CINTI	10.00
07-31	2279212047	THOMAS A LUKEN	04/23/79	06/11/79	06/11/79	ROUND TRIP FROM WASH TO CINTI AND BACK	65.00
07-31	2279212046	THOMAS A LUKEN	06/08/79	06/08/79	06/08/79	ROUND TRIP FROM WASH TO CINTI AND BACK	134.00
07-31	2279212045	THOMAS A LUKEN	05/31/79	06/04/79	06/04/79	ROUND TRIP FROM WASH TO CINTI AND BACK	134.00
07-31	2279212044	THOMAS A LUKEN	05/24/79	05/30/79	05/30/79	ROUND TRIP FROM WASH TO CINTI AND BACK	134.00
07-31	2279212043	THOMAS A LUKEN	05/17/79	05/17/79	05/17/79	ONE WAY AIRFARE FROM WASH TO CINTI	67.00
07-31	2279212042	THOMAS A LUKEN	05/10/79	05/14/79	05/14/79	ROUND TRIP FROM WASH TO CINTI AND BACK	143.00
07-31	2279212041	THOMAS A LUKEN	07/19/79	07/20/79	07/20/79	ROUND TRIP TAXI FARE FROM WASH TO CINTI AND BACK	20.00
07-31	2279212040	THOMAS A LUKEN	07/19/79	07/20/79	07/20/79	ROUND TRIP FROM WASH TO CINTI AND BACK	138.00
07-31	2279212038	THOMAS A LUKEN	07/13/79	07/16/79	07/16/79	ROUND TRIP TAXI FARE FROM WASH TO CINTI AND BACK	20.00
07-31	2279212036	THOMAS A LUKEN	07/13/79	07/16/79	07/16/79	ROUND TRIP FROM WASH TO CINTI AND BACK	136.00
07-31	2279212035	THOMAS A LUKEN	07/09/79	07/09/79	07/09/79	ONE WAY AIRFARE FROM CINTI TO WASH DC	69.00
07-31	2279212033	THOMAS A LUKEN	06/22/79	06/25/79	06/25/79	ROUND TRIP TAXI FARE FROM WASH TO CINTI AND BACK	20.00
07-31	2279212032	THOMAS A LUKEN	06/22/79	06/25/79	06/25/79	ROUND TRIP AIRFARE FROM WASH TO CINTI, AND BACK	201.00
07-31	2279212030	THOMAS A LUKEN	06/20/79	06/21/79	06/21/79	ROUND TRIP TAXI FARE FROM WASH TO CINTI, & BACK	20.00
07-31	2279212028	THOMAS A LUKEN	06/20/79	06/21/79	06/21/79	ROUND TRIP FROM WASH TO CINTI AND BACK	134.00
07-31	2279212027	THOMAS A LUKEN	06/15/79	06/15/79	06/15/79	ONE WAY AIRFARE TO DAYTON FROM WASHINGTON, DC	62.00
07-31	2279212021	THOMAS A LUKEN	05/07/79	05/07/79	05/07/79	ONE WAY FARE FROM CINTI TO WASHINGTON	65.00
07-31	2279212012	THOMAS A LUKEN	04/23/79	04/25/79	04/25/79	ROUND TRIP TAXI FARE CINTI TO WASHINGTON AND RETURN	20.00
07-31	2279212011	THOMAS A LUKEN	04/23/79	04/25/79	04/25/79	ROUND TRIP TAXI FARE CINTI TO WASH AND RETURN	130.00
07-31	2279212010	THOMAS A LUKEN	04/11/79	04/11/79	04/11/79	ONE WAY AIRFARE FROM BALTI TO CINTI	65.00
08-27	2279239022	THOMAS A LUKEN	04/05/79	04/09/79	04/09/79	ROUND TRIP TAXI FARE FROM WASH TO CINTI	20.00
08-27	2279239021	THOMAS A LUKEN	07/27/79	07/30/79	07/30/79	ROUND TRIP TAXI FARE FROM WASH DC TO CINTI, AND BACK	138.00
08-27	2279239020	THOMAS A LUKEN	07/20/79	07/24/79	07/24/79	ROUND TRIP TAXI FARE FROM WASH DC TO CINTI, AND BACK	20.00
08-27	2279264023	THOMAS A LUKEN	08/29/79	08/30/79	08/30/79	ROUND TRIP TAXI FARE FROM DAYTON TO DC AND BALTIMORE TO CINTI	144.00
09-21	2279264018	THOMAS A LUKEN	08/29/79	08/30/79	08/30/79	AIR FARE FROM DAYTON TO DC AND FROM BALTIMORE TO CINTI	20.00
09-21	2279264018	THOMAS A LUKEN	08/01/79	08/03/79	08/03/79	ROUND TRIP FROM DAYTON TO DC AND FROM DC TO CINTI	143.00
08-31	2279264011	THOMAS A LUKEN	07/30/79	07/31/79	07/31/79	ROUND TRIP TAXI FARE FROM WASH TO CINTI	136.00
08-31	2279264011	THOMAS A LUKEN	07/30/79	07/31/79	07/31/79	ROUND TRIP AIR FARE FROM WASH TO CINTI AND BACK	20.00
08-28	2279271051	THOMAS A LUKEN	09/13/79	09/18/79	09/18/79	ROUND TRIP TAXI FARE FROM WASH TO CINTI AND BACK	138.00
09-28	2279271050	THOMAS A LUKEN	09/07/79	09/10/79	09/10/79	ROUND TRIP TAXI FARE TO AIRPORT AND BACK	138.00
09-28	2279271049	THOMAS A LUKEN	09/07/79	09/10/79	09/10/79	ROUND TRIP AIR FARE FROM WASH TO CINTI AND BACK	20.00
09-28	2279271048	THOMAS A LUKEN	09/04/79	09/05/79	09/05/79	ROUND TRIP AIR FARE FROM WASH TO CINTI AND BACK	144.00
08-21	3379233004	HANNAH B MARGETICH	08/21/79	08/21/79	08/21/79	AIR FARE FROM CINTI TO AIRPORT FROM CINTI TO BALTIMORE (BY WAY OF ATLANTA)	120.00
08-21	3379233003	HANNAH B MARGETICH	08/21/79	08/21/79	08/21/79	TAXI FARE FROM CINTI TO AIRPORT IN WASH TO OFFICE	10.00
08-21	3379233002	MICHAEL LAUWANN	07/31/79	07/31/79	07/31/79	ONE-WAY TRIP TO WASH FROM CINTI, ON ALLEGHENY AIRLINES	72.00
08-21	3379233001	MICHAEL LAUWANN	07/31/79	07/31/79	07/31/79	TAXI FARE FROM CINTI TO AIRPORT & FROM BMT TO WASH	20.00
09-28	3379271026	PATRICIA E. PALMER	09/06/79	09/09/79	09/09/79	ONE-WAY TRIP TO WASH FROM CINTI ON ALLEGHENY AIRLINES	72.00
07-27	1479207005	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79	06/30/79	06/30/79	ROUNDTRIP AIR FARE FROM WASH., DC TO CINTI, AND BACK	158.00
07-27	1479207006	DATA TERMINALS AND COMMUNICATIONS	07/26/79	07/26/79	07/26/79	RENTAL OF TERMINAL-VIDEO DISPLAY, COUPLER FORMS TRACTOR, CONTRACT	59.00
07-27	1479207004	DATA TERMINALS AND COMMUNICATIONS	07/01/79	07/31/79	07/31/79	RENTAL OF TERMINAL-VIDEO DISPLAY, COUPLER FORMS TRACTOR, CONTRACT 08-01-79 TO 08-31-79	236.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
07-27	1479207003	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/30/79	DATA PROCESSING SERVICE FOR MAY	880.00
07-27	1479207002	DIGITAL MANAGEMENT CORPORATION	05/01/79-05/31/79	DATA PROCESSING SERVICE FOR MAY	880.00
08-09	1479221106	DIGITAL MANAGEMENT CORPORATION	07/01/79-07/31/79	DATA PROCESSING SERVICE	880.00
08-09	1479221103	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	COUPLER AND V203	59.00
08-09	1479221102	DATA TERMINALS AND COMMUNICATIONS	08/09/79	382/WP TERMINAL, VIDEO, AJ242 COUPLER, FORMS TRACTOR CONTRACT	236.00
09-17	1479260077	ALANTHUS DATA COMMUNICATIONS	07/23/79	RENTAL COUPLER	59.00
09-17	1479260076	ANDERSON JACOBSON, INC.	04/01/79	COUPLER RENTAL	23.00
09-17	1479260075	ANDERSON JACOBSON, INC.	05/01/79	COUPLER RENTAL	23.00
07-10	1579191005	POSTMASTER	06/28/79	1-337 STAMPS AT \$15 EACH	200.55
08-10	2079222077	POSTMASTER	07/10/79	100 15 CENT STAMPS	15.00
07-31	2079214344	(STATIONERY ALLOWANCE CHARGED)	06/01/79-07/31/79		317.07
08-31	2079247045	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		390.26
09-30	2079275252	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		194.84
<b>TOTAL</b>					<b>19,237.67</b>

OFFICE OF HON. STANLEY N LUNDINE  
OFFICIAL EXPENSES

07-31	079213361	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		742.95
08-31	079283368	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		742.95
09-30	079274275	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		742.95
07-27	0979207332	MANUFACTURES HANOVER TRUST CO	07/01/79-07/30/79	RENT 101 N UNION ST OLEAN NY	187.50
08-29	0979207333	NIXON REALTY CORP	07/01/79-07/30/79	RENT 180 STATE STREET ELMIRA NY 14901	455.00
08-29	0979207339	MANUFACTURES HANOVER TRUST CO	08/01/79-08/30/79	RENT 101 N UNION ST OLEAN NY	187.50
08-29	0979240340	NIXON REALTY CORP	08/01/79-08/30/79	RENT 180 STATE STREET ELMIRA NY 14901	455.00
09-18	0979261239	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT JAMESTOWN NY	900.00
09-26	0979268401	MANUFACTURES HANOVER TRUST CO	09/01/79-09/30/79	RENT 101 N UNION ST OLEAN NY	187.50
09-26	0979268402	NIXON REALTY CORP	09/01/79-09/30/79	RENT 180 STATE STREET ELMIRA NY 14901	455.00
07-13	1079194191	SYLVIA SWANSON	06/20/79	154 MILES OFFICIAL AUTOMOBILE TRAVEL AT \$.17 A MILE	26.18
07-17	1079198413	IBM	05/23/79	IBM SUPPLIES	32.40
07-17	1079198411	THOMAS H COWLEY	04/02/79-06/28/79	3989 MILES OFFICIAL TRAVEL WITHIN 39TH DISTRICT AT \$.17 PER MILE	678.13
07-17	1079198410	THOMAS H COWLEY	06/21/79-06/22/79	OVERNIGHT LODGING IN WASHINGTON, DC AT QUALITY INN	122.56
07-17	1079198409	THOMAS H COWLEY	05/08/79	OVERNIGHT LODGING IN PAINTED POST, NY AT HOLIDAY INN	27.05
07-17	1079198407	THOMAS H COWLEY	05/25/79-06/22/79	PARKING CHARGES	11.25
07-17	1079198195	HOUSE RECORDING STUDIO	06/28/79	FILM PROCESSING & PRINTS	3.50
07-17	1079198193	HOUSE RECORDING STUDIO	06/07/79	RADIO CHARGES	2.25
07-17	1079198192	HOUSE RECORDING STUDIO	06/05/79	PRODUCTION OF ONE SLIDE	1.50
07-17	1079198191	HOUSE RECORDING STUDIO	06/05/79	VIDEO WORK	35.00
07-19	1079200252	STANLEY N LUNDINE	06/29/79-07/05/79	MILEAGE FOR TRAVEL WITHIN 39TH DISTRICT -- 720 MILES AT \$.17 PER MILE	122.40
07-25	1079206315	DAVID R RAMAGE	07/16/79	PRINTING OF ENVELOPE LABELS	10.00
07-30	1079211143	SYLVIA SWANSON	07/06/79	OFFICE SUPPLIES AND KEY FILM & PENCILS	10.17
07-30	1079211142	CONGRESSMAN TED WEISS TREASURER	07/12/79	ASSESSMENT TO COVER COSTS FOR THE REMAINDER OF 1979	25.00
07-31	1079213127	HOLIDAY INN OF JAMESTOWN	07/15/79-07/16/79	LODGING FOR STAFF MEMBER THOMAS COWLEY	50.50
07-31	1079213126	HOLIDAY INN OF JAMESTOWN	07/15/79-07/16/79	LODGING FOR STAFF MEMBER SYLVIA SWANSON AND NANCY SEWARD	38.00
07-31	1079213125	HOLIDAY INN OF JAMESTOWN	07/15/79-07/16/79	LODGING FOR STAFF MEMBER ELISABETH JOHNSON	30.50



07-31	1079213124	HOLIDAY INN OF JAMESTOWN	07/15/79	ADVISORS LUNCHEON	107.00
08-08	1079202668	SARA SIBLEY	07/13/79	LOGGING IN PAINTED POST, NY, FOR STAFF MEMBER SARA SIBLEY	28.89
08-08	1079202667	STANLEY N LUNDINE	06/09/79	LOGGING	25.68
08-08	1079202665	STANLEY N LUNDINE	06/08/79	LOGGING	31.43
08-08	1079202664	MARY ANN RICHARDSON	06/09/79	LOGGING	28.89
08-08	1079202663	MARY ANN RICHARDSON	06/09/79	LUNCHEON	6.54
08-08	1079220004	SARA SIBLEY	07/10/79	FILM DEVELOPMENT	36.90
08-08	1079220003	STANLEY N LUNDINE	07/11/79	LUNCH WHILE TRAVELLING	14.90
08-08	1079220002	STANLEY N LUNDINE	07/13/79	LOGGING IN PAINTED POST, NEW YORK	57.78
08-10	1079221230	PONCE DE LEON RESTAURANT	07/14/79	LABOR ADVISORY LUNCHEON	94.63
08-10	1079221229	HOUSE OF REPRESENTATIVE RESTAURANT	06/22/79	SOUTHERN TIER EXPRESSWAY MEETING WITH GOVT. OFFICIALS	24.09
08-10	1079221228	TAX NOTES	07/26/79	ONE BINDER FOR TAX NOTES	5.00
08-10	1079221227	PATRICIA J KINNEY	06/06/79	257 MILES OFFICIAL TRAVEL BY PRIVATE AUTOMOBILE AT 17 PER MILE	43.69
08-10	1079221226	NANCY SEWARD	07/01/79	150 MILES OFFICIAL TRAVEL BY PRIVATE AUTOMOBILE AT 17 PER MILE	25.50
08-10	1079222125	JAMESTOWN RUBBER STAMP CO.	07/01/79	PRINTING DURING THE MONTH OF JULY	542.00
09-17	1079260281	STANLEY N LUNDINE	08/21/79	OVERNIGHT LOGGING AT THE HOLIDAY INN IN FRECONIA, NY	40.43
09-17	1079260280	STANLEY N LUNDINE	08/15/79	OVERNIGHT LOGGING AT THE LODGE ON THE GREEN IN PAINTED POST, NY 2 NIGHTS	60.76
09-17	1079260278	STANLEY N LUNDINE	08/30/79	320 MILES OF TRAVEL PRIVATE AUTO FROM JAMESTOWN, NY TO WASH, D.C. AT .20 PER MILE	64.00
09-17	1079260277	STANLEY N LUNDINE	08/30/79	360 MILES OF TRAVEL PRIVATE AUTO FROM WASHINGTON, DC TO JAMESTOWN, NY AT .20 PER MILE	117.20
09-17	1079260276	STANLEY N LUNDINE	08/03/79	AIRPORT PARKING AT CHEMUNG COUNTY AIRPORT IN ELMIRA, NY	64.60
09-17	1079260275	SYLVIA SWANSON	08/14/79	A/F FM ELMIRA, NY TO PHIL PA VIA ALLEGHENY ARKLES FOR OFCL MTG W/ECONOMIC DEVELOPMENT ADMINIS.	104.00
09-17	1079260274	SYLVIA SWANSON	08/03/79	86 MILES OF OFFICIAL AUTO TRAVEL AT .20	17.20
09-17	1079260273	SYLVIA SWANSON	07/13/79	502 MILES OF OFFICIAL AUTOMOBILE TRAVEL AT .17	85.34
09-17	1079260272	SYLVIA SWANSON	08/23/79	OVERNIGHT LOGGING AT THE CASTLE INN MOTEL IN OLEAN, NY	35.53
09-21	1079264056	NANCY SEWARD	08/22/79	130 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT .20	26.00
09-21	1079264055	NANCY SEWARD	07/13/79	519 MI OF IN-DIST BY PVT AUTO AT .17 & 139 MILES OF IN-DIST TVL BY PVT AUTO .20	116.03
09-21	1079264053	NANCY SEWARD	07/20/79	169 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT .17	28.73
09-24	1079267122	THOM E SHAGLA	09/17/79	TAXICAB RIDE TO THE AIRPORT IN ELMIRA NEW YORK	11.00
09-24	1079267120	STANLEY N LUNDINE	09/15/79	OVERNIGHT LOGGING AT THE LODGE ON THE GREEN IN PAINTED POST, NY, FOR 2 NIGHTS	57.78
09-24	1079267118	STANLEY N LUNDINE	09/08/79	OVERNIGHT LOGGING AT THE LODGE ON THE GREEN IN PAINTED POST, NY FOR 3 NIGHTS	90.25
09-24	1079267116	THOM E SHAGLA	08/03/79	1.510 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT .20	302.00
09-27	1079270259	HOUSE RECORDING STUDIO	08/28/79	76 MILES RT BY PRIVATE AUTO FROM ELMIRA, NY TO OREGO, NY FOR OFCL SPEAKING ENGMT (AT .20)	15.20
09-27	1079270258	CANTRELL/CUTTER PRINTING, INC.	07/31/79	2 DUB-IN, EDITS AT .50 AND 1 POST PRODUCTION AT \$1.25.	2.25
09-27	1079270257	XEROX CORPORATION	08/31/79	PRESS RELEASE LETTERHEADS	64.92
09-27	1079270256	L'ALCOVE CASTLE	04/30/79	METER USAGE ON XEROX 3100 FOR WAY AND JUNE	95.20
09-27	1079270255	MRS. DAVID HOWBRIDGE	08/18/79	MEETING WITH ECONOMIC ADVISORS, COFFEE FOR 25	12.50
09-27	1079270254	JAMESTOWN RUBBER STAMP CO	08/01/79	CHRG FOR USE OF THE UNITED CH OF BELMONT PARISH HALL FOR A TOWN MEETING W/COING LUNDINE	15.00
09-27	1079270253	DISTRICT DELIVERY SERVICE	08/17/79	PRINTING COSTS FOR THE MONTH OF AUGUST	542.00
09-27	1079270252	JAMESTOWN RUBBER STAMP CO	09/21/79	THREE MONTHS NEWSPAPER DELIVERY CHARGE NEW YORK TIMES 10-1-79/12-31-79	38.66
09-27	1079270251	ELMIRA STAR GAZETTE	09/01/79	PRINTING COSTS FOR THE MONTH OF SEPTEMBER	542.00
09-27	1079270246	DAVID R RAMAGE	09/25/79	52 WEEKS OF ELMIRA STAR GAZETTE NEWSPAPER SUBSCRIPTION	75.00
09-27	1079270245	DAVID R RAMAGE	08/15/79	ENVELOPE ADDRESSING AND COVER SHEETS AND BLANK SHEETS	39.10
09-28	1079270244	DAVID R RAMAGE	09/01/79	CALLING CARDS FOR THOM SHAGLA, \$34.50 AND JEFF SMITH (\$15.00)	49.50
09-28	1079271584	THOM E SHAGLA	06/01/79	507 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT .17	86.19
07-13	1179184066	GSA, OAD, FINANCE DIVISION	06/18/79	ELMIRA FTS SERVICE	51.40
07-17	1179188125	NEW YORK TELEPHONE	05/15/79	OLEA TELEPHONE SERVICE	108.41
07-17	1179188124	GSA, OAD, FINANCE DIVISION	06/18/79	JAMESTOWN FTS SERVICE	42.99
07-25	1179206078	NEW YORK TELEPHONE	07/04/79	ELMIRA DISTRICT OFFICE	112.29
08-08	1179213049	MIDSTATE TELEPHONE CORP	07/11/79	ELMIRA DISTRICT OFFICE	112.29
08-08	1179220001	GSA, OAD, FINANCE DIVISION	07/18/79	JAMESTOWN DISTRICT OFFICE FTS	85.53
08-10	1179222057	GSA, OAD, FINANCE DIVISION	07/18/79	OLEAN DISTRICT OFFICE TELEPHONES	47.20
08-10	1179222056	NEW YORK TELEPHONE	03/19/79	ELMIRA DISTRICT OFFICE FTS	42.99
09-27	1179270091	GSA, OAD, FINANCE DIVISION	08/18/79	JAMESTOWN DISTRICT OFFICE FTS	240.21
09-27	1179270089	GSA, OAD, FINANCE DIVISION	08/18/79	JAMESTOWN DISTRICT OFFICE	47.20
09-27	1179270088	MIDSTATE TELEPHONE CORP	09/11/79	JAMESTOWN DISTRICT OFFICE TELEPHONE SERVICE	42.99
09-27	1179270087	NEW YORK TELEPHONE	09/04/79	ELMIRA DISTRICT OFFICE TELEPHONE SERVICE	107.60

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. STANLEY N LUNDINE—Continued</b>						
09-27	1179270088	NEW YORK TELEPHONE	08/04/79	ELMIRA DISTRICT OFFICE TELEPHONE SERVICE	115.03	
09-27	1179270088	NEW YORK TELEPHONE	08/19/79	OLEAN DISTRICT OFFICE TELEPHONE SERVICE	145.53	
09-27	1179270088	NEW YORK TELEPHONE	07/19/79	OLEAN DISTRICT OFFICE TELEPHONE SERVICE	110.58	
07-13	2179194027	WESTERN UNION TELEGRAPH COMPANY	06/16/79	TELEGRAM CHARGE	17.97	
07-17	2179198028	WESTERN UNION TELEGRAPH COMPANY	06/30/79	TELEGRAM	19.32	
07-12	2279193209	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	208.53	
07-25	2279206048	C & P TELEPHONE	06/01/79-06/30/79	TOLL CHARGES	29.84	
08-06	2279218246	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	207.65	
08-10	2279222011	C & P TELEPHONE	12/01/78-12/31/78	TOLL CHARGES FOR WASHINGTON, D.C. OFFICE FOR THE MONTH OF DECEMBER, 1978	16.96	
08-29	2279270068	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	207.90	
09-27	2279270067	C & P TELEPHONE	08/01/79-08/31/79	TOLL CHARGES	32.80	
07-13	1279194041	STANLEY N LUNDINE	07/01/79-07/31/79	AIR FARE - ROUND TRIP FROM WASH, DC TO JAMESTOWN, NY & RTN VIA ALLEGHENY AIRLINES	17.01	
07-19	1279200096	STANLEY N LUNDINE	06/25/79-06/26/79	AIR FARE - ROUND TRIP TO 39TH DISTRICT 646 MILES AT \$.17 PER MILE	102.00	
07-25	1279206061	STANLEY N LUNDINE	06/29/79-07/05/79	A/F WASH, DC TO 39TH DIST AND RETURN VIA NORTHWEST ORIENT & ALLEGHENY AIRLINES	109.82	
09-17	1279260064	STANLEY N LUNDINE	07/13/79-07/16/79	AIR FARE - FROM ELMIRA, NEW YORK TO WASHINGTON, DC VIA COMMUTER AIRLINES	153.00	
09-17	1279260065	STANLEY N LUNDINE	09/07/79	AIR FARE - FROM WASHINGTON, DC TO BUFFALO VIA ALLEGHENY AIRLINES	76.00	
09-24	1279267056	STANLEY N LUNDINE	09/07/79	AIR FARE - FLIGHT FROM ELMIRA, NY TO WASH, D.C. VIA COMMUTER AIRLINES	60.00	
09-24	1279267056	STANLEY N LUNDINE	09/14/79	AIR FARE - FLIGHT FROM WASH, DC TO JAMESTOWN, NY VIA ALLEGHENY AIRLINES	76.00	
07-17	1379198031	OLEAN TRAVEL SERVICE	06/22/79-06/27/79	R/T ELMIRA/WASH/ELMIRA FOR TO S. SWANSON VIA COMMUTER A/L AT \$136 \$5 EACH WAY FUEL SURCHG.	146.00	
08-08	1379220039	SARA SIBLEY	06/20/79-06/22/79	ROUND TRIP -- BUFFALO, NY TO WASHINGTON, DC TO BUFFALO, NY -- FOR TOM COWLEY VIA ALLEGHENY	140.00	
08-08	1379220038	MARY ANN RICHARDSON	06/09/79	AIR FARE FROM WASHINGTON, DC TO ELMIRA, NY AND FROM BUFFALO, NY TO WASHINGTON PLUS 5.50 TAXI	132.50	
08-21	1379264004	BARBARA NEWELL	08/22/79-08/22/79	AIR FARE - ONE WAY - ELMIRA, NY TO WASH - VIA ALLEGHENY & SHUTTLE AT 53.00 - 2.00 TAXI FARE	55.00	
09-21	1379264003	OLEAN TRAVEL SERVICE	08/16/79-08/20/79	AIR FARE R/T WASH/BUFFALO TO JAMESTOWN TO PITTSBURGH TO WASH FOR OCL BUSS IN DIST	110.00	
07-17	1479194038	GLENN L. WHITE	06/16/79-05/31/78	COMPUTER SERVICES	120.00	
07-17	1479198059	GLENN L. WHITE	06/01/79-06/30/79	COMPUTER SERVICE FOR JUNE	628.93	
08-10	1479222050	GLENN L. WHITE	06/01/79-06/30/79	COMPUTER SERVICE FOR JULY	267.84	
09-27	1479270056	GLENN L. WHITE CO	07/01/79-07/31/79	COMPUTER SERVICE FOR AUGUST	757.91	
09-27	1479270055	GLENN L. WHITE CO	08/01/79-08/31/79	COMPUTER SERVICE FOR THE MONTH OF DECEMBER, 1978	399.35	
09-27	1479270055	ANDERSON JACOBSON, INC.	06/01/79	LEASE OF AN A-242 ACOUSTIC COUPLER	20.00	
07-10	1579191033	POSTMASTER	06/18/79	400 \$ .15 U.S. POSTAGE STAMPS	60.00	
09-12	1579255039	(STATIONERY ALLOWANCE CHARGED)	09/05/79	4 SHEETS OF POSTAGE STAMPS AT \$.15 PER SHEET	60.00	
07-31	2079214345	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		335.38	
08-31	2079247046	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		594.17	
09-30	2079275273	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		14.01	
<b>TOTAL</b>					<b>17,006.62</b>	

OFFICE OF HON. DAN LUNGRN

07-31	0279213363	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		446.00
08-31	0279243371	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		434.92
09-30	0279274327	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		420.50
07-06	0679167008	THOMAS J LANKFORD	06/15/79	SENIOR CITIZENS BOOKLETS - STOCK	1,763.00



08-27	0879207334	D.J.G. PROPERTIES	RENT 5514 BRITTON DRIVE LONG BEACH CA 90815	1,500.00
08-26	0879240341	D.J.G. PROPERTIES	RENT 5514 BRITTON DRIVE LONG BEACH CA 90815	1,500.00
08-26	0879268803	D.J.G. PROPERTIES	RENT 5514 BRITTON DRIVE LONG BEACH CA 90815	1,500.00
07-05	1079186327	SPARKLETS DRINKING WATER CORP	ELECTRIC COOLER RENTAL	16.84
07-06	1079187065	THOMAS J LANFORD	RECORD REPRINT - PARCHEMENT	17.50
07-06	1079190065	THOMAS J LANFORD	CARDS, LETTERHEADS - PAPER	188.50
07-13	1079194253	BONNIE K CAMPBELL	TRAVEL WITHIN THE DISTRICT WHILE ON OFFICIAL BUSINESS	73.37
07-13	1079194254	CHARLES T GIBSON	TRAVEL WITHIN THE DIST. PARKING & BREAKFAST MTC ON JUNE 13, 1979, 161 MI AT \$17., 204 MI AT \$20.	73.37
07-13	1079194253	CHARLES T GIBSON	CLEANING FOR DISTRICT OFFICE DURING MONTHS OF APRIL, MAY & JUNE AT \$75.00 PER MONTH.	225.00
07-13	1079194253	CHARLES T GIBSON	TRAVEL WITHIN THE DISTRICT & PARKING WHILE ON BUSINESS, 167 MI AT \$17., 100 MI AT \$20.	60.39
07-13	1079194253	CHARLES T GIBSON	ELECTRIC COOLER RENTAL AND 3.5-GALLON BOTTLES OF WATER	26.13
07-25	1079206149	SPARKLETS DRINKING WATER CORP	EXPENSES INCURRED IN ATTENDING GREATER LAKEWOOD CHAMBER OF COMMERCE INSTALLATION DINNER	15.50
07-25	1079206147	CHARLES T GIBSON	HOUSE RECORDING STUDIO EXPENSES FOR MONTH OF JUNE	15.50
07-25	1079206147	CHARLES T GIBSON	ENVELOPES PRINTED BY YOUR STOCK, AWSL/TR QUESTIONNAIRE-TYPESET - PAPER, REORDER EVLPS-YOUR STOCK	3,799.20
08-09	1079221123	THOMAS J LANFORD	LEASING FEE FOR DUPLICATING MACHINE	6.42
08-09	1079221126	XEROX CORPORATION	TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS DURING JULY 9&7 MILES AT \$20 PER MILE - \$73.40	73.40
08-10	1079222133	CHARLES T GIBSON	TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS DURING JULY 135 MILES AT \$20 PER MILE - \$27.00	27.00
08-10	1079222133	VICTOR ARNOLD-BIK	TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS DURING JULY 50 MILES AT \$20 PER MILE \$10.00	10.00
08-10	1079222132	BONNIE K CAMPBELL	JANITORIAL SERVICE FOR DISTRICT OFFICE FOR MONTH OF JULY	75.00
08-10	1079222131	CLEANTIME	HOUSE RECORDING STUDIO FEES FOR THE MONTH OF JULY	12.50
08-21	1079233055	HOUSE RECORDING STUDIO	ONE YEAR'S SUBSCRIPTION TO THE CALIFORNIA JOURNAL	15.00
08-21	1079233056	CALIFORNIA JOURNAL PRESS	ELECTRIC COOLER RENTAL AND 2 - 5 GAL. BOTTLES OF WATER AND PAPER CUPS	25.42
08-22	1079234213	SPARKLETS DRINKING WATER CORP	SUPPLIES PURCHASED FOR AN ANNUAL BOARD BREAKFAST HELD IN WY DISTRICT OFFICE IN JULY 1979	20.51
08-27	1079239172	BARBARA MCCORMICK	RENTAL CAR EXPENSES FOR BUSINESS TRIP TO CA	255.35
09-13	1079256024	DANIEL E LUNGREN	JANITORIAL SERVICE FOR DISTRICT OFFICE FOR MONTH OF AUGUST 1979	75.00
09-13	1079256023	LAURA GENERO	RENTAL CAR EXPENSES FOR BUSINESS TRIP TO CALIFORNIA	172.93
09-13	1079256022	LAURA GENERO	ROOM RENTAL, PRESS CONFERENCE WAS CALLED TO ANNOUNCE THE U.S. MEXICO GOOD NEIGHBOR EMPLOYMENT ACT	122.00
09-13	1079256021	THE GREATER LOS ANGELES PRESS CLUB	HOTEL	302.66
09-13	1079256016	LAURA GENERO	PAID FOR ENVELOPES (5000) AT \$2.00 PER THOUSAND	10.00
09-17	1079260249	MARY ANN ZALOUJIS	TRAVEL WITHIN THE DISTRICT ON OFCL BUSS DURING AUGUST 377 MILES AT \$20 PER MILE	75.40
09-17	1079260248	CHARLES T GIBSON	TRAVEL WITHIN THE DISTRICT ON OFCL BUSS DURING AUGUST 69 MILES AT \$20 PER MILE	13.80
09-17	1079260247	BARBARA MCCORMICK	TRAVEL WITHIN THE DISTRICT ON OFCL BUSS DURING AUGUST 95 MILES AT \$20	19.00
09-17	1079260246	BONNIE K CAMPBELL	TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS DURING AUG. 115 MI AT \$20 PER MILE	23.00
09-17	1079260245	VICTOR ARNOLD-BIK	NEWSPAPER SUBSCRIPTION	48.00
09-17	1079260244	THE COMMUNITY ARTESIA	HOUSE RECORDING STUDIO EXPENSES FOR THE MONTH OF AUGUST	4.00
09-17	1079260243	HOUSE RECORDING STUDIO	INSTALLATION AND SERVICES FOR FTS TELEPHONE LINES IN DIST OFFICE	661.23
07-05	1179186148	GSA, OAD, FINANCE DIVISION	SERVICE FOR MONTH OF JUNE IN DISTRICT OFFICE	154.16
08-09	1179222110	GSA, OAD, FINANCE DIVISION	SERVICE FOR MONTH OF JULY IN DISTRICT OFFICE - 5514 BRITTON DRIVE LONG BEACH, CA 90815	166.20
08-21	1179233018	GSA, OAD, FINANCE DIVISION	SERVICE FOR MONTH OF JULY IN DISTRICT OFFICE - 5514 BRITTON DRIVE LONG BEACH CA	180.54
08-10	1179256002	GSA, OAD, FINANCE DIVISION	SERVICE FOR FTS LINES IN DISTRICT OFFICE - 5514 BRITTON DRIVE LONG BEACH, CA 90815	164.90
08-10	2179256001	WESTERN UNION TELEGRAPH COMPANY	BILL FOR TELEGRAPHS	23.61
07-12	2279193195	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	204.45
07-12	2279218180	CHESAPEAKE & POTOMAC TELEPHONE CO	MONTHLY TELEPHONE SERVICE	203.45
08-09	2279211084	C & P TELEPHONE	MONTHLY TELEPHONE TOLL CALLS FOR THE WASHINGTON OFFICE	2.25
08-09	2279210822	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	203.73
09-13	2279256001	C & P TELEPHONE	TOLL CHARGES FOR THE WASHINGTON OFFICE	4.23
09-13	2279256001	DANIEL E LUNGREN	RT AIR FARE FROM WASH. TO DISTRICT (LONG BEACH, CA AND RETURN)	245.50
09-13	379260029	LAURA GENERO	RT AIR FARE FROM WASHINGTON TO THE DISTRICT AND RETURN	423.00
09-17	379260029	CHARLES T GIBSON	AIRLINE TRAVEL FOR CHARLES GIBSON LOS ANGELES - WASH - LOS ANGELES	448.00
07-05	1479186072	ALANTHUS DATA COMMUNICATIONS CORP	MONTHLY TELEPHONE FOR COMPUTER SERVICES FOR JUNE	105.00
07-05	1479186071	C & P TELEPHONE	MONTHLY TELEPHONE BILL FOR WASHINGTON OFFICE	49.00
07-25	1479206028	DATA TERMINALS AND COMMUNICATIONS	COMPUTER SERVICES FOR THE MONTH OF AUGUST	236.00
07-25	1479206027	DIGITAL MANAGEMENT CORPORATION	COMPUTER SERVICES FOR THE MONTH OF JUNE	898.86
08-09	1479221079	ALANTHUS DATA COMMUNICATIONS CORP	MONTHLY BILL FOR COMPUTER LEASING	114.00
08-09	1479221078	C & P TELEPHONE	MONTHLY TELEPHONE TOLL CALLS FOR THE WASHINGTON OFFICE	48.90
08-10	1479222052	DATA TERMINALS AND COMMUNICATIONS	MONTHLY BILL FOR COMPUTER SERVICES 9-1-79 THRU 9-30-79	236.00



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. DAN LUNGREN—Continued</b>						
08-10	1479222051	DIGITAL MANAGEMENT CORPORATION	07/01/79-07/31/79	MONTHLY BILL FOR COMPUTER SERVICES	883.63	
08-21	1479233020	C & P TELEPHONE	07/01/79-07/31/79	MONTHLY PHONE BILL FOR THE WASHINGTON OFFICE	148.93	
09-17	1479260079	ALANTHUS DATA COMMUNICATIONS CORP.	08/01/79-08/31/79	MONTHLY RENTAL FOR COMPUTER SERVICES FOR AUGUST	114.00	
09-17	1479260078	DATA TERMINALS AND COMMUNICATIONS	09/01/79-09/30/79	COMPUTER RENTAL FOR WASHINGTON DC OFFICE FOR THE MONTH OF OCT./	236.00	
07-31	2079214346	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		411.13	
08-31	2079247047	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		116.96	
09-30	2079275253	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		75.33	
<b>TOTAL</b>					<b>20,026.08</b>	

**OFFICE OF HON. EDWARD R MADIGAN**

**OFFICIAL EXPENSES**

07-31	0279213365	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		820.36	
08-31	0279243374	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		829.36	
09-30	0279274278	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		820.36	
07-10	0679191006	VISA	05/11/79	PHOTO PRINTS FOR NEWSLETTER	20.74	
07-27	0979207351	JOSEPH G. MINTJAL	07/01/79-07/30/79	RENT 363 S MAIN STREET DECATUR IL 62525	253.00	
08-29	0979240358	GREENWOOD DEVELOPMENT CORP.	08/01/79-08/30/79	RENT 219 S. KICKAPOO STREET LINCOLN IL 62656	275.00	
08-29	0979240358	JOSEPH G. MINTJAL	08/01/79-08/30/79	RENT 363 S MAIN STREET DECATUR IL 62525	253.00	
09-18	0979261230	GSA, OAD, FINANCE DIVISION	07/01/79-03/31/79	RENT 219 S. KICKAPOO STREET LINCOLN IL 62656	1,927.00	
09-20	0979268033	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	RENT DECATUR IL	(1,078.00)	
09-26	0979268419	GREENWOOD DEVELOPMENT CORP.	09/01/79-09/30/79	RENT 363 S MAIN STREET DECATUR IL 62525	253.00	
09-26	0979268420	JOSEPH G. MINTJAL	09/01/79-09/30/79	RENT 219 S. KICKAPOO STREET LINCOLN IL 62656	253.00	
07-10	1079191216	ROSE M ECKERT	03/01/79-07/01/79	CLEANING SERVICE FOR LINCOLN DISTRICT OFFICE	80.00	
07-10	1079191169	VISA	05/13/79	GAS FOR DAN DORAN	13.00	
07-10	1079191156	VISA	05/09/79-05/11/79	MOTEL FOR DIANE LIESMAN IN CONNECTION WITH OFFICIAL TRIP TO AIR FORCE ACADEMY	43.80	
07-10	1079191154	VISA	05/21/79	GAS FOR DAN DORAN	14.50	
07-10	1079191152	VISA	05/23/79	GAS FOR DAN DORAN	13.47	
07-10	1079191151	VISA	05/20/79	GAS FOR CONGRESSMAN MADIGAN	17.20	
07-10	1079191150	VISA	05/19/79	GAS FOR CONGRESSMAN MADIGAN	200.03	
07-10	1079191148	VISA	05/18/79-05/20/79	CAR RENTAL FOR CONGRESSMAN MADIGAN IN CONNECTION W/DFCL TRIP TO DISTRICT	118.96	
07-10	1079191147	VISA	05/15/79	MOTEL FOR DORAN IN CONNECTION W/TRIP DIST/WASH MEAL-DORAN & MADIGAN OF DECATUR FOR DISCUSSION	10.36	
07-10	1079191146	VISA	05/15/79	MEAL FOR CONGRESSMAN MADIGAN IN CONNECTION WITH OFFICIAL TRAVEL TO DISTRICT	16.60	
07-10	1079191145	VISA	05/17/79	GAS FOR DAN DORAN	15.09	
07-10	1079191144	VISA	05/10/79	MEAL FOR DIANE LIESMAN IN CONNECTION WITH OFFICIAL TRIP TO AIR FORCE ACADEMY	13.43	
07-10	1079191143	VISA	04/27/79	GAS FOR DAN DORAN	13.65	
07-10	1079191142	VISA	05/11/79	GAS FOR DAN DORAN	13.65	
07-10	1079191141	VISA	05/15/79	MOTEL FOR DAN DORAN IN CONNECTION WITH OFFICIAL TRIP FROM DISTRICT TO WASHINGTON	66.86	
07-10	1079191139	VISA	05/09/79	MEAL FOR DIANE LIESMAN IN CONNECTION WITH OFFICIAL TRIP TO AIR FORCE ACADEMY	14.93	
07-10	1079191137	VISA	05/05/79	MEAL FOR CHARLES HILTY IN CONNECTION WITH OFFICIAL TRAVEL TO DISTRICT	22.50	
07-10	1079191136	VISA	05/08/79	GAS FOR DAN DORAN	16.00	
07-10	1079191135	VISA	05/08/79	MEAL FOR CHARLES HILTY	13.50	
07-10	1079191134	VISA	05/06/79	GAS FOR DAN DORAN	15.50	
07-10	1079191133	VISA	05/05/79	BREAKFAST FOR MEMBER & CONST TO DISCUSS DEDICATION OF LES ARENDS BLDG & OTHER GENL LEG	9.08	

07-10	1079191132	VISA	05/05/79	GAS FOR DAN DORAN	7.00
07-10	1079191131	VISA	05/01/79	MOTEL FOR CONGRESSMAN MADIGAN IN THE DISTRICT	11.96
07-10	1079191130	VISA	05/04/79	GAS FOR DAN DORAN	25.20
07-10	1079191129	VISA	04/26/79	GAS FOR DAN DORAN	13.17
07-10	1079191127	VISA	04/24/79	GAS FOR DAN DORAN	15.00
07-13	1079194023	ILLINOIS POWER COMPANY	06/01/79-06/30/79	UTILITY BILL FOR DECATUR DISTRICT OFFICE	9.29
07-17	1079198020	HOUSE RECORDING STUDIO	06/04/79-06/18/79	VIDEO RECORDING CHARGES	156.50
07-17	1079198200	DOROTHY TICHENOR	06/30/79	RUBBER CEMENT FOR DECATUR DISTRICT OFFICE	11.03
07-24	1079205285	ROGERS CHEVROLET CO.	06/01/79-06/30/79	LEASED CAR IN THE DISTRICT	274.98
07-27	1079205283	DAN DORAN	06/28/79	GAS IN THE DISTRICT FOR DAN DORAN	16.60
07-27	1079208081	ROBERT K. O'DANIELL	07/09/79	PHOTOGRAPHIC FEES IN CONNECTION WITH DEDICATION OF WILLIAM SPRINGER BLOG	30.00
07-31	1079212271	THOMAS J LANKFORD	06/04/79	MEMO PADS - PAPER	24.50
07-31	1079212204	EDWARD MADIGAN	06/15/79-06/17/79	REIMB FOR AUTO MILEAGE FROM CONG MADIGAN'S HOME IN BURKE, VA TO AL TERM 32 MI AT 17/MI	5.44
07-31	1079212202	EDWARD MADIGAN	06/01/79-06/03/79	REIMB FOR AUTO MILEAGE FROM CONG MADIGAN'S HOME IN BURKE, VA TO AL TERM 49 MI AT 17/MI	8.33
07-31	1079212199	EDWARD MADIGAN	05/18/79-05/20/79	REIMB FOR AUTO MILEAGE FROM CONG MADIGAN'S HOME IN BURKE, VA TO AL TERM 65 MI AT 17/MI	11.05
07-31	1079212197	VISA	07/06/79	FINANCE CHARGE	21.42
07-31	1079212192	THE NATIONAL ASSOC FOR RETARDED CITIZENS	07/25/79	COPY OF THE GUIDE TO FEDERAL BENEFITS & PRGRMS F/HANDICAPPED CITIZENS & THEIR FAMILIES	30.00
07-31	1079212189	VISA	06/07/79	GAS FOR DAN DORAN	15.82
07-31	1079212188	VISA	06/15/79-06/17/79	CAR RENTAL FOR CONGRESSMAN MADIGAN IN THE DISTRICT	77.81
07-31	1079212185	VISA	06/15/79-06/17/79	MOTEL AND MEALS FOR CONGRESSMAN MADIGAN IN THE DISTRICT	65.75
07-31	1079212183	VISA	06/02/79	GAS FOR DAN DORAN	13.75
07-31	1079212181	VISA	06/01/79-06/03/79	CAR RENTAL FOR CONGRESSMAN MADIGAN IN THE DISTRICT	124.10
07-31	1079212180	VISA	06/05/79	MOTEL FOR CONGRESSMAN MADIGAN IN THE DISTRICT	12.25
07-31	1079212177	VISA	06/02/79	MOTEL FOR CONGRESSMAN MADIGAN IN THE DISTRICT	34.65
07-31	1079212176	VISA	06/01/79	GAS FOR DAN DORAN	10.06
08-08	1079220261	THE NEWS-GAZETTE	08/08/79	MEAL FOR CONGRESSMAN MADIGAN IN THE DISTRICT	15.20
08-08	1079220258	CONGRESSIONAL PHOTO SHOPPE	07/30/79	1 YEAR RENEWAL FOR THE NEWS GAZETTE FOR DAN DORAN-8/19/79 TO 8/19/80	40.00
08-08	1079220256	HELEN YOUNG	07/25/79	PHOTO PROCESSING FOR OFFICE USE	7.75
08-08	1079220253	CHARLES HILTY	07/27/79-07/28/79	RUBBER CEMENT FOR CHAMPAIGN DISTRICT OFFICE	4.04
08-10	1079222090	CONGRESSIONAL PHOTO SHOPPE	07/26/79-07/29/79	AP PARKING & BUS TRANS FOR C HILTY FW AP-HOME IN CONNECTION W/RT COMM AIR TRAVEL TO DIST	14.03
08-16	1079228024	PETTCOAT LANE INTERIORS	08/07/79	WALL COVERING FOR RECEPTION OFFICE	8.50
08-16	1079228023	HOUSE RECORDING STUDIO	07/19/79	PHOTO PROCESSING FOR OFFICE USE	17.80
08-21	1079233042	CONGRESSIONAL PHOTO SHOPPE	08/09/79	USE OF HOUSE RECORDING STUDIOS	22.00
08-21	1079233041	TIMOTHY KELLY	08/09/79-08/11/79	PHOTO DEVELOPMENT FOR OFFICE USE	11.00
08-21	1079233040	DAN DORAN	08/06/79	PARKING FEE AT NATIONAL AIRPORT IN CONNECTION WITH R/T COMMERCIAL AIR TVL TO DIST	16.60
08-21	1079233039	ROGERS CHEVROLET CO.	06/01/79-09/01/79	LEASED CAR IN DISTRICT	824.94
08-21	1079233038	W.I. GALLUPHER & BRO., INC	08/08/79	LUMBER TO BE USED AS BACKING FOR WALL COVERING FOR RECEPTIONIST AREA	53.20
08-22	1079234094	ILLINOIS POWER COMPANY	07/01/79-07/31/79	DECATUR DISTRICT OFFICE UTILITY BILL	10.71
08-22	1079234093	CONGRESSIONAL PHOTO SHOPPE	08/03/79-08/06/79	PHOTO PROCESSING FOR OFFICE USE	105.50
08-27	1079239286	U.S. BOTANIC GARDEN	05/11/79	LUNCHEON CENTERPEE	11.00
08-27	1079239281	VISA	07/14/79	MOTEL AND MEAL FOR CONG MADIGAN IN DISTRICT	36.95
08-27	1079239280	VISA	06/30/79-07/02/79	MEAL IN DISTRICT FOR CONG MADIGAN AND DAN DORAN IN DISTRICT	56.70
08-27	1079239253	VISA	7/28/79 -	MOTEL FOR CONG. DAN DORAN AND CHARLES HILTY IN DISTRICT	128.12
08-27	1079239249	VISA	07/27/79	MEAL FOR CHARLES HILTY EN ROUTE TO DISTRICT	4.75
08-27	1079239247	VISA	07/15/79	MEAL FOR CONG. MADIAGN & DAN DORAN IN DISTRICT	14.68
08-27	1079239244	VISA	06/13/79-07/25/79	PARKING, GAS, FOOD & TELEPHONE FOR CHARLES HILTY - ON ROUTE TO DISTRICT	183.04
08-27	1079239222	CONGRESSIONAL PHOTO SHOPPE	08/13/79-08/15/79	PHOTO DEVELOPMENT FOR OFFICE USE	18.32
08-27	1079239218	ED DROBISH AND COMPANY	05/22/79-08/13/79	CHARGE FOR USE OF COPIER FOR DECATUR DISTRICT OFFICE	2.75
08-27	1079239217	VISA	07/14/79-07/15/79	MOTEL AND MEAL FOR CONG. MADIGAN IN DISTRICT	6.90
08-27	1079239206	VISA	07/01/79	MEAL IN DISTRICT FOR CONG. MADIGAN, DAN DORAN & CONST TO DISCUSS GENERAL LEGISLATION	34.81
08-27	1079239205	VISA	08/23/79-08/25/79	ATTENDANCE FEE FOR CRS ADVANCED LEGISLATIVE INSTITUTE HARRPERS FERRY, WEST VIRGINIA	45.32
08-29	1079241013	SCOTT WILBER	08/16/79	PARKING AT AIRPORT FOR DAN DORAN (IN CONNECTION W/UDAG MEETING IN INDIANAPOLIS)	34.03
09-10	1079253227	DAN DORAN	08/10/79-08/27/79	GAS IN THE DISTRICT FOR DAN DORAN (AUGUST 10, 23 AND 27)	50.00
09-10	1079253225	DAN DORAN			45.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-10	1079253034	PERRY HAHN	09/01/79-12/31/80	DECATUR HERALD NEWSPAPER RENEWAL	18.00	
09-10	1079253033	CONGRESSIONAL QUARTERLY INC	09/28/79	CONGRESSIONAL INSIGHT RENEWAL 12-01-79 TO 11-30-80	48.00	
09-10	1079253032	EARL BRUHN	08/10/79	LABOR FOR INSTALLING WALL COVERING IN RECEPTIONIST AREA	89.00	
09-12	1079255314	CHARLES HILTY	09/06/79	RAND McNALLY RAILROAD ATLAS OF U.S.	6.25	
09-12	1079255309	ILLINOIS POWER COMPANY	08/01/79-09/01/79	DECATUR DISTRICT OFFICE UTILITY BILL	10.02	
09-17	1079260297	THOMAS J LANKFORD	08/03/79-08/09/79	CARDS, PADS - PAPER	46.50	
09-17	1079260085	TIMOTHY KELLY	09/06/79-09/07/79	PARKING AT AIR TERMINAL IN CONNECTION W/R/T COMMERCIAL AIR TRAVEL FROM WASH/DIST	9.00	
09-17	1079260082	DAN DORAN	08/31/79	GAS FOR DAN DORAN IN DISTRICT	20.00	
09-17	1079260080	DISTRICT DELIVERY SERVICE	09/11/79	3 MONTH SUB RENEWAL OF CHICAGO TRIBUNE, WALL STREET JOURNAL 10-1-79 THRU 12-31-79	81.86	
09-21	1079264062	DIANE LIESMAN	09/13/79	SENDING OF INFORMATION TO DISTRICT VIA EXPRESS MAIL	15.30	
09-21	1079264061	BARTELMAY ACCOUNTING	08/28/79-09/28/79	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE - ANSWERING SERVICE	30.00	
09-24	1079261186	VISA	09/18/79	FINANCE CHARGE ON VISA ACCOUNT	15.78	
09-24	1079261181	VISA	08/20/79-08/22/79	MOTEL FOR CONGRESSMAN MADIGAN IN DISTRICT	48.20	
09-24	1079261180	VISA	08/10/79	MEAL FOR TIM KELLY IN SPRINGFIELD, IL ON OFFICIAL TRAVEL	15.00	
09-24	1079261178	VISA	08/25/79	MEAL FOR CONGRESSMAN MADIGAN IN DISTRICT	12.97	
09-24	1079261177	VISA	08/22/79	MEAL FOR CONGRESSMAN MADIGAN AND CONSTITUENTS (CHAMPAIGN COUNTY) TO DISCUSS FARM ISSUES	63.60	
09-24	1079261176	VISA	08/13/79	MOTEL FOR CHARLES HILTY IN ST. LOUIS - ON ROUTE TO DISTRICT	65.32	
09-24	1079261175	VISA	08/10/79	MEAL FOR CONGRESSMAN MADIGAN AND CONSTITUENTS (LOGAN COUNTY) TO DISCUSS FARM ISSUES	64.76	
09-24	1079261174	VISA	08/11/79	MOTEL FOR TIM KELLY IN SPRINGFIELD, IL ON OFFICIAL TRAVEL	3.00	
09-24	1079261173	VISA	08/10/79	MOTEL FOR TIM KELLY IN SPRINGFIELD, IL ON OFFICIAL TRAVEL	38.88	
09-24	1079261172	VISA	08/09/79	MOTEL FOR CONGRESSMAN MADIGAN, DAN DORAN & CONSTITUENT TO DISCUSS ENERGY CRISIS, INFLATION	15.75	
09-24	1079261171	VISA	08/08/79	MOTEL FOR CONGRESSMAN MADIGAN, DAN DORAN AND CHARLES HILTY IN DISTRICT	11.63	
09-24	1079261170	VISA	07/27/79-07/28/79	MOTEL FOR CONGRESSMAN MADIGAN & CONSTITUENT IN DISTRICT TO DISCUSS GENERAL LEGISLATION	144.71	
09-24	1079261169	VISA	08/06/79	MOTEL FOR DAN DORAN IN DISTRICT	16.29	
09-24	1079261168	VISA	07/05/79	MOTEL FOR CONGRESSMAN MADIGAN AND DAN DORAN IN DISTRICT	73.50	
09-24	1079261167	VISA	08/05/79	MEAL FOR CONGRESSMAN MADIGAN & DAN DORAN TO DISCUSS GENERAL LEGISLATION - IN DISTRICT	63.18	
09-24	1079261166	VISA	08/11/79-08/15/79	CAR RENTAL FOR DAN DORAN IN INDIANAPOLIS - ON OFFICIAL TRAVEL	57.93	
09-24	1079261165	VISA	08/16/79	CAR RENTAL FOR DAN DORAN IN INDIANAPOLIS - ON OFFICIAL BUSINESS	25.58	
09-24	1079261164	VISA	07/27/79-07/29/79	CAR RENTAL FOR CHARLES HILTY IN DISTRICT - ON OFFICIAL TRAVEL	52.90	
09-24	1079261163	VISA	08/05/79	CAR RENTAL FOR C. HILTY IN ST. LOUIS IN CONNECTION WITH OFFICIAL TRAVEL TO DISTRICT	66.06	
09-24	1079261162	VISA	08/14/79	GAS FOR CONGRESSMAN MADIGAN IN DISTRICT	15.00	
09-24	1079261161	VISA	08/08/79	GAS FOR CHARLES HILTY IN ST. LOUIS - ON ROUTE TO DISTRICT	14.50	
09-24	1079261160	VISA	08/20/79	GAS FOR DAN DORAN IN DISTRICT	17.46	
09-24	1079261159	VISA	08/31/79	GAS FOR DAN DORAN IN DISTRICT	17.75	
09-24	1079261158	VISA	08/06/79	GAS FOR DAN DORAN IN DISTRICT	17.63	
09-24	1079261157	VISA	08/06/79	GAS FOR DAN DORAN IN DISTRICT	7.00	
09-24	1079261156	VISA	08/06/79	GAS FOR DAN DORAN IN DISTRICT	8.00	
09-24	1079261155	VISA	07/27/79	GAS FOR DAN DORAN IN DISTRICT	3.90	
09-24	1079261154	VISA	07/11/79	GAS FOR DAN DORAN IN DISTRICT	4.40	
09-28	1079271229	JOE SAUER	09/01/79-03/01/80	SUBSCRIPTION RENEWAL FOR DECATUR HERALD	19.20	
09-28	1079271225	CONGRESSIONAL PHOTO SHOPPE	09/19/79	PHOTO DEVELOPMENT FOR OFFICE	27.00	
07-10	1179191068	ILLINOIS BELL TELEPHONE COMPANY	06/13/79-07/12/79	DECATUR DISTRICT OFFICE TELEPHONE SERVICE	56.42	
07-10	1179191067	ILLINOIS BELL TELEPHONE COMPANY	06/13/79-07/12/79	DISTRICT OFFICE TELEPHONE SERVICE - CAR PHONE	92.95	
07-13	1179194008	GSA, OAD, FINANCE DIVISION	06/20/79	DECATUR DISTRICT OFFICE TELEPHONE SERVICE	113.00	
07-13	1179194007	GSA, OAD, FINANCE DIVISION	06/20/79	CHAMPAIGN DISTRICT OFFICE TELEPHONE SERVICE	97.70	



07-17	1179198070	GENERAL TELEPHONE	07/04/79-08/04/79	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE	112.01
07-31	1179212065	ILLINOIS BELL TELEPHONE COMPANY	07/13/79-08/12/79	DISTRICT OFFICE TELEPHONE SERVICE - CAR PHONE	109.89
08-08	1179220078	ILLINOIS BELL TELEPHONE COMPANY	07/13/79-08/12/79	DECATUR DISTRICT OFFICE TELEPHONE SERVICE	57.60
08-10	1179222042	GSA, OAD, FINANCE DIVISION	07/01/79-07/31/79	DECATUR DISTRICT OFFICE TELEPHONE SERVICE	20.00
08-16	1179228006	GENERAL TELEPHONE	08/01/79-08/31/79	DISTRICT TELEPHONE SERVICE LINCOLN	27.56
08-21	1179233010	BARTELMAY ACCOUNTING	06/28/79-07/28/79	DISTRICT TELEPHONE SERVICE LINCOLN ANSWERING SERVICE	30.00
08-22	1179234044	GSA, OAD, FINANCE DIVISION	07/18/79	DISTRICT TELEPHONE SERVICE CHAMPAIGN	114.24
08-22	1179234044	BARTELMAY ACCOUNTING	07/28/79-08/28/79	DISTRICT TELEPHONE SERVICE LINCOLN ANSWERING SERVICE	30.00
08-22	1179234042	GENERAL TELEPHONE	07/04/79-08/04/79	DISTRICT TELEPHONE SERVICE BLOOMINGTON	188.47
08-29	1179241013	ILLINOIS BELL TELEPHONE COMPANY	08/18/79	DISTRICT TELEPHONE SERVICE CHAMPAIGN	20.00
09-07	1179250086	GSA, OAD, FINANCE DIVISION	08/18/79	DISTRICT TELEPHONE SERVICE CHAMPAIGN	108.30
09-10	1179250085	WIBC COMMUNICATIONS CORPORATION	08/01/79-08/31/79	DISTRICT TELEPHONE SERVICE	33.00
09-10	1179253116	ILLINOIS BELL TELEPHONE COMPANY	08/13/79-09/12/79	DISTRICT TELEPHONE SERVICE DECATUR	58.24
09-10	1179253014	GENERAL TELEPHONE	09/04/79-10/04/79	DISTRICT OFFICE TELEPHONE SERVICE - LINCOLN	123.69
09-17	1179260079	GENERAL TELEPHONE	09/04/79-10/04/79	DISTRICT TELEPHONE SERVICE BLOOMINGTON	148.36
09-17	1179260077	GENERAL TELEPHONE	09/01/79-09/30/79	DISTRICT TELEPHONE SERVICE BLOOMINGTON ANSWERING SERVICE	33.00
09-24	1179267035	GENERAL TELEPHONE	08/04/79-09/04/79	DISTRICT TELEPHONE SERVICE BLOOMINGTON	160.68
07-13	2179194003	WESTERN UNION TELEGRAPH COMPANY	06/30/79	OFFICIAL TELEGRAMS	83.13
08-22	2179234013	WESTERN UNION TELEGRAPH COMPANY	07/31/79	OFFICIAL TELEGRAMS	72.62
09-17	2179260079	WESTERN UNION TELEGRAPH COMPANY	08/31/79	OFFICIAL TELEGRAMS	52.13
07-12	2279205072	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	186.38
07-34	2279205072	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	26.96
08-06	2279218629	CHESSAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	15.90
08-29	2279241166	CHESSAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	185.50
09-28	2279241162	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	196.75
09-28	2279271051	C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE FOR WASHINGTON OFFICE	20.65
07-10	1279191072	EDWARD MADIGAN	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR TELECOPIER	15.88
07-10	1279191071	EDWARD MADIGAN	05/11/79-05/05/79	BURKE TO DULLES; DULLES TO BURKE - 65 MILES AT \$1.7 PER MILE	11.05
07-10	1279191070	EDWARD MADIGAN	04/10/79-04/12/79	BURKE TO DULLES; DULLES TO BURKE - 65 MILES AT \$1.7 PER MILE	11.05
07-10	1279191069	VISA	05/11/79-05/14/79	AUTO MILEAGE MEMBERS HOME TO DULLES A/P IN CONNECTION W/TVL FROM WASH TO THE DISTRICT	180.00
07-10	1279191068	VISA	05/11/79-05/14/79	ROUND-TRIP COMMERCIAL AIR TRAVEL FOR CONGRESSMAN MADIGAN FROM WASHINGTON TO DISTRICT	180.00
07-10	1279191058	VISA	05/04/79-05/05/79	ROUND-TRIP COMMERCIAL AIR TRAVEL FOR CONGRESSMAN MADIGAN FROM WASHINGTON TO DISTRICT	180.00
07-31	1279212062	VISA	04/10/79-04/12/79	ROUND-TRIP COMMERCIAL AIR TRAVEL FOR CONGRESSMAN MADIGAN FROM WASHINGTON TO DISTRICT	198.00
07-31	1279212061	VISA	06/15/79-06/17/79	ROUND-TRIP COMMERCIAL AIR TRAVEL FOR CONGRESSMAN MADIGAN FROM WASHINGTON TO DISTRICT	184.00
07-31	1279212057	VISA	06/01/79-06/03/79	ROUND-TRIP COMMERCIAL AIR TRAVEL FOR CONGRESSMAN MADIGAN FROM WASHINGTON TO DISTRICT	188.00
08-27	1279239036	VISA	05/18/79-05/20/79	ONE-WAY COMMERCIAL AIR TRAVEL FOR DAN DORAN FROM DIST TO CHICAGO (ON OFCL BUSSINESS)	35.00
08-27	1279239035	VISA	07/20/79	UPGRADE CHARGE ON AIRLINE TRAVEL FOR CONG. MADIGAN	19.00
08-27	1279239034	VISA	06/28/79	UPGRADE CHARGE ON AIRLINE TRAVEL FOR CONG. MADIGAN	19.00
08-27	1279239033	VISA	07/06/79-07/08/79	ROUND-TRIP COMMERCIAL AIR TVL FOR CONG. MADIGAN FROM WASH TO DISTRICT	188.00
08-27	1279239032	VISA	06/29/79-07/03/79	ROUND-TRIP COMMERCIAL AIR TRAVEL FOR CONG. MADIGAN FROM WASHINGTON TO DISTRICT	188.00
08-27	1279239031	VISA	06/15/79-06/17/79	UPGRADE CHARGE FOR ROUND TRIP COMMERCIAL AIR TVL FOR CONG MADIGAN FROM WASH TO DIST	18.00
08-27	1279239026	EDWARD MADIGAN	07/06/79-07/08/79	AUTO MILEAGE BURKE, VA TO DULLES A/P IN CONNECTION W/TVL FROM WASH 65 MI AT \$20/MI	13.00
08-27	1279239025	EDWARD MADIGAN	06/29/79-07/03/79	AUTO MILEAGE BURKE, VA TO DULLES A/P IN CONNECTION W/TVL FROM WASH 65 MI AT \$20/MI	13.00
09-10	1279253048	JACQUELINE PARKE	09/02/79-09/03/79	AUTO MILEAGE FROM HOME TO AIRPORTS 49 MILES AT \$20 PER MILE	9.80
09-10	1279253047	EDWARD MADIGAN	09/02/79-09/03/79	ROUND-TRIP COMMERCIAL AIR TRAVEL FOR CONG. MADIGAN FROM WASHINGTON TO DISTRICT	295.00
09-24	1279267080	EDWARD MADIGAN	08/20/79-08/25/79	AUTO MI BURKE VA-A/P TERMINALS IN CONNECTION W/TVL FROM WASH TO DIST 65 MILES AT \$20	13.00
09-24	1279267079	EDWARD MADIGAN	08/20/79-08/25/79	AUTO MI BURKE VA-A/P TERMINALS IN CONNECTION W/TVL FROM WASH TO DIST 65 MILES AT \$20	13.00
09-24	1279267078	EDWARD MADIGAN	08/03/79-08/11/79	AUTO MI BURKE VA-A/P TERMINALS IN CONNECTION W/TVL FROM WASH TO DIST 32 MILES AT \$20	6.40
09-24	1279267075	VISA	07/27/79-07/29/79	ROUND-TRIP COMMERCIAL AIR TRAVEL FOR CONGRESSMAN MADIGAN FROM WASHINGTON TO DISTRICT	198.00
09-24	1279267074	VISA	08/20/79-08/25/79	ROUND-TRIP COMMERCIAL AIR TRAVEL FOR CONGRESSMAN MADIGAN FROM WASHINGTON TO DISTRICT	231.00
09-24	1279267073	VISA	08/03/79-08/11/79	ROUND-TRIP COMMERCIAL AIR TRAVEL FOR CONGRESSMAN MADIGAN FROM WASHINGTON TO DISTRICT	168.00
09-24	1279267072	VISA	07/14/79-07/15/79	ROUND-TRIP COMMERCIAL AIR TRAVEL FOR CONGRESSMAN MADIGAN FROM WASHINGTON TO DISTRICT	295.00
07-10	1379191009	VISA	05/14/79-05/15/79	ROUND-TRIP COMMERCIAL AIR TRAVEL FOR DAN DORAN FROM DISTRICT TO WASHINGTON	191.00
08-27	1379239016	VISA	07/20/79	ONE WAY RAIL TRAVEL FOR DAN DORAN FROM CHICAGO TO DISTRICT (ON OFFICIAL BUSINESS)	10.50

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. EDWARD R MADIGAN—Continued</b>						
09-21	1379264005	HELEN YOUNG	09/11/79	ONE-WAY COMMERCIAL AIR TRAVEL FROM DISTRICT TO WASHINGTON	109.00	
09-24	1379267037	VISA	08/09/79-08/11/79	ROUND TRIP COMMERCIAL AIR TRAVEL FOR TIM KELLY FROM WASHINGTON TO DISTRICT	188.00	
09-24	1379267036	VISA	08/16/79	ROUND TRIP COMMERCIAL AIR TRV FOR D. DORAN FROM DIST TO INDIANAPOLIS ON OFCL DIST	78.00	
09-24	1379267035	VISA	08/23/79	UPGRADE CHK ON A/TVL FOR D. DORAN FROM DIST TO PITTSBURGH PA ON OFCL BUSS	15.00	
09-24	1379267034	VISA	08/06/79-08/07/79	P/T COMMERCIAL AIR TRAVEL FOR DAN DORAN FROM DISTRICT TO CHICAGO ON OFFICIAL BUSINESS	104.00	
09-24	1379267033	VISA	08/13/79-08/19/79	ROUND TRIP COMMERCIAL AIR TRAVEL FOR CHARLES HILTY FROM DISTRICT TO ST. LOUIS	208.00	
09-24	1379267032	VISA	07/26/79-07/29/79	COMPUTER TAPES STORAGE	216.00	
09-24	1479222029	CREDITIVE MAILING CONSULTANTS OF AM, INC.	05/01/79-07/01/79	LOCAL TELEPHONE SERVICE FOR WASHINGTON OFFICE	50.00	
09-24	1479235009	C & P TELEPHONE	07/01/79-08/31/79	PRODUCTION/PRINTING COSTS FOR LETTERS RESPONDING TO CONSTITUENTS	15.93	
09-12	1479235046	CREATIVE MAILING CONSULTANTS OF AM, INC.	08/21/79-08/31/79	STAMPS FOR THE NORTHEAST - MIDWEST CONGRESSIONAL COALITION	485.72	
09-28	1479271044	POSTMASTER	03/14/79	COMPUTER USE	254.73	
09-10	1579222019	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		200.00	
07-31	2079241362	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		453.53	
08-31	2079241350	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		354.13	
09-30	2079252580	(STATIONERY ALLOWANCE CHARGED)			217.23	
<b>TOTAL</b>					<b>18,650.97</b>	
<b>OFFICE OF HON. ANDREW MAGUIRE</b>						
<b>OFFICIAL EXPENSES</b>						
07-31	0279213368	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	162,000 NEWSLETTERS	906.38	
08-31	0279243377	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT 275-277 FOREST AVE PARAMUS NJ 07652	906.38	
09-30	0279274280	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT 275-277 FOREST AVE PARAMUS NJ 07652	863.91	
09-12	0679255029	DAVID R RAMAGE	08/28/79	RENT 275-277 FOREST AVE PARAMUS NJ 07652	2,125.40	
07-27	0979207352	FOREST ASSOCIATES LTD	07/01/79-07/30/79	RENT 275-277 FOREST AVE PARAMUS NJ 07652	1,240.25	
08-29	0979240359	FOREST ASSOCIATES LTD	08/01/79-08/30/79	RENT 275-277 FOREST AVE PARAMUS NJ 07652	1,240.25	
09-26	0979268421	FOREST ASSOCIATES LTD	09/01/79-09/30/79	RENT 275-277 FOREST AVE PARAMUS NJ 07652	1,240.25	
07-06	1079187074	XEROX CORPORATION	03/02/79-05/15/79	OVERAGE CHARGES FOR DISTRICT XEROX MACHINE	1,240.25	
07-06	1079187074	XEROX CORPORATION	04/09/79-05/01/79	OVERAGE CHARGES FOR DC XEROX MACHINE	123.64	
07-24	1079205209	THE NEWS BEACON	06/30/79-06/30/80	SUBSCRIPTION FOR THE NEWS BEACON	47.80	
07-27	1079208084	ANDREW MAGUIRE	06/07/79-07/06/79	TRAVEL EXPS INCURRED WHILE IN DISTRICT	8.00	
07-27	1079207012	P. WEDERHOLD	05/06/79-07/28/79	NEWSPAPER SUBSCRIPTION FOR NJ DISTRICT OFFICE	30.49	
07-27	1079207011	P. WEDERHOLD	09/20/79-06/23/79	FOR PHOTOGRAPHY SERVICES IN NJ DISTRICT OFFICE	61.35	
07-27	1079207011	P. WEDERHOLD	06/30/79	CLIPPING SERVICE FOR THE MONTH OF JUNE, 1979	232.00	
07-31	1079213109	NEW JERSEY CLIPPING SERVICE	05/16/79	REIMS COMG MAQUIRE FOR A BILL THAT HE PD TO RICHARD MEYERS; PHOTOGRAPHER F/SWS, NJ D.O.	77.45	
07-31	1079212194	ANDREW MAGUIRE	05/20/79	CLIPPING SERVICE FOR THE MONTH OF JUNE, 1979	12.50	
07-31	1079212193	U S GOVERNMENT PRINTING OFFICE	05/16/79	CO WONG REPORT NO. 27, 1979 TO AT \$3.25	32.50	
08-08	1079220266	BOB NICKELSBERG	06/15/79	CONTINUATION OF SUPPLEMENTARY SERVICE TO MINIMUM PROPERTY STANDARDS	12.00	
08-08	1079220262	BOB NICKELSBERG	07/30/79	10 SX7 B & W PRINTS PLUS FILM & PROCESSING	22.00	
08-17	1079229073	XEROX CORPORATION	05/15/79-05/31/79	CONGRESSIONAL PORTRAIT, FILM, PROCESSING & FEE	92.00	
08-17	1079229072	XEROX CORPORATION	05/01/79-06/04/79	OVERAGE CHARGES FOR XEROX 3100 COPIER FOR NJ OFFICE FOR MAY	15.66	
08-17	1079229071	NEW JERSEY CLIPPING SERVICE	07/01/79-07/31/79	CLIPPING SERVICE FOR XEROX 3100 COPIER FOR DC OFFICE FOR MAY	25.79	
08-17	1079229070	NEW JERSEY CLIPPING SERVICE	07/29/79-08/25/79	NEWSPAPERS FOR THE PERIOD 7/29-8/25	22.30	
09-06	10792249351	WENDI E. BUTNICK	08/13/79-08/24/79	EXPENSES INCURRED DURING ROUND-TRIP TRAVEL BY CAR TO NJ DISTRICT OFFICE 480 MI AT .17 TOLLS.	91.80	
09-07	1079250174	ANDREW MAGUIRE	08/06/79	MILEAGE INCURRED IN DISTRICT (NEW JERSEY) \$.20 TOLLS (65 MILES) X \$.17	13.25	



09-07	1079250171	LARRY CULLEN	08/30/79	MILEAGE INCURRED IN NJ DISTRICT 109 X \$ 17	18.53
09-10	1079253048	XEROX CORPORATION	05/31/79-07/03/79	OVERAGE CHARGES FOR XEROX 3100 COPIER FOR NJ OFFICE/JUNE	105.16
09-12	1079255318	DAVID R RAMAGE	08/29/79	SIGNATURES ON LETTERHEAD	30.00
09-12	1079255149	NEW JERSEY CLIPPING SERVICE	08/01/79-08/31/79	CLIPPING SERVICE FOR THE MONTH OF AUGUST	48.47
09-20	1079263355	ANDREW MAGUIRE	02/11/79	TO REIMBURSE THE CONG FOR EXPENSES INCURRED DURING AT CONG FORUM HELD IN THE DIST	114.00
09-20	1079263354	MARGE STARR	09/05/79-09/07/79	STAFF TRAVEL TO NEW JERSEY, HOTEL REIMBURSEMENT FOR THREE NIGHTS	59.85
09-20	1079263350	ELWOOD HOLSTEIN	08/17/79	HOTEL	14.50
09-24	1079267108	PETE WEIDERHOLD	07/31/79	2.5 X 7 PHOTOS FROM GAS LINES, IN RIDGEWOOD AT \$3.50 EACH	7.00
09-27	1079270004	LARRY CULLEN	09/20/79	TRAVEL EXPENSES INCURRED IN NJ DISTRICT OFFICE	25.61
09-28	1079271231	ANDREW MAGUIRE	09/21/79	1.8 X 10 COPY NEGATIVE 100 8 X 10 SWG PRINTS	70.62
07-06	11792187042	GSA, OAD, FINANCE DIVISION	06/18/79	TELEPHONE SERVICE FOR NJ DISTRICT OFFICE FOR JUNE	85.00
07-31	1179212066	GSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE FOR NJ DISTRICT OFFICE	85.00
08-17	1179229014	NEW JERSEY BELL	07/16/79-08/15/79	TELEPHONE SERVICE FOR NJ DISTRICT OFFICE FOR THE MONTH OF AUGUST	573.60
09-10	1179253025	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR AUGUST	85.00
09-24	1179267027	NEW JERSEY BELL	08/16/79	DISTRICT OFFICE TELEPHONE SERVICE FOR SEPTEMBER	630.08
07-24	21792050118	WESTERN UNION TELEGRAPH COMPANY	06/30/79	TELEGRAPH SERVICES FOR WASHINGTON OFFICE FOR JUNE	19.45
07-24	21792050117	WESTERN UNION TELEGRAPH CO	06/15/79	TELEGRAPH SERVICES FOR NJ DISTRICT OFFICE FOR JUNE	10.26
07-12	2279193253	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	261.23
07-24	2279205067	C & P TELEPHONE	06/30/79	TOLL CHARGES FOR THE WASHINGTON OFFICE FOR JUNE	104.16
07-27	2279207002	NEW JERSEY BELL	06/10/79	TELEPHONE SERVICE FOR NJ DIST OFFICE FOR JULY	591.44
08-06	2279218258	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	260.25
08-29	2279241167	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	290.53
09-10	2279253007	C & P TELEPHONE	07/31/79	TOLL CHARGES FOR DC OFFICE FOR MONTH OF JULY	7.43
07-31	1279212031	ANDREW MAGUIRE	07/12/79	TOLL CHARGES FOR DC OFFICE FOR MONTH OF JULY	46.00
07-31	1279212029	ANDREW MAGUIRE	07/16/79	TRAVEL TO NEWARK FROM WASHINGTON	44.00
07-31	1279212026	ANDREW MAGUIRE	07/01/79	TRAVEL TO WASHINGTON FROM NEWARK	44.00
07-31	1279212024	ANDREW MAGUIRE	06/29/79	TRAVEL TO WASHINGTON FROM NEWARK	44.00
07-31	1279212025	ANDREW MAGUIRE	06/24/79	TRAVEL TO WASHINGTON FROM NEWARK NJ	44.00
09-27	1279220003	ANDREW MAGUIRE	07/30/79	ONE WAY TRANSPORTATION BETWEEN WASHINGTON AND NJ DIST OFC VIA EASTERN AIRLINES	46.00
08-13	1379225001	ROBERT L KEPR	08/08/79-08/09/79	ROUND TRIP TRAVEL TO NJ DISTRICT OFFICE AND PARKING EXPENSES AND CABFARE	103.00
09-20	137926534	ELWOOD HOLSTEIN	08/17/79	STAFF TRAVEL TO NEW JERSEY	18.25
07-24	1479205038	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICES FOR THE MONTH OF JULY, 1979	870.62
07-24	1479205037	DIALCOM, INCORPORATED	06/28/79	COMPUTER SERVICES - VOUCHER FORMS 1 SET AT \$30.00	30.00
07-24	1479205059	ROBERT F JONES & ASSOCIATES	12/12/78	LEASING OF COMPUTER AND RELATED SERVICES	187.03
07-27	1479207007	ROBERT F JONES & ASSOCIATES	06/01/79	LEASING OF COMPUTER AND RELATED SERVICES	498.41
08-08	1479220063	DIALCOM, INCORPORATED	08/01/79	COMPUTER SERVICES FOR THE MONTH OF AUGUST, 1979	870.62
09-10	1479253006	ANDERSON JACOBSON, INC.	08/01/79-08/31/79	ACOUSTIC COUPLER FOR THE PERIOD 8-1-79/8-31-79	20.00
09-10	1479253005	ANDERSON JACOBSON, INC.	04/12/79-07/31/79	ACOUSTIC COUPLER FOR THE PERIOD 4/12/79 - JULY 31, 1979	72.66
09-12	1479255048	XEROX CORPORATION	08/23/79	COMPUTER SERVICES - VOUCHER FORMS	30.00
09-12	1479255047	XEROX CORPORATION	06/11/79-06/30/79	1700 COMM TERMINAL & ACOUSTIC COUPLER FOR JULY	144.40
09-12	1479255033	DIALCOM, INCORPORATED	09/01/79-09/30/79	1700 COMM TERMINAL & ACOUSTIC COUPLER FOR JUNE (PART-MONTH)	97.00
09-24	1479267018	XEROX CORPORATION	07/01/79-08/31/79	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER	870.62
08-31	20792414049	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	1700 COMM TERMINAL WITH TRACTOR & ACOUSTIC COUPLER FOR AUGUST	144.40
08-31	2079247352	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		381.41
09-30	2079275301	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		252.46
					169.38
				<b>TOTAL</b>	<b>18,129.67</b>
06-08	147921301.8	DATA TERMINALS AND COMMUNICATIONS	05/01/79-06/30/79	REFUND DUE TO CANCELLED CONTRACT	( 190.00)
				<b>TOTAL</b>	<b>( 190.00)</b>



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. GEORGE H MAHON</b>						
<b>OFFICIAL EXPENSES</b>						
07-31	1179212106	GSA, OAD FINANCE DIVISION	12/31/78	TELEPHONE SERVICE	5.00	5.00
					<b>TOTAL</b>	<b>5.00</b>
<b>OFFICE OF HON. EDWARD J MARKEY</b>						
<b>OFFICIAL EXPENSES</b>						
07-31	0779213370	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79			1,814.17
08-31	0779243380	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79			1,814.17
09-30	0779242382	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79			1,814.17
07-27	079207354	MCSHEFFEY AUTO SALES	07/01/79-07/30/79	RENT MOBILE OFFICE		245.00
07-27	079207355	ANTHONY M RUZZANGA	07/01/79-07/30/79	RENT 464 B SALEM ST MEDFORD MA 02155		235.00
08-26	0792403360	MCSHEFFEY AUTO SALES	08/01/79-08/30/79	RENT MOBILE OFFICE		475.00
08-26	0792403361	ANTHONY M RUZZANGA	08/01/79-08/30/79	RENT 464 B SALEM ST MEDFORD MA 02155		235.00
08-18	079261241	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT MOBILE OFFICE		5,632.00
08-26	0792658422	MCSHEFFEY AUTO SALES	07/01/79-09/30/79	RENT MOBILE OFFICE		475.00
08-26	0792658423	MCSHEFFEY AUTO SALES	09/01/79-09/30/79	RENT MOBILE OFFICE		255.00
07-10	107919112	MARGARET CAREY	06/05/79	CAB FARE FROM BOSTON OFFICE TO REVERE ON BUSINESS		8.70
07-10	107919114	OLGA GRKAVAC	05/30/79	2 TAXI FARES IN CONNECTION WITH OFFICIAL TRIP TO BOSTON		11.50
07-13	1079194059	U.S. BOTANICAL GARDENS	07/09/79	PLANTS FOR CONGRESSMAN'S OFFICE		10.00
07-13	1079194056	JOE ZAMP FELLA	07/06/79	GAS REIMBURSEMENT FOR MOBILE VAN		20.00
07-13	1079194048	HOUSE OF REPRESENTATIVE RESTAURANT	04/09/79-05/30/79	RESTAURANT CHARGES FOR CONG AND CONSTITUENTS FOR APRIL & MAY		97.40
07-13	1079194045	NEW ENGLAND NEWSCLIP AGENCY INC	05/01/79	1979 DIRECTORY OF NEW ENGLAND MEDIA		24.00
07-13	1079194043	NEW ENGLAND NEWSCLIP AGENCY INC	05/01/79-05/31/79	MAY NEWSCLIPS		96.70
07-13	1079194041	GSA, OAD, FINANCE DIVISION	05/31/79	OFFICE SUPPLIES		3.65
07-13	1079194040	STANDARD COFFEE SERVICE	06/07/79	CONSTITUENT COFFEE FOR WASHINGTON OFFICE		40.74
07-13	1079194038	DAVID HOFFMAN	05/25/79	REIMBURSEMENT FOR BOOK, NUCLEAR REACTORS' FOR OFFICE USE		8.48
07-13	1079194036	DAVID R RAMAGE	06/20/79	8000 TOWN MEETING SCHEDULES- BURLINGTON		72.00
07-13	1079194034	GREGORY'S CATERING SERVICE	06/16/79	REFRESHMENTS FOR BURLINGTON TOWN MEETING		20.00
07-13	1079194033	EDWARD J MARKEY	06/28/79	TAXI FARE FROM LOGAN AIRPORT TO HOME IN DISTRICT		10.00
07-13	1079194032	DISTRICT DELIVERY SERVICE	07/01/79-09/30/79	NEW YORK TIMES SUBSCRIPTION FOR 3 MONTHS		54.18
07-13	1079194030	SHELL OIL COMPANY	06/30/79	GAS FOR MOBILE VAN		63.40
07-13	1079194027	FRANK DICKER	06/02/79	JANITORIAL SERVICE FOR TOWN MEETING		32.51
07-27	1079207045	MARGERY HEFFRON	06/05/79-06/07/79	TRAVEL EXPENSES FOR DISTRICT PRESS ASSISTANT		19.47
07-27	1079207044	SHELL OIL COMPANY	05/31/79	GASOLINE FOR MOBILE VAN		39.30
07-27	1079207043	GEORGE BACHRACH	05/29/79	CAR RENTAL FOR AA IN DISTRICT ON CONGRESSIONAL BUSINESS		34.90
07-27	1079207041	STANDARD COFFEE SERVICE	07/05/79	COFFEE FOR CONSTITUENTS FOR WASHINGTON OFFICE		39.95
07-30	1079211152	HOUSE RECORDING STUDIO	05/11/79	MAY RECORDING STUDIO CHARGES		75.00
07-30	1079211151	OLGA GRKAVAC	06/01/79	CAB FARE FROM NATIONAL AIRPORT TO HOME AFTER CONGRESSIONAL TRIP TO BOSTON		4.50
07-30	1079211149	MARGARET CAREY	06/22/79	2 CAB FARES IN BOSTON ON CONGRESSIONAL BUSINESS		10.00
07-30	1079211148	NEW ENGLAND NEWSCLIP AGENCY INC	06/01/79-06/30/79	JUNE NEWSCLIPS		96.97
07-31	1079212390	STEVEN TOCCO	05/18/79	12 KEYS FOR DIST OFFICE		7.20
07-31	1079212341	SAVIN BUSINESS MACHINES CORP	05/07/79-06/22/79	REIMBURSEMENT FOR IN-DISTRICT TRAVEL EXPENSES		46.82
07-31	1079212339	SAVIN BUSINESS MACHINES CORP	06/30/79	COPIER METER USAGE CHARGE		161.55
07-31	1079212196	CONGRESSIONAL QUARTERLY INC	06/29/79-06/29/80	CONGRESSIONAL QUARTERLY SERVICE FOR 1 YEAR FOR BOSTON OFFICE		292.00

1079212195	HOUSE RECORDING STUDIO	06/25/79-06/26/79	JUNE RECORDING STUDIO CHARGES	79.50
08-22	SHELL OIL COMPANY	07/31/79	JULY GAS CHARGES FOR MOBILE VAN	66.05
08-22	DAVID R RAMAGE	07/25/79	100 RECORD REPRINTS	12.00
08-22	GERRARD SALEMMÉ	07/02/79-07/20/79	DISTRICT TRAVEL EXPENSES	33.52
08-22	HOUSE RECORDING STUDIO	07/23/79	RECORDING STUDIO SERVICES	105.00
08-22	NEW ENGLAND NEWSCLIP AGENCY INC	07/01/79-07/31/79	JULY NEWSCLIPS	69.97
08-24	JOE ZAMPITELLA	07/20/79-07/31/79	DISTRICT TRAVEL EXPENSES (VAN REPAIRS)	12.00
08-24	STANDARD COFFEE SERVICE	08/02/79	CONSTITUT COFFEE FOR WASHINGTON OFFICE	39.95
08-24	WOBBURN DAILY TIMES INC	07/20/79-10/20/79	3 MONTH SUBSCRIPTION TO THE WOBBURN DAILY TIMES	16.50
08-24	GSA, OAD, FINANCE DIVISION	07/31/79	OFFICE SUPPLIES	14.60
08-24	SAVIN BUSINESS MACHINES CORP	06/29/79-07/31/79	METER USAGE CHARGE	25.02
08-11	MALDEN CHAMBER OF COMMERCE	08/16/79	MALDEN BUSINESS DIRECTORY	5.00
09-11	XEROX CORPORATION	07/31/79	METER OVER-USAGE CHARGE	94.81
09-11	SAVIN BUSINESS MACHINES CORP	07/31/79	PAPER & SUPPLIES FOR BOSTON OFFICE COPIER	155.80
09-11	THE COIN CAMPAIGN	08/21/79	BOOK 'THERE ARE ALTERNATIVES'	4.00
09-12	MARGARET CAREY	07/16/79	EXPENSES AT HOME HEATING MEETING (TAXI AND PARKING)	14.15
09-12	HUDSON'S DIRECTORY	08/24/79	1 COPY OF HUDSON'S DIRECTORY	49.77
09-12	CAROL LEDERMAN	07/27/79-08/17/79	PICTURE FRAME & DISTRICT OFFICE SUPPLIES	10.10
09-12	BOB OGLE	08/23/79	GAS FOR MOBILE VAN	20.00
09-24	HOUSE RECORDING STUDIO	08/01/79-08/30/79	AUGUST RECORDING STUDIO CHARGES	30.00
09-24	NEW ENGLAND NEWSCLIP AGENCY INC	08/01/79-09/30/79	AUGUST NEWSCLIPS	88.33
09-24	STANDARD COFFEE SERVICE	09/11/79	CONSTITUENT COFFEE FOR WASHINGTON OFFICE	42.95
09-24	HOUSE OF REPRESENTATIVES RESTAURANT	08/01/79	AUGUST RESTAURANT CHARGES	1.80
09-24	EDWARD J MARKEY	08/04/79	HOTEL FOR MEMBER EN ROUTE TO DISTRICT	29.88
09-24	GEORGE BACHRACH	08/20/79-08/05/79	TAXI FARES IN DC & BOSTON (1.0 & FROM AIRPORTS TO OFFICE)	11.00
09-24	STEVEN TOGGO	07/09/79-08/03/79	IN-DISTRICT TRAVEL EXPENSES FOR BOSTON EXEC ASST Z31 X \$20 \$2.10	48.00
09-24	JOE ZAMPITELLA	08/15/79-08/28/79	IN-DISTRICT TRAVEL EXPENSES FOR BOSTON STAFF ASST Z30 X \$20	14.00
09-24	MARGERY HEFFRON	08/09/79-08/30/79	IN-DISTRICT TRAVEL EXPENSES FOR BOSTON 146 X \$17 PRESS SECRETARY	24.82
09-24	THE DAILY EVENING ITEM	09/04/79-03/04/80	6 MONTHS SUBSCRIPTION FOR BOSTON OFFICE	30.00
09-24	EDWARD J MARKEY	09/03/79	HOTEL ROOM FOR MEMBER ENROUTE TO DC FROM DISTRICT	38.52
09-24	FAY FOTO	09/04/79	3 8X10 PRINTS AT \$3.00 EACH	9.00
09-24	GEORGE BACHRACH	09/11/79	REIMBURSEMENT FOR BOOK FOR OFFICE USE -ENERGY FUTURE	13.55
09-24	MARY MCDERMOTT	08/11/79	COPY OF BOOK FROM GPO FOR BOSTON OFFICE	6.50
09-28	GEORGE BACHRACH	09/22/79	REIMBURSEMENT FOR AIRFARE TO NY FROM BOSTON ON COPY BUSINESS	48.00
09-28	GEORGE BACHRACH	09/22/79-09/23/79	2 TAXI FARES - TO & FROM AIRPORT IN NY ON OFFICIAL BUSINESS	20.00
09-28	HOUSE OF REPRESENTATIVES RESTAURANT	07/19/79-07/30/79	JULY RESTAURANT CHARGES	7.55
07-10	HOUSE OF REPRESENTATIVES RESTAURANT	04/18/79	JULY RESTAURANT CHARGES	606.22
07-13	GSA, OAD, FINANCE DIVISION	02/03/79-03/02/79	TELEPHONE SERVICE IN BOSTON OFFICE	630.41
07-13	NEW ENGLAND TELEPHONE	05/03/79-06/02/79	TELEPHONE CHARGES	19.54
07-27	NEW ENGLAND TELEPHONE	06/30/79	TELEPHONE SERVICE FOR MEDFORD OFFICE	16.60
07-31	GSA, OAD, FINANCE DIVISION	07/18/79	OFFICE SUPPLIES	771.24
07-31	GSA, OAD, FINANCE DIVISION	06/03/79-07/02/79	TELEPHONE SERVICE	19.54
09-11	NEW ENGLAND TELEPHONE	07/03/79-08/02/79	TELEPHONE SERVICE FOR JUNE FOR MEDFORD OFFICE	27.05
09-11	NEW ENGLAND TELEPHONE	08/18/79	TELEPHONE SERVICE FOR JULY FOR MEDFORD OFFICE	628.05
09-28	GSA, OAD, FINANCE DIVISION	06/03/79-09/02/79	PHONE SERVICE FOR MEDFORD OFFICE	47.26
07-13	WESTERN UNION TELEGRAPH COMPANY	06/30/79	TELEGRAPH SERVICE	15.66
09-24	WESTERN UNION TELEGRAPH COMPANY	04/30/78	TELEGRAPH SERVICE	17.25
07-10	C & P TELEPHONE	05/01/79-05/31/79	TOLL CALLS FOR WASHINGTON OFFICE	239.05
07-13	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	29.01
07-13	C & P TELEPHONE	06/01/79-06/30/79	TOLL CHARGES FOR WASHINGTON OFFICE	44.05
07-30	C & P TELEPHONE	06/01/79-06/30/79	TOLL CHARGES FOR WASHINGTON OFFICE	29.80
08-06	CHESEAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	207.45
09-24	CHESEAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	207.70
09-24	C & P TELEPHONE	04/08/79	WASHINGTON TOLL CALLS FOR JULY	55.22
07-10	DELTA AIRLINES, INC		BOSTON, MA TO WASHINGTON, DC	62.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	Amount
07-10	1279191056	DELTA AIRLINES, INC	03/19/79	BOSTON, MA TO WASHINGTON, DC	74.00
07-31	1279212114	DELTA AIRLINES, INC	05/24/79	WASHINGTON, DC TO BOSTON, MA FOR CONGRESSMAN MARKEY	62.00
07-31	1279212113	DELTA AIRLINES, INC	05/09/79	WASHINGTON, DC TO BOSTON, MA FOR CONGRESSMAN MARKEY	62.00
07-31	1279212112	DELTA AIRLINES, INC	04/29/79	BOSTON, MA TO WASHINGTON, DC FOR CONGRESSMAN MARKEY	62.00
07-31	1279212111	DELTA AIRLINES, INC	04/27/79	WASHINGTON, DC TO BOSTON, MA FOR CONGRESSMAN MARKEY	62.00
07-31	1279212110	DELTA AIRLINES, INC	04/22/79	BOSTON, MA TO WASHINGTON, DC FOR CONGRESSMAN MARKEY	62.00
07-31	1279212109	DELTA AIRLINES, INC	04/20/79	WASHINGTON, DC TO BOSTON, MA FOR CONGRESSMAN MARKEY	62.00
07-31	1279212108	DELTA AIRLINES, INC	04/19/79	BOSTON, MA TO WASHINGTON, DC FOR CONGRESSMAN MARKEY	74.00
07-31	1279212106	DELTA AIRLINES, INC	04/13/79	WASHINGTON, DC TO BOSTON, MA FOR CONGRESSMAN MARKEY	62.00
07-31	1279212105	DELTA AIRLINES, INC	04/06/79	WASHINGTON, DC TO BOSTON, MA FOR CONGRESSMAN MARKEY	74.00
07-31	1279212103	DELTA AIRLINES, INC	04/02/79	BOSTON, MA TO WASHINGTON, DC FOR CONGRESSMAN MARKEY	62.00
07-31	1279212102	DELTA AIRLINES, INC	03/29/79	WASHINGTON, DC TO BOSTON, MA FOR CONGRESSMAN MARKEY	60.00
07-31	1279212101	DELTA AIRLINES, INC	03/15/79	WASHINGTON, DC TO BOSTON, MA FOR CONGRESSMAN MARKEY	60.00
09-24	1279267052	EDWARD J MARKEY	08/04/79-09/03/79	TOLLS TO AND FROM BOSTON (\$11.00 EACH WAY)	22.00
09-24	1279267051	EDWARD J MARKEY	08/04/79-09/03/79	MILEAGE TO AND FROM BOSTON (858 MILES)	171.60
09-24	1279267050	DELTA AIRLINES, INC	06/15/79	WASHINGTON, DC TO BOSTON, MA FOR MEMBER	55.00
09-24	1279267049	DELTA AIRLINES, INC	06/08/79	WASHINGTON, DC TO BOSTON, MA FOR MEMBER	55.00
09-24	1279267048	DELTA AIRLINES, INC	06/06/79	WASHINGTON, DC TO BOSTON, MA FOR MEMBER	55.00
09-24	1279267047	DELTA AIRLINES, INC	06/06/79	WASHINGTON, DC TO BOSTON, MA FOR MEMBER	55.00
09-24	1279267046	DELTA AIRLINES, INC	06/03/79	BOSTON, MA TO WASHINGTON, DC FOR MEMBER	55.00
09-24	1279267045	DELTA AIRLINES, INC	06/01/79	WASHINGTON, DC TO BOSTON, MA FOR MEMBER	55.00
09-24	1279267044	DELTA AIRLINES, INC	05/20/79	BOSTON, MA TO WASHINGTON, DC FOR MEMBER	55.00
09-24	1279267043	DELTA AIRLINES, INC	05/18/79	WASHINGTON, DC TO BOSTON, MA FOR MEMBER	78.00
09-24	1279267042	DELTA AIRLINES, INC	05/06/79	BOSTON, MA TO WASHINGTON, DC FOR MEMBER	74.00
09-28	1279271053	GEORGE BACHRACH	09/23/79	REIMBURSEMENT FOR AIRFARE TO WASHINGTON FROM NY ON CONG BUSINESS	51.00
07-10	1379191008	DELTA AIRLINES, INC	03/21/79	WASHINGTON, DC TO BOSTON, MA	50.00
07-10	1379191007	DELTA AIRLINES, INC	02/06/79	BOSTON, MA TO WASHINGTON, DC	60.00
07-10	1379191006	DELTA AIRLINES, INC	04/07/79	WASHINGTON, DC TO BOSTON, MA	62.00
07-31	1379212047	DELTA AIRLINES, INC	05/03/79	WASHINGTON, DC TO BOSTON, MA FOR GERRY SALEMME, LA	62.00
07-31	1379212046	DELTA AIRLINES, INC	04/07/79	BOSTON, MA TO WASHINGTON, DC FOR KAREN RUSSELL, LC	62.00
07-31	1379212045	DELTA AIRLINES, INC	04/19/79	BOSTON, MA TO WASHINGTON, DC FOR GEORGE BACHRACH, AA	62.00
07-31	1379212044	DELTA AIRLINES, INC	04/15/79	NEW YORK, NY TO BOSTON, MA FOR GEORGE BACHRACH, AA	42.00
07-31	1379212043	DELTA AIRLINES, INC	04/13/79	WASHINGTON, DC TO NEW YORK, NY FOR GEORGE BACHRACH, AA	44.00
07-31	1379212042	DELTA AIRLINES, INC	04/02/79	BOSTON, MA TO WASHINGTON, DC FOR GEORGE BACHRACH, AA	62.00
09-24	1379267024	PERRY CONFALONE	07/13/79-07/16/79	ROUND TRIP TO BOSTON ON OFFICIAL BUSINESS	156.00
09-24	1379267023	GEORGE BACHRACH	08/20/79	AIR FARE TO NEW YORK ON OFFICIAL BUSINESS	47.00
09-24	1379267022	DELTA AIRLINES, INC	06/05/79	WASHINGTON, DC TO BOSTON, MA FOR MARGARET CAREY, LEGISLATIVE ASSISTANT	65.00
09-24	1379267021	DELTA AIRLINES, INC	06/06/79	WASHINGTON, DC TO BOSTON, MA FOR MARGERY HEFFERON, PRESS SECRETARY	65.00
09-24	1379267020	DELTA AIRLINES, INC	06/05/79	BOSTON, MA TO WASHINGTON, DC FOR MARGERY HEFFERON, PRESS SECRETARY	78.00
09-24	1379267019	DELTA AIRLINES, INC	06/01/79	BOSTON, MA TO WASHINGTON, DC FOR OGLA GRKAVAC, LEGISLATIVE DIRECTOR	44.00
09-24	1379267018	DELTA AIRLINES, INC	06/01/79	WASHINGTON, DC TO BOSTON, MA FOR OGLA GRKAVAC, LEGISLATIVE DIRECTOR	44.00
09-24	1379267017	DELTA AIRLINES, INC	05/25/79	BOSTON, MA TO WASHINGTON, DC FOR OLGA GRKAVAC, LEGISLATIVE DIRECTOR	62.00
09-24	1379267016	DELTA AIRLINES, INC	05/25/79	WASHINGTON, DC TO BOSTON, MA FOR OLGA GRKAVAC, LEGISLATIVE DIRECTOR	62.00
09-24	1379267015	DELTA AIRLINES, INC	06/03/79	BOSTON, MA TO WASHINGTON, DC FOR GEORGE BACHRACH, AA	65.00
09-24	1379267014	DELTA AIRLINES, INC	06/01/79	WASHINGTON, DC TO BOSTON, MA FOR GEORGE BACHRACH, AA	65.00
09-24	1379267013	DELTA AIRLINES, INC	05/29/79	BOSTON, MA TO WASHINGTON, DC FOR GEORGE BACHRACH, AA	65.00





# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-11	1079254468	DONALD T WILSON	08/23/79-08/25/79	HOTEL EXPENSE WHILE IN DIST	67.84	
09-12	1079255339	ERIE TIMES-NEWS	09/01/79-02/01/80	6-MONTH SUBSCRIPTION FOR ERIE DISTRICT OFFICE	55.90	
09-12	1079255338	PATRICIA THIESS	08/11/79	MILEAGE - TO TITUSVILLE, PA, & BACK TO REPRESENT CONG MARKS AT CRAWFORD COUNTY DIN 72 MI AT 20	14.40	
09-12	1079255337	DENISE ROBINSON	08/07/79	MILEAGE - TO SHARON, PA, AND BACK FOR DISTRICT MEETING 148 MILES AT 20	29.60	
09-12	1079255336	PATRICIA THIESS	08/07/79	MILEAGE - TO SHARON, PA, AND BACK FOR DISTRICT MEETING 91 MILES AT 20	18.20	
09-12	1079255334	MARGARET GAULT	07/02/79-08/08/79	AUTO TRIPS IN 24TH CONG DIST, ON OFCL BUS 1896 MI AT 17	322.32	
09-17	1079260298	MARC L MARKS	09/08/79	BREAKFAST EXPENSE WITH CONSTITUENT	8.50	
09-20	1079263364	ED FEDDEMAN	09/11/79-09/13/79	CAR RENTAL WHILE IN DISTRICT	120.40	
09-20	1079263362	ED FEDDEMAN	09/11/79-09/13/79	HOTEL EXPENSES	80.63	
09-20	1079263359	ED FEDDEMAN	09/11/79	MEAL EXPENSE	2.19	
09-28	1079271330	MARC L MARKS	09/15/79	TAXI FARES TO AND FROM NATIONAL AIRPORT	10.00	
09-28	1079271329	THE HERTZ CORP	09/15/79	RENTAL CAR EXP. CONG MARKS FLEW TO PITTSBURGH & DROVE TO SHARON, PA ON OFF BUSS.	57.86	
09-28	1079271261	METROPOLITAN HOTELS, INC	08/24/79	HOTEL EXPENSE WHILE IN ERIE, PA (24TH CONG DIST), ON OFCL BUSINESS.	65.65	
09-28	1079271255	MARC L MARKS	08/22/79-08/25/79	GAS EXPENSE FOR RENTAL CARS	34.55	
09-28	1079271254	MARC L MARKS	08/25/79	CAB FARE FROM NATIONAL BACK TO OFFICE	10.00	
09-28	1079271252	MARC L MARKS	08/25/79	MEAL EXPENSE WHILE IN ERIE, PA (24TH CONG DISTRICT)	8.55	
09-28	1079271251	THE HERTZ CORP	08/20/79-08/25/79	CAR RENTAL WHILE IN 24TH CONG DISTRICT	309.55	
09-28	1079271250	THE HERTZ CORP	08/15/79-08/20/79	CAR RENTAL WHILE IN 24TH CONG DIST (AIRFARE TO BE FILED ON UNITED BILLING)	155.29	
09-28	1079271249	UNITED AIR LINES	07/30/79	TRANSPORTATION FINANCE CHARGES	1.46	
09-28	1079271248	MARC L MARKS	07/23/79	DINNER EXPENSE WHILE IN ERIE, PA FOR NORTHEAST HEALTH CARE DEDICATION AND MAYOR'S CONF.	9.24	
09-28	1079271246	MARC L MARKS	07/02/79	DINNER EXPENSE WHILE IN ERIE, PA FOR TOWN MEETINGS	40.54	
09-28	1079271244	METROPOLITAN HOTELS, INC	08/09/79	HOTEL EXPENSE FOR SHARON, FRAZER WHILE IN 24TH CONG DIST FOR OFCL BUSINESS	51.51	
09-28	1079271242	METROPOLITAN HOTELS, INC	07/09/79	HOTEL EXPENSE FOR CONG MARKS & LOIS UNANGST WHILE IN ERIE, PA (24TH CONG DIST) FOR TOWN MTGS	119.34	
09-28	1079271219	MARGARET GAULT	05/19/79	MILWAUKEE - TRAVELED FROM ERIE, PA TO MEADVILLE, PA TO WORK IN OFFICE 86 MILES AT 17	14.62	
09-28	1079271237	JOE SHAFRAN	08/12/78	LUNCHEON EXPENSE - SHARON, PA, MTG W/ GROUP OF MEM TO DISCUSS REDEVELOPING OF SHARON, PA	42.67	
07-13	1179194025	GSA, OAD, FINANCE DIVISION	05/19/79	FIS TELEPHONE SVC IN SHARON, PA OFFICE FOR MAY, 1979	23.66	
07-13	1179194024	GSA, OAD, FINANCE DIVISION	04/19/79	FIS TELEPHONE SVC IN SHARON, PA OFFICE FOR APRIL, 1979	23.66	
07-13	1179194023	GSA, OAD, FINANCE DIVISION	03/19/79	FIS TELEPHONE SVC IN SHARON, PA OFFICE FOR MARCH, 1979	23.66	
07-13	1179194022	GSA, OAD, FINANCE DIVISION	02/19/79	FIS TELEPHONE SVC IN SHARON, PA OFFICE FOR FEB, 1979	23.66	
07-31	1179208020	GSA, OAD, FINANCE DIVISION	06/19/79	FIS SERVICE FOR SHARON, PA OFFICE FOR JUNE, 1979	23.66	
07-31	1179212053	GSA, OAD, FINANCE DIVISION	05/19/79	FIS TELEPHONE SVC FOR MEADVILLE DISTRICT OFFICE - JUNE, 1979	23.66	
07-31	1179212048	GSA, OAD, FINANCE DIVISION	05/19/79	FIS TELEPHONE SVC FOR MEADVILLE DISTRICT OFFICE - MAY, 1979	23.66	
07-31	1179212047	MIDPENN TELEPHONE CORP	06/19/79-07/09/79	LOCAL TELEPHONE SERVICE FOR MEADVILLE DISTRICT OFFICE	21.49	
07-31	1179212046	MIDPENN TELEPHONE CORP	05/16/79-05/20/79	LOCAL TELEPHONE SERVICE FOR MEADVILLE DISTRICT OFFICE	17.91	
07-31	1179212045	BELL OF PA	06/19/79-07/18/79	DISTRICT TELEPHONE SVC - SHARON, PA	119.76	
07-31	1179212044	BELL OF PA	05/19/79-06/18/79	DISTRICT TELEPHONE SVC - SHARON, PA	86.72	
07-31	1179212043	BELL OF PA	04/19/79-05/18/79	DISTRICT TELEPHONE SVC - SHARON, PA	120.08	
07-31	1179212042	BELL OF PA	02/19/79-03/18/79	DISTRICT TELEPHONE SVC - SHARON, PA	152.73	
07-31	1179212041	BELL OF PA	06/19/79	DISTRICT TELEPHONE SVC - SHARON, PA	118.66	
08-08	1179220084	GSA, OAD, FINANCE DIVISION	06/19/79	FIS TELEPHONE SVC - ERIE OFFICE FOR JUNE, 1979	47.32	
08-08	1179220083	GSA, OAD, FINANCE DIVISION	06/01/79-07/01/79	LOCAL TELEPHONE SVC - ERIE OFFICE FOR MAY, 1979	47.32	
08-08	1179220082	GENERAL TELEPHONE CO OF PENNSYLVANIA	06/01/79-08/01/79	LOCAL TELEPHONE SVC - ERIE OFFICE JULY, 1979	94.50	
08-08	1179220081	GENERAL TELEPHONE CO OF PENNSYLVANIA	05/01/79-08/01/79	LOCAL TELEPHONE SVC - ERIE OFFICE JUNE, 1979	94.50	
08-08	1179220080	GENERAL TELEPHONE CO OF PENNSYLVANIA	05/01/79-06/01/79	LOCAL TELEPHONE SVC - ERIE OFFICE MAY, 1979	123.44	
08-08	1179220079	MID-PENN TELEPHONE	07/16/79	LOCAL TELEPHONE SERVICE FOR MEADVILLE OFFICE FOR JULY 1979	23.83	
08-22	2179234015	WESTERN UNION TELEGRAPH COMPANY	07/31/79	TELEGRAM TO HERMITAGE, PA FOR OFFICIAL BUSINESS	4.08	



07-12	2279193257	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	237.43
08-06	2279218262	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	236.45
08-23	2279235012	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	73.65
08-23	2279235011	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	41.23
08-23	2279235010	C & P TELEPHONE	04/01/79-04/30/79	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	209.96
08-29	2279241172	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	432.36
08-22	2279234040	MARC I MARKS	07/21/79-07/23/79	R/T AIRFARE TO 24TH CONG DIST ON OFCL BUSS. N.E. HEALTH CARE DEDICATION & MAYORS CONF (SHARON, PA) (YOUNGSTOWN, OH) 1-WAY A/F TO 24TH CONG DIST ON OFCL BUSS TOWN MTG	118.00
08-22	2279234039	UNITED AIR LINES	06/29/79	R/T AIRFARE TO 24TH CONG DIST ON OFCL BUSS TOWN MTG	55.00
09-17	2279260066	MARC I MARKS	09/07/79-09/08/79	ONE-WAY AIRFARE FOR CONG MARKS FROM YOUNGSTOWN, OH (SHARON PA. - 24TH CONG DIST) TO DC	126.00
09-28	2279271054	UNITED AIR LINES	07/08/79	RT AIRFARE TO 24TH CONG DIST (ERIE PA) ON OFFICIAL BUSINESS	50.00
07-11	1379192004	DONALD T WILSON	06/26/79-06/28/79	R/T TO 24TH CONGRESSIONAL DISTRICT (AIRFARE) - TO YOUNGSTOWN AND BACK	94.00
07-17	1379198034	MARC I MARKS	04/16/79-04/19/79	ROUNDTRIP AIRFARE TO DISTRICT FOR ANNE FEDEMAN	154.00
07-31	1379212048	DONALD T WILSON	07/23/79-07/25/79	ROUNDTRIP AIRFARE TO DISTRICT FOR ANNE FEDEMAN	110.00
09-11	1379254051	DONALD T WILSON	08/23/79-08/25/79	RT AIRFARE TO 24TH CONG DIST ON OFFICIAL BUSINESS (AIRFARE) - INTO YOUNGSTOWN - OUT OF ERIE	121.00
09-20	1379263057	ED FEDEMAN	09/11/79	CAB FARE TO AIRPORT	6.50
09-20	1379263056	ED FEDEMAN	09/11/79-09/13/79	AIRFARE FOR TRIP TO 24TH CONG DIST ON OFFICIAL BUSINESS	107.00
07-24	1479205042	CARTERFONE	05/10/79	REMOVAL CHARGE OF THE COMPUTER TERMINAL	35.00
07-24	1479205041	CARTERFONE	04/01/79-04/30/79	APRIL RENTAL OF AUXILIARY COMPUTER TERMINAL	75.00
07-24	1479205040	CARTERFONE	03/01/79-03/31/79	MARCH RENTAL OF AUXILIARY COMPUTER TERMINAL	75.00
07-24	1479205039	CARTERFONE	02/01/79-02/28/79	FEB. RENTAL OF AUXILIARY COMPUTER TERMINAL	75.00
08-10	1579222067	POSTMASTER	08/01/79	OFFICIAL POSTAGE	100.00
07-31	2079214052	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		299.82
08-31	2079247356	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		642.96
09-30	2079275302	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		236.30
				<b>TOTAL</b>	<b>16,942.76</b>

**OFFICE OF HON. RON MARLENEE**

**OFFICIAL EXPENSES**

07-31	0279213374	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	RELEASE PAPER, NEWSLETTER - TYPESET - PAPER	776.85
08-31	0279243386	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RELEASE PAPER, NEWSLETTER - TYPESET - PAPER	934.30
09-30	0279274285	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RELEASE PAPER, NEWSLETTER - TYPESET - PAPER	884.20
09-20	0679263001	THOMAS J LANKFORD	08/08/79-08/20/79	RENT	2,071.65
07-27	0979207357	NORTHERN LEASING CO.	07/01/79-07/30/79	RENT	477.99
07-27	0979207358	NEAL A JOHNSON	07/01/79-07/30/79	RENT	450.00
08-29	0979240365	NORTHERN LEASING CO.	08/01/79-08/30/79	RENT	477.99
08-29	0979240366	NEAL A JOHNSON	08/01/79-08/30/79	RENT	450.00
09-18	0979261243	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	RENT	1,217.00
09-26	0979268426	NORTHERN LEASING CO.	09/01/79-09/30/79	RENT	477.99
09-26	0979268427	NEAL A JOHNSON	09/01/79-09/30/79	RENT	450.00
07-09	1079190071	AMERICAN EXPRESS CO	05/18/79	DINNER, REX HOTEL, BILLINGS, MT (1/2 OF CHARGE)	15.65
07-09	1079190070	AMERICAN EXPRESS CO	05/20/79	LOGGING IN MINNEAPOLIS, MARIOTT HOTEL, ON LAY-OVER	29.96
07-09	1079190069	AMERICAN EXPRESS CO	03/27/79-05/04/79	CAR RENTAL IN BILLINGS, MT FROM HERTZ-RENTAL BY CONGRESSMAN	118.33
07-10	1079191003	XEROX CORPORATION	06/15/79-06/16/79	TWO NITES LOGGING FOR CONGRESSMAN	75.18
07-11	1079192030	HERITAGE INN	06/19/79-06/16/79	METER CHARGE FOR BILLINGS	84.00
07-11	1079192031	JIM LINDSTROM	06/19/79-06/16/79	GASOLINE FOR MOBILE OFFICE	64.10
07-11	1079192029	DENNIS DEBERG	06/04/79-06/12/79	REIMBURSEMENT FOR EXPENSES INCURRED ON OFFICIAL BUSINESS	116.99
07-13	1079194075	SIGN ENGRAVING SERVICE	06/22/79	SIGN FOR CONGRESSIONAL MOBILE OFFICE	48.00
07-13	1079194068	KATHY BARTLETT WENDORS	06/10/79-07/01/79	REIMBURSEMENT FOR NEWSPAPER	120.10
07-17	1079198215	NORTHERN HOTEL	09/30/79-06/02/79	LOGGING - REST. CHARGE	92.60
07-17	1079198213	NORTHERN HOTEL	06/14/79-06/16/79	LOGGING, RESTAURANT CHARGE	97.10
07-17	1079198209	NORTHERN HOTEL	05/04/79-05/05/79	LOGGING, RESTAURANT CHARGE	97.85
07-17	1079198207	NORTHERN HOTEL	05/17/79-05/19/79	LOGGING	26.00
07-24	1079205277	MID-TOWN HOTEL	06/03/79	CHARGE FOR MEETING ROOMS	20.00
07-25	1079206321	THE BILLINGS GAZETTE	07/25/79	6 MONTH SUB. BILLINGS GAZETTE FOR WASHINGTON, D.C. OFFICE 08-01-79 TO 01-31-80.	70.00



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-25	1079206319	GILLIS AVIATION	06/15/79	CHARTER FLIGHT FOR MEMBER FROM BILLINGS MONTANA TO DILLON AND RETURN TO BILLINGS	160.00	
07-25	1079206318	O-FICIAL AIRLINE GUIDE	07/01/79-08/01/80	ONE YEAR SUBSCRIPTION TO THE AIR LINE GUIDE	76.80	
07-31	1079212226	AMERICAN EXPRESS COMPANY	06/29/79	MIDTOWN MOTEL, RON MARLENEE, MEAL WITH CONSTITUENTS ON JUNE 29, 1979	5.50	
07-31	1079212217	AMERICAN EXPRESS COMPANY	06/29/79	MIDTOWN MOTEL, RON MARLENEE, MEETING ROOM RENTAL EXPENSES WITH CONSTITUENTS ON 6/29/79	20.35	
07-31	1079212215	AMERICAN EXPRESS COMPANY	06/29/79	IMPERIAL HOTEL, RON MARLENEE, LODGING	22.00	
08-08	1079220273	MONTANA OUTDOORS	08/08/79	ONE YEAR NEWSPAPER SUBSCRIPTION NOV/DEC 1979 THRU NOV/DEC 1980	5.00	
08-08	1079220272	HAVRE HENSLIGH	07/19/79-07/19/80	ONE YEAR NEWSPAPER SUBSCRIPTION 7-19-79 THRU 7-19-80	42.00	
08-08	1079220271	MARIE HENSLIGH	07/19/79	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS 432 MILES AT .17 PER MI	73.44	
08-15	1079220270	XEROX CORPORATION	05/04/79-06/15/79	METER USAGE FOR PERIOD STATED	23.20	
08-15	1079221782	JIM LINDSTROM	07/11/79	GASOLINE EXPENSES INCURRED IN OPERATION OF MOBILE OFFICE	73.47	
08-15	1079221781	JIM LINDSTROM	07/13/79-07/25/79	REIMBURSEMENT FOR EXPENSES INCURRED IN OPERATION OF MOBILE OFFICE	73.20	
08-27	1079239225	NORTHERN HOTEL	06/29/79-07/15/79	PAYMENT FOR LODGING AND RESTAURANT CHARGES FOR MEMBER IN BILLINGS ON OTEL BUSINESS	132.15	
08-27	1079239186	DENNIS BEHRER	07/03/79	REIMBURSEMENT, CONFERENCE FEE, WHITE HOUSE CONFERENCE ON SMALL BUSINESS BILLINGS, MONTANA	94.20	
08-27	1079239183	XEROX CORPORATION	06/15/79-06/29/79	METER USAGE FOR PERIOD STATED ON PHOTOCOPIER	10.00	
08-27	1079239182	KATHY BARTLET MEADORS	07/08/79-08/04/79	REIMBURSEMENT FOR GREAT FALLS TRIBUTE	14.48	
08-27	1079239181	KATHY BARTLET MEADORS	07/08/79-08/04/79	REIMBURSEMENT FOR TRAVEL 89 MI AT .17	34.00	
08-29	1079241016	AMERICAN EXPRESS CO	08/14/79-08/17/79	BOZEMAN TO BILLINGS VIA NORTHWEST AIRLINES	30.26	
09-06	1079249353	MARIE HENSLIGH	08/08/79-08/14/79	REIMBURSEMENT FOR GASOLINE PURCHASED FOR OPERATION OF MOBILE OFFICE	34.00	
09-06	1079249079	JIM LINDSTROM	08/14/79-08/17/79	REIMBURSEMENT FOR GASOLINE PURCHASED FOR OPERATION OF MOBILE OFFICE	98.71	
09-12	1079255164	GREAT FALLS TRIBUTE	09/12/79	6 MONTH SUBSCRIPTION TO DAILY NEWSPAPER FOR DELIVERY IN DC 9-15-79/2-15-80	68.00	
09-12	1079255159	KATHY BARTLET MEADORS	08/21/79	REIMBURSEMENT FOR REGISTRATION FEE FOR SALT II CONFERENCE, GREAT FALLS, MT	10.00	
09-12	1079255156	PAT LEISTER	08/25/79	REIMBURSEMENT FOR REGISTRATION FEE FOR SALT II CONFERENCE, GREAT FALLS, MT	10.00	
09-12	1079255153	NORTHERN HOTEL	08/24/79	LOGGING: 7/27 AND 7/28 \$42.00; 8/22 AND 8/23 \$52.00	94.05	
09-13	1079256143	NORTHWEST ORIENT	08/20/79	PYMT FOR SHIPMENT OF PRINTED MATERIALS 1) BILLINGS TO GREAT FALLS 2) BILLINGS TO HELENA	52.50	
09-13	1079256140	DAVE RYE	08/20/79	BILLINGS TO HELENA TO BILLINGS VIA BIG SKY	78.00	
09-13	1079256137	DAVE RYE	08/20/79	NATIONAL CAR RENTAL	35.97	
09-13	1079256136	DAVE RYE	08/17/79-08/25/79	AVIS CAR RENTAL	450.49	
09-13	1079256135	DAVE RYE	08/22/79	TUNDEBIRD, BILLINGS	45.00	
09-13	1079256134	DAVE RYE	08/19/79	THUNDERBIRD, BILLINGS	30.00	
09-13	1079256132	DAVE RYE	08/18/79	NORTHERN HOTEL, BILLINGS	20.00	
09-13	1079256131	DAVE RYE	08/15/79-08/17/79	HERITAGE INN, GREAT FALLS	78.35	
09-13	1079256130	DAVE RYE	08/13/79-08/14/79	LOGGING NORTH-HORN HOTEL, BILLINGS	40.00	
09-13	1079256129	DAVE RYE	08/23/79	GASOLINE PURCHASE BILLINGS	12.80	
09-13	1079256128	DAVE RYE	08/21/79	GASOLINE PURCHASE FORSYTH	8.90	
09-13	1079256127	DAVE RYE	08/18/79	GASOLINE PURCHASE BUTTE	12.30	
09-13	1079256125	DAVE RYE	08/16/79	GASOLINE PURCHASE GREAT FALLS	15.50	
09-17	1079260302	FLIGHT LINE, INC.	07/01/79-07/01/79	CHARTER FLIGHT FROM BOZEMAN TO GREAT FALLS, MT AND RETURN, FOR CONGRESSMAN	98.83	
09-17	1079260299	HOST RENT-A-CAR	08/18/79	ONE DAY CAR RENTAL FOR CONGRESSMAN	12.00	
09-20	1079263055	RON MARLENEE	08/24/79	BILLINGS TO MILES CITY, MT AUTO TRAVEL (135 MILES AT \$17 PER MILE)	22.95	
09-20	1079263054	RON MARLENEE	08/22/79	MILES CITY TO BILLINGS, MT AUTO TRAVEL (135 MILES AT \$17 PER MILE)	22.95	
09-20	1079263053	RON MARLENEE	08/21/79	BOZEMAN TO MILES CITY, MT AUTO TRAVEL (48 MILES AT \$17 PER MILE)	8.16	
09-20	1079263052	RON MARLENEE	08/20/79	BOZEMAN TO FORSYTH, MT AUTO TRAVEL (243 MILES AT \$17 PER MILE)	41.31	
09-20	1079263051	RON MARLENEE	08/14/79	BILLINGS, MT GASOLINE	5.00	
09-20	1079263050	RON MARLENEE	08/14/79	JORDAN, MT GASOLINE	4.80	
09-20	1079263049	RON MARLENEE	08/14/79	BILLINGS, HOLIDAY INN, LODGING	33.00	
09-20	1079263048	RON MARLENEE	08/11/79	JORDAN HOTEL, GLENDALE, MT LODGING	27.90	

09-20	1079263047	RON MARLENEE	08/08/79	YOGO INN, LEWISTOWN, MONTANA LODGING	67.10
09-20	1079263032	RON MARLENEE	08/10/79	EL TORO MOTEL, HAVRE, MT, LODGING	21.00
09-20	1079263030	RON MARLENEE	08/06/79-08/11/79	TV BY AUTO FROM BOZEMAN, MT TO SCOBEE, MT & IN-DIST TVL 902 MILES AT \$.17 PER MI	153.34
09-20	1079263028	JM LINDSTROM	08/20/79-08/31/79	REIMBURSEMENT FOR COSTS INCURRED WHILE OPERATING THE MOBILE OFFICE	126.00
09-20	1079263026	ALAN FEIT	09/09/79-09/11/79	REIMB FOR LODGING COSTS INCURRED WHILE IN DIST OF CFLC BUSS	59.57
09-28	1079271222	MARIE HENSLEIGH	08/27/79-09/21/79	REIMB FOR INTRA-STATE TRAVEL ON OFFICIAL BUSINESS & EXPS INCURRED IN MOBILE OFFICE	369.15
09-28	1079271220	KATHY BARTLET MEADORS	09/02/79-09/29/79	REIMBURSEMENT FOR PURCHASE OF GREAT FALLS TRIBUNE NEWSPAPER	5.00
07-10	1179191002	GSA, OAD, FINANCE DIVISION	06/20/79	PAYMENT FOR TELEPHONE FTS SERVICE IN GREAT FALLS, MT DISTRICT OFFICE	106.36
07-10	1179191001	GSA, OAD, FINANCE DIVISION	06/20/79	PAYMENT FOR TELEPHONE SERVICE INCLUDING FTS IN BILLING, MT DISTRICT OFC MO OF JUNE 1979	101.30
07-13	1179194029	MOUNTAIN BELL	05/13/79-06/12/79	FOR DATA LINE ACCESS FOR MONTH	24.84
07-13	1179194026	MOUNTAIN BELL	05/25/79-06/24/79	COMMERCIAL TELEPHONE SERVICE IN GREAT FALLS, DISTRICT OFFICE	98.09
07-24	1179205123	MOUNTAIN BELL	06/01/79-06/30/79	FOR 800 LINE - INCOMING WATS FOR MONTANA	270.00
08-15	1179270009	MOUNTAIN BELL	06/25/79-07/24/79	FOR TELEPHONE SERVICE IN GREAT FALLS DISTRICT OFFICE	97.89
08-27	1179239052	MOUNTAIN BELL	07/01/79-07/31/79	FOR 800 SERVICE FOR MONTH	270.00
08-27	1179239051	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE IN GREAT FALLS DISTRICT OFFICE, AUGUST CHARGE	79.95
08-27	1179239050	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE IN GREAT FALLS DISTRICT OFFICE, JULY CHARGE	110.64
08-27	1179239049	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE IN BILLINGS DISTRICT OFFICE, AUGUST CHARGE	105.81
08-27	1179239048	GSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE IN BILLINGS DISTRICT OFFICE, JULY CHARGE	103.14
08-27	1179239043	MOUNTAIN BELL	07/25/79-08/24/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	97.59
09-17	1179260093	GSA, OAD, FINANCE DIVISION	09/18/79	FOR FTS SERVICE IN BILLINGS DISTRICT OFFICE	67.75
09-28	1179271077	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	FOR FTS SERVICE IN GREAT FALLS DISTRICT OFFICE	382.00
09-28	1179271076	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	FOR 800 LINE SERVICE FOR MONTH AND USAGE CHARGE	382.00
09-28	1179271075	MOUNTAIN BELL	06/30/79	TELEGRAM SERVICE FOR MONTH OF JUNE	20.25
07-13	2179194011	WESTERN UNION TELEGRAPH COMPANY	08/31/79	LOCAL TELEPHONE SERVICE	25.35
09-17	2179260030	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	218.78
07-12	2279193258	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	FOR LONG DISTANCE CHARGES ON OFFICIAL BUSINESS	87.46
07-13	2279194005	C & P TELEPHONE	06/01/79-06/30/79	FOR LONG DISTANCE TELEPHONE SERVICE	30.91
07-34	2279205070	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	271.47
08-06	2279218663	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	FOR LONG DISTANCE TELEPHONE SERVICE	25.71
08-27	2279239020	C & P TELEPHONE	08/01/79-07/31/79	LOCAL TELEPHONE SERVICE	224.10
08-29	2279241174	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	FOR LONG DISTANCE TELEPHONE SERVICE	102.71
09-28	2279271050	AMERICAN EXPRESS CO	05/24/79-06/03/79	WASH, DC TO BILLINGS, MT VIA NW A/L BILLINGS, MT TO WASH DC VIA MINNEAPOLIS VIA NW A/L	312.00
07-09	1279190009	AMERICAN EXPRESS CO	05/13/79-05/20/79	WASH, DC TO BILLINGS, MT VIA NW A/L BILLINGS, MT TO WASH DC VIA MINNEAPOLIS VIA NW A/L	332.00
07-09	1279190008	AMERICAN EXPRESS CO	05/07/79-05/06/79	WASHINGTON DC TO GREAT FALLS MT VIA NW A/L BILLINGS, MT TO WASHINGTON, DC VIA NW A/L	343.00
07-09	1279190007	AMERICAN EXPRESS CO	06/12/79-06/13/79	BILLINGS TO MISSOULA, MISSOURI TO BILLINGS VIA BIG SKY	98.00
07-31	1279212092	AMERICAN EXPRESS COMPANY	06/29/79	MINNEAPOLIS TO GREAT FALLS VIA FRONTIER AIRLINES	41.00
07-31	1279212087	AMERICAN EXPRESS COMPANY	06/29/79	MINNEAPOLIS TO BILLINGS VIA NORTHERN AIRLINES	96.00
07-31	1279212084	AMERICAN EXPRESS COMPANY	06/29/79	DC TO MINNEAPOLIS VIA WESTERN AIRLINES	222.00
07-31	1279212082	AMERICAN EXPRESS COMPANY	06/29/79	DC TO MINNEAPOLIS VIA WESTERN AIRLINES MINNEAPOLIS TO DC VIA NW AIRLINES (SOO LINE RR MTO)	40.00
07-31	1279212069	AMERICAN EXPRESS COMPANY	06/15/79	BILLINGS TO GREAT FALLS VIA NORTHWEST AIRLINES	40.00
07-31	1279212067	AMERICAN EXPRESS COMPANY	06/14/79-06/17/79	DC TO BILLINGS, MT VIA NW AIRLINES-GREAT FALLS TO DC VIA NW A/L-BOYS STATE CONV	396.00
08-29	1279241011	AMERICAN EXPRESS CO	06/28/79	WASH, DC TO MINNEAPOLIS VIA NORTH CENTRAL RTIRN MNPLS TO DC BY MEMBER	111.05
08-29	1279241010	AMERICAN EXPRESS CO	07/09/79	TRAVEL FROM BILLINGS TO WASH, DC VIA WESTERN BY MEMBER	249.00
08-29	1279241009	AMERICAN EXPRESS CO	07/27/79	WASH TO BILLINGS VIA WESTERN AIRLINES AND RETURN TO BE MADE ON SEPTEMBER 4, 1979 - BY MEMBER	298.00
08-29	1279241008	AMERICAN EXPRESS CO	07/13/79-07/15/79	DC/BILLINGS, MT VIA TWA AND FRONTIER AND BILLINGS TO WASH, DC VIA N. W. AIRLINES BY MEMBER	330.00
09-13	1379256009	DAVE RYE	08/25/79-08/25/79	BILLINGS TO DC TO BILLINGS VIA NORTHWEST	193.00
09-28	1379271027	AMERICAN EXPRESS CO	08/13/79	STAFF TRAVEL: DAVE RYE (8-13-79 FROM DC TO BILLINGS, MONTANA VIA WESTERN A/L)	149.00
07-11	1479192005	CARTERFONE	06/01/79-06/30/79	TERMINAL FOR MONTH	175.00
07-11	1479192004	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICES FOR JULY	870.62
07-24	1479205047	C & P TELEPHONE	06/01/79-06/30/79	FOR DATA SERVICE LINE FOR DC TELEPHONE	101.51
08-10	1479222035	CARTERFONE	07/01/79-07/31/79	TERMINAL RENTAL FOR MONTH OF JULY	175.00
08-10	1479222034	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICE FOR MONTH	870.62
09-06	1479249044	CARTERFONE	08/01/79-08/31/79	TERMINAL RENTAL	175.00
09-12	1479255035	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES FOR MONTH	870.62
07-31	2079214053	(STATIONERY ALLOWANCE CHARGE)	07/01/79-07/31/79	COMPUTER SERVICES FOR MONTH	376.69



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. RON MARLENEE—Continued</b>						
08-31	2079247358	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79			290.02
09-30	2079275282	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79			477.88
<b>TOTAL</b>						<b>23,347.02</b>
<b>ADJUSTMENTS/REFUNDS</b>						
08-13	1179269022	MOUNTAIN BILL	03/12/79-08/13/79	REFUND FOR OVERPAYMENT	( 99.36)	
<b>TOTAL</b>						<b>( 99.36)</b>
<b>OFFICE OF HON. DAN MARRIOTT</b>						
<b>OFFICIAL EXPENSES</b>						
07-31	0279213376	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	TYPESETTING SERVICES		755.36
08-31	0279243389	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT SALT LAKE CITY UT		769.69
09-30	0279274286	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	PRINTING SERVICES, 220,000 NEWSLETTERS, AUGUST 1979 REPORT TO THE PEOPLE		453.36
07-05	0579185010	LINE ART	06/13/79			55.00
09-27	0579270001	DIVERSIFIED MAIL MARKETING, INC.	08/24/79			3,288.23
09-18	0979261244	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	OFFICIAL MILEAGE, APRIL TO JUNE 1979, 122 MILES AT \$.10 PER MILE		1,791.00
07-05	1079186120	BARRY NIELSEN	04/01/79-06/30/79	REFRESHMENTS FOR UNIVERSITY OF UTAH RESEARCH & GRANT MTG IN WASH DC CONG OFFICE		12.20
07-05	1079186119	HOUSE OF REPRESENTATIVE RESTAURANT	05/15/79	OFFICE SUPPLIES (3 RECEIPTS), INDEX TABS, ROAD ATLAS, DIRECTORY		9.49
07-05	1079186117	ROBERT KILBANKS	09/04/79-05/22/79	OFFICIAL MILEAGE DURING MAY, 170 MILES AT \$.17 PER MILE		8.67
07-05	1079186116	ROBERT KILBANKS	09/01/79-05/31/79	1-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE JULY 30, 1979 TO JULY 1980		24.00
07-17	1079198253	THE ENTERPRISE	06/30/79-07/30/80	LETTERING SERVICES		43.50
07-17	1079198253	HOUSE RECORDING STUDIO	06/06/79-06/28/79	LETTERING SERVICES		11.20
07-17	1079198218	VISUAL SYSTEMS	06/19/79	LABELS ON ENVELOPES		63.16
07-30	1079211153	THOMAS LANKFORD	06/22/79	LETTERHEAD - TYPESET - PAPER		39.40
07-31	1079213111	THOMAS LANKFORD	07/23/79	PRINTING SERVICES, JUNE 1979 BUSINESS REPORT		491.68
07-31	1079213387	DIVERSIFIED MAIL MARKETING, INC	06/13/79	PRINTING SERVICES, JUNE 1979 BUSINESS REPORT		2,746.88
07-31	1079212386	DIVERSIFIED MAIL MARKETING, INC	06/15/79	OFFICIAL MILEAGE, 160 MILES AT .10/MILE		16.00
07-31	1079212385	BARRY NIELSEN	07/20/79-07/26/79	PRINTING OF CASE FORM FOR SALT LAKE CITY DISTRICT OFFICE BY GSA SALT LAKE PRINT SHOP		9.85
07-31	1079212384	GSA, OAD, FINANCE DIVISION	07/02/79	OFFICIAL MILEAGE DURING JUNE 1979, 271.6 MILES AT .17/MILE		46.17
07-31	1079212382	ROBERT KILBANKS	06/01/79-06/30/79	ONE-YEAR SUBSCRIPTION TO SUNSET NEWS FEBRUARY 17, 1979 TO FEB. 17, 1980		5.00
07-31	1079212158	SUNSET NEWS	02/11/79-02/11/79	TELEPHONE CHARGE FOR LONG DISTANCE CONFERENCE CALL		17.44
07-31	1079212153	COTTONWOOD HIGH SCHOOL	05/21/79	OFFICE SUPPLIES (POSTERBOARD, PINS, ROLLERS)		3.94
08-22	1079234227	UTAH-IDAHO SCHOOL SUPPLY CO.	03/05/79	PRINTING OF "STATEMENT ON P.R. 2444, DEPARTMENT OF EDUCATION BILL" NEWSLETTER		589.75
08-22	1079234224	ROBERT KILBANKS	07/25/79	BOOKETS PURCHASED FOR OFFICIAL RESEARCH		8.50
08-22	1079234222	JAMES BARKER	04/04/79-04/06/79	HOTEL EXPENSE IN OFFICIAL VISIT TO ST. GEORGE, UTAH IN DISTRICT		41.25
08-22	1079234220	JAMES BARKER	01/03/79-07/31/79	OFFICIAL MILEAGE, 1527 MILES AT \$.10/MILE & 1220 MILES AT \$.17/MILE WITHIN DISTRICT		359.50
08-22	1079234218	HOUSE RECORDING STUDIO	07/03/79-07/26/79	HOUSE RECORDING STUDIO SERVICES FOR JULY 1979		42.00
08-22	1079234216	XEROX CORPORATION	03/06/79-06/04/79	OVER-MINIMUM CHARGES FOR XEROX PHOTOCOPIER FOR MAY 1979		20.15
08-22	1079234215	CHICAGO TRIBUNE-NY NEWS SYNDICATE INC.	07/01/79-07/31/79	PAYMENT FOR USE OF MCNELLY CARTOON IN NEWSLETTER		50.00
08-22	1079234215	ROBERT KILBANKS	07/01/79-07/31/79	OFFICIAL MILEAGE DURING JULY 1979, 111.6 MILES AT \$.17/MILE		18.97
09-06	1079249090	VISUAL SYSTEMS	07/24/79	LETRAGRAFICA LETTERING SERVICES		11.20
09-06	1079249087	GSA, OAD, FINANCE DIVISION	07/31/79	JULY 31, 1979 BILL FOR JULY 17, 1979 PURCHASE AT GSA SELF-SERVICE STORE		80.11



165.00	TYPSET LAYOUT FOR AUGUST NEWSLETTER
47.89	CAR RENTAL FOR OFFICIAL USE IN DISTRICT AUGUST 22-24, 1979
49.05	GASOLINE FOR OFFICIAL DRIVING IN DISTRICT
28.50	PRINTING OF POSTCARDS
84.63	OFFICIAL MILEAGE DURING AUGUST 1979 - 497.8 MILES AT \$17/MILE
164.03	LETTERHEADS - PAPER, LABELS ON ENVELOPES
7.76	OFFICE SUPPLIES FOR SALT LAKE CITY DIST OFFICE (PAPER, CARDS CORRECTION FLUID)
14.50	2 ONE-YEAR SUBS TO THE JORDAN VALLEY SENTINEL FOR SALT LAKE CITY AND WASHINGTON, DC OFFICE
134.07	CAR RENTAL FOR OFFICIAL USE IN DISTRICT BY CONGRESSMAN AUGUST 22-31, 1979
38.77	CAR RENTAL FOR OFFICIAL USE IN DISTRICT BY JOHN HANKS AUGUST 28-30, 1979
7.00	1-YEAR SUBSCRIPTION TO THE GARFIELD COUNTY NEWS FOR THE WASH DC OFC 10-1-79 TO 10-1-80
332.17	JUNE 20, 1979 BILL FOR TELEPHONE SERVICE FOR SALT LAKE CITY DISTRICT OFFICE
148.00	TOLL-FREE TELEPHONE TO SALT LAKE CITY DISTRICT OFFICE, JUNE 1-30
148.00	PHONE BILL FOR HOT LINE, JULY 1-31, 1979
144.54	PHONE BILL FOR SALT LAKE CITY DISTRICT OFFICE, JULY 18, 1979
289.93	AUGUST 18, 1979 GSA BILL FOR SALT LAKE CITY DISTRICT OFFICE TELEPHONES
148.00	CHANGE FOR SALT LAKE CITY DISTRICT OFFICE HOT LINE FOR AUGUST 1979
15.05	OFFICIAL TELEGRAMS
20.10	LONG DISTANCE CHARGES FOR WASHINGTON, DC
3.30	LOCAL TELEPHONE SERVICE
234.88	LOCAL TELEPHONE SERVICE
234.00	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON, D.C. OFFICE FOR JUNE 1979
11.33	LOCAL TELEPHONE SERVICE
234.25	TOLL CHARGES FOR WASHINGTON, DC OFFICE, JULY 1979
88.59	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO SALT LAKE CITY AND RETURN
448.00	ROUND TRIP AIR FARE FROM WASHINGTON DC TO SALT LAKE CITY AND RETURN
470.00	ROUND TRIP AIR FARE FROM WASHINGTON, D.C. TO SALT LAKE CITY AND RETURN
437.00	ROUND TRIP AIR FARE FROM WASHINGTON DC TO SALT LAKE CITY AND RETURN
448.00	ROUND TRIP AIR FARE FROM WASHINGTON DC TO SALT LAKE CITY AND RETURN
521.00	AIR FARE FROM SALT LAKE CITY TO WASHINGTON, DC FOR CONGRESSMAN MARRIOTT 9/4/79
502.00	ROUND TRIP AIR FARE FROM WASHINGTON DC TO SALT LAKE CITY AND RETURN
225.00	ROUND TRIP AIR FARE FROM WASHINGTON DC TO SALT LAKE CITY AND RETURN
550.00	ONE-WAY AIR FARE FROM WASHINGTON DC TO SALT LAKE CITY
187.00	TRAVEL BY PRIVATE CAR FROM WASHINGTON, D.C. TO SALT LAKE CITY, 2252 MILES AT \$ .09/MI
202.68	TRAVEL BY PRIVATE CAR FROM WASH, DC TO SALT LAKE CITY, 2252 MI AT .09/MILE
202.68	AIR FARE FROM SALT LAKE CITY TO WASHINGTON, D.C.
209.00	TRAVEL BY PVT CAR FROM WASH, DC TO SALT LAKE CITY & RTN 2252 MILES AT \$ .09/MI EA WAY
405.35	COMPUTER SERVICES AND LABELS
237.25	200 15 CENT STAMPS
30.00	
76.19	
328.01	
453.09	
<b>20,659.17</b>	<b>TOTAL</b>

( 39.99)	
<b>( 39.99)</b>	<b>TOTAL</b>

1,195.50	
1,195.50	
1,195.50	

08/22/79	08/22/79-08/24/79	TYPSET LAYOUT FOR AUGUST NEWSLETTER
08/22/79	08/24/79-08/25/79	CAR RENTAL FOR OFFICIAL USE IN DISTRICT AUGUST 22-24, 1979
08/31/79	08/31/79	GASOLINE FOR OFFICIAL DRIVING IN DISTRICT
08/16/79	08/29/79	PRINTING OF POSTCARDS
09/04/79	09/04/79	OFFICIAL MILEAGE DURING AUGUST 1979 - 497.8 MILES AT \$17/MILE
09/19/79	09/19/80	LETTERHEADS - PAPER, LABELS ON ENVELOPES
08/22/79	08/31/79	OFFICE SUPPLIES FOR SALT LAKE CITY DIST OFFICE (PAPER, CARDS CORRECTION FLUID)
08/28/79	08/30/79	2 ONE-YEAR SUBS TO THE JORDAN VALLEY SENTINEL FOR SALT LAKE CITY AND WASHINGTON, DC OFFICE
06/20/79	06/20/79	CAR RENTAL FOR OFFICIAL USE IN DISTRICT BY CONGRESSMAN AUGUST 22-31, 1979
07/01/79	07/01/79	CAR RENTAL FOR OFFICIAL USE IN DISTRICT BY JOHN HANKS AUGUST 28-30, 1979
07/18/79	07/18/79	1-YEAR SUBSCRIPTION TO THE GARFIELD COUNTY NEWS FOR THE WASH DC OFC 10-1-79 TO 10-1-80
08/18/79	08/18/79	JUNE 20, 1979 BILL FOR TELEPHONE SERVICE FOR SALT LAKE CITY DISTRICT OFFICE
06/07/79	06/07/79	TOLL-FREE TELEPHONE TO SALT LAKE CITY DISTRICT OFFICE, JUNE 1-30
05/31/79	05/31/79	PHONE BILL FOR HOT LINE, JULY 1-31, 1979
06/01/79	06/30/79	PHONE BILL FOR SALT LAKE CITY DISTRICT OFFICE, JULY 18, 1979
06/01/79	06/30/79	AUGUST 18, 1979 GSA BILL FOR SALT LAKE CITY DISTRICT OFFICE TELEPHONES
06/01/79	06/30/79	CHANGE FOR SALT LAKE CITY DISTRICT OFFICE HOT LINE FOR AUGUST 1979
07/01/79	07/31/79	OFFICIAL TELEGRAMS
05/01/79	05/31/79	LONG DISTANCE CHARGES FOR WASHINGTON, DC
06/01/79	06/30/79	LOCAL TELEPHONE SERVICE
06/01/79	06/30/79	LOCAL TELEPHONE SERVICE
06/01/79	06/30/79	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON, D.C. OFFICE FOR JUNE 1979
07/01/79	07/31/79	LOCAL TELEPHONE SERVICE
06/29/79	06/29/79	TOLL CHARGES FOR WASHINGTON, DC OFFICE, JULY 1979
07/13/79	07/15/79	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO SALT LAKE CITY AND RETURN
07/27/79	07/29/79	ROUND TRIP AIR FARE FROM WASHINGTON, D.C. TO SALT LAKE CITY AND RETURN
06/08/79	06/10/79	ROUND TRIP AIR FARE FROM WASHINGTON DC TO SALT LAKE CITY AND RETURN
09/04/79	09/04/79	AIR FARE FROM SALT LAKE CITY TO WASHINGTON, DC FOR CONGRESSMAN MARRIOTT 9/4/79
09/13/79	09/16/79	ROUND TRIP AIR FARE FROM WASHINGTON DC TO SALT LAKE CITY
09/07/79	09/10/79	ROUND TRIP AIR FARE FROM WASHINGTON DC TO SALT LAKE CITY AND RETURN
09/21/79	09/23/79	ROUND TRIP AIR FARE FROM WASHINGTON DC TO SALT LAKE CITY AND RETURN
06/11/79	06/11/79	ONE-WAY AIR FARE FROM WASHINGTON DC TO SALT LAKE CITY
08/07/79	08/10/79	TRAVEL BY PRIVATE CAR FROM WASHINGTON, D.C. TO SALT LAKE CITY, 2252 MILES AT \$ .09/MI
08/29/79	08/30/79	TRAVEL BY PRIVATE CAR FROM WASH, DC TO SALT LAKE CITY, 2252 MI AT .09/MILE
08/22/79	09/05/79	TRAVEL BY PVT CAR FROM WASH, DC TO SALT LAKE CITY & RTN 2252 MILES AT \$ .09/MI EA WAY
08/23/79	08/23/79	COMPUTER SERVICES AND LABELS
08/06/79	08/06/79	200 15 CENT STAMPS
07/01/79	07/31/79	
08/01/79	08/31/79	
09/01/79	09/30/79	

03/01/79-06/01/79	REFUND FOR TELEPHONE
<b>20,659.17</b>	<b>TOTAL</b>

07/01/79-07/31/79	
08/01/79-08/31/79	
09/01/79-09/30/79	

09-06	1079249081	PENNINGTON GRAPHICS
09-11	1079254473	THRIFTY RENT-A-CAR
09-12	1079253361	JOHN HANKS
09-17	1079253360	DL PRINTING, INC
09-17	1079260037	ROBERT KILBANKS
09-24	1079267074	THOMAS J LANPKORND
09-27	1079270007	UTAH-IDAHO SCHOOL SUPPLY CO
09-28	1079270005	JORDAN VALLEY SENTINEL
09-28	1079271260	THRIFTY RENT-A-CAR
09-28	1079271259	THRIFTY RENT-A-CAR
09-28	1079271257	GARFIELD COUNTY NEWS
07-17	1179198071	GSA, OAD, FINANCE DIVISION
07-31	1179212051	MOUNTAIN BELL
08-22	1179234087	MOUNTAIN BELL
08-22	1179234086	GSA, OAD, FINANCE DIVISION
09-06	1179249026	GSA, OAD, FINANCE DIVISION
09-28	1179271082	MOUNTAIN BELL
07-05	2179186005	WESTERN UNION TELEGRAPH COMPANY
07-05	2179186005	C & P TELEPHONE
07-05	2279186019	WESTERN UNION TELEGRAPH COMPANY
07-12	2279193259	CHESSAPEAKE & POTOMAC TELEPHONE CO.
08-06	2279218264	CHESSAPEAKE & POTOMAC TELEPHONE CO.
08-22	2279234005	C & P TELEPHONE
08-29	2279241175	CHESSAPEAKE & POTOMAC TELEPHONE CO.
09-28	2279271054	C & P TELEPHONE
07-17	1279198046	DAN MARRIOTT
07-31	1279212052	DAN MARRIOTT
08-22	1279234053	DAN MARRIOTT
08-23	1279235025	DAN MARRIOTT
09-12	1279255075	ZCMI TRAVEL
09-27	1279270006	DAN MARRIOTT
09-28	1279270005	DAN MARRIOTT
09-28	1279271055	DAN MARRIOTT
07-05	1379186014	ROBERT KILBANKS
08-22	1379234030	JOHN HANKS
09-11	1379254052	JOHN HANKS
09-12	1379255035	BILL SADLER
09-28	1379271029	BARRY NIELSEN
09-28	1479271047	WILAND & ASSOCIATES INC
09-12	1579255040	POSTMASTER
09-12	2079214055	(STATIONERY ALLOWANCE CHARGED)
08-31	2079247360	(STATIONERY ALLOWANCE CHARGED)
09-30	2079275303	(STATIONERY ALLOWANCE CHARGED)

06-29	1179242028	MOUNTAIN BELL
<b>20,659.17</b>	<b>TOTAL</b>	

07-31	0279213378	(EQUIPMENT ALLOWANCE CHARGED)
08-31	0279243392	(EQUIPMENT ALLOWANCE CHARGED)
09-30	0279274238	(EQUIPMENT ALLOWANCE CHARGED)

**OFFICE OF HON. JAMES G MARTIN**

**OFFICIAL EXPENSES**

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	Amount
07-31	0679213008	THOMAS J LANKFORD	06/05/79-06/29/79	WEEKLY COLUMN, MEETING CARDS, CARDS - STOCK	556.20
07-31	0679213007	THOMAS J LANKFORD	07/16/79	WEEKLY COLUMN - STOCK	20.00
08-15	0679227017	ADVERTISING DESIGN ASSOCIATES, INC	07/26/79	CONSTITUENT COMMUNICATION - CONGRESSIONAL REPORT	3,387.00
07-27	0792013559	JOHN T ALEXANDER & SON INC	07/01/79-07/30/79	RENT 207 W BROAD ST STATESVILLE NC 28677	125.00
08-29	0792040367	JOHN T ALEXANDER & SON INC	08/01/79-08/30/79	RENT 207 W BROAD ST STATESVILLE NC 28677	125.00
08-18	0792051245	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT CHARLOTTE NC	1,464.00
09-26	0792058428	JOHN T ALEXANDER & SON INC	09/01/79-09/30/79	RENT 207 W BROAD ST STATESVILLE NC 28677	125.00
07-05	1079186502	MARY KERY	06/16/79	TRAVEL TO AND FROM TOWN MEETING - 92 MILES AT 17 PER MILE	13.64
07-05	1079186501	THE PHOTO-LAB	06/11/79	PRINTING NEWSLETTER PHOTOS & FILE PHOTOS FOR NEWSPAPERS	26.50
07-05	1079186500	NORMAN SOUND & PRODUCTIONS	06/15/79	AUDIO EQUIPMENT USED IN TOWN MEETING	25.00
07-19	1079200014	STATEVILLE RECORD AND LANDMARK	06/05/79-06/30/79	ADVERTISING FOR TOWN MEETING	46.60
07-19	1079200011	THE KNIGHT PUBLISHING COMPANY	06/07/79-06/08/79	METRO EXPENSES FOR OFFICIAL BUSINESS	219.52
07-19	1079200010	JAMES S LOFTON	06/08/79-06/26/79	ADVERTISING FOR TOWN MEETINGS	9.00
07-24	1079205212	LINCOLN TIMES NEWS	06/08/79-06/15/79	ADVERTISING FOR TOWN MEETING	312.00
07-24	1079205210	MOOREVILLE TRIBUNE	06/07/79-06/14/79	ADVERTISING FOR TOWN MEETING	29.70
07-24	1079205187	XEROX CORPORATION	04/16/79-05/04/79	MONTHLY RENTAL FEE FOR XEROX COPIER	38.86
07-24	1079205185	THE PHOTO-LAB	07/10/79	REIMBURSEMENT FOR EXPRESS MAIL TO WASHINGTON CONGRESSIONAL OFFICE ON REQUEST	7.55
07-27	1079208085	PAUL B JONES	05/03/79-06/27/79	SERVICES FOR JUNE	97.50
07-31	1079212164	LYDIA SMYLYE	05/07/79-05/14/79	REIMBURSEMENT FOR EXPENSES WHILE IN THE 9TH CONG DISTRICT ON OFFICIAL BUSINESS	14.71
07-31	1079212162	LYDIA SMYLYE	07/05/79	OFFCL TVL - R/T FROM CHARLOTTE TO HUNTERSVILLE FOR TOWN MTG (49 MI AT \$20 PER MILE)	9.80
07-31	1079212161	CHAIR & EQUIPMENT RENTAL SERVICE	07/03/79	OFFICIAL TRAVEL - R/T FROM CHARLOTTE TO MATTHEWS FOR TOWN MTG (26 MI AT \$20 PER MI)	5.20
08-08	1079220275	NORMAN SOUND & PRODUCTIONS	07/06/79	RENTAL OF CHAIRS FOR TOWN MEETING	32.00
08-08	1079220274	THOMAS J LANKFORD	07/03/79	AUDIO EQUIPMENT FOR TOWN MEETING	50.00
08-15	1079227186	JAMES S LOFTON	07/17/79	BUSINESS CARDS FOR STAFF MEMBER TAISIE TROUT	11.00
08-15	1079227184	THE KNIGHT PUBLISHING CO.	07/06/79-07/26/79	OFFICIAL TRAVEL FOR CONSTITUENT SERVICE (PASSPORTS)	20.00
08-23	1079235164	HOUSE RECORDING STUDIO	07/31/79	ADVERTISING FOR TOWN MEETING	224.00
09-06	1079253052	ANGIL M CORROTHERS	07/02/79	WEEKLY COLUMN - STOCK	18.50
09-10	1079253058	NORMAN SOUND & PRODUCTIONS	07/25/79	OFFCL TVL FOR DIST OFC STAFF - MEDICARE CONG WORKSHOP HIGH POINT, NC TOTAL TVL 154 MI AT 20	20.00
09-10	1079253056	CHARLOTTE OBSERVER	08/23/79	SUBSCRIPTION TO THE CHARLOTTE OBSERVER FOR DISTRICT OFFICE	30.80
09-10	1079255171	POSTAL INSTANT PRESS	07/30/79	EQUIPMENTAL RENTAL FOR TOWN MEETING	13.65
09-20	1079263368	THE KNIGHT PUBLISHING CO	08/22/79	SERVICE ACADEMY MAILING	25.65
09-20	1079263366	DISTRICT DELIVERY SERVICE	08/20/79	NEWSPAPER ADVERTISING FOR TOWN MEETING	125.51
09-20	1079263056	THOMAS J LANKFORD	08/28/79-08/29/79	DELIVERY OF NEW YORK TIMES FROM 10.1.79 TO 12.31.79	168.66
07-05	11792018135	GSA, OAD, FINANCE DIVISION	08/01/79-08/20/79	POSTERS, STOCK, MEETING CARDS, TYPESET, STOCK	617.50
07-19	1179200004	SOUTHERN BELL	06/18/79	FTS SERVICE	107.40
07-24	1179205097	SOUTHERN BELL	05/22/79-06/22/79	PHONE SERVICE FOR LINCOLN DISTRICT OFFICE	23.00
07-24	1179205096	SOUTHERN BELL	07/01/79-08/01/79	PHONE SERVICE FOR CHARLOTTE DISTRICT OFFICE	44.80
07-24	1179205087	MID-CAROLINA TELEPHONE CO	07/01/79-08/01/79	PHONE SERVICE FOR STATESVILLE DISTRICT OFFICE	21.43
08-08	1179220085	SOUTHERN BELL	07/01/79-07/23/79	TELEPHONE SERVICE IN MOOREVILLE DISTRICT OFFICE	22.25
08-15	1179227060	SOUTHERN BELL	07/18/79	FTS SERVICE	107.40
08-23	1179235051	MID-CAROLINA TELEPHONE CO	06/22/79-07/22/79	TELEPHONE SERVICE FOR LINCOLN DISTRICT OFFICE	23.80
08-23	1179235050	SOUTHERN BELL	08/01/79-08/31/79	TELEPHONE SERVICE FOR MATTHEWS DISTRICT OFFICE	22.25
08-23	1179235049	SOUTHERN BELL	08/01/79-09/01/79	TELEPHONE SERVICE FOR CHARLOTTE DISTRICT OFFICE	45.35
09-10	1179253032	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE FOR STATESVILLE DISTRICT OFFICE	21.77
				FTS SERVICE	107.40







DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-23	1079235173	THOMAS J CANTRELL, SR.	07/02/79-07/26/79	TRAVEL BY STAFF MEMBER (CANTRELL): 908 MILES AT \$.20 PER MILE	181.60	
08-23	1079235172	RALPH T CLARK	07/23/79	LOGGING FOR STAFF MEM (CLARK) TO ATTEND TOBACCO WAREHOUSE TOUR--HOLIDAY INN, DOUGLAS GA	18.72	
08-23	1079235171	RALPH T CLARK	07/02/79-07/31/79	TRAVEL BY STAFF MEMBER (CLARK) 2,593 MILES AT \$.20 PER MILE	518.60	
08-23	1079235170	JULIAN HOLLAND	07/24/79	MILEAGE -- ALBANY TO CAMILLA, GA AND RETURN 30 MILES AT \$.20	6.00	
08-23	1079235169	JULIAN HOLLAND	07/23/79	MILEAGE -- ALBANY TO THOMASVILLE, GA AND RETURN 55 MILES AT \$.20	11.00	
08-23	1079235168	JULIAN HOLLAND	07/20/79	MILEAGE -- ALBANY TO CAIRO, GA AND RETURN 80 MILES AT \$.20	16.00	
08-23	1079235167	JULIAN HOLLAND	07/19/79	MILEAGE -- ALBANY TO MOULTRIE, GA AND RETURN 90 MILES AT \$.20	18.00	
08-23	1079235166	JULIAN HOLLAND	07/18/79	MILEAGE -- ALBANY TO TIFTON, GA AND RETURN 90 MILES AT \$.20	18.00	
08-23	1079235165	JULIAN HOLLAND	06/04/79-06/29/79	MILEAGE -- ALBANY TO THOMASVILLE, GA AND RETURN -- 120 MILES AT \$.20	40.63	
09-06	1079249368	XEROX CORPORATION		OVER-MINIMUM CHARGES FOR RENTAL ON XEROX 3100 LDC COPIER.	50.00	
09-06	1079249364	DAVID R RAMAGE	08/14/79	REPRODUCTION WORK	68.07	
09-27	1079270293	THOMAS J CANTRELL, SR	08/07/79	HOTEL & MEALS WHILE ATTENDING NATIONAL FUNERAL DIRECTORS ASSN CONV, ATLANTA FOR MEMBER	231.80	
09-27	1079270291	THOMAS J CANTRELL, SR	08/01/79-08/31/79	TRAVEL BY STAFF MEMBER (CANTRELL): 1159 MILES AT \$.20 PER MILE	311.60	
09-27	1079270290	RALPH T CLARK	08/01/79-08/29/79	TRAVEL BY STAFF MEMBER (CLARK) 1558 MILES AT \$.20 PER MILE	320.40	
09-27	1079270288	KENNETH J FAIRCLOTH	08/02/79-08/30/79	TRAVEL BY STAFF MEMBER (FAIRCLOTH) 1602 MILES AT \$.20 PER MILE	100.00	
09-27	1079270285	DAVID R RAMAGE	08/21/79-08/30/79	REPRODUCTION WORK	179.65	
09-27	1079270284	HOUSE RECORDING STUDIO	08/01/79-08/31/79	CHARGES FOR RADIO, VIDEO, AND MOTION PICTURE WORK	23.95	
07-16	179197048	GSA, OAD, FINANCE DIVISION	06/01/79-07/01/79	TELEPHONE SERVICE FOR FTS	492.79	
08-09	179221150	SOUTHERN BELL TELEPHONE	07/01/79-08/01/79	TELEPHONE SERVICE FOR DISTRICT OFFICE, ALBANY, GA	95.28	
08-09	179221149	SOUTHERN BELL TELEPHONE	06/26/79-07/26/79	TELEPHONE SERVICE FOR DISTRICT OFFICE, ALBANY, GA	23.35	
08-09	179221147	GSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE FOR FTS	460.60	
08-22	179234113	SOUTHERN BELL TELEPHONE	07/26/79-08/26/79	TELEPHONE SERVICE FOR DISTRICT OFFICE, ALBANY, GA	23.45	
08-22	179234109	SOUTHERN BELL TELEPHONE	08/01/79-09/01/79	TELEPHONE SERVICE FOR DISTRICT OFFICE, ALBANY, GA	108.38	
09-06	179249128	GSA, OAD, FINANCE DIVISION	08/26/79-09/26/79	TELEPHONE SERVICE FOR DISTRICT OFFICE, ALBANY, GA	538.00	
09-27	179270104	SOUTHERN BELL TELEPHONE	09/01/79-10/01/79	TELEPHONE SERVICE FOR DISTRICT OFFICE, ALBANY, GA	132.08	
08-10	219222008	WESTERN UNION TELEGRAPH COMPANY	06/30/79	CHARGES FOR TELEGRAM MESSAGES	91.09	
08-22	219234037	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	CHARGES FOR TELEGRAM MESSAGES	28.80	
09-27	219270015	WESTERN UNION TELEGRAPH COMPANY	08/31/79	CHARGES FOR TELEGRAM MESSAGES	194.93	
07-12	2279193261	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	49.00	
07-16	2279197004	C & P TELEPHONE	05/01/79-05/31/79	CHARGES FOR MONTHLY LEASE OF TELEPHONE STATION EQUIPMENT, MODEL NO 212-A	268.99	
08-06	2279218266	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	TELEPHONE SERVICE FOR WASHINGTON OFFICE	194.05	
08-09	2279221025	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	267.22	
08-29	2279241177	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-07/31/79	TELEPHONE SERVICE FOR WASHINGTON OFFICE	194.30	
09-06	2279249031	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	539.89	
08-23	1792350229	DAWSON MATHIS	07/18/79	TELEPHONE SERVICE FOR WASHINGTON OFFICE	2.80	
08-23	1792350228	DAWSON MATHIS	07/18/79	PRIVATE AUTO TO AND FROM TERMINAL -- 14 MILES AT \$.20	302.00	
08-06	179249037	DAWSON MATHIS	06/02/79-08/17/79	OFFICIAL TRAVEL	179.40	
09-06	179249036	DAWSON MATHIS	06/01/79-06/05/79	PRIVATE AUTO TO AND FROM TERMINALS - 47 MILES AT .17	7.94	
09-06	179249035	DAWSON MATHIS	06/01/79-06/05/79	WASH. D.C. TO ALBANY, GA AND RETURN	168.00	
09-06	179249034	DAWSON MATHIS	06/01/79-06/05/79	PRIVATE AUTO TO AND FROM TERMINALS -- 30 MILES AT \$.20	6.00	
08-23	1792350227	JULIAN HOLLAND	07/11/79-07/25/79	WASH DC TO STAFF MEMBER (GARY) ALBANY, GA TO WASH. DC & RTN	174.00	
08-23	1792350227	JULIAN HOLLAND	08/24/79-08/28/79	TRAVEL BY STAFF MEMBER (GARY) ALBANY, GA TO WASH. DC & RTN	186.00	
09-27	14791970038	RUBY GRAY	06/01/79-06/30/79	LEASE OF VIDEO DISPLAY WITH CABLE AND COUPLER FOR ALBANY, GA OFFICE	87.00	
07-16	14791970038	HAZELTINE CORPORATION	07/01/79-07/31/79	LEASE OF VIDEO DISPLAY WITH CABLE AND COUPLER FOR WASHINGTON OFFICE	80.00	

OFFICE OF HON. DAWSON MATHIS—Continued

07-16	1479197028	COMPUTER DEVICES, INC.	07/01/79-07/31/79	LEASE OF CDI MODEL 1201 R/O MINITERM WITH CABLE AND BUFFER	70.00
08-09	1479221107	C & P TELEPHONE	06/01/79-06/30/79	CHARGES FOR LEASE OF TELEPHONE STATION EQUIPMENT, MODEL NO. 212-A	48.90
08-10	1479222040	HAZELINE CORPORATION	07/01/79-07/31/79	LEASE OF VIDEO DISPLAY WITH CABLE AND COUPLER FOR ALABAMA, GA. OFFICE	87.00
08-10	1479222038	HAZELINE CORPORATION	07/01/79-07/31/79	LEASE OF VIDEO DISPLAY WITH CABLE AND COUPLER FOR WASHINGTON OFFICE	80.00
08-22	1479234067	HAZELINE CORPORATION	08/01/79-08/31/79	LEASE OF VIDEO DISPLAY WITH CABLE AND COUPLER FOR ALABAMA, GA. OFFICE	87.00
08-22	1479234066	HAZELINE CORPORATION	08/01/79-08/31/79	LEASE OF VIDEO DISPLAY WITH CABLE AND COUPLER FOR WASHINGTON OFFICE	80.00
08-22	1479234062	COMPUTER DEVICES, INC.	08/01/79-08/31/79	LEASE OF CDI MODEL 1201 R/O MINITERM WITH CABLE AND BUFFER	70.00
08-22	1479234061	C & P TELEPHONE	07/01/79-07/31/79	CHARGES FOR LEASE OF TELEPHONE STATION EQUIPMENT - DATA SERVICE	48.93
08-27	1479270068	C & P TELEPHONE	08/01/79-08/31/79	CHARGES FOR LEASE OF TELEPHONE STATION EQUIPMENT - DATA SERVICE	48.88
09-27	1479270063	HAZELINE CORPORATION	09/01/79-09/30/79	LEASE OF VIDEO DISPLAY WITH CABLE AND COUPLER FOR ALABAMA, GA. OFFICE	87.00
09-27	1479270062	HAZELINE CORPORATION	09/01/79-09/30/79	LEASE OF VIDEO DISPLAY WITH CABLE AND COUPLER FOR WASHINGTON OFFICE	80.00
09-27	1479270061	COMPUTER DEVICES, INC.	09/01/79-09/30/79	LEASE OF CDI MODEL 1201 R/O MINITERM WITH CABLE & BUFFER	70.00
07-10	1579191020	POSTMASTER	06/18/79	2,000 POSTAGE STAMPS -- \$15 EACH	300.00
09-12	1579255041	POSTMASTER	09/05/79	5,000 POSTAGE STAMPS -- \$15 EACH	750.00
07-31	2079214059	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		1,443.69
08-31	2079247363	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		368.52
09-30	2079275304	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		1,283.02
<b>TOTAL</b>					<b>17,854.76</b>

**OFFICE OF HON. ROBERT T MATSUI**

**OFFICIAL EXPENSES**

07-31	0279213380	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	DISTRICT OFFICE SUPPLIES	978.96
08-31	0279243404	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	PRINTING CALLING CARDS FOR DISTRICT EMPLOYEE	978.96
09-30	0279274291	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	OVERAGE ON PRORATED METER COPIER USAGE	6.75
07-05	079186185	GSA, OAD, FINANCE DIVISION	05/31/79	SHIPPING CHARGES ON VISITOR & TOURIST INFO. FOR CONSTITUENTS	12.00
07-06	079187078	DAVID R RAMAGE	06/20/79	CALLING CARDS FOR ALISON JONES	1.37
07-06	079187077	XEROX CORPORATION	06/20/79	SUBSCRIPTION FOR FIRST THREE MONTHS OF 1979	12.00
07-24	079205282	SACRAMENTO CONVENTION & VISITORS BUREAU	03/20/79-03/30/79	CAB FARES TO & FROM AIRPORTS	55.50
07-24	079205281	DAVID R RAMAGE	06/19/79	CAB & BUS REIMBURSEMENT TO ATTEND UN AFR.-AM. INST. CONF. 7/27 & 7/28	12.00
07-25	079206323	CALIFORNIA JOURNAL PRESS	01/04/79-04/01/79	CONG. RECORD REPRINTS RE: KENNEDY HIGH SCHOOL	6.00
07-31	079212184	ROBERT MATSUI	08/09/79	FILM TO PHOTOGRAPH CONSTITUENTS AND CONGRESSMAN	14.50
07-31	079212186	RANDALL KREMER	08/11/79	GASOLINE FOR OFFICIAL TRAVEL WHILE IN DISTRICT	2.52
08-13	079229177	ROBERT MATSUI	07/26/79	LETTER PRINTING ON CONSUMER INFO. CATALOG	18.00
08-17	079229178	PUBLIC OPINION MAGAZINE	07/10/79	PRINT CALLING CARDS FOR JONES	222.00
08-22	079234329	DAVID R RAMAGE	08/22/79	PRINT CALLING CARDS FOR GRIFITH	12.00
09-06	079249374	DAVID R RAMAGE	08/13/79	SCHEDULE BOOK FOR DISTRICT OFFICE	15.00
09-06	079249372	MARY AMERITHA	08/08/79	CARO FILE FOR DISTRICT OFFICE	5.30
09-06	079249336	U.S. BOTANIC GARDEN	06/30/79	PLANTS FOR WASH. OFFICE	12.67
09-06	079249330	CONGRESSIONAL PHOTO SHOPPE	08/10/79	PROCESS FILM	30.00
09-12	079255176	DAVID R RAMAGE	08/29/79	CALLING CARDS FOR FORD	9.11
09-20	079263376	ROGER HACKNEY	08/26/79	TRAVEL FROM DIST TO WASH FUEL & TOLLS	152.17
09-20	079263373	ROGER HACKNEY	08/26/79	FOOD & LODGING	51.26
09-20	0792633061	HOUSE PRESS CLIPPING BUREAU	08/01/79-08/31/79	PROCESS FILM AND GRAPHIC PRINTS	40.50
09-20	0792633059	ALLEN'S PRESS CLIPPING BUREAU	08/01/79-08/31/79	CLIPPING SERVICE FOR AUGUST	31.00
09-20	0792633057	DEMOCRATIC RESEARCH ORGANIZATION	08/06/79-12/31/79	SUB TO DEMO RESEARCH ORG LEG RESEARCH REPORT FOR THE 1ST SESSION OF 96TH CONGRESS	100.00
09-24	0792657077	ROBERT MATSUI	09/16/79	REIMBURSEMENT FOR BOOK FOR OFFICE USE ENTITLED HOME STYLE	8.35
09-24	0792657076	ROBERT MATSUI	09/18/79	REIMBURSEMENT FOR PRINTING POSTAL LINES ON ENVELOPES	14.00
09-24	0792657075	DAVID R RAMAGE	09/11/79	PRINTING BROCHURES	339.00
09-27	1079270298	HOKUBEI MAINICHI	08/07/79-02/07/80	6 MONTHS SUBSCRIPTION WASH. OFFICE	20.00



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-27	1079270297	HOKUBEL MAINICHI	07/30/79-01/30/80	6 MONTHS SUBSCRIPTION CALIFORNIA OFFICE	20.00	
08-27	1079270295	SACRAMENTO OBSERVER	02/02/79-02/02/80	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	15.00	
07-05	1179186885	GSA, OAD, FINANCE DIVISION	06/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR JUNE	370.57	
08-27	1179234003	GSA, OAD, FINANCE DIVISION	07/18/79	PHONE SERVICE FOR DISTRICT OFFICE JULY '79, STATEMENT NO. 957363	310.04	
08-27	1179250087	GSA, OAD, FINANCE DIVISION	08/18/79	PHONE SERVICE FOR DISTRICT OFFICE	291.73	
07-24	2179205019	WESTERN UNION TELEGRAPH CO.	06/22/79	WU MESSAGES	12.71	
08-20	2179293207	WESTERN UNION TELEGRAPH COMPANY	05/01/79-07/31/79	MESSAGES FOR MONTH OF JULY 1979	18.24	
07-12	2279393314	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	196.78	
07-24	2279393954	C & P TELEPHONE	06/01/79-06/30/79	JUNE TELEPHONE SERVICE	27.31	
08-06	2279318290	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	301.05	
08-29	2279241201	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	196.30	
08-07	2279250024	C & P TELEPHONE	07/01/79-07/31/79	PHONE SERVICE FOR WASH. OFFICE	26.85	
09-27	2279270075	C & P TELEPHONE	08/01/79-08/31/79	PHONE SERVICE FOR WASH. OFFICE, MONTH OF JULY	11.20	
07-31	1279212056	UNITED AIR LINES	06/29/79-07/09/79	AUGUST PHONE BILL FOR WASH. OFFICE	471.00	
07-31	1279212055	UNITED AIR LINES	07/20/79-07/23/79	ROUND TRIP AIR FARE TO DISTRICT, UAL CREDIT CARD	482.00	
07-17	1379198035	MANUEL VALENCIA	08/03/79-08/28/79	ROUND TRIP AIR FARE TO DISTRICT UAL CREDIT CARD	247.00	
09-06	1379249052	DONALD GRIFFITH	07/03/79-07/08/79	ROUND TRIP AIR FARE TO DIST. (SACRAMENTO, CA)	245.50	
09-20	1379263958	MIYAMOTO TRAVEL SERVICE	08/03/79-08/14/79	ROUND TRIP AIR FARE TO DIST. (SACRAMENTO, CA) - \$226.50 CAB FARES TO & FROM A/PS \$19	247.00	
07-09	1479190033	DIALCOM, INCORPORATED	09/08/79	ONE WAY AIR FARE, WASH TO DIST FOR ROGER HACKNEY	230.00	
07-09	1479190032	ALANTHUS DATA COMMUNICATIONS CORP.	07/01/79-07/31/79	COMPUTER SERVICES FOR MONTH OF JULY	870.62	
08-21	1479233038	DIALCOM, INCORPORATED	06/01/79-06/30/79	RENT ON V-203 COMPUTER SCREEN AND COUPLER FOR JUNE	59.00	
08-21	1479233037	DIALCOM, INCORPORATED	08/01/79-08/31/79	RENT FOR CRT SCREEN & COUPLER FOR JULY '79	59.00	
09-07	1479250052	ANDERSON JACOBSON, INC.	08/01/79-08/31/79	COMPUTER SERVICES FOR AUG. '79	870.62	
09-07	1479250051	ANDERSON JACOBSON, INC.	08/01/79-08/31/79	ACOUSTIC COUPLER RENT FOR AUGUST	23.00	
09-07	1479250050	ANDERSON JACOBSON, INC.	07/01/79-07/31/79	ACOUSTIC COUPLER RENT FOR JULY	23.00	
09-07	1479250049	ANDERSON JACOBSON, INC.	06/01/79-06/30/79	ACOUSTIC COUPLER RENT FOR JUNE	23.00	
09-07	1479250048	ANDERSON JACOBSON, INC.	05/01/79-05/31/79	ACOUSTIC COUPLER RENT FOR MAY	23.00	
09-11	1479254084	DIALCOM, INCORPORATED	04/01/79-04/30/79	ACOUSTIC COUPLER RENT FOR APRIL	23.00	
09-20	1479263027	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/79-09/30/79	COMPUTER SERVICES FOR MONTH OF SEPT. '79	870.62	
07-31	2079214060	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	CRT V-203 & COUPLER RENT FOR AUGUST	59.00	
08-31	2079247365	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	COMPUTER SERVICES FOR MONTH OF SEPT. '79	403.84	
09-30	2079275284	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	COMPUTER SERVICES FOR MONTH OF SEPT. '79	256.40	
					680.56	
				<b>TOTAL</b>	<b>12,159.61</b>	

**OFFICE OF HON. ROBERT T MATSUI—Continued**

**OFFICE OF HON. JIM MATTOX**

**OFFICIAL EXPENSES**

07-31	0279213382	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	NEWSLETTER	1,199.67
08-31	0279243407	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	PRINT FOR NEWSLETTER	1,199.67
07-30	0279274293	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	PROCESSING CHARGES, JUNE, JULY, AUGUST	522.23
09-27	0679207001	CANTRELL/CUTLER PRINTING, INC.	06/04/79	NEWSLETTER	86.65
08-09	0679221026	NEGA TYPE CORPORATION	07/12/79-07/17/79	PRINT FOR NEWSLETTER	2,805.20
09-12	0679255031	CONGRESSIONAL SYSTEMS, INC.	06/01/79-08/31/79	PROCESSING CHARGES, JUNE, JULY, AUGUST	983.50
07-27	0979207360	SPACE CENTER DALLAS, INC.	07/01/79-07/30/79	RENT 5200 E. GRAND AVE. DALLAS TX 75223	



08-29	08/29/79-08/30/79	SPACE CENTER DALLAS, INC.	RENT 5200 E. GRAND AVE. DALLAS TX 75223	983.50
09-20	04/01/79-06/30/79	GSA, OAD, FINANCE DIVISION	RENT DALLAS TX	( 502.00)
09-20	04/01/79-06/30/79	GSA, OAD, FINANCE DIVISION	RENT DALLAS TX	( 2,056.00)
09-26	09/29/68-04/29/79	SPACE CENTER DALLAS, INC.	RENT 5200 E. GRAND AVE. DALLAS TX 75223	983.50
07-09	07/09/1900/74	XEROX CORPORATION	OVERAGE USAGE CHARGE	1.54
07-10	07/09/1900/74	DALLAS TIMES HERALD	ONE YEAR SUBSCRIPTION	54.00
07-10	07/09/1911/01	STRICT DELIVERY SERVICE	SUBSCRIPTION TO NEW YORK TIMES	68.36
07-10	07/09/1910/98	GRAY'S OFFICE FURNITURE CO.	RENTAL FOR SCREENS	95.00
07-10	07/09/1910/10	VISUAL SYSTEMS	SUPPLIES - TYPE FOR NEWSLETTER, MARKER PRINTING	21.64
07-10	07/09/1910/08	NEGA TYPE CORPORATION	IN-DISTRICT TRAVEL 430 MILES AT 17 CENTS PER MILE	27.60
07-10	07/09/1910/06	JOSEPH THOMAS GREEN	PRINTS, CALLING CARDS, NEGATIVES	73.10
07-10	07/09/1910/05	DAVID R RAMAGE	DEVELOPING	184.50
07-10	07/09/1910/04	HOUSE RECORDING STUDIO	NEGATIVES & PLATES, LABELS ON ENVELOPES, MEMO PADS	80.50
07-27	07/09/20/15	DAVID R RAMAGE	COMPOSITION	321.60
07-27	07/09/20/14	BLACK & WHITE	LABELS AND BADGES	246.00
07-31	07/09/21/60	TOWN NORTH NATIONAL BANK	NEGATIVES AND PLATES	33.40
07-31	07/09/21/59	DAVID R RAMAGE	LETTERHEAD & ENV	45.50
07-31	07/09/21/57	BROYLES TYPESETTING SERVICE	PICK UP & DELIVERY OF PRINTING MATERIAL	42.50
07-31	07/09/21/56	CENTRAL DELIVERY SERVICE OF WASHINGTON	PRINTS	43.10
07-31	07/09/21/55	LITHO LAB INC.	FILE FOLDERS, PENS, INDEX CARDS, TYPEWRITER RIBBONS, XEROX PAPER, TAPE, ETC.	20.30
07-31	07/09/21/54	GSA, OAD, FINANCE DIVISION	TWO (2) COPIES OF LEGISLATIVE HANDBOOK	49.94
07-31	07/09/21/53	TEXAS LEGISLATIVE HANDBOOK	LINE OF TYPE FOR STATIONERY	3.50
07-31	07/09/21/51	BROYLES TYPESETTING SERVICE	PROCESSING FILM, GRAPHIC PRINTS	22.50
07-31	07/09/21/49	HOUSE RECORDING STUDIO	PHOTO SUPPLIES	250.50
07-31	07/09/21/48	CONGRESSIONAL PHOTO SHOPPE	DEVELOPER	36.50
08-09	07/09/21/328	XEROX CORPORATION	PHOTO PRINTS	32.01
08-09	07/09/21/323	PHOTO LINE	PHOTO PRINTS	31.50
09-07	07/09/20/198	GSA, OAD, FINANCE DIVISION	SUPPLIES: HIGHLIGHTS, MARKERS, PHONE MEMO PADS, PEN SET, IBM LIFT OFF TAPE, SW/LRG ENVLPS	31.56
09-07	07/09/20/196	VISUAL SYSTEMS	SUPPLIES: CHART PAK, LETRASET, FORMAT	26.90
09-07	07/09/20/194	AB DICK COMPANY	1 PK XEROX MASTERS	22.82
09-07	07/09/20/192	THOMAS BANKFORD	XEROX 16 PAGES - REDUCED	2.40
09-07	07/09/20/190	DAVID R RAMAGE	NEGATIVES & PLATES, CALLING CARDS F/STAFF MEMBER, CUTTING CHARGE AND FILE SHEETS	157.90
09-07	07/09/20/187	THE DALLAS WEEKLY	(ONE YEAR SUBSCRIPTION TO NEWSPAPER)	10.00
09-07	07/09/20/185	THE FRAME FACTORY	FRAMING OF PICTURES	189.97
09-07	07/09/20/183	XEROX CORPORATION	EXTRA COPIES	48.64
09-07	07/09/20/181	DAVID R RAMAGE	NEGATIVES & PLATES	22.50
09-07	07/09/20/180	ATLAS PHOTO COMPANY	8 X 10 PRINTS	131.50
09-07	07/09/20/179	HOUSE RECORDING STUDIO	DEVELOPING AND PROCESSING	43.04
09-12	07/09/25/567	IBM	TYPEWRITER SERVICE	12.00
09-12	07/09/25/564	RED BOOK DIVISION	BANKERS DIGEST	219.00
09-20	07/09/26/3382	JOSEPH THOMAS GREEN	DISTRICT TRAVEL 1,095 AT \$20	54.00
09-20	07/09/26/3379	DALLAS TIMES HERALD	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	41.00
09-27	07/09/27/0305	CLARKE & COURTS, INC.	(1000) CHIPBOARDS	10.00
09-27	07/09/27/0303	SOUTHWESTERN BANK DIRECTORY	NEGATIVES AND PLATES, PRINTS POSTER	216.50
09-27	07/09/27/0302	DAVID R RAMAGE	DELIVERY	22.00
09-27	07/09/27/0300	FEDERAL EXPRESS CORP	DISTRICT TRAVEL	25.72
09-27	07/09/27/0299	FEDERAL EXPRESS CORP	PENS, PENCILS, STAPLER, PAPER ETC.	42.70
09-27	07/09/27/0016	LUCIEN SALVANT	DEVELOPING AND PRINTS	105.33
09-27	07/09/27/0015	GSA, OAD, FINANCE DIVISION	FORMATT	22.28
09-27	07/09/27/0014	VISUAL SYSTEMS	DEVELOPING AND PRINTS	77.50
09-27	07/09/27/0012	HOUSE RECORDING STUDIO	DISTRICT TELEPHONE BILL, SERVICE CHARGES, ETC	1,647.71
09-27	07/09/27/0011	HOUSE RECORDING STUDIO	DISTRICT TELEPHONE BILL	38.47
07-31	11/92/12050	GSA, OAD, FINANCE DIVISION	DISTRICT TELEPHONE SERVICE	379.95
07-31	11/92/12049	GSA, OAD, FINANCE DIVISION	PHONE SERVICE	49.10
09-12	11/92/255/04	GSA, OAD, FINANCE DIVISION	SENT TELEGRAM	28.86
09-27	21/92/12003	WESTERN UNION TELEGRAPH COMPANY		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-10	2279191008	C & P TELEPHONE	05/01/79-05/31/79	TOLL CHARGES	27.16	
07-12	2279193262	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	284.68	
07-31	2279212013	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE CHARGES	4.45	
08-06	2279218267	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	299.08	
08-29	2279241178	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	284.48	
09-07	2279250025	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE SERVICE	11.31	
07-09	1279190010	JIM MATTOX	06/22/79-06/24/79	ROUNDTRIP AIRFARE TO DISTRICT PARKING AT AIRPORT	266.75	
07-27	1279207009	JIM MATTOX	07/13/79-07/16/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND 5TH DISTRICT OF TEXAS	288.25	
09-07	1279200019	JIM MATTOX	06/29/79-07/09/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND 5TH DISTRICT OF TEXAS	266.00	
08-20	1279263108	JIM MATTOX	08/09/79	ROUND TRIP AIR FARE TO DISTRICT PARKING AT AIRPORT	245.75	
09-20	1279263109	JIM MATTOX	08/09/79	ONE WAY AIR FARE FROM DISTRICT TO WASHINGTON TAXI AND LIMO SERVICE	156.00	
09-20	1279263109	JIM MATTOX	08/09/79	ONE WAY AIR FARE TO DISTRICT WASHINGTON TO DALLAS	156.00	
09-28	1379271028	LUCER SAUVANT	08/02/79-09/04/79	ROUND TRIP AIR FARE BETWEEN DISTRICT AND WASHINGTON	199.00	
07-09	1479190013	CONGRESSIONAL SYSTEMS, INC.	08/03/79	STAFF TRAVEL IN DISTRICT OFFICE	199.00	
07-10	1479191034	C & P TELEPHONE	05/20/79	LABELS	310.34	
07-10	1479191035	C & P TELEPHONE	05/01/79-05/31/79	PHONE BILL	74.25	
07-31	1479212007	C & P TELEPHONE	05/01/79-04/30/79	PHONE BILL	74.08	
09-07	1479250054	C & P TELEPHONE	06/30/79	PHONE BILL	74.13	
07-10	1579191089	POSTMASTER	07/01/79-07/31/79	PHONE BILL - DATA SERVICES	74.18	
07-31	2079214061	(STATIONERY ALLOWANCE CHARGED)	06/28/79	6 SHEETS OF 15 CENT STAMPS 100 STAMPS EACH	90.00	
08-31	2079247367	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		767.41	
09-30	2079275318	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		602.44	
			09/01/79-09/30/79		407.44	
				<b>TOTAL</b>		<b>18,109.08</b>
07-31	0279213383	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		416.00	
08-31	0279243409	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		416.00	
09-30	0279274295	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		560.00	
07-27	0979207361	EXECUTIVE SERVICES CO., INC	07/01/79-07/30/79	RENT	490.00	
08-29	0979207362	JORMAN TRUST	07/01/79-07/30/79	RENT 103 WASHINGTON STREET SALEM WA 01970	1,262.50	
08-29	0979240369	EXECUTIVE SERVICES CO., INC	08/01/79-08/30/79	RENT	490.00	
08-29	0979240370	JORMAN TRUST	08/01/79-08/30/79	RENT 103 WASHINGTON STREET SALEM WA 01970	1,262.50	
09-18	0979261246	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	RENT LYNN WA	908.00	
09-26	0979268430	EXECUTIVE SERVICES CO., INC	09/01/79-09/30/79	RENT	490.00	
09-26	0979268431	JORMAN TRUST	09/01/79-09/30/79	RENT 103 WASHINGTON STREET SALEM WA 01970	1,262.50	
07-11	1079192087	IRENE UGNOS	06/25/79-06/26/79	RENT 103 WASHINGTON STREET SALEM WA 01970	21.46	
07-11	1079192089	ETHEL McDONALD	06/16/79	DANVERS, MA CONFNG FOR MENTALLY RETARDED CITIZENS 38 MI AT .17, REGISTRATION	4.08	
07-11	1079192096	ETHEL McDONALD	06/12/79	SPWICH, MA L W V GARDEN PARTY 24 MI AT .17	3.74	
07-11	1079192095	ETHEL McDONALD	06/12/79	GEORGETOWN, MA TOWN HALL MEETING 22 MI AT .17	6.12	
07-11	1079192093	JEAN REES	06/21/79	HAVERHILL, MA L.E.A. PROPOSAL 36 MI AT .17	33.88	
07-11	1079192053	SALEM HOUSE & WINDOW	06/21/79	AUBURN, MA FMHA CONFERENCE 144 MI AT .17-24.48, REGISTRATION -8.00, TOLLS -1.40	14.00	
07-11	1079192050	POCAHONTAS SPRING WATER CO	05/08/79-05/30/79	WINDOW CLEANING SERVICES	30.25	
				SPRING WATER		

07-11	1079192049	COMPASS PRESS	06/06/79	DUPLICATE 3,000 LETTERS	22.00
07-11	1079192047	NEW ENGLAND NEWSCLIP AGENCY INC	06/20/79	1979 DIRECTORY	25.00
07-11	1079192044	rita williams	06/15/79	5 X 8 FLAG	28.00
07-11	1079192024	NEW ENGLAND NEWSCLIP AGENCY INC	05/01/79-05/31/79	MAY CLIPPING SERVICE	92.11
07-11	1079192023	SUPERINTENDENT OF DOCUMENTS	06/20/79	1 PUBLICATION	3.00
07-11	1079192022	DAVID R RAMAGE	06/14/79	SCHEDULE CARDS	389.20
07-11	1079192020	GAETA ENTERPRISE	05/04/79-05/25/79	GASOLINE FOR MOBILE VAN FOR MONTH OF MAY	123.30
07-11	1079192019	MASSACHUSETTS ELECTRIC	05/08/79-06/08/79	ELECTRIC SERVICE	175.42
07-24	1079205292	DISTRICT DELIVERY SERVICE	07/01/79-09/30/79	DELIVERY OF NEW YORK TIMES	34.18
07-24	1079205290	GAETA ENTERPRISE	03/01/79-04/27/79	GASOLINE FOR MOBILE VAN 3/1 THROUGH 4/27	135.55
07-24	1079205288	GAETA ENTERPRISE	06/30/79	JUNE GASOLINE FOR MOBILE VAN	166.40
07-24	1079205270	NEW ENGLAND NEWSCLIP AGENCY INC	06/01/79-06/30/79	JUNE NEWSCLIPPINGS	128.29
07-25	1079203626	STEVE O'WALLEY	06/29/79	HUD MEETING ROOM 32 MILES AT 17 - \$5.44	5.94
07-25	1079203624	REGINA FALKOWSKI	06/26/79	BOSTON SENATOR KENNEDY OFC WORKSHOP FOR IMMIGRATION TRAIN FARE \$3.00 PARKING 1.00	4.00
07-31	1079213132	CLAYTON KOZLOWSKI	06/30/79	JUNE CLEANING OF SALEM OFFICE	130.00
07-31	1079213131	U.S. GOVERNMENT PRINTING OFFICE	07/23/79	SIX MONTHS COPIES OF OUR AMERICAN WAY OF LIFE FOR CONSTITUENT USE	33.00
07-31	1079213129	NATIONAL NEWS AGENCY	07/19/79-09/19/79	THREE MONTHS DELIVERY OF THE WASHINGTON STAR	8.95
07-31	1079213126	DAVID R RAMAGE	07/16/79	MOBILE VAN SCHEDULE CARDS	13.75
08-20	1079235073	POCAHONTAS SPRING WATER CO	06/01/78-07/05/79	SPRING WATER FOR JUNE & JULY \$54.75	430.55
08-20	1079235071	CLAYTON KOZLOWSKI	08/01/79-08/31/79	CLEANING SERVICES FOR AUGUST \$145.00	145.00
08-20	1079235060	NEW ENGLAND NEWSCLIP AGENCY INC	06/21/79	PUBLICATION	6.50
08-20	1079232059	SUPERINTENDENT OF DOCUMENTS	06/20/79	DRIVERS PICK-UP AND DELIVER FLAGS 8 MILES AT \$17	1.36
08-21	1079233095	JENNIFER C. DROUGAS	06/08/79-07/09/79	PAST DUE ELECTRIC BILL	161.92
08-21	1079233093	JENNIFER C. DROUGAS	06/25/79	WINDOW CLEANING	2.21
08-21	1079233092	SALEM HOUSE & WIND™	07/02/79-07/31/79	NEWSPAPERS FOR JUNE & JULY	14.00
08-21	1079233091	AF GOLDSMITH AND CO	06/22/79	SALISBURY & MIDDLETON LIST BOOKS \$3.00 \$2.50	5.50
08-21	1079233089	rita williams	07/13/79	COMPASS PRESS GRADUATE LETTERS-PRINTING COST	29.45
08-21	1079233088	rita williams	06/26/79	BOSTON VIA TRAIN FARE 3.00	3.00
08-21	1079233087	STEVE O'WALLEY	07/16/79	TRANSPORTATION HEARINGS 48 MILES AT \$17, TOLLS, PARKING	9.66
08-21	1079233086	TIMOTHY J. MURPHY	07/11/79	GLOUCESTER - BRIEFING ON GEORGES BANKS 48 MILES AT \$17	8.16
08-21	1079233085	TIMOTHY J. MURPHY	07/16/79	BEVERLY - KINGS GRANT - NSEC MTG 11 MILES AT \$17 FEES	11.87
08-21	1079233084	TIMOTHY J. MURPHY	07/12/79	BOSTON - STATE HOUSE 39 MI AT \$17, PARKING AND TOLLS	10.38
08-21	1079233083	TIMOTHY J. MURPHY	06/10/79	BOSTON - STATE HOUSE 39 MILES AT \$17 AND TOLLS	7.13
08-21	1079233082	TIMOTHY J. MURPHY	06/21/79	BOSTON - STATE HOUSE 39 MILES AT \$17 AND TOLLS	7.13
08-17	1079260113	TIMOTHY J. MURPHY	08/21/79	GLOUCESTER 48 MILES AT 17 - 8.16	8.63
08-17	1079260112	TIMOTHY J. MURPHY	08/20/79	BOSTON - JFK BLDG 39 MI AT 17 PARKING AND TOLLS	8.16
08-17	1079260111	TIMOTHY J. MURPHY	08/01/79	HAVRHILL 52 MI AT 17 - 8.84	8.84
08-17	1079260109	STEVE O'WALLEY	08/09/79	IPSWICH-GLOUCESTER 60 MI AT 17 - 10.20	10.20
08-17	1079260106	STEVE O'WALLEY	08/30/79	TOPFIELD MTS WITH OFFICIALS 24 MI AT 17	6.95
08-17	1079260105	STEVE O'WALLEY	08/24/79	IPSWICH TOWN MGR. MTC. 30 MI AT 17	4.08
08-17	1079260103	STEVE O'WALLEY	08/23/79	BOSTON COMMERGE DEPT 35 MI AT 17 PARKING AND TOLLS	5.10
08-17	1079260102	JENNIFER C. DROUGAS	09/04/79	BOSTON STATE HOUSE DELIVERY PRESS RELEASES 46 MI AT 17 PARKING & TOLLS	6.95
08-17	1079260101	JENNIFER C. DROUGAS	08/21/79	3 ROLLS OF FILM FOR LEATHER CONVENTION	9.07
08-17	1079260099	I. STONE & SON, INC.	07/09/79-08/08/79	ELECTRIC SERVICE FOR DISTRICT OFFICE	6.60
08-17	1079260097	POCAHONTAS SPRING WATER CO	08/08/79	PAPER PRODUCTS	177.74
08-17	1079260096	TIMOTHY J. MURPHY	08/01/79-08/29/79	GLOUCESTER 48 MI AT \$17 - 8.16	83.82
08-17	1079260095	TIMOTHY J. MURPHY	08/31/79	HAVRHILL 55 MI AT 17 - 9.35	31.00
08-17	1079260094	TIMOTHY J. MURPHY	08/21/79	GLOUCESTER 48 MI AT 17 - 8.16	8.16
08-17	1079260093	TIMOTHY J. MURPHY	08/23/79	OFFICE DELIVERY OF NY TIMES, WS JOURNAL 10-1-79 THRU 12-31-79	8.16
08-17	1079260092	DISTRICT DELIVERY SERVICE	09/11/79	SERVICE AIR CONDITIONER	38.66
08-17	1079260018	GASTON REFRIGERATION & SERVICE	08/20/79	NEWSPAPERS FOR AUGUST	57.66
08-17	1079260017	AF GOLDSMITH AND CO	08/01/79-08/31/79	NEWSPAPERS FOR AUGUST	31.85



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
09-17	1179260016	CLAYTON KOZLOWSKI	09/01/79-09/30/79	GENERAL CLEANING SERVICES	105.00
09-17	1179260015	SAVIN BUSINESS MACHINES CORP	07/31/79	COPIER SUPPLIES	147.86
09-17	1179260014	JENNIFER C. DROUGAS	08/17/79	BOSTON-STATE HOUSE 46 MI AT .17 - 7.82 PARKING 1.50 TOLLS .50	9.82
09-17	1179260013	PATRICIA CARNEY	06/26/79	BOSTON IMMIGRATION MTG. AT SEN. KENNEDY'S OFFICE TRAIN FARE 3.00	3.00
09-17	1179260012	JEAN REES	08/28/79	HAVERHILL 58 MI AT .17 - 9.86	9.86
09-17	1179260011	JEAN REES	08/22/79	NO. ANDOVER-HAVERHILL 52.1 MI AT - 8.86	8.86
09-17	1179260010	DAVID R RAMAGE	08/20/79	HAVERHILL-NEWBURYPORT 77.8 MILES AT .17 - 13.23	13.23
09-17	1179260008	DAVID R RAMAGE	08/29/79	FLIERS AND BROCHURES FOR SMALL BUSINESS SEMINAR	221.05
09-17	1179260007	TOM TILAS	03/08/79	40 MILES IN PERSONAL CAR ON OFFICIAL BUSINESS 40 MILES AT .17 PER MILE	6.80
09-17	1179260006	TOM TILAS	03/07/79	40 MILES IN PERSONAL CAR ON OFFICIAL BUSINESS 40 MILES AT .17 PER MILE	4.25
09-17	1179260005	TOM TILAS	03/06/79	25 MILES IN PERSONAL CAR ON OFFICIAL BUSINESS 25 MILES AT .17 PER MILE	4.08
09-17	1179260004	TOM TILAS	03/05/79	24 MILES IN PERSONAL CAR ON OFFICIAL BUSINESS 24 MILES AT .17 PER MILE	7.14
09-17	1179260003	TOM TILAS	02/28/79	42 MILES IN PERSONAL CAR ON OFFICIAL BUSINESS 42 MILES AT .17 PER MILE	8.50
09-17	1179260002	DAVID R RAMAGE	08/02/79	50 MILES IN PERSONAL CAR ON OFFICIAL BUSINESS 50 MILES AT .17 PER MILE	71.50
09-17	1179260001	DAVID R RAMAGE	08/08/79	RECORD REPRINTS AND CERTIFICATES	595.15
07-11	1179192014	NEW ENGLAND TELEPHONE	05/11/79-06/10/79	SCHEDULE CARDS FOR MOBILE VAN	43.02
07-11	1179192013	NEW ENGLAND TELEPHONE	04/21/79-05/26/79	MONTHLY CHARGE (SALEM OFFICE)	60.67
07-11	1179192012	NEW ENGLAND TELEPHONE	04/21/79-05/26/79	MONTHLY CHARGE (SALEM OFFICE)	58.35
07-11	1179192011	NEW ENGLAND TELEPHONE	04/21/79-05/26/79	MONTHLY CHARGE (SALEM OFFICE)	50.12
07-11	1179192010	NEW ENGLAND TELEPHONE	04/21/79-05/26/79	MONTHLY CHARGE (SALEM OFFICE)	167.57
07-11	1179192009	GSA, OAD, FINANCE DIVISION	04/18/79	MONTHLY CHARGE FOR FTS SERVICE	253.93
07-11	1179192008	GSA, OAD, FINANCE DIVISION	06/18/79	MONTHLY CHARGE FOR FTS SERVICE	796.98
07-11	1179192007	NEW ENGLAND TELEPHONE	05/04/78-06/04/79	MONTHLY CHARGE FOR (LYAN OFFICE)	70.63
07-11	1179192006	NEW ENGLAND TELEPHONE	05/04/78-06/04/79	MONTHLY CHARGE FOR (LYAN OFFICE)	40.15
07-24	1179205133	NEW ENGLAND TELEPHONE	03/21/79-06/26/79	JUNE CHARGES	51.16
07-24	1179205131	NEW ENGLAND TELEPHONE	03/21/79-06/26/79	JUNE CHARGES	53.19
07-24	1179205128	NEW ENGLAND TELEPHONE	05/21/79-06/26/79	JUNE CHARGES	32.58
07-24	1179205127	NEW ENGLAND TELEPHONE	05/21/79-06/26/79	JUNE CHARGES	191.39
07-31	1179212071	NEW ENGLAND TELEPHONE	06/01/79-06/30/79	JUNE CHARGES (INCLUDES EQUIPMENT ADJUSTMENTS)	228.70
07-31	1179212058	NEW ENGLAND TELEPHONE	06/05/79-07/04/79	MONTHLY CHARGE FOR TOLL-FREE NUMBER	70.76
07-31	1179212056	NEW ENGLAND TELEPHONE	06/05/79-07/04/79	MONTHLY CHARGE	83.12
07-31	1179212055	NEW ENGLAND TELEPHONE	06/11/79-07/10/79	MONTHLY CHARGE	46.17
08-20	1179232038	NEW ENGLAND TELEPHONE	06/27/79-07/26/79	PHONE CHARGES FOR FTS SYSTEM	275.08
08-20	1179232037	NEW ENGLAND TELEPHONE	06/27/79-07/26/79	JULY CHARGES	170.28
08-20	1179232036	NEW ENGLAND TELEPHONE	06/27/79-07/26/79	JULY CHARGES	42.20
08-20	1179232035	NEW ENGLAND TELEPHONE	06/27/79-07/26/79	JULY CHARGE	45.32
09-17	1179260045	NEW ENGLAND TELEPHONE	08/26/79	JULY CHARGE	47.02
09-17	1179260044	NEW ENGLAND TELEPHONE	08/26/79	PHONE CHARGES FOR FTS SYSTEM	53.57
09-17	1179260041	NEW ENGLAND TELEPHONE	08/26/79	AUGUST 617-745-5802	190.99
09-17	1179260006	NEW ENGLAND TELEPHONE	08/26/79	AUGUST FOR 617 745-5800	45.92
09-17	1179260005	NEW ENGLAND TELEPHONE	08/26/79	AUGUST FOR 617 745-5801	170.15
09-17	1179260004	NEW ENGLAND TELEPHONE	08/26/79	JULY CHARGES FOR TOLL FREE NUMBER	50.90
09-17	1179260003	GSA, OAD, FINANCE DIVISION	08/10/79	AUGUST CHARGES	43.02
09-17	1179260002	NEW ENGLAND TELEPHONE	08/18/79	PHONE CHARGES FOR LOCAL FTS LINES	275.68
09-17	1179260001	NEW ENGLAND TELEPHONE	08/04/79	JULY CHARGES	35.82

OFFICE OF HON. NICHOLAS MAVROULES—Continued

07-11	2179192001	WESTERN UNION TELEGRAPH COMPANY	05/31/79	TELEGRAMS SENT DURING MAY	17.53
07-24	2179205020	WESTERN UNION TELEGRAPH COMPANY	06/30/79	TELEGRAMS FOR JUNE	23.76
07-31	2179212005	WESTERN UNION TELEGRAPH COMPANY	07/14/79	JULY TELEGRAMS	14.97
07-11	2279192004	C & P TELEPHONE	05/01/79-05/31/79	WASHINGTON TOLL CALLS FOR APRIL, 1979	223.62
07-11	2279193192	C & P TELEPHONE	05/01/79-05/31/79	WASHINGTON TOLL CALLS FOR MAY, 1979	130.52
07-31	2279212015	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	210.73
08-06	2279218183	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	MONTHLY TOLL CHARGE IN WASHINGTON	335.66
08-29	2279241087	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	298.86
09-17	2279260001	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	203.33
09-20	2279232012	FIRST VIRGINIA VISA BANKAMERICARD	07/01/79-07/31/79	TOLL CALLS FOR JULY	242.74
08-20	2279232011	FIRST VIRGINIA VISA BANKAMERICARD	06/11/79-06/14/79	CONGRESSMAN MAVROULES BOSTON TO WASHINGTON AND RETURN	130.00
08-20	2279232010	FIRST VIRGINIA VISA BANKAMERICARD	06/25/79-06/28/79	CONGRESSMAN MAVROULES BOSTON TO WASHINGTON AND RETURN	130.00
08-20	2279232009	FIRST VIRGINIA VISA BANKAMERICARD	06/18/79-06/21/79	CONGRESSMAN MAVROULES BOSTON TO WASHINGTON & RETURN	130.00
09-17	2279260005	FIRST VIRGINIA VISA BANKAMERICARD	06/04/79-06/07/79	CONGRESSMAN BOSTON TO WASHINGTON AND RETURN	130.00
09-17	2279260004	FIRST VIRGINIA VISA BANKAMERICARD	07/09/79-07/12/79	CONGRESSMAN BOSTON TO WASHINGTON AND RETURN ON 7/9 - 7/12	130.00
09-17	2279260003	FIRST VIRGINIA VISA BANKAMERICARD	07/20/79-07/23/79	CONGRESSMAN MAVROULES BOSTON TO WASHINGTON AND RETURN 8/3 - 8/6	130.00
09-17	2279260002	FIRST VIRGINIA VISA BANKAMERICARD	09/07/79	CONGRESSMAN N. MAVROULES BOSTON TO WASHINGTON AND RETURN 9/7 - 9/9	130.00
09-17	2279260001	FIRST VIRGINIA VISA BANKAMERICARD	07/27/79	CONGRESSMAN N. MAVROULES BOSTON TO WASHINGTON & RETURN 7/29 - 7/30	130.00
08-20	1379232009	NICHOLAS KOSKORES	08/03/79-08/07/79	ROUND TRIP WASHINGTON TO BOSTON AND RETURN ON 8/03-8/07	138.00
08-20	1379232008	TOM TILAS	07/29/79	JULY 29 ONE WAY TRIP BOSTON TO WASHINGTON	65.00
09-17	1379260020	JOHN F O'BRIEN	09/07/79	ONE WAY BOSTON TO WASHINGTON ON 9/7	74.00
09-17	1379260021	JOHN F O'BRIEN	08/04/79-08/07/79	WASHINGTON TO BOSTON AND RETURN 8/4 TO 8/7 ON AMERICAN	163.00
09-17	1379260001	JOHN F O'BRIEN	09/04/79	ONE WAY TRIP BOSTON TO DC VIA DELTA ON 9/4/79	71.50
07-06	1479187016	DATA TERMINALS AND COMMUNICATIONS	06/01/79-06/30/79	COMPUTER RENTAL FEE ONE MONTH	236.00
07-06	1479187015	DATA TERMINALS AND COMMUNICATIONS	05/09/79	INSTALLATION AND DELIVERY FEE FOR COMPUTER (ONE TIME CHARGE)	72.00
07-06	1479187014	CONTINENTAL RESOURCES	06/01/79-06/30/79	MONTHLY CHARGE FOR COMPUTER DISTRICT OFFICE	75.00
07-21	1479205045	DIGITAL MANAGEMENT CORPORATION	05/31/79	MAY COMPUTER SERVICE	880.00
07-24	1479205044	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	JULY COMPUTER EQUIPMENT FOR SALEM	72.00
07-24	1479205043	DATA TERMINALS AND COMMUNICATIONS	07/24/79	AUGUST VIDEO EQUIPMENT 8-1-79 THRU 8-31-79	236.00
08-20	1479232031	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/30/79	JUNE "ON-LINE" COMPUTER SERVICE	880.00
08-20	1479232030	DIGITAL MANAGEMENT CORPORATION	07/01/79-07/31/79	JULY "ON-LINE" COMPUTER SERVICE	880.00
09-17	1479260030	CONTINENTAL RESOURCES INC	08/20/79	SEPTEMBER CHARGE FOR COMPUTER EQUIPMENT FROM 9-1-79 TO 9-30-79	236.00
09-17	1479260002	DATA TERMINALS AND COMMUNICATIONS	08/01/79-08/31/79	COMPUTER EQUIPMENT FOR SALEH OFFICE	72.00
07-31	2079241062	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	COMPUTER EQUIPMENT FOR WASHINGTON FOR OCTOBER 10-1-79 TO 10-31-79	236.00
08-30	2079241369	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		876.91
09-30	20792415285	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		331.65
					1,194.54
				<b>TOTAL</b>	<b>25,476.00</b>

**OFFICE OF HON. ROMANO L MAZZOLI**

**OFFICIAL EXPENSES**

07-31	0279213384	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	4,000 LABOR NEWSLETTERS OFFICIAL USE	452.09
08-31	0279243411	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	150,000 JULY NEWSLETTERS OFFICIAL USE	452.09
09-30	0279274296	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	28 600 MOTTI AMENDMENT NEWSLETTERS OFFICIAL USE	1,312.40
07-06	0679187009	DAVID R RAMAGE	08/13/79	RENT LOUISVILLE KY	284.00
08-17	0679229017	DAVID R RAMAGE	08/13/79	RENT LOUISVILLE KY	125.65
09-06	0679249003	DAVID R RAMAGE	08/27/79	ONE ROLL OF FILM DEVELOPS AND CONTACTED OFFICIAL USE	4.20
09-10	0679263006	CSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	COFFEE AND DANISH FOR OUR FORUM ON LABOR AT ROADWAY INN, OFFICIAL USE	42.00
09-18	0979261248	CSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	OVER MINIMUM COPT CHARGE	67.23
09-18	0979261247	ASMAN CUSTOM PHOTO SERVICE, INC	06/27/79	38,178 CHESHIRE LABELS ON ENVELOPES -- JUNE UPDATE, OFFICIAL USE	123.60
07-06	1079187051	ROADWAY INNS	06/22/79		
07-10	1079191270	XEROX CORPORATION	04/06/79-04/30/79		
07-10	1079191268	DAVID R RAMAGE	06/22/79		



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
07-11	1079192034	COFFEE BREAK INC	06/22/79	COFFEE SERVED AT OUR SENIOR CITIZENS FORUM AT THE KLING CENTER, OFFICIAL USE	27.50
07-11	1079192033	THE NEWSWEEK	07/05/79-07/05/80	1 YEAR RENEWAL OF THE NEWSWEEK FOR DISTRICT OFFICE, OFFICIAL USE	5.00
07-11	1079192032	ASMAN CUSTOM PHOTO SERVICE, INC	07/02/79	7 1/2X3 PRINTS, OFFICIAL USE	21.00
07-19	1079200016	ASMAN CUSTOM PHOTO SERVICE, INC	07/13/79	3 8X10 PRINTS, OFFICIAL USE	9.75
07-24	1079202594	SCRIPPS-HOWARD PRESS CO.	07/18/79-07/18/80	1 YEAR RENEWAL SUBSCRIPTION FOR DISTRICT OFFICE, OFFICE USE	6.30
07-30	1079211155	MRS. MARY R. PURCELL	06/13/79	REIMBURSEMENT FOR PURCHASING CURTAINS FOR WASHINGTON OFFICE OFFICIAL USE	42.28
07-31	1079211154	OFFICE EQUIPMENT CO.	06/16/79	(2) 3-RING BINDERS AND 4 SETS INDEXES OFFICIAL USE	16.80
07-31	1079213115	ASMAN CUSTOM PHOTO SERVICE, INC	07/24/79	1 ROLL DEVELOPED AND CONTACTED, OFFICIAL USE	4.20
08-09	1079221337	XEROX CORPORATION	05/01/79-05/31/79	OVER MINIMUM CHARGE, OFFICIAL USE	87.33
08-09	1079221337	DAVID R RAMAGE	07/27/79	40,000 CONSUMER BULLETINS -- AUGUST UPDATE	297.50
08-09	1079221334	CALC-TYPE, INC.	08/03/79	REINSTALL CORRECTING RIBBON SPRING, DISTRICT OFFICE, OFFICIAL USE	15.00
08-09	1079221332	ASMAN CUSTOM PHOTO SERVICE, INC	08/03/79	3 8X10 PRINTS, AND 1 5X7 PRINT, OFFICIAL USE	12.75
08-15	1079227032	ASMAN CUSTOM PHOTO SERVICE, INC	08/06/79	1 ROLL DEVELOPED AND CONTACTED OFFICIAL USE	4.20
08-17	1079229180	RENEE M. CRAWFORD	08/07/79-08/09/79	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS IN LOUISVILLE, KY, OFFICIAL USE	102.26
08-27	1079239228	XEROX CORPORATION	05/31/79-06/29/79	OVER MINIMUM MONTHLY CHARGE OFFICIAL USE	82.38
09-06	1079249376	KAREN P. KAPELICK	08/23/79-08/25/79	REIMBURSEMENT FOR CRS ADVANCED LEGISLATIVE INSTITUTE AT HARPERS FERRY, W.VA OFFICIAL USE	50.00
09-06	1079249095	DAVID R RAMAGE	08/08/79	CHESHIRE LABELS ON BULLETINS, AUGUST UPDATES, OFFICIAL USE	159.90
09-06	1079249091	ASMAN CUSTOM PHOTO SERVICE, INC	08/15/79	3 8X10 PRINTS, OFFICIAL USE	9.75
09-10	1079253055	DAVID R RAMAGE	08/20/79	1,000 FORM LETTERS FOR TRANSMITTAL OF INFO ON FED AID FOR INFANT CARE OFFICIAL USE	67.00
09-10	1079253052	ASMAN CUSTOM PHOTO SERVICE, INC	08/20/79	1 8X10 PRINT OFFICIAL USE	3.25
09-17	1079260009	ASMAN CUSTOM PHOTO SERVICE, INC	08/24/79	HOTEL REIMB FOR DIST OFC STAFFER ATING CONG RESEARCH SERV TRAINING SESSION	4.20
09-24	1079267078	BRENDA SWEATT	08/29/79	2 ROLL DEVELOPED AND CONTACTED OFFICIAL USE	105.28
09-27	1079270309	ASMAN CUSTOM PHOTO SERVICE, INC	09/10/79-09/12/79	SUBSCRIPTION FOR DAILY MORNING WASHINGTON STAR, OFCL USE 5 MONTH SUBSCRIPTION	8.40
09-27	1079270018	NATIONAL NEWS AGENCY	09/20/79	ROOM RENTAL AND COFFEE FOR PUBLIC CONE ON REGULATORY REFORM HELD 9-14-79 OFCL USE	29.00
09-28	1079271227	GALT HOUSE	09/14/79	SUBSCRIPTION RENEWAL FOR NEW YORK TIMES - 3 MONTHS, OFFICIAL USE 10-1-79/12-1-79	155.20
09-28	1079271226	DISTRICT DELIVERY SERVICE	09/28/79	MONTHLY MINIMUM CHARGE, OFFICIAL USE	72.94
09-28	1079271226	XEROX CORPORATION	06/29/79-07/31/79	3 5X7 PRINTS - RUSH SERVICE, OFFICIAL USE	13.50
09-28	1079271224	ASMAN CUSTOM PHOTO SERVICE, INC	09/25/79	1 PACKAGE COLOR FILM OFFICIAL USE	2.30
09-28	1079271223	ASMAN CUSTOM PHOTO SERVICE, INC	09/25/79	DISTRICT OFFICE TELEPHONES (502) 582-5129, 582-6104 AND 582-5897 OFFICIAL USE	285.01
07-24	1179205135	GSA, OAD, FINANCE DIVISION	07/18/79	DISTRICT TELEPHONE (502) 582-5129, 582-6104, AND 582-5897, OFFICIAL USE	297.23
08-27	1179239038	GSA, OAD, FINANCE DIVISION	08/18/79	TELEGRAM SENT TO MR ROBERT C EMBRY, JR ASSIST SEC MNTY PLANG., HUD, WASH, DC 20410	8.47
08-09	1179221003	WESTERN UNION TELEGRAPH COMPANY	07/31/79	LOCAL TELEPHONE SERVICE	194.18
07-12	2279152653	CHESSPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LONG DISTANCE TELEPHONE CALLS WASHINGTON OFFICE OFFICIAL USE	136.51
07-24	2279205074	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	193.30
08-06	2279218268	CHESSPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE OFFICIAL USE	51.26
08-27	2279239023	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	193.55
08-29	2279241180	CHESSPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE OFFICIAL USE	162.85
09-27	2279270002	C & P TELEPHONE	08/01/79-08/01/79	LOCAL TELEPHONE SERVICE	143.00
07-31	1279212039	LIBERTY NATIONAL BANK	06/21/79-06/22/79	MEMBER ROUNDTRIP TRAVEL WASHINGTON - LOUISVILLE - WASHINGTON	144.00
07-31	1279212037	LIBERTY NATIONAL BANK	06/29/79-07/01/79	MEMBER ROUNDTRIP TRAVEL - WASHINGTON - LOUISVILLE - WASHINGTON	144.00
07-31	1279212034	LIBERTY NATIONAL BANK	06/08/79-06/09/79	MEMBER ROUNDTRIP TRAVEL WASHINGTON - LOUISVILLE - WASHINGTON	152.00
09-06	1279249039	LIBERTY NATIONAL BANK	08/09/79-08/10/79	MEMBER ROUNDTRIP TRAVEL - WASHINGTON/LOUISVILLE/ WASHINGTON	150.00
09-06	1279249038	LIBERTY NATIONAL BANK	07/12/79-07/13/79	MEMBER ROUNDTRIP TRAVEL - WASHINGTON/LOUISVILLE/ WASHINGTON	160.00
09-27	1379270039	DIGITAL MANAGEMENT CORPORATION	08/07/79-08/09/79	STAFF MEMBER R/T TVL WASH TO LOUISVILLE - WASHINGTON OFFICIAL TVL, R. CRAWFORD	945.37
07-19	1479200009	DIGITAL MANAGEMENT CORPORATION	07/01/79-07/31/79	MONTHLY DATA PROCESSING SERVICE FOR JULY	228.00
07-19	1479200008	CONTINENTAL RESOURCES INC.	07/01/79-07/31/79	MONTHLY RENTAL OF EQUIPMENT OFFICIAL USE	228.00

OFFICE OF HON. ROMANO L MAZZOLI—Continued



969.34  
228.00  
228.00  
1,175.97  
148.86  
515.67  
285.67

TOTAL  
14,648.10

08-09 1479221110 DIGITAL MANAGEMENT CORPORATION  
08-17 1479229028 CONTINENTAL RESOURCES INC  
08-31 1479260001 CONTINENTAL RESOURCES INC  
09-28 1479271051 DATATEL INC  
09-31 2079241063 (STATIONERY ALLOWANCE CHARGED)  
08-31 2079247373 (STATIONERY ALLOWANCE CHARGED)  
09-30 2079275305 (STATIONERY ALLOWANCE CHARGED)

**OFFICE OF HON. ROBERT MCCLORY**  
**OFFICIAL EXPENSES**

08-31 0729213385 (EQUIPMENT ALLOWANCE CHARGED)  
08-31 0729243413 (EQUIPMENT ALLOWANCE CHARGED)  
09-30 0729274298 (EQUIPMENT ALLOWANCE CHARGED)  
07-31 0679213009 THOMAS J LANFORD  
09-13 0679256001 ADVERTISING DESIGN ASSOCIATES, INC  
07-27 0979207335 LEONARD HESLER  
07-27 0979207336 DWIGHT MAGALIS, DIRECTOR MGT SERVICES  
08-29 0979240342 CITY OF ELGIN, ILLINOIS  
08-29 0979240343 LEONARD HESLER  
08-29 0979240344 LEONARD HESLER  
08-26 0979268404 DWIGHT MAGALIS, DIRECTOR MGT SERVICES  
08-26 0979268405 DWIGHT MAGALIS, DIRECTOR MGT SERVICES  
07-13 1079194958 ROBERT MCCLORY  
07-13 1079194159 ROBERT MCCLORY  
07-13 1079194159 ROBERT MCCLORY  
07-27 1079208077 NATIONAL NEWS AGENCY  
07-27 1079208074 CONGRESSIONAL QUARTERLY INC  
08-15 1079221181 HOUSE RECORDING STUDIO  
08-15 1079221029 EASTERN SPECIALTIES CO, INC  
08-17 1079229069 ROBERT MCCLORY  
08-17 1079229068 ROBERT MCCLORY  
08-17 1079229066 ROBERT MCCLORY  
08-17 1079229065 ROBERT MCCLORY  
08-22 1079234308 HOUSE OF REPRESENTATIVES RESTAURANT  
09-06 1079249433 ROBERT MCCLORY  
09-17 1079260282 THOMAS J LANFORD  
09-24 1079267125 HOUSE RECORDING STUDIO  
07-06 1791870339 ILLINOIS BELL TELEPHONE COMPANY  
07-09 1791900211 ILLINOIS BELL TELEPHONE COMPANY  
07-10 1791910800 ANSWERING MAINE COUNTY  
07-19 1792900054 ILLINOIS BELL TELEPHONE COMPANY  
08-09 1792211445 ILLINOIS BELL TELEPHONE COMPANY  
08-09 1792211443 ILLINOIS BELL TELEPHONE COMPANY  
08-09 1792211440 ANSWERING MAINE COUNTY  
08-14 1792260336 ILLINOIS BELL TELEPHONE COMPANY  
08-23 1792350447 ILLINOIS BELL TELEPHONE COMPANY  
09-06 1792491777 ILLINOIS BELL TELEPHONE CO  
09-10 1792530111 ILLINOIS BELL TELEPHONE CO  
08-12 1792550027 ANSWERING MAINE COUNTY  
08-21 1792640110 ILLINOIS BELL TELEPHONE CO  
09-27 1792700892 ILLINOIS BELL TELEPHONE CO

07/01/79-07/31/79  
08/01/79-08/31/79  
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08/10/79-09/09/79  
08/19/79-09/18/79  
08/16/79-09/15/79  
09/01/79-09/30/79  
09/10/79-10/09/79

DATA PROCESSING SERVICES FOR JULY, OFFICIAL USE  
MONTHLY RENTAL OF COMPUTER EQUIPMENT, OFFICIAL USE  
MONTHLY RENTAL OF EQUIPMENT, OFFICIAL USE  
DATA PROCESSING SERVICES FOR AUGUST, OFFICIAL USE  
XEROX COPIES, RECORD REPRINT - PAPER - CONSTITUENT QUESTIONNAIRE RESULTS  
POSTAL PATRON MAILING TO 13TH CONGRESSIONAL DISTRICT RESIDENTS  
RENT 50 NORTH WILLIAMS CRYSTAL LAKE IL 60014  
RENT LAKE COUNTY BLDG WAUKEGAN IL 60085  
RENT 150 DEXTER COURT ELGIN IL 60120  
RENT 50 NORTH WILLIAMS CRYSTAL LAKE IL 60014  
RENT LAKE COUNTY BLDG WAUKEGAN IL 60085  
RENT 150 DEXTER COURT ELGIN IL 60120  
RENT 50 NORTH WILLIAMS CRYSTAL LAKE IL 60014  
RENT LAKE COUNTY BLDG WAUKEGAN IL 60085  
RENT 150 DEXTER COURT ELGIN IL 60120  
EMERY AIR FREIGHT, P O BOX 7 SCRANTON, PA 18501 FIGHT CHGS/ QUEST. CROS TO CA FOR PROCS  
SERVICE (RADIO TAPES)  
REIMBURSEMENT: LODGING/DUNCAN CLARK (STAFF MEMBER) WAUKEGAN TRAVEL LODGE, WAUKEGAN, IL  
REIMBURSEMENT: LODGING-MEMBER ONLY, CHARGE HILTON  
NEWSPAPERS: WASH POST 5 WKDYS, WASH STAR 5 WKDYS, CHICAGO TRIBUNE - WKDYS SAT., & SUN  
CQ BINDERS  
RADIO TAPES  
IBM COPIER PAPER DELIVERED TO 56 N WILLIAMS STREET CRYSTAL LAKE IL 60014  
HOUSE OF REPRESENTATIVES RESTAURANT U.S. CAPITOL - WASH., DC CONST ENTERTMNT  
BATH & TENNIS CLUB LAKE FOREST - ILLINOIS CONSTITUENT ENTERTAINMENT MAY 27, 1979  
O'HARE HILTON/CHICAGO LOGGING/MEMBER ONLY/JUNE 17, 1979  
SCRIPTOMATIC INC 2030 UPLAND WAY PHILADELPHIA, PA 19131 1000 SCRIPTOMATIC CARDS  
CONSTITUENT ENTERTAINMENT HOUSING DINING ROOM  
REIMB FOR: LODGING/MEMBER ONLY HOWARD JOHNSON'S MOTOR LODGE, 1585 DUNDEE AVE, ELGIN 60120  
LETTERHEAD - PAPER  
SERVICES - AUGUST 1979  
SERVICES 601-A LAKE COUNTY BLDG WAUKEGAN, ILLINOIS 60085  
SERVICE - CRYSTAL LAKE, ILL  
SERVICE /150 BAXTER COURT, ELGIN, ILL  
SERVICE CRYSTAL LAKE OFFICE  
PHONE SERVICES, CRYSTAL LAKE OFFICE  
PHONE SERVICES 601-A LAKE COUNTY BUILDING WAUKEGAN, ILLINOIS 60085  
PHONE ANSWERING SERVICES /150 BAXTER COURT ELGIN, ILL  
PHONE SERVICE - CRYSTAL LAKE OFFICE  
SERVICES ELGIN CONGRESSIONAL OFFICES  
SERVICES CRYSTAL LAKE OFFICE  
SERVICES 601 LAKE COUNTY BLDG WAUKEGAN, ILL 60085  
SERVICES /150 BAXTER COURT ELGIN, IL 60120  
SERVICES - 601-A LAKE COUNTY BUILDING WAUKEGAN, ILLINOIS 60085  
SERVICES - ELGIN CONGRESSIONAL OFFICES

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ROBERT MCCLORY — Continued</b>						
07-11	2179192004	WESTERN UNION TELEGRAPH COMPANY	06/30/79	SERVICES	117.31	
08-15	2179227004	WESTERN UNION TELEGRAPH COMPANY	07/31/79	SERVICES	60.08	
09-13	2179256001	WESTERN UNION TELEGRAPH COMPANY	08/31/79	SERVICES	97.37	
07-06	2279187011	XEROX CORPORATION	05/31/79	COPY OVERAGE	7.22	
07-12	2279193208	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	210.68	
08-06	2279218247	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	209.80	
08-29	2279241156	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	210.05	
07-11	1279192002	UNITED AIRLINES	05/11/79-05/13/79	OFFICIAL TRAVEL/ROBERT MCCLORY M.C. DC/CHGO/DC	202.00	
07-31	1279212015	UNITED AIRLINES	06/15/79-06/17/79	AIR TRAVEL - DC/CHGO/DC - OFFICIAL	191.50	
07-31	1279212014	UNITED AIRLINES	05/25/79-05/28/79	AIR TRAVEL - DC/CHGO/DC - OFFICIAL	176.00	
09-11	1279254095	UNITED AIRLINES	08/02/79-08/04/79	OFFICIAL TRAVEL DC/CHGO/DC AUG 2-4, 1979	116.00	
09-11	1279254095	UNITED AIRLINES	08/02/79-08/04/79	OFFICIAL TRAVEL DC/CHGO/DC JULY 27-29, 1979	116.00	
09-17	1279260065	UNITED AIRLINES	07/27/79-07/29/79	OFFICIAL TRAVEL/MEUNICAN CLARK DC/CHGO/DC	156.00	
07-11	1379192001	UNITED AIRLINES	06/29/79-07/08/79	OFFICIAL TRAVEL/DOUGLAS BLDG WASHINGTON, DC 20515	176.00	
07-13	1479194001	DIGITAL MANAGEMENT CORPORATION	05/23/79-05/26/79	DATA PROCESSING SERVICES	8.90	
07-19	1479200040	C & P TELEPHONE	06/01/79-06/30/79	DATA PROCESSING SERVICES 2469 RAYBURN BUILDING WASHINGTON, DC 20515	303.00	
08-09	1479221081	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/30/79	DATA PROCESSING SERVICES 2469 RAYBURN BUILDING WASHINGTON, DC 20515	8.93	
08-23	1479225031	DIGITAL MANAGEMENT CORPORATION	07/01/79-07/31/79	DATA PROCESSING SERVICES/AUG 79 2469 RAYBURN BLDG. WASHINGTON, DC 20515	280.00	
09-27	1479270058	C & P TELEPHONE	07/01/79-07/31/79	DATA PROCESSING SERVICES/AUG 79 2469 RAYBURN BLDG. WASHINGTON, DC 20515	250.00	
09-12	15792550953	POSTMASTER	08/01/79-08/31/79	DATA PROCESSING SERVICES/AUG 79 2469 RAYBURN BLDG. WASHINGTON, DC 20515	243.65	
07-31	2079214347	(STATIONERY ALLOWANCE CHARGED)	08/21/79	OFFICIAL POSTAGE	371.61	
08-31	2079257048	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		(99.31)	
09-30	2079275214	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		15,504.84	
<b>TOTAL</b>						

07-31	0279213386	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		358.54	
08-31	0279243415	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		322.15	
09-30	0279274500	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		322.15	
07-27	0979207338	WILLIAM ANDERSON	07/01/79-07/30/79	RENT 305 GRANT AVENUE PALO ALTO CA 94306	475.00	
08-29	0979240345	WILLIAM ANDERSON	08/01/79-08/30/79	RENT 305 GRANT AVENUE PALO ALTO CA 94306	475.00	
09-26	0979268407	WILLIAM ANDERSON	09/01/79-09/30/79	RENT 305 GRANT AVENUE PALO ALTO CA 94306	475.00	
07-09	1079190066	THOMAS J LANKFORD	04/25/79-06/05/79	PRINTING FOR OFFICIAL BUSINESS	473.00	
07-11	1079192026	MOUNTAIN VIEW-LUS ALTOS	06/09/79	CUSTODIAL CHARGES FOR CONSUENT MEETING IN DISTRICT	2,116.68	
07-11	1079192018	AL BROWD	01/01/79-09/30/79	SAN JOSE MERCURY NEWSPAPER SUBSCRIPTION, DISTRICT OFFICE	13.84	
07-11	1079192017	XEROX CORPORATION	04/16/79-04/30/79	NET BILLABLE COPIES	56.25	
07-11	1079192011	SIGNS BY DESIGN	06/27/79	SIGN FOR DISTRICT OFFICE	46.38	
08-08	1079220005	XEROX CORPORATION	06/27/79	NET BILLABLE COPIES	292.73	
08-08	1079220005	XEROX CORPORATION	04/30/79-05/31/79	NET BILLABLE COPIES	99.96	
08-09	1079221240	THOMAS J LANKFORD	06/25/79-07/20/79	PRINTING FOR OFFICIAL BUSINESS	1,996.00	
08-21	1079230680	PAUL N MCCLOSKEY	05/06/79-05/06/79	MONEY PD TO CUSTODIAN AT ROWD CTY SCHOOL FOR SVC RNDRD AFTER CONST MTG HELD IN THE DISTRICT	20.00	
08-22	1079234214	U.S. BOTANIC GARDEN	03/27/79	4-5 POTTED PLANTS FOR THE OFFICE	18.00	
08-22	1079234214	THE WASHINGTON POST	07/23/79	SECRETARIAL ADVERTISEMENT FOR WASHINGTON, D.C. OFFICE	89.60	
09-06	1079249390	JOHN KOHLER	08/06/79	FILM AND FILM PROCESSING FOR PUBLICITY PHOTOS OF ACADEMY APPOINTEES	17.00	



09-06	1079249389	JOHN KOHLER	08/06/79	REIMBURSEMENT FOR CASE-RELATED LEGAL BRIEF	8.50
09-06	1079249310	NATIONAL JOURNAL REPORTS	09/06/79	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE FROM 11-11-79 TO 11-10-80	369.00
09-06	1079249308	WASHINGTON POST	07/23/79	ADVERTISEMENT FOR OFFICE STAFF	89.60
09-06	1079249306	SAN FRANCISCO NEWSPAPER	02/23/79	DAILY EXAMINER NEWSPAPER; DISTRICT OFFICE	45.87
09-06	1079249303	NEW JERSEY OFFICE SUPPLY CO	08/29/79	1980 DAILY CALENDAR FOR CONG SCHEDULING	14.20
09-06	1079269023	OFFICIAL AIRLINE GUIDE	08/26/79	SUBSCRIPTION TO AIRLINE GUIDE (DOMESTIC) 1-1-80 THRU 12-15-80	74.63
09-26	1079269021	THOMAS J LANKFORD	08/08/79	PRINTING FOR OFFICIAL BUSINESS	10.10
09-26	1079269019	MT. VIEW-LOS ALTOS UNIFIED SCH DISTRICT	08/11/79	CUSTOMER SERVICES FOR CONSTITUENT MEETINGS	21.60
09-26	1079269016	XEROGRAPHIC COPY SYSTEMS, INC.	08/29/79	DEVELOPER FOR XEROX 3100 DISTRICT OFFICE	34.50
09-26	1079269015	PALO ALTO UNIFIED SCH DIST BUSINESS SVCS	05/01/79	RENT AND MAINTENANCE FOR DISTRICT CONSTITUENT MEETINGS	62.50
07-09	1179190023	GSA, OAD, FINANCE DIVISION	05/29/79	PHONE SERVICE, DISTRICT OFFICE	140.17
07-11	1179192005	PACIFIC TELEPHONE	04/30/79	MONTHLY PHONE SERVICE, DISTRICT OFFICE	101.96
08-08	1179220002	PACIFIC TELEPHONE	06/29/79	MONTHLY PHONE BILL, DISTRICT OFFICE	6.93
08-09	1179221119	PACIFIC TELEPHONE	06/29/79	DISTRICT TELEPHONE SERVICE	117.98
08-09	1179221118	PACIFIC TELEPHONE	06/29/79	DISTRICT TELEPHONE SERVICE	130.83
08-09	1179250018	GSA, OAD, FINANCE DIVISION	08/18/79	PHONE SERVICE, DISTRICT OFFICE	10.41
09-07	2179250005	WESTERN UNION TELEGRAPH COMPANY	08/15/79	PHONE SERVICE, DISTRICT OFFICE	96.63
07-06	2279187012	C & P TELEPHONE	03/01/79	MESSAGE SERVICE	13.90
07-09	2279190007	C & P TELEPHONE	05/01/79	PHONE SERVICE, WASHINGTON OFFICE	196.21
07-11	2279192002	C & P TELEPHONE	05/01/79	PHONE SERVICE, WASHINGTON OFFICE	111.42
07-12	2279193207	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/78	PHONE SERVICE, WASHINGTON OFFICE	288.62
08-06	2279218248	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79	LOCAL TELEPHONE SERVICE	465.62
08-29	2279241157	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79	LOCAL TELEPHONE SERVICE	266.16
09-06	2279249025	C & P TELEPHONE	07/01/79	LOCAL TELEPHONE SERVICE	230.90
09-10	2279253001	C & P TELEPHONE	07/01/79	PHONE SERVICE FOR WASHINGTON OFFICE	230.10
09-13	2279253002	C & P TELEPHONE	06/01/79	PHONE SERVICE FOR WASHINGTON OFFICE	45.88
09-26	1279269008	PAUL N MCCLOSKEY	08/03/79	PHONE SERVICE FOR WASHINGTON OFFICE	65.31
09-26	1279269008	PAUL N MCCLOSKEY	09/14/79	PHONE SERVICE FOR WASHINGTON OFFICE	472.00
07-13	1379194008	CYNTHIA T. SPILLER	05/06/79	OFFICIAL AIRFARE FROM DISTRICT OFFICE (PALO ALTO) TO WASHINGTON AND RETURN	557.00
09-07	1379250008	MAUREEN RYAN	07/31/79	REIMBURSEMENT FOR AIR TRAVEL TO DISTRICT OFFICE	450.00
09-10	1379253004	PAUL N MCCLOSKEY	08/06/79	STAFF TRAVEL FROM WASHINGTON TO DISTRICT OFFICE IN CALIFORNIA AND RETURN-OFFICIAL BUSS	251.00
09-13	1379256005	HELEN HOOPER	08/03/79	RT AIRFARE, WASHINGTON/SAN FRANCISCO/WASHINGTON ON OFFICIAL BUSINESS	472.00
07-17	1479198036	DATA TERMINALS AND COMMUNICATIONS	07/01/79	COMPUTER SERVICES	472.00
07-17	1479198033	DIALCOM, INCORPORATED	05/01/79	COMPUTER SERVICES	236.00
07-17	1479198034	DIALCOM, INCORPORATED	07/01/79	COMPUTER SERVICES	76.45
07-17	1479198033	TERMINAL DATA CORPORATION	07/01/79	COMPUTER SERVICES	870.62
07-17	1479198032	TERMINAL DATA CORPORATION	06/01/79	SOUND ENCLOSURE FOR COMPUTER TERMINAL	39.50
07-17	1479198031	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79	SOUND ENCLOSURE FOR COMPUTER TERMINAL	39.50
08-08	1479220002	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79	COMPUTER SERVICES	118.00
08-08	1479220001	DIALCOM, INCORPORATED	07/01/79	DISTRICT OFFICE COMPUTER SERVICES	118.00
09-06	1479249042	TERMINAL DATA CORPORATION	06/01/79	COMPUTER SERVICES	21.01
09-06	1479249041	DATA TERMINALS AND COMMUNICATIONS	08/01/79	SOUND ENCLOSURE EXPENSES FOR COMPUTER	39.50
09-06	1479249040	DIALCOM, INCORPORATED	09/01/79	COMPUTER SERVICES	236.00
09-10	1479253003	C & P TELEPHONE	08/01/79	WASHINGTON COMPUTER SERVICES	870.62
09-10	1479253002	DIALCOM, INCORPORATED	06/01/79	PHONE EQUIPMENT & INSTALLATION CHARGES FOR WASHINGTON OFFICE	98.10
09-26	1479269009	C & P TELEPHONE	07/01/79	DUAL ACCESS CHARGES; COMPUTER SERVICES	93.89
09-26	1479269008	C & P TELEPHONE	07/01/79	WASHINGTON OFFICE PHONE SERVICE	25.93
09-26	1479269007	TERMINAL DATA CORPORATION	08/01/79	WASHINGTON OFFICE PHONE SERVICE	25.88
09-26	1479269006	DATA TERMINALS AND COMMUNICATIONS	09/01/79	COMPUTER SERVICES	39.50
09-26	1479269004	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79	COMPUTER SERVICES FOR DISTRICT OFFICE	134.00
09-26	1479269003	DIALCOM, INCORPORATED	08/01/79	COMPUTER SERVICES	118.00
07-31	2079214348	(STATIONERY ALLOWANCE CHARGED)	07/01/79	COMPUTER SERVICES	870.62
08-31	2079247050	(STATIONERY ALLOWANCE CHARGED)	08/01/79	COMPUTER SERVICES	123.75
09-30	2079275254	(STATIONERY ALLOWANCE CHARGED)	09/01/79	COMPUTER SERVICES	90.77

17,476.95

TOTAL



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. PAUL N MCCLOSKEY JR—Continued</b>						
<b>ADJUSTMENTS/REFUNDS</b>						
06-19	1079198234	THE WASHINGTON STAR	04/22/79	REFUND DUE TO DUPLICATE PAYMENT.	( 10.72)	
					<b>TOTAL</b>	<b>( 10.72)</b>
<b>OFFICE OF HON. MIKE MCCORMACK</b>						
<b>OFFICIAL EXPENSES</b>						
07-31	079213388	EQUIPMENT ALLOWANCE CHARGED	07/01/79-07/31/79		1,673.20	
08-31	079214317	EQUIPMENT ALLOWANCE CHARGED	08/01/79-08/31/79		1,673.20	
09-30	079214301	EQUIPMENT ALLOWANCE CHARGED	09/01/79-09/30/79		1,673.20	
09-30	067926700	LIQUID RAMPAGE	08/22/79	PAYMENT FOR 40,000 CONSUMER BULLETINS	297.90	
07-27	0979207339	PROPERTY MANAGEMENT SERVICES, INC.	07/01/79-07/30/79	RENT PMS BLDG 205 E. 11TH STREET VANCOUVER WA 98661	841.78	
07-27	0979207340	PREFERRED REAL ESTATE CO.	07/01/79-07/30/79	RENT 307 NORTH THIRD ST SUITE 1 YAKIMA WA 98901	1,100.00	
08-29	0979240346	PROPERTY MANAGEMENT SERVICES, INC.	08/01/79-08/30/79	RENT PMS BLDG 205 E. 11TH STREET VANCOUVER WA 98661	841.78	
08-29	0979240347	PREFERRED REAL ESTATE CO.	08/01/79-08/30/79	RENT 307 NORTH THIRD ST SUITE 1 YAKIMA WA 98901	1,100.00	
09-18	0979261250	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT WENATCHEE WA	560.00	
09-18	0979261249	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT RICHLAND WA	1,532.00	
09-20	0979268036	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT VANCOUVER WA	( 176.00)	
09-26	0979268408	PROPERTY MANAGEMENT SERVICES, INC.	04/01/79-06/30/79	RENT PMS BLDG 205 E. 11TH STREET VANCOUVER WA 98661	841.78	
09-26	0979268409	PREFERRED REAL ESTATE CO.	09/01/79-09/30/79	RENT 307 NORTH THIRD ST SUITE 1 YAKIMA WA 98901	1,100.00	
07-05	0791986166	ALLENS PRESS CLIPPING BUREAU	04/01/79-05/28/79	CLIPPING SERVICE BILLING FOR MONTHS OF APRIL AND MAY	35.53	
07-05	0791986164	PINNELL INC.	05/18/79-05/24/79	OFFICE SUPPLIES FOR YAKIMA DISTRICT OFFICE	77.45	
07-05	0791986162	REGULATORY EYE	05/01/79-04/30/80	ONE YEAR SUBSCRIPTION TO REGULATORY EYE NEWSLETTER	85.00	
07-05	0791986159	SAVIN BUSINESS MACHINES CORP	03/29/79	PAYMENT OF RENTAL CONTRACT - METER USAGE	8.88	
07-05	0791986156	BRINKMAN OFFICE OUTFITTERS INC	05/01/79-05/31/79	OFFICE SUPPLIES FOR VANCOUVER DISTRICT OFFICE	40.15	
07-11	10792192027	FORLENZA MCGRATH AND ASSOC.	05/16/79	SEE FOR RADIO NEWS SERVICE FOR MONTH OF MAY	325.00	
07-24	1079205265	YAKIMA BINDERY AND PRINTING CO	05/10/79-08/10/79	PAYMENT FOR BLOTTER FOR YAKIMA DISTRICT OFFICE - 12 EACH	10.65	
07-24	1079205264	TRI CITY HERALD	07/01/79-06/30/80	THREE-MONTH SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE	24.00	
07-24	1079205263	AMERICAN MANAGEMENT ASSOCIATIONS	04/19/79-07/19/79	SUBSCRIPTION RENEWAL	24.00	
07-24	1079205261	THE COLUMBIAN	06/03/79	SUBSCRIPTION FOR THREE MONTHS	19.50	
07-27	1079207010	MIKE MCCORMACK	06/06/79-06/08/79	DAY ROOM FOR CONGRESSMAN ON OFFICIAL CONGRESSIONAL BUSINESS	26.35	
07-27	1079207009	SANDI JENSEN	06/06/79-06/08/79	LOGGING (\$100.89) AND MEALS (\$18.37) FOR DIST REP ON OFCL CONG BUSS - HANFORD TOUR	119.26	
07-27	1079207008	BENNAE REEVES	06/06/79-06/08/79	LOGGING (\$100.89) AND MEALS (\$36.92) FOR DIST REP ON OFCL CONG BUSS - HANFORD TOUR	137.81	
07-27	1079207007	BILL WEGEBLEN	06/06/79-06/08/79	LOGGING (\$62.01) AND MEALS (\$10.00) FOR DIST REP ON OFCL CONG BUSS - HANFORD TOUR	72.01	
07-27	1079207006	MARY JEAN LORD	06/06/79-06/08/79	LOGGING (\$36.51) AND MEALS (\$22.68) FOR DIST REP ON OFCL CONG BUSS - HANFORD TOUR	59.19	
07-31	1079213146	OFFICE OF RECORDS AND REGISTRATION	06/06/79-06/08/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00	
07-31	1079212111	JUDITH E. PEYTON	06/06/79-06/08/79	MEAL FOR DISTRICT REP ON OFFICIAL CONG BUSS - HANFORD TOUR	46.26	
07-31	1079212108	DEBRA PANATTONI	06/06/79-06/08/79	MEAL FOR DISTRICT REP ON OFFICIAL CONGRESSIONAL BUSINESS HANFORD TOUR	19.00	
07-31	1079212103	JERRY ELLIS	06/06/79-06/08/79	LOGGING & MEALS FOR WASH CONG STAFF ON OFFICIAL CONG BUSS HANFORD TOUR	168.79	
07-31	1079212101	JERRY ELLIS	06/14/79	MEALS FOR DIST MANAGER & DIST REP ON OFCL CONG BUSS - HANFORD TOUR	40.48	
08-08	1079220017	MARY JEAN LORD	02/01/79-06/30/79	REIMB FOR SUBSCRIPTION TO THE SCATTLE POST-INTELLIGENCER FOR THE PERIOD 2-1-79 TO 6-30-79	22.50	
08-08	1079220015	JERRY ELLIS	07/04/79-07/06/79	LOGGING & MEALS FOR DISTRICT MANAGER ON OFFICIAL CONG BUSINESS	124.12	
08-08	1079220013	JERRY ELLIS	07/04/79-07/07/79	R/T A/F - YAKIMA/ PORTLAND - YAKIMA - FOR DISTRICT MANAGER ON OFCL CONG BUSINESS	76.00	
08-08	1079220012	MIKE MCCORMACK	07/06/79-07/07/79	LOGGING & MEALS FOR MEMBER ON OFFICIAL CONGRESSIONAL BUSINESS	62.33	

08-08	1079220011	MIKE MCCORMACK	07/13/79-07/14/79	REIMBURSEMENT OF EXPENSES INCURRED IN CONNECTION WITH WASH CONG DELEGATION SEMINAR	28.88
08-08	1079220010	JOHN F BAGLEY	06/20/79	BUSINESS DINNER WITH WASHINGTON STATE CONSTITUENTS	81.00
08-08	1079220009	JERRY ELLIS	07/12/79-07/13/79	LOGGING & MEALS FOR DISTRICT MANAGER ON OFFICIAL CONGRESSIONAL BUSINESS	183.18
08-08	1079220008	JERRY ELLIS	07/13/79	PARKING AT AIRPORT FOR DISTRICT MANAGER WHILE ON OFCL CONGRESSIONAL TRAVEL	3.15
08-08	1079220007	JERRY ELLIS	07/12/79-07/13/79	R/T A/F YAKIMA/PORLAND/YAKIMA FOR DIST MANAGER ON OFFICIAL CONG BUSINESS	76.00
08-09	1079221286	JOHN F BAGLEY	06/07/79-06/10/79	RENTAL CAR FOR ADMINISTRATIVE ASSISTANT ON OFFICIAL CONGRESSIONAL BUSINESS	562.50
08-09	1079221285	JOHN F BAGLEY	06/07/79-06/10/79	LOGGING, MEALS AND PHONE FOR ADMINISTRATIVE ASSISTANT ON OFCL CONGRESSIONAL BUSINESS	54.97
08-09	1079221279	JOHN F BAGLEY	06/07/79-06/10/79	GAS FOR AUTO USED WHILE ON OFCL CONG TRV TO FT BELVOIR & THE NAVAL RESEARCH LABORATORY	138.34
08-09	1079221275	MIKE MCCORMACK	07/13/79	METER USAGE CHARGE FOR SAVIN 770 CONTRACT ON 3100LDC CANCELLED	5.00
08-09	1079221272	XEROX CORPORATION	05/31/79-06/30/79	BILLING FOR THE INITIAL DEVELOPER CHARGE ON 3100LDC	4.70
08-09	1079221264	CHAMBER OF COMMERCE OF U S	06/14/79	BILLING FOR 1979 CONGRESSIONAL HANDBOOK	32.01
08-09	1079221260	STEIGER JANITORIAL	06/01/79-06/30/79	JANITORIAL SERVICE FOR VANCOUVER DISTRICT OFFICE FOR MONTH OF JUNE	3.00
08-09	1079221253	INSTITUTE FOR MANAGEMENT	06/01/79-06/30/79	PAYMENT OF BALANCE DUE FOR SUBSCRIPTION (SUBSCRIPTION WAS CANCELLED)	33.63
08-09	1079221251	WASHINGTON MONITOR INC	06/14/79-06/08/80	SUBSCRIPTION TO THE WEEKLY CONGRESSIONAL MONITOR - SERVICE EXPIRES 6/8/80	229.00
08-09	1079221245	FORLENZA MCCRATH ASSOC	05/01/79-07/31/79	SEE FOR RADIO NEWS SERVICE FOR MONTHS OF MAY, JUNE AND JULY	975.00
08-09	1079221241	ALLEN'S PRESS CLIPPING BUREAU	06/20/79	CLIPPING SERVICE FOR MONTH OF JUNE FOR WASHINGTON OFFICE	32.53
08-09	1079221212	U.S. DEPARTMENT OF ENERGY	06/20/79	3RD QUARTER FY 1979 FTS CHARGES FOR RICHLAND DISTRICT OFFICE	96.00
08-09	1079233037	DIANE BROYLES	08/03/79-08/11/79	REIMBURSEMENT FOR MEAL CALLS & MEALS SECRETARY FROM VANCOUVER OFC WHILE ON OFCL CONG BUSS IN YAKIMA, WA	712.19
08-21	1079233036	FRONDERBERG MOTOR INN	07/30/79-08/03/79	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN YAKIMA, WA	182.16
08-21	1079233035	SANDI JENSEN	08/01/79	DUPPLICATOR PAPER (1 CARTON) FOR RICHLAND DISTRICT OFFICE	3.94
08-21	1079233034	ROSSER & SUTTON	07/13/79	LOGGING OR PAPER (30 REAMS) FOR YAKIMA DISTRICT OFFICE	137.00
08-21	1079233033	PINNELL INC.	08/06/79-08/08/79	DINNER W/WASHINGTON STATE CONSTITUENTS WHILE ON OFCL CONG BUSINESS IN DISTRICT	111.30
08-21	1079233032	BARBARA BUSH	08/09/79	LOGGING, PHONE CALLS & MEALS FOR STAFF ASST ON OFFICIAL CONGRESSIONAL BUSINESS	124.84
08-21	1079233031	JOHN F BAGLEY	08/05/79-08/10/79	RENTAL CAR FOR ADMINISTRATIVE ASST ON OFCL CONG BUSINESS IN DISTRICT	100.00
08-21	1079233030	JOHN F BAGLEY	07/01/79-07/31/79	SUBSCRIPTION FOR SEATTLE POST INTELLIGENCER FOR YAKIMA DISTRICT OFFICE	30.00
08-21	1079233029	ALBERT D. BURNETT, JR	08/02/79-08/10/79	JANITORIAL SERVICE FOR VANCOUVER DISTRICT OFFICE FOR MONTH OF JULY	100.00
08-21	1079233028	STEIGER JANITORIAL	07/01/79-07/31/79	GAS FOR RENTAL CAR (41.95) LONG (104.34) & MEALS (115.15) FOR DIST MANAGER ON OFCL CONG BUSS	261.44
08-27	1079239178	JERRY ELLIS	08/05/79-08/10/79	A/F YAKIMA/SPOKANE & PORTLAND/YAKIMA FOR DIST MANAGER ON OFCL CONG BUSS	86.00
08-27	1079239177	JERRY ELLIS	08/05/79-08/11/79	LOGGING (185.37) PHONE CALLS (.30) AND MEALS (64.40) FOR STAFF MEM ON OFCL CONG BUSS IN DIST	250.07
08-27	1079249076	DEBORAH A. FISCHIONE	09/06/79	RENEWAL OF SUBSCRIPTION FOR FOUR MONTHS 09-15-79 TO 01-15-80	40.00
08-27	1079249075	TRICITY HERALD	08/01/79-08/31/79	JANITORIAL SERVICE FOR VANCOUVER DISTRICT OFFICE FOR AUGUST	100.00
08-27	1079249074	STEIGER JANITORIAL	08/02/79-08/10/79	LOGGING (302.40) MEALS (67.96) AND PHONE CALLS (14.80) - FOR ADMIN. ASSIST ON OFCL CONG BUSINESS	385.16
08-27	1079249073	JOHN F BAGLEY	08/13/79-08/16/79	LOGGING (124.48) MEALS (16.05) FOR DIST MANAGER WHILE ON OFCL CONG BUSINESS	140.53
08-27	1079249072	JERRY ELLIS	08/13/79-08/16/79	AIR FARE - YAKIMA, SEATTLE AND PORTLAND/YAKIMA - FOR DIST MANAGER ON OFCL CONG BUSINESS	94.00
08-27	1079249069	JOHN F BAGLEY	07/09/79-07/17/79	MILEAGE (\$459.00) LOGGING (\$262.04) AND MEALS (\$104.39) FOR LEGIS AIDE ON OFCL CONG TRVL	825.43
08-27	1079249067	WILLIAM F CLEMENTS	08/28/79	LUCKENOH WITH WASHINGTON STATE CONSTITUENTS - ADMINISTRATIVE ASSISTANT ON OFFICIAL CONG BUSINESS	34.00
08-28/79				CONGRESSIONAL STAFF DIRECTORY FOR THE ADMINISTRATIVE - JOHN F. BAGLEY	30.00
08/28/79				CLIPPING SERVICE FOR THE WASHINGTON TO TRIBAL NEWSPAPER	17.00
08/01/79-07/31/80				ONE YEAR SUBSCRIPTION RENEWAL TO TRIBAL NEWSPAPER	7.50
08/01/79-07/31/80				GAS FOR ROUND TRIP YAKIMA/ WENATCHEE FOR DIST REP ON OFCL CONG BUSS	12.50
08/07/79-09/09/79				OFFICE SUPPLIES FOR VANCOUVER OFFICE	7.30
08/30/79				SUBSCRIPTION FOR VANCOUVER OFFICE	39.00
06/01/79-12/31/79				OFFICE SUPPLIES FOR RICHLAND OFFICE	13.57
08/25/79				SUBSCRIPTION FOR DAILY AND SUNDAY NEWSPAPER	18.50
09/08/79-11/07/79				LOGGING (\$81.90) MEALS (\$39.48) AND PHONE (\$.25) FOR MEMBER ON OFCL CONG BUSINESS	101.63
09/07/79-09/09/79				CLIPPING FOR MONTH OF AUGUST AND BALANCE FROM PREVIOUS MONTH	17.00
08/01/79-08/28/79				NAME PLATE HOLDERS W/ENGRAVING	16.00
08/31/79				RENTAL CAR FOR ADMINISTRATIVE ASSISTANT ON OFFICIAL CONG BUSINESS IN DISTRICT	183.13
08/02/79-08/10/79				LOGGING, MEALS AND PHONE FOR MEMBER ON OFFICIAL CONG BUSS IN DISTRICT	101.25
09/15/79-09/17/79				LOGGING & MEALS FOR ADMIN ASSISTANT ON OFFICIAL CONG BUSINESS IN DISTRICT	78.70
09/16/79-09/18/79				TELEPHONE SVC FOR WENATCHEE DISTRICT OFFICE - INCLUDES PREVIOUS BALANCE OF \$49.04	73.56
05/28/79-06/28/79				TELEPHONE SERVICE FOR RICHLAND DISTRICT OFFICE	209.25
01/03/79-03/31/79				SECOND QUARTER FY 1979, FTS CHARGES FOR RICHLAND DISTRICT OFFICE	435.95
01/01/79-03/31/79				TELEPHONE SERVICE FOR VANCOUVER DISTRICT OFFICE - INCLUDES SERVICE ORDER	

08-06	1079249062	CONGRESSIONAL STAFF DIRECTORY	08/28/79	CONGRESSIONAL STAFF DIRECTORY FOR THE ADMINISTRATIVE - JOHN F. BAGLEY	30.00
08-06	1079250034	ALLEN'S PRESS CLIPPING BUREAU	07/01/79-07/31/79	CLIPPING SERVICE FOR THE WASHINGTON TO TRIBAL NEWSPAPER	17.00
09-07	1079250033	YAKIMA NATION REVIEW	08/01/79-07/31/80	ONE YEAR SUBSCRIPTION RENEWAL TO TRIBAL NEWSPAPER	7.50
09-24	107926136	BILL WEGELBEN	09/07/79-09/09/79	GAS FOR ROUND TRIP YAKIMA/ WENATCHEE FOR DIST REP ON OFCL CONG BUSS	12.50
09-24	107926135	BRINKMAN OFFICE OUTFITTERS INC	08/30/79	OFFICE SUPPLIES FOR VANCOUVER OFFICE	7.30
09-24	107926134	VANCOUVER OREGONIAN DRL NO 3	06/01/79-12/31/79	SUBSCRIPTION FOR VANCOUVER OFFICE	39.00
09-24	107926132	SHIELDS BOOKS & STATIONERY	08/25/79	OFFICE SUPPLIES FOR RICHLAND OFFICE	13.57
08-24	107926130	SEATTLE POST-INTELLIGENCER	09/08/79-11/07/79	SUBSCRIPTION FOR DAILY AND SUNDAY NEWSPAPER	18.50
08-24	107926128	MIKE MCCORMACK	09/07/79-09/09/79	LOGGING (\$81.90) MEALS (\$39.48) AND PHONE (\$.25) FOR MEMBER ON OFCL CONG BUSINESS	101.63
08-24	107926127	ALLEN'S PRESS CLIPPING BUREAU	08/01/79-08/28/79	CLIPPING FOR MONTH OF AUGUST AND BALANCE FROM PREVIOUS MONTH	17.00
08-24	107926126	ALAN H. ANDROS, INC.	08/31/79	NAME PLATE HOLDERS W/ENGRAVING	16.00
08-24	107926125	JOHN F BAGLEY	08/02/79-08/10/79	RENTAL CAR FOR ADMINISTRATIVE ASSISTANT ON OFFICIAL CONG BUSINESS IN DISTRICT	183.13
08-27	1079270003	MIKE MCCORMACK	09/15/79-09/17/79	LOGGING, MEALS AND PHONE FOR MEMBER ON OFFICIAL CONG BUSS IN DISTRICT	101.25
08-27	1079270001	JOHN F BAGLEY	09/16/79-09/18/79	LOGGING & MEALS FOR ADMIN ASSISTANT ON OFFICIAL CONG BUSINESS IN DISTRICT	78.70
07-05	1179186073	GTE COMPANY OF THE NW, INC.	05/28/79-06/28/79	TELEPHONE SVC FOR WENATCHEE DISTRICT OFFICE - INCLUDES PREVIOUS BALANCE OF \$49.04	73.56
07-05	1179186068	U.S. DEPARTMENT OF ENERGY	01/03/79-03/31/79	TELEPHONE SERVICE FOR RICHLAND DISTRICT OFFICE	209.25
07-05	1179186064	U.S. DEPARTMENT OF ENERGY	01/01/79-03/31/79	SECOND QUARTER FY 1979, FTS CHARGES FOR RICHLAND DISTRICT OFFICE	435.95
07-11	1179192023	PACIFIC NORTHWEST BELL	01/01/79-07/04/79	TELEPHONE SERVICE FOR VANCOUVER DISTRICT OFFICE - INCLUDES SERVICE ORDER	



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-11	1179192015	KELLEY'S ANSWERING SERVICE	06/01/79-06/30/79	ANSWERING SERVICE FOR WENATCHEE DISTRICT OFFICE	97.50	
07-24	1179205117	GSA, OAD, FINANCE DIVISION	05/18/79	TELEPHONE SERVICE FOR VANCOUVER DISTRICT OFFICE	74.60	
08-09	1179221133	GSA, OAD, FINANCE DIVISION	04/18/79	TELEPHONE SERVICE FOR VANCOUVER DISTRICT OFFICE	77.10	
08-09	1179221132	GSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE FOR YAKIMA DISTRICT OFFICE	81.65	
08-09	1179221130	GSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE FOR VANCOUVER DISTRICT OFFICE	74.50	
08-09	1179221129	GSA, OAD, FINANCE DIVISION	06/18/79	TELEPHONE SERVICE FOR YAKIMA DISTRICT OFFICE	121.60	
08-09	1179221128	GSA, OAD, FINANCE DIVISION	06/18/79	TELEPHONE SERVICE FOR VANCOUVER DISTRICT OFFICE	74.50	
08-09	1179221122	PACIFIC NORTHWEST BELL	05/18/79	TELEPHONE SERVICE FOR YAKIMA DISTRICT OFFICE	131.48	
08-09	1179221121	KELLEY'S ANSWERING SERVICE	07/04/79-08/04/79	ANSWERING SERVICE FOR VANCOUVER DISTRICT OFFICE	73.16	
08-09	1179221105	PACIFIC NORTHWEST BELL	08/01/79	ANSWERING SERVICE FOR WENATCHEE DISTRICT OFFICE	32.50	
08-09	1179221104	PACIFIC NORTHWEST BELL	07/11/79-08/11/79	TELEPHONE SERVICE FOR YAKIMA DISTRICT OFFICE	114.45	
08-09	1179221103	PACIFIC NORTHWEST BELL	06/11/79-07/11/79	TELEPHONE SERVICE FOR YAKIMA DISTRICT OFFICE	114.45	
08-09	1179221102	GENERAL TELEPHONE COMPANY	05/11/79-06/11/79	TELEPHONE SERVICE FOR YAKIMA DISTRICT OFFICE	114.45	
08-21	1179233009	U.S. DEPARTMENT OF ENERGY	07/28/79-08/28/79	TELEPHONE SERVICE (LOCAL) FOR WENATCHEE DISTRICT OFFICE	24.52	
09-07	1179250023	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	TELEPHONE SERVICE FOR RICHLAND DISTRICT OFFICE	209.25	
09-24	1179262028	KELLEY'S ANSWERING SERVICE	08/18/79	TELEPHONE SERVICE FOR YAKIMA DISTRICT OFFICE	81.65	
09-24	1179262024	GENERAL TELEPHONE COMPANY	08/01/79-08/31/79	TELEPHONE SERVICE FOR VANCOUVER DISTRICT OFFICE	234.65	
09-24	1179262022	PACIFIC NORTHWEST BELL	08/28/79-09/28/79	ANSWERING SERVICE FOR WENATCHEE DISTRICT OFFICE	32.50	
09-24	1179262021	PACIFIC NORTHWEST BELL	09/04/79-10/04/79	TELEPHONE SERVICE FOR VANCOUVER OFFICE FROM 8/28 TO 9/28	24.52	
09-24	1179262020	PACIFIC NORTHWEST BELL	08/11/79-09/11/79	TELEPHONE SERVICE FOR YAKIMA OFFICE FROM 8/11 TO 9/11	69.10	
09-27	1179270001	U.S. DEPARTMENT OF ENERGY	07/01/79-09/30/79	FOURTH QUARTER FY 1979 - FTS CHARGES FOR RICHLAND OFFICE	114.45	
08-09	2179210002	WESTERN UNION TELEGRAPH COMPANY	06/30/79	BILL FOR MESSAGE SERVICE	100.00	
08-21	2179233002	WESTERN UNION TELEGRAPH COMPANY	07/25/79	BILL FOR INTERNATIONAL TELEGRAM SENT TO BANGKOK - THAILAND FROM VANCOUVER D.O.	18.39	
08-21	2179262006	WESTERN UNION TELEGRAPH COMPANY	08/31/79	PAYMENT FOR TELEGRAMS SENT DURING MONTH OF AUGUST	40.11	
07-05	2279186033	C & P TELEPHONE	04/01/79-04/30/79	TELEPHONE SERVICE (LONG DISTANCE) FOR WASHINGTON, D.C. OFFICE	58.98	
07-05	2279186032	C & P TELEPHONE	03/01/79-03/31/79	TELEPHONE SERVICE (LONG DISTANCE) FOR WASHINGTON, DC OFFICE	516.22	
07-05	2279186031	C & P TELEPHONE	02/01/79-02/28/79	TELEPHONE SERVICE (LONG DISTANCE) FOR WASHINGTON, DC OFFICE	283.82	
07-05	2279186030	C & P TELEPHONE	01/01/79-01/31/79	TELEPHONE SERVICE (LONG DISTANCE) FOR WASHINGTON, DC OFFICE	318.68	
07-05	2279186027	C & P TELEPHONE	09/01/79-05/31/79	TELEPHONE SERVICE (LONG DISTANCE) FOR WASHINGTON, D.C. OFFICE	241.31	
07-12	2279193244	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-05/31/79	LOCAL TELEPHONE SERVICE	844.25	
08-06	2279218249	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	152.30	
08-09	2279221020	C & P TELEPHONE	06/01/79-06/30/79	TELEPHONE SERVICE (LONG DISTANCE) FOR WASHINGTON OFFICE	215.67	
08-27	2279239019	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	267.64	
08-29	2279241158	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/07/79	LOCAL TELEPHONE SERVICE	152.30	
08-08	22792520001	MIKE MCCORMACK	08/03/79	R/T A/F - NATIONAL WENATCHEE - SEATTLE/PORLAND/DULLES - FOR MEMBER ON OFCL CONG BUSINESS	661.00	
08-27	1279233003	MIKE MCCORMACK	08/05/79-08/15/79	AIR FARE - NATIONAL/RICHLAND - FOR CONGRESSMAN ON OFCL CONG BUSINESS IN DISTRICT	459.00	
08-21	1279239023	DEBORAH A. FISCHONE	09/01/79-09/09/79	A/F-DULLES/SPOKANE & SEATTLE/NATIONAL - FOR STAFF MEMBER ON OFFICIAL CONG BUSS IN DISTRICT	263.00	
09-24	1279267059	MIKE MCCORMACK	09/07/79-09/09/79	RT AIR FARE - NAT'L/YAKIMA/ DULLES - FOR MEM ON OFCL CONG BUSINESS	571.00	
09-24	1279267058	MIKE MCCORMACK	09/04/79	AIR FARE - YAKIMA/DULLES - FOR MEM ON OFCL CONGRESSIONAL BUSINESS	263.00	
09-24	1279267053	MIKE MCCORMACK	09/14/79-09/16/79	R/T A/F NAT'L/SEATTLE/RICHLAND - SEATTLE/NAT'L - FOR MEMBER ON OFCL CONG BUSINESS IN DIST	565.00	
07-31	1379212012	JERRY ELLIS	06/03/79-06/06/79	AIR FARE - R/T YAKIMA WASH FOR DIST MANAGER ON OFCL CONG BUSINESS	556.00	
08-21	1379233006	DIANE BROYLES	08/02/79	AIR FARE - R/T YAKIMA RICH FOR DIST MANAGER ON OFCL CONG BUSINESS	443.00	
08-21	1379233005	SHERRY GILLIAM	08/03/79-08/13/79	AIR FARE - R/T TO DIST FOR STAFF MEMBER ON OFCL CONG BUSINESS	376.50	
08-21	1379233004	BARBARA BUSH	08/03/79-08/08/79	ROUND TRIP AIR FARE - NATIONAL - PASCO FOR STAFF MEMBER ON OFFICIAL CONGRESSIONAL BUSS.	270.00	
08-21	1379233003	JOHN F BAGLEY	08/02/79-08/11/79	A/F NAT'L/SPIKANE & YAKIMA - SEATTLE - FOR STAFF ASST ON OFCL CONG BUSS. IN DISTRICT	540.00	



09-07	1379250009	SUELLEN LOWRY	08/17/79-08/22/79	R/T AIR FARE DULLES/SEATTLE/ SPOKANE/NATL FOR STAFF ASSIST ON OFCL CONG BUSS IN DIST	456.00
09-27	1379270001	JOHN F BAGLEY	09/16/79-09/18/79	R/T A/T - NATIONAL SPOKANE - FOR ADM ASST ON OFCL CONG BUSS	590.00
07-05	1479186027	C & P TELEPHONE	04/01/79-04/30/79	TELEPHONE SERVICE (LOCAL) FOR WASHINGTON, D.C. OFFICE	48.83
07-05	1479186025	C & P TELEPHONE	05/01/79-05/31/79	TELEPHONE SERVICE (LOCAL) FOR WASHINGTON, D.C. OFFICE	49.00
08-29	1479221076	C & P TELEPHONE	06/01/79-06/30/79	TELEPHONE SERVICE (LOCAL) FOR WASHINGTON OFFICE	48.93
08-21	1479233008	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE FOR WASHINGTON OFFICE	48.88
09-24	1479267022	C & P TELEPHONE	08/01/79-08/31/79	TELEPHONE SERVICE (LOCAL) FOR WASHINGTON OFFICE	252.32
07-31	2079214350	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		418.29
08-31	2079247052	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		185.00
09-30	2079275275	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		

**OFFICE OF HON. JOSEPH M MCDADE**

**OFFICIAL EXPENSES**

07-31	0279213390	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		812.33
08-31	0279243418	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		806.00
09-30	0279274302	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		428.00
07-27	0979207341	BANK TOWERS ASSOCIATES	07/01/79-07/30/79	RENT 1223 NE NATIONAL BANK SCRANTON PA	428.00
08-26	0979240348	BANK TOWERS ASSOCIATES	08/01/79-08/30/79	RENT 1223 NE NATIONAL BANK SCRANTON PA	428.00
08-26	0979268410	BANK TOWERS ASSOCIATES	09/01/79-09/30/79	RENT 1223 NE NATIONAL BANK SCRANTON PA	428.00
07-06	1079187073	TEXACO, INC	04/23/79-05/09/79	GASOLINE FOR LEASED AUTO	95.90
07-06	1079187071	EXXON COMPANY, USA	05/18/79-05/29/79	GASOLINE FOR LEASED AUTO	14.75
07-06	1079187068	GLEN SUMMIT SPRINGS WATER CO	05/31/79	DRINKING WATER FOR SCRANTON OFFICE	9.24
07-06	1079187066	R. L. POLK & COMPANY	06/05/79	CITY DIRECTORY SERVICES	36.00
07-19	1079200293	HOUSE RECORDING STUDIO	06/07/79	VIDEO, DUPLICATION AND TELEPRINTER SERVICES	44.50
07-25	1079206531	AVIS RENT A CAR	07/01/79-07/31/79	LEASED AUTOMOBILE FOR MONTH OF JULY 1979	208.00
07-31	1079213128	THOMAS J LANKFORD	06/27/79	XEROX 2 PAGES - PAPER	27.30
07-31	1079212270	TEXACO, INC	07/06/79	GASOLINE FOR LEASED AUTO	194.30
07-31	1079212268	EXXON COMPANY, USA	07/11/79	GASOLINE FOR LEASED AUTO	49.15
07-31	1079212116	GLEN SUMMIT SPRINGS WATER CO	06/29/79	DRINKING WATER FOR SCRANTON OFFICE	4.00
07-31	1079212114	JOSEPH M MCDADE	07/15/79	FOOD EXPENSES DURING OFFICIAL TRAVEL	7.11
08-08	1079220020	JOSEPH M MCDADE	08/30/79	INSURANCE ON LEASED AUTOMOBILE FORM 8-29-79 TO 12-31-79	13.55
08-15	1079221180	PATRICK J BOLANO	08/07/79	INSURANCE ON LEASED AUTOMOBILE FORM 8-29-79 TO 12-31-79	192.80
08-21	1079233126	AVIS RENT A CAR	08/03/79-08/07/79	RENTAL EXCESS MILEAGE, MINOR REPAIR AND REGISTRATION & TITLE	104.80
08-21	1079233125	MOBIL	08/01/79	GASOLINE FOR LEASED AUTO	402.20
08-21	1079233124	HOUSE RECORDING STUDIO	07/25/79	VIDEO CHARGES-TIME & DUPLICATION	27.00
08-24	1079236034	HOUSE OF REPRESENTATIVES RESTAURANT	08/01/79	CONSTITUENT RESTAURANT EXPENSES SYSTEM	10.70
08-24	1079236033	TEXACO, INC	07/12/79	GASOLINE FOR LEASED AUTO	135.08
08-24	1079236032	EXXON COMPANY, USA	08/06/79	GASOLINE FOR LEASED AUTO	35.95
09-12	1079255129	GLEN SUMMIT SPRINGS WATER CO	08/09/79	DRINKING WATER FOR SCRANTON OFFICE	9.00
09-12	1079255127	THE UNION-GAZETTE	09/01/79-12/01/79	NEWSPAPER SUBSCRIPTION	13.00
09-12	1079255125	MOBIL	08/23/79	GASOLINE FOR LEASED AUTO	15.00
09-17	1079260250	DISTRICT DELIVERY SERVICE	09/17/79	SUBSCRIPTION TO NEW YORK TIMES FROM 10-01-79 TO 12-31-79	15.00
09-20	1079263042	AVIS RENT A CAR	09/01/79	FOR LEASE AUTOMOBILE, SEPT. 1979	38.66
09-24	1079267100	JOSEPH M MCDADE	09/08/79	HOTEL ACCOMMO WHILE ON OFCL TVL (EFE & DRUM MOTOR INN, HONESDALE, PA) MEM & M. RUSSEN	211.51
09-24	1079267100	COMPUTER REPORTS CO INC	09/01/79	FOR TABULATION OF ANNUAL QUESTIONNAIRE	462.65
09-24	1079267099	TEXACO, INC	09/06/79	GASOLINE FOR LEASED AUTO	408.73
09-28	1079271327	JOSEPH M MCDADE	09/21/79-09/24/79	TRAVEL TO 10TH CONG DISTRICT (CLARKS SUMMIT PA, VIA AUTO & RTN 524 MI AT 20 PER MILE	139.13
09-28	1079271326	GERTRUDE L MOSER	09/21/79-09/24/79	TRAVEL TO 10TH CONG DISTRICT VIA AUTOMOBILE (SCRANTON) & RTN 508 MILES AT 20/MI	104.80
09-28	1079271324	EXXON COMPANY, USA	09/11/79	GASOLINE FOR LEASED AUTO	101.60
09-28	1079271324	EXXON COMPANY, USA	06/30/79	GASOLINE FOR LEASED AUTO	18.18
07-19	1179200057	WESTERN UNION TELEGRAPH COMPANY	06/19/79	TELEGRAPH SERVICES, WASHINGTON OFFICE	14.70
07-19	1179200055	BELL OF PENNSYLVANIA	06/19/79	TELEPHONE SERVICE TO SCRANTON OFFICE	153.29
07-25	1179200079	GSA, OAO, FINANCE DIVISION	07/19/79	TELEPHONE SERVICE - SCRANTON OFFICE	100.79
08-08	1179220003	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/19/79-08/18/79	TELEPHONE SERVICE-SCRANTON OFFICE	157.55

**TOTAL**

**35,270.66**

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
**ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-15	1179227061	GSA, OAD, FINANCE DIVISION	07/19/79	FTS TELEPHONE SERVICE	111.78	
09-12	1179255047	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/19/79-09/18/79	TELEPHONE SERVICE - SCRANTON OFFICE	150.07	
09-17	2179260073	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE SCRANTON OFFICE	103.65	
07-19	2179200014	WESTERN UNION ELECTRONIC MAIL	06/30/79	FOR TELEGRAPHIC SERVICES	6.66	
08-21	2179233009	WESTERN UNION ELECTRONIC MAIL, INC.	07/31/79	TELEGRAPHIC SERVICES	9.66	
09-17	2179260024	WESTERN UNION ELECTRONIC MAIL	08/31/79	TELEGRAPH SERVICE	2.58	
07-12	2179193245	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	738.56	
07-31	2279212011	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE PHONE SERVICE	186.52	
08-06	2279218250	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	171.15	
08-29	2279241159	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	171.38	
09-10	2279200097	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE	186.27	
07-19	2279200097	JOSEPH M MCDADE	07/05/79-07/08/79	OFFICIAL TRAVEL TO DISTRICT OFFICE (SCRANTON, PA) & RTN VIA EAL TAXI FARES TO & FM A/P	94.00	
07-25	2279206062	JOSEPH M MCDADE	07/13/79-07/15/79	OFFICIAL TRAVEL TO DISTRICT (CLARKS SUMMIT), AND RETURN VIA PRIVATE AUTOMOBILE 524 MI AT \$20/MI	104.80	
09-12	2279255030	JOSEPH M MCDADE	09/01/79-09/03/79	OFFICIAL TRAVEL TO 10TH DIST (CLARKS SUMMIT) & RETURN VIA PERSONAL AUTO 524 MI AT \$20	104.80	
09-24	2279267054	JOSEPH M MCDADE	09/14/79-09/16/79	OFFICIAL TRAVEL TO 10TH CONG DIST (CLARKS SUMMIT, PA) & RTN BY PERSONAL AUTO 524 MI AT \$20	104.80	
08-15	1379227010	JAMES W DYER	08/04/79-08/06/79	OFFCL TVL DC TO 10TH CONG DIST (SCRANTON) & RTN VIA PERSONAL AUTO 508 MI AT \$20	101.60	
08-09	1479221077	PROGRAM DEVELOPMENT CORP	07/30/79	COMPUTER SERVICES	1,035.00	
09-06	1479249044	PROGRAM DEVELOPMENT CORP	08/27/79	COMPUTER SERVICES	1,035.00	
07-31	2079214351	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		375.98	
08-31	2079247054	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		104.81	
09-30	2079275277	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		376.71	
<b>TOTAL</b>					<b>12,206.52</b>	
07-31	0279213392	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	ADVISORY COMMITTEE INVITATIONS, CONGRESSIONAL TOWN MEETING POSTAL CARDS	1,310.17	
08-31	0279243420	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	PRINTING OF NEWS REPORTS AND LETTERS	1,196.17	
09-30	0279274303	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT FIRST NATIONAL BANK BLDG ATLANTA GA	1,196.17	
08-17	0679229010	HALL PRINTING COMPANY	06/10/79-07/31/79	RENT FIRST NATIONAL BANK BLDG ATLANTA GA	1,107.35	
08-17	0679229015	DAVID R RAMAGE	07/31/79	RENT ROSVILLE GA	67.55	
07-27	0979207342	TAYLOR PROPERTIES	07/01/79-07/30/79	RENT ROSVILLE GA	650.50	
08-29	0979240349	TAYLOR PROPERTIES	08/01/79-08/30/79	RENT ROSVILLE GA	650.50	
08-18	0979261252	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT ROSVILLE GA	421.00	
09-18	0979261251	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT ROSVILLE GA	1,985.00	
09-26	0979268411	TAYLOR PROPERTIES	09/01/79-09/30/79	RENT ROSVILLE GA	650.50	
07-05	079186182	GARY ORLANDO	05/22/79	STAFF MEMBER'S REIMB FOR TVL TO NORFOLK VA & RTN MTG RE TAX EXEMPT STATUS OF PVT SCHOOLS	88.00	
07-24	079205126	XEROX CORPORATION	06/18/79	STAFF MEMBER'S REIMB FOR TVL TO NORFOLK VA & RTN MTG RE TAX EXEMPT STATUS OF PVT SCHOOLS	88.00	
07-24	079205126	SAVIN BUSINESS MACHINES CORP	06/18/79	SAVIN SUPPLIES	61.38	
07-24	079205117	SOUTHERN BELL TELEPHONE	05/23/79-06/23/79	TELEPHONE SERVICE - ROME OFFICE	254.00	
07-24	079205112	HOUSE RECORDING STUDIO	06/01/79-06/28/79	TELEPHONE SERVICE - ROME OFFICE	73.44	
07-24	079205112	GENERAL COMPUTER CORPORATION	06/29/79	FILM CHARGES, RADIO CHARGES	101.25	
07-24	079205111	HARDY'S STUDIO & PHOTOGRAPHIC CENTER	06/22/79-06/28/79	FILE RETENTION	5.00	
07-24	079205109	HARDY'S STUDIO & PHOTOGRAPHIC CENTER	06/22/79-06/28/79	PHOTO PROCESSING	11.55	
07-24	079205109	HARDY'S STUDIO & PHOTOGRAPHIC CENTER	06/22/79-06/28/79	PHOTO PROCESSING	5.15	
07-27	1079207029	GENERAL BIRCH SERVICES CORP	06/25/79	NOV/78-AUG/79 AMERICAN OPINION ISSUES	8.78	



07-27	1079207026	OFFICE SALES AND SERVICE INC	06/01/79	OFFICE SUPPLIES	15.63
07-31	1079212122	DAVID R RAMAGE	07/11/79	PRINTING - NEWS RELEASE PAPER	110.00
07-31	1079212120	MARIETTA QUICK COPY CENTER	07/05/79-07/14/79	DUPLICATING SERVICE	9.20
07-31	1079212118	MARIETTA QUICK COPY CENTER	06/05/79-06/14/79	DUPLICATING SERVICE	45.50
07-31	1079212099	GRACE MUMSELL BOOKS	07/15/79	DAN SMOOT REPORTS - 1960	45.00
07-31	1079212094	O'KARMA - JONES CO	07/13/79	FRAMING CHARGES	56.65
08-08	1079220029	ADVERGRAPHICS, INC	07/12/79	TOWN MEETING CARD/TYPESSETTING & STATS	89.65
08-08	1079220026	DL PRINTING, INC	07/31/79	CONGRESSIONAL RECORD REPRINTS (INCARAGUA) 36 PAGES	300.65
08-08	1079220024	MARY CATHRYN WHITE	07/20/79	REIMBURSEMENT TO STAFF MEMBER FOR XEROX SERVICES	9.35
08-08	1079220023	XEROX CORPORATION	06/19/79	XEROX SUPPLIES - (MARIETTA OFFICE)	32.01
08-08	1079220022	DAVID R RAMAGE	07/16/79-07/17/79	PRINTING - MEMO PAGES/SHEETS	23.25
08-09	1079221220	DONALD C VICE	07/06/79	LOOKING FOR DISTRICT ASST AND CONG WHILE ATTENDING TOWN MEETINGS IN SIMYRNA & DALTON	23.40
08-09	1079221219	XEROX CORPORATION	04/30/79-05/31/79	XEROX SERVICES - WASHINGTON OFFICE	60.48
08-17	1079229174	THE UNITED WAY	07/25/79	ONE COPY HELP BOOK (DIRECTORY OF SOCIAL SERVICES IN ATLANTA AREA)	6.00
08-17	1079229172	WESTERN UNION TELEGRAPH COMPANY	07/12/79	RADIO CHARGES	10.00
08-17	1079229170	HALL PRINTING COMPANY	08/03/79	TELEGRAPH CHARGES FOR JULY	22.90
09-06	1079249321	XEROX CORPORATION	08/09/79	ONE-YEAR SUBSCRIPTION (RENEWAL)	21.97
09-10	1079253219	HARDY'S STUDIO & PHOTOGRAPHIC CENTER	05/31/79-06/30/79	XEROX CHARGES	15.00
09-17	1079260296	O'KARMA-JONES CO	08/03/79	PHOTOGRAPHIC SUPPLIES & PROCESSING MARIETTA OFFICE	86.69
09-17	1079260295	MYER'S FINANCE AND ENERGY	08/31/79	LETTERS/FOLDING	28.19
09-17	1079260291	MARIETTA QUICK COPY CENTER	06/19/79	REPAIRS	193.35
09-17	1079260289	FOUNDATION NEWS	07/24/79	OFFICE SUPPLIES	70.00
09-17	1079260288	HOUSE RECORDING NEWS	09/17/79	RENEWAL 1-YEAR SUBSCRIPTION JAN 1980 DEC 30, 1980 01-01-80 TO 12-31-80	21.00
09-17	1079260283	HOUSE RECORDING STUDIO	08/07/79-08/31/79	RADIO CHARGES	20.00
09-17	1079260253	Automated Answering Accessories	07/13/79-08/03/79	RADIO CHARGES	52.50
09-17	1079260252	Automated Answering Accessories	07/13/79-08/03/79	REPAIRS	23.90
09-17	1079260251	DES MOINES REGISTER TRIBUNE	08/03/79	BACK COPY OF SUNDAY REGISTER 7/29	4.02
07-05	1179186080	GSA, OAO, FINANCE DIVISION	06/18/79	GSA PHONE SERVICE - ROME OFFICE	39.05
07-05	1179186079	GSA, OAO, FINANCE DIVISION	06/18/79	GSA PHONE SERVICE - MARIETTA OFFICE	36.30
07-24	1179205053	GSA, OAO, FINANCE DIVISION	06/18/79	GSA PHONE SERVICE - ROSSVILLE OFFICE	28.70
07-24	1179205051	GSA, OAO, FINANCE DIVISION	06/18/79	GSA PHONE SERVICE - ROSSVILLE OFFICE	216.95
07-27	1179207006	SOUTHERN BELL	06/17/79-07/17/79	TELEPHONE SERVICE - ROSSVILLE OFFICE	29.01
07-31	1179212037	GSA, OAO, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE - ROSSVILLE OFFICE	23.08
07-31	1179212036	GSA, OAO, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE - ROME OFFICE	44.64
07-31	1179212035	GSA, OAO, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE - ROME OFFICE	36.30
08-09	11792241108	SOUTHERN BELL	07/17/79-08/17/79	PHONE SERVICE - MARIETTA OFFICE	232.39
08-09	1179249117	GSA, OAO, FINANCE DIVISION	08/18/79	GSA PHONE SERVICE - ROSSVILLE OFFICE	23.00
08-09	1179249115	GSA, OAO, FINANCE DIVISION	08/18/79	GSA PHONE SERVICE - ROME OFFICE	62.00
08-10	1179253107	SOUTHERN BELL TELEPHONE	06/23/79-07/23/79	TELEPHONE SERVICE - ROME OFFICE	96.49
08-10	1179253106	SOUTH CENTRAL BELL	07/23/79	TELEPHONE SERVICE - ROSSVILLE OFFICE	73.96
09-17	1179260076	SOUTHERN BELL	08/23/79	TELEPHONE SERVICE - ROSSVILLE OFFICE	31.31
09-17	1179260075	SOUTHERN BELL	08/17/79-09/17/79	TELEPHONE SERVICE - ROSSVILLE OFFICE	32.15
09-17	1179260074	SOUTHERN BELL TELEPHONE COMPANY	07/23/79-08/23/79	TELEPHONE SERVICE - MARIETTA OFFICE	220.39
07-05	2179186011	WESTERN UNION TELEGRAPH COMPANY	05/31/79	TELEPHONE SERVICE - ROME OFFICE	77.70
07-24	2179205012	WESTERN UNION TELEGRAPH COMPANY	06/30/79	TELEPHONE SERVICE - ROME OFFICE	41.11
07-05	2279186034	C & P TELEPHONE	08/30/79	TELEGRAPH CHARGES - JUNE	30.62
07-12	2279193246	CHESPAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	TELEGRAPH CHARGES FOR AUGUST	11.64
08-31	2279212012	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE - WASHINGTON OFFICE	251.47
08-06	2279218251	CHESPAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	177.38
08-29	2279241160	CHESPAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	220.72
08-29	2279249026	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	176.50
08-29	2279249026	LARRY P MCCONALD	06/15/79-06/18/79	TELEPHONE SERVICE - WASHINGTON OFFICE	176.75
07-27	1279207035	LARRY P MCCONALD	06/11/79	WASHINGTON, DC TO ATLANTA, GA & RTN, DELTA AIR LINES, MILEAGE FROM MARIETTA TO ATLANTA-33 MI	300.90
07-27	1279207032	LARRY P MCCONALD	06/11/79	ATLANTA, GA TO WASHINGTON, DC, DELTA AIR LINES, MILEAGE FROM MARIETTA TO ATLANTA-33 MI	171.20
07-27	1279207031	LARRY P MCCONALD	06/04/79	ATLANTA, GA TO WASHINGTON, DC, DELTA AIR LINES, MILEAGE FROM MARIETTA TO ATLANTA-33 MI	85.60



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. LARRY MCDONALD—Continued</b>						
07-27	1279207030	LARRY P MCDONALD	06/01/79	WASHINGTON, DC TO ATLANTA, GA DELTA AIR LINES. MILEAGE- FROM ATLANTA TO MARIETTA-33 MI	85.60	
08-09	1279221060	LARRY P MCDONALD	07/30/79	ATLANTA, GA TO WASH, DC DELTA AIR LINES. MILEAGE: 33 MILES FROM MARIETTA/ATLANTA X 20	70.60	
08-09	1279221059	LARRY P MCDONALD	07/20/79-07/23/79	WASH, DC/ATLANTA, GA & RTN, D/A, MI: 66 MILES FROM ATLANTA TO MARIETTA & RTN X 20	171.20	
08-09	1279221057	LARRY P MCDONALD	07/15/79	ATLANTA, GA TO WASHINGTON, DC E/A, MILEAGE: 33 MILES FROM MARIETTA/ATLANTA X 20	85.60	
08-09	1279221056	LARRY P MCDONALD	07/11/79-07/13/79	ATLANTA, GA TO WASH, DC & RTN DELTA AT MILEAGE: 66 MILES MARIETTA/ATLANTA & RTN X 20	171.20	
08-09	1279253025	LARRY P MCDONALD	08/10/79	REIMBURSEMENT FOR TRAVEL TO DISTRICT	168.00	
07-27	1379207002	DONALD P VICE	06/19/79	PEIMB FOR STAFF MEMBER'S TVL TO WASHINGTON & RTN, DELTA AL, MARIETTA/ATLANTA & RTN (50 MI)	192.00	
07-27	1379212015	TOMMY TOLES	07/11/79	PEIMB FOR STAFF MEMBER'S TVL FROM DIST TO WASH & RTN DELTA AIRLINES MI 130 MI AT \$20 PKG	67.00	
07-21	1479255028	GENERAL COMPUTER CORP	06/13/79	LINES/MILEAGE	5.00	
07-24	1479255028	GENERAL COMPUTER CORP	07/01/79	FILE RETENTION - JULY, MARIETTA OFFICE.	22.40	
08-10	1479253023	GENERAL COMPUTER CORPORATION	08/27/79-08/31/79	LABELS/LINES/MILEAGE	3.00	
09-17	1479260089	GENERAL COMPUTER CORPORATION	08/27/79-08/31/79	FILE RETENTION	477.72	
09-17	1479260089	GENERAL COMPUTER CORPORATION	08/27/79-08/31/79		(38.97)	
07-31	2079214353	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		728.80	
08-31	2079247063	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79			
09-30	2079275238	(STATIONERY ALLOWANCE CHARGED)				
<b>TOTAL</b>					<b>16,776.56</b>	
<b>OFFICE OF HON. ROBERT C MCEWEN</b>						
<b>OFFICIAL EXPENSES</b>						
07-31	0279213394	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,390.67	
08-31	0279243422	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,590.67	
09-30	0279274304	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,590.67	
09-20	0679263006	NAVE TYPOGRAPHIC SERVICES, INC	09/15/79	TYPESETTING - NEWSLETTER	75.00	
09-20	0679263005	LINE ART	08/28/79	ART WORK FOR NEWSLETTER	140.00	
09-20	0679263004	THOMAS J LANKFORD	08/21/79	NEWSLETTER - YOUR COPY	1,997.40	
07-27	0979207343	JOSEPH D CASTALDO	07/01/79-07/30/79	NEWSLETTER - PAPER - YOUR COPY	423.80	
08-29	0979240350	OGDENSBURG TRUST COMPANY	07/01/79-08/30/79	RENT 120 EAST FIRST ST OSWEGO NY 13126	100.00	
08-29	0979240351	OGDENSBURG TRUST COMPANY	08/01/79-08/30/79	RENT 316 FORD ST OGDENSBURG NY 13669	100.00	
08-29	0979261253	OGDENSBURG TRUST COMPANY	08/01/79-08/30/79	RENT 120 EAST FIRST ST OSWEGO NY 13126	423.80	
09-18	0979261253	GSA OAD, FINANCE DIVISION	08/01/79-08/30/79	RENT 316 FORD ST OGDENSBURG NY 13669	100.00	
09-26	0979268412	JOSEPH D CASTALDO	07/01/79-09/30/79	RENT WATER TOWN NY	1,516.00	
09-26	0979268412	OGDENSBURG TRUST COMPANY	09/01/79-09/30/79	RENT 120 EAST FIRST ST OSWEGO NY 13126	423.80	
09-26	0979268412	SUSAN P STROMMER	09/01/79-09/30/79	RENT 316 FORD ST OGDENSBURG NY 13669	100.00	
07-17	1079198420	GEORGE HUBBELL, III	05/24/79	ATTENDANCE FEES IN CONNECTION W/GRS ADVANCED LEG INSTITUTE 5/31 6/1 12/79 AT HARPERS FERRY	30.00	
07-17	1079198420	CONGRESSIONAL QUARTERLY INC	06/25/79	PLATYSBURGH AFB LAISON COMM. (GEN ALLEN) TO OGDENSBURG & RTN 260 MI AT \$17 \$44.20	44.20	
07-24	1079205134	ROBERT C MCEWEN	06/15/79	ONE SET OF CO BINDERS	20.00	
07-24	1079205134	ROBERT C MCEWEN	06/25/79	TRAVEL EXPENSES IN CONGRESSIONAL DISTRICT	10.65	
07-31	1079213107	THOMAS J LANKFORD	07/02/79	MEMO PADS - PAPER	15.00	
07-31	1079213106	THOMAS J LANKFORD	06/22/79-06/25/79	REPRINT, XEROX COPIES - PAPER	56.38	
08-09	1079221235	XEROX CORPORATION	06/17/79	XEROX SUPPLIES	36.00	
08-09	1079221234	ROBERT C MCEWEN	04/22/79	CHARGE FOR SENDING PACKAGE TO PLATTSBURGH, NEW YORK CONGRESSIONAL DISTRICT OFF.	30.00	
08-09	1079221230	ROBERT C MCEWEN	03/15/79-06/01/79	EXTRA METER USAGE	62.24	
08-09	1079221229	HOUSE RECORDING STUDIO	06/08/79-06/18/79	HOUSE RECORDING STUDIO CHARGES	13.50	
08-09	1079221228	ROBERT C MCEWEN	07/23/79	MEAL WHILE IN THE DISTRICT	10.53	
08-09	1079221227	ROBERT C MCEWEN	07/09/79	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS	11.40	

08-09	1079221225	ROBERT C MCWEEN	07/27/79-07/30/79	TRAVEL EXPENSES IN CONGRESSIONAL DISTRICT (CAR RENTAL)	81.55
08-09	1079221224	ROBERT C MCWEEN	06/07/79-06/10/79	TRAVEL EXPENSES IN CONGRESSIONAL DISTRICT (CAR RENTAL)	67.66
08-10	1079222084	JOHN T CALKINS	05/01/79-01/31/80	MAGAZINE SUBSCRIPTION FOR OFFICE USE	23.60
08-10	1079222083	JOHN T CALKINS	04/01/79-04/01/80	MAGAZINE SUBSCRIPTIONS FOR OFFICE USE	22.00
08-24	1079236035	G THOMAS LONG	07/20/79	7/2 MILEAGE BY PVT AUTO MOBILE TO & FROM MORRISTOWN, NEW YORK & WATERTOWN, NY 111 MI//\$.20	24.20
09-06	1079249442	A.B. VIRKLER LEGATE	07/25/79-08/10/79	TRAVEL EXPENSES IN THE CONG DISTRICT	495.23
09-06	1079249441	THOMAS J LANFORD	07/21/79	LETTER - PAPER	21.00
09-06	1079249439	A.B. VIRKLER LEGATE	05/25/79-06/15/79	MILEAGE BY PRIVATE AUTO IN THE 30TH CONGRESSIONAL DISTRICT - 1212 MILES AT .17 PER MILE	206.04
09-10	1079253224	SUSAN P. STROMMER	08/06/79-08/12/79	MEALS WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	27.44
09-10	1079253223	SUSAN P. STROMMER	08/06/79-08/12/79	MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	62.37
09-10	1079253220	SUSAN P. STROMMER	08/06/79-08/12/79	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	77.11
09-20	1079263044	NEW YORK STATE CLIPPING SERVICE	08/15/79	DIRECTORY	26.00
07-24	1179205085	GSA, OAD, FINANCE DIVISION	06/18/79	CHARGES FOR FTS SERVICE IN WATERTOWN, NY DISTRICT OFFICE	20.00
07-24	1179205084	NEW YORK TELEPHONE	05/07/79-06/07/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	98.29
07-24	1179205082	NEW YORK TELEPHONE	04/28/79-05/28/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	76.36
07-24	1179205081	NEW YORK TELEPHONE	05/04/79-06/04/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	134.81
07-24	1179205080	NEW YORK TELEPHONE	04/28/79-05/28/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	91.09
07-24	1179205054	GSA, OAD, FINANCE DIVISION	06/18/79	CHARGES FOR FTS SERVICE IN OSWEGO AND PLATTSBURGH, NEW YORK, DISTRICT OFFICES	70.77
08-10	2179222006	WESTERN UNION TELEGRAPH COMPANY	06/30/79	TELEGRAM CHARGES	107.58
07-12	2279193247	CHESEAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	186.28
07-24	2279205036	C & P TELEPHONE	05/01/79-05/31/79	MONTHLY LONG-DISTANCE TOLL CHARGES FOR CONGRESSIONAL OFFICE TELEPHONE	17.27
08-06	2279218252	CHESEAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	185.40
08-06	2279218006	CHESEAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	193.50
08-09	2279221023	C & P TELEPHONE	06/01/79-07/31/79	MONTHLY LONG-DISTANCE TOLL CHARGES FOR CONGRESSIONAL OFFICE TELEPHONE	7.01
08-29	2279241161	CHESEAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	185.65
07-24	1279205030	ROBERT C MCWEEN	06/22/79-06/25/79	ROUND-TRIP TRAVEL EXPENSES WASHINGTON, D.C. TO CONGRESSIONAL DISTRICT	155.60
08-08	1279220118	ROBERT C MCWEEN	06/18/79	TRAVEL EXPENSES CONGRESSIONAL DISTRICT TO WASHINGTON, D.C.	58.38
08-09	1279221071	ROBERT C MCWEEN	07/20/79-07/23/79	ROUND-TRIP TRAVEL EXPENSES WASHINGTON, D.C. TO CONGRESSIONAL DISTRICT	157.80
08-09	1279221068	ROBERT C MCWEEN	07/13/79-07/16/79	ROUND-TRIP TRAVEL AND EXPENSES WASHINGTON, D.C. AND CONGRESSIONAL DISTRICT	169.20
08-09	1279221066	ROBERT C MCWEEN	06/29/79-07/09/79	ROUND-TRIP TRAVEL AND EXPENSES WASHINGTON, D.C. AND CONGRESSIONAL DISTRICT	155.60
08-09	1279221063	ROBERT C MCWEEN	07/27/79-07/30/79	ROUND-TRIP TRAVEL AND EXPENSES WASHINGTON, D.C. AND CONGRESSIONAL DISTRICT	122.80
08-09	1279221061	ROBERT C MCWEEN	06/01/79-06/10/79	ROUND-TRIP TRAVEL AND EXPENSES WASHINGTON, D.C. AND CONGRESSIONAL DISTRICT	116.76
09-06	1379249062	A.B. VIRKLER LEGATE	07/25/78-08/10/79	ROUND-TRIP TRAVEL TO AND FROM WASHINGTON, DC TO CONG DIST	176.80
09-06	1379249061	A.B. VIRKLER LEGATE	05/25/78-06/15/79	MILEAGE BY PVT AUTO TO AND FM FALLS CHURCH, VA AND CARTHAGE, NY 1040 MILES AT .17 PER MILE	102.00
09-10	1379253033	SUSAN P. STROMMER	08/06/78-08/12/79	ROUND-TRIP TRAVEL EXPENSES WASHINGTON, DC TO 30TH CONGRESSIONAL DISTRICT	127.50
07-31	2079214359	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		292.13
08-31	2079247055	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		260.58
09-30	2079275278	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		170.19

TOTAL

14,805.26

07/01/79-07/31/79	185,000 NEWSLETTERS	434.00
RENT CANAL ST ELLENVILLE NY 12428		434.00
RENT TERRACE HILL ITHACA NY 14850		434.00
RENT 190 BROADWAY MONTICELLO NY 12701		2,453.00
RENT CANAL ST ELLENVILLE NY 12428		50.00
RENT TERRACE HILL ITHACA NY 14850		262.50
RENT 190 BROADWAY MONTICELLO NY 12701		86.00
RENT CANAL ST ELLENVILLE NY 12428		275.00
RENT TERRACE HILL ITHACA NY 14850		262.50
RENT 190 BROADWAY MONTICELLO NY 12701		1,109.00
RENT BINGHAMTON NY		50.00
RENT CANAL ST ELLENVILLE NY 12428		50.00
RENT TERRACE HILL ITHACA NY 14850		275.00

OFFICE OF HON. MATTHEW F MCHUGH  
OFFICIAL EXPENSES

07-31	0279243396	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		434.00
08-31	0279243425	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		434.00
09-30	0279274306	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		434.00
09-12	0679255026	DAVID R RAMAGE	08/24/79		2,453.00
07-27	0979207345	ELLENVILLE AREA CHAMBER OF COMMERCE	07/01/79-07/30/79		50.00
07-27	0979207346	R.H.P. INC.	07/01/79-07/30/79		275.00
07-27	0979207347	TAPIO REALTY	07/01/79-07/30/79		50.00
08-29	0979240352	ELLENVILLE AREA CHAMBER OF COMMERCE	08/01/79-08/30/79		262.50
08-29	0979240353	R.H.P. INC.	08/01/79-08/30/79		86.00
08-29	0979240354	TAPIO REALTY	08/01/79-08/30/79		275.00
08-18	0979266124	GSA, OAD, FINANCE DIVISION	08/01/79-08/30/79		262.50
09-26	0979266844	ELLENVILLE AREA CHAMBER OF COMMERCE	07/01/79-09/30/79		1,109.00
09-26	0979266845	R.H.P. INC.	09/01/79-09/30/79		50.00



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-26	0979268416	TAPIO REALTY.....	09/01/79-09/30/79	RENT 190 BROADWAY MONTICELLO NY 12701	262.50	
07-13	1079194259	GABRIEL KAJECKAS.....	07/05/79	MICROPHONE STAND AND ADAPTOR.....	8.19	
07-13	1079194213	MATTHEW F MCHUGH.....	06/22/79	FUEL SURCHARGE.....	5.00	
07-13	1079194205	MATTHEW F MCHUGH.....	07/02/79	BREAKFAST DURING OFFICIAL TRIP TO DISTRICT	2.84	
07-13	1079194209	MATTHEW F MCHUGH.....	07/01/79	LUNCH DURING OFFICIAL TRIP TO DISTRICT	2.30	
07-13	1079194205	MATTHEW F MCHUGH.....	07/01/79-07/04/79	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	84.24	
07-13	1079194222	DISTRICT DELIVERY SERVICE.....	10/01/78-12/30/78	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT FOR 3 NIGHTS (RAMADA INN, BINGHAMTON, NY)	3.25	
07-17	1079198199	HOUSE RECORDING STUDIO.....	06/01/79-06/30/79	RECORDING CHARGES.....	165.00	
07-24	1079205201	MATTHEW F MCHUGH.....	06/01/79	HOTEL DURING OFFICIAL TRIP TO DISTRICT (MARRIOTT, SYRACUSE, N.Y.)	50.14	
07-27	1079208080	CHARTAIR, INC.....	06/14/79	FLY FROM MONTICELLO, N.Y. TO WASH., DC VIA CHARTERED PLANE PASSENGER: MATTHEW F. MCHUGH	358.50	
07-27	1079208078	PHIL ALPERSON.....	06/14/79	R/T TRAVEL BETWEEN ITHACA & MONTICELLO, N.Y. VIA CHARTERED PLANE PASSENGER: JOAN LOEHR	131.40	
07-30	1079211147	PHIL ALPERSON.....	06/01/79	TOLLS DURING OFFICIAL TRIP TO DISTRICT VIA AUTO	8.30	
07-30	1079211146	PHIL ALPERSON.....	06/14/79	MEAL DURING OFFICIAL TRIP TO DISTRICT	2.65	
07-31	1079212129	MATTHEW F MCHUGH.....	07/16/79-07/20/79	TRAVEL DURING OFFICIAL TRIP TO DISTRICT	120.60	
08-08	1079220027	JOAN LOEHR.....	06/16/79	HOTEL ROOM DURING OFFICIAL TRIP TO WASHINGTON, DC	45.78	
08-10	1079222088	ROLL CALL.....	01/03/79-12/31/79	NEWSPAPER SUBSCRIPTION FOR D.C. OFFICE	25.00	
08-10	1079222088	XEROX CORPORATION.....	04/30/79-05/31/79	NET BILLABLE COPIES.....	19.68	
08-21	1079233058	VISUAL AIDS ELECTRONICS.....	06/28/79	RENTAL OF VIDEO TAPE PLAYER 25' MONITOR	140.00	
08-21	1079233057	JOAN LOEHR.....	07/13/79-07/14/79	CAR RENTAL FOR TRAVEL BETWEEN SYRACUSE, NY AND ITHACA, NY	55.16	
08-29	1079231010	HOUSE RECORDING STUDIO.....	07/06/79-07/27/79	RECORDING STUDIO CHARGES.....	46.50	
09-06	1079249445	TONY PETITO.....	07/14/79	INDIST TVL BETWEEN KINGSTON, NY & BINGHAMTON, NY VIA CHRDT PLANE. PASSENGER: MATTHEW F MCHUGH	175.00	
09-06	1079249444	TONY PETITO.....	07/03/79	INDIST TVL BETWEEN BINGHAMTON, NY & MONTICELLO, NY VIA CHRDT PLANE PASSENGER: MATTHEW F MCHUGH	141.25	
09-06	1079249443	JOHN SPENCER.....	04/18/79	1 BOX MAG BELTS FOR DICTATION UNIT.....	7.49	
09-10	1079253030	BENCHMARK SYSTEMS.....	08/17/79	RECYCLING OF TYPEWRITER RIBBONS.....	199.00	
09-10	1079253029	XEROX CORPORATION.....	05/31/79-06/12/79	NET BILLABLE COPIES.....	12.05	
09-12	1079255304	DAVID R RAMAGE.....	08/29/79	17,000 SCHEDULES.....	153.00	
09-12	1079255301	SERVICE SYSTEMS CORP.....	08/23/79	COFFEE SERVICE FOR 50 PEOPLE DURING HUD SEMINAR ON SMALL CITIES PROGRAM	20.00	
09-12	1079255135	MATTHEW F MCHUGH.....	08/14/79	ONE NIGHT AT HOTEL DURING OFFICIAL TRIP TO DISTRICT (HOLIDAY INN, KINGSTON)	28.89	
09-12	1079255134	ULSTER COUNTY TOWNSMAN.....	08/01/79-07/31/80	ANNUAL NEWSPAPER SUBSCRIPTION FOR MONTICELLO OFFICE	12.00	
09-12	1079255131	XEROX CORPORATION.....	06/12/79-06/30/79	NET BILLABLE COPIES.....	56.18	
09-13	1079256030	LARRY GOBERMAN.....	08/14/79	MOTEL ROOM AT SKY TOP MOTEL, KINGSTON, NY	23.54	
09-13	1079256028	LARRY GOBERMAN.....	08/22/79	COFFEE, DONUTS & PAPERWARE FOR SMALL CITIES WORKSHOP, HUD MEETING	13.83	
09-17	1079260257	MATTHEW F MCHUGH.....	09/07/79	HOTEL DURING OFFICIAL TRIP TO DISTRICT (RAMADA INN, BINGHAMTON)	24.84	
09-20	1079263024	DISTRICT DELIVERY SERVICE.....	09/17/79	SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON, DC OFFICE FROM 10-1-79 12-31-79	38.66	
09-27	1079270265	FOREIGN AFFAIRS.....	09/27/79	REIMBURSEMENT FOR PURCHASE OF POSTAL PATRON ENVELOPES.....	14.00	
09-27	1079270263	FOREIGN POLICY.....	09/27/79	SUBSCRIPTION RENEWAL 1-1-80 THRU 12-31-80	15.00	
07-13	1179194068	GSA, OAD, FINANCE DIVISION.....	06/18/79	SUBSCRIPTION RENEWAL 1-1-80 THRU 12-31-80	11.50	
07-13	1179194065	GSA, OAD, FINANCE DIVISION.....	06/18/79	FTS SERVICE FOR MONTICELLO OFFICE	30.80	
07-24	1179205094	NEW YORK TELEPHONE.....	06/01/79-06/30/79	TELEPHONE SERVICE FOR ITHACA OFFICE.....	159.56	
07-24	1179205093	NEW YORK TELEPHONE.....	07/01/79-07/31/79	TELEPHONE SERVICE FOR MONTICELLO OFFICE	117.83	
07-30	1179211030	NEW YORK TELEPHONE.....	07/01/79-07/31/79	TELEPHONE SERVICE FOR OWEGO OFFICE	18.84	
08-10	1179222039	GSA, OAD, FINANCE DIVISION.....	07/18/79	TELEPHONE SERVICE FOR BINGHAMTON OFFICE	62.73	
				FTS SERVICE FOR MONTICELLO OFFICE.....	30.80	



08-10	1179222038	NEW YORK TELEPHONE	07/01/79-07/30/79	TELEPHONE SERVICE FOR MONTICELLO OFFICE	121.58
08-10	1179222037	NEW YORK TELEPHONE	07/01/79-07/31/79	TELEPHONE SERVICE FOR THACA OFFICE	95.73
08-29	1179241006	NEW YORK TELEPHONE	08/01/79-08/31/79	TELEPHONE SERVICES FOR OSWEGO OFFICE	18.84
09-10	1179253013	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	FTS SERVICE FOR MONTICELLO OFFICE	30.80
09-12	1179255054	NEW YORK TELEPHONE	08/01/79-08/31/79	TELEPHONE SERVICE FOR BINGHAMTON OFFICE	119.25
09-12	1179255052	NEW YORK TELEPHONE	08/01/79-08/31/79	TELEPHONE SERVICE FOR ITHACA OFFICE	66.17
09-12	1179255050	NEW YORK TELEPHONE	08/01/79-08/31/79	TELEPHONE SERVICE FOR BINGHAMTON, NY OFFICE	94.16
09-27	1179270094	NEW YORK TELEPHONE	09/01/79-09/30/79	TELEPHONE SERVICE FOR ITHACA OFFICE	73.15
09-27	1179270093	NEW YORK TELEPHONE	09/01/79-09/30/79	TELEPHONE SERVICE FOR THACA OFFICE	85.09
09-27	1179270002	NEW YORK TELEPHONE	09/01/79-09/30/79	TELEPHONE SERVICE FOR MONTICELLO OFFICE	115.88
08-17	2179229048	DEPARTMENT OF STATE CASHIER	06/01/79-06/30/79	CABLEGRAM	18.84
09-17	2179260025	WESTERN UNION TELEGRAPH COMPANY	08/31/79	TELEGRAMS	30.00
07-12	2279193249	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	24.00
07-24	2279209051	C & P TELEPHONE	05/01/79-06/30/79	TELEPHONE SERVICE FOR WASHINGTON, D.C. OFFICE	231.08
08-06	2279218254	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	8.58
08-29	2279241163	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	230.20
09-10	2279253003	C & P TELEPHONE	07/01/79-08/31/79	TELEPHONE SERVICE FOR WASHINGTON, D.C. OFFICE	230.45
09-27	2279270069	C & P TELEPHONE	08/01/79-08/31/79	TELEPHONE SERVICE FOR WASHINGTON, D.C. OFFICE	8.09
07-13	1279194044	MATTHEW F MCHUGH	06/22/79	TRAVEL FROM WASHINGTON, DC TO BINGHAMTON, NY VIA COMMERCIAL AIRLINE	161.24
07-13	1279194042	MATTHEW F MCHUGH	07/14/79-07/04/79	TRAVEL FROM WASHINGTON, DC TO SYRACUSE, NY AND RETURN VIA COMMERCIAL AIRLINE	64.00
07-25	1279206063	MATTHEW F MCHUGH	07/11/79-07/15/79	ROUND TRIP TRAVEL BETWEEN WASHINGTON, D.C. AND ALBANY, & BIRMINGHAM, NY	112.00
08-08	1279212023	TONY PETITO	06/23/79-06/24/79	TRAVEL FROM MONTICELLO NY TO WASHINGTON DC VIA CHARTERED PLANE MATTHEW F. MCHUGH	135.00
08-31	1279220119	CONGRESSIONAL FLYING CLUB	06/08/79	TVL VIA CHRTD PLANE FM WASH, DC TO BINGHAMTON, NY FOR CONG, ASST. SEC OF TREA, & JOHN THORNE	342.80
09-06	1279249046	TONY PETITO	07/23/79	TRAVEL BETWEEN SULLIVAN CO., NY & WASH, DC VIA CHRTD PLANE PASSENGER: MATTHEW F MCHUGH	270.48
09-17	1279260059	MATTHEW F MCHUGH	09/07/79-09/09/79	TVL TO/FM DIST VIA COMMERCIAL A/L (WASH, DC/BINGHAMTON, NY & RTN FM ITHACA VIA BINGHAMTON)	368.75
09-27	1279270002	MATTHEW F MCHUGH	08/07/79-08/25/79	DRIVE VIA PVT AUTO FROM WASH DC TO BINGHAMTON, NY ROUND-TRIP (566 MILES) X \$20	148.00
09-27	1279270001	COMMUTER AIRLINES INC.	07/22/79	TRAVEL FROM WASHINGTON, DC TO ALBANY, NY VIA COMMERCIAL AIRLINE	113.20
08-21	1379233009	JOAN LOEHR	05/19/79	TVL FROM DIST (BINGHAMTON, NY) TO WASH DC VIA COMMERCIAL AIRLINE T. PARKHURST	69.00
09-12	1379255017	THOMAS PARKHURST	08/12/79-07/13/79	TVL BETWEEN ITHACA NY/WASH DC & RTN VIA LAGUARDI/SYRACUSE	69.00
09-27	1379270029	JOAN LOEHR	08/13/79-08/16/79	TVL FM WASH-BINGHAMTON NY TO ITHACA, NY VIA COMMERCIAL AIRLINE	108.00
09-27	1379270002	JOAN LOEHR	09/18/79	TRAVEL FROM WASHINGTON, DC TO ITHACA, NY VIA COMMERCIAL AIRLINE	152.80
07-05	1479196067	BENCHMARK SYSTEMS	06/22/79	RECYCLING OF TYPEWRITER RIBBONS	176.00
07-09	1479190038	COMPUTER DEVICES, INC	07/01/79-07/31/79	COMPUTER PRINTER RENTAL	146.00
07-09	1479190036	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER TERMINALS	121.60
07-13	1479194046	DIALCOM, INCORPORATED	06/01/79-06/30/79	COMPUTER SERVICES	70.00
07-13	1479194045	DIALCOM, INCORPORATED	06/28/79	VOUCHER FORMS	870.62
07-13	1479194044	DIALCOM, INCORPORATED	06/28/79	PRINTING OF PARAGRAPHS AND LETTERS	64.00
07-24	1479205036	HAZELTINE CORPORATION	07/13/79	COMPUTER TERMINAL RENTAL FROM 8-1-79 TO 8-31-79	15.10
08-10	1479232028	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER TERMINAL RENTAL	423.00
08-21	1479233024	DIALCOM, INCORPORATED	06/01/79-06/30/79	DUAL ACCESS CHARGE	80.00
08-21	1479233022	HAZELTINE CORPORATION	08/01/79-08/31/79	COMPUTER TERMINAL RENTAL	64.00
08-21	1479233022	HAZELTINE CORPORATION	08/01/79-08/31/79	COMPUTER SERVICES - AUGUST	870.62
08-21	14792430021	DIALCOM, INCORPORATED	08/21/79	COMPUTER TERMINAL RENTAL - AUGUST	80.00
08-29	14792430024	DIALCOM, INCORPORATED	07/31/79	COMPUTER TERMINAL RENTAL 9-1-79 TO 9-30-79	423.00
09-10	1479253004	DIALCOM, INCORPORATED	07/01/79-07/31/79	DUAL ACCESS COMPUTER SERVICES	39.53
09-12	1479255032	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES	114.71
09-12	1479255025	COMPUTER DEVICES, INC.	08/01/79-08/31/79	COMPUTER PRINTER RENTAL	870.62
09-17	1479260080	DATA TERMINALS AND COMMUNICATIONS	09/07/79	COMPUTER PRINTER RENTAL	70.00
09-20	1479263021	HAZELTINE CORPORATION	08/01/79-08/31/79	COMPUTER TERMINAL RENTAL FROM 10-01-79 TO 10-31-79	423.00
09-20	1479263015	HAZELTINE CORPORATION	08/01/79-08/31/79	COMPUTER TERMINAL RENTAL	64.00
09-27	1479270066	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER TERMINAL RENTAL	80.00
09-27	1479270059	COMPUTER DEVICES, INC.	07/01/79-07/31/79	DUAL ACCESS CHARGE	200.61
07-31	2079214357	(STATIONER ALLOWANCE CHARGED)	09/01/79-09/30/79	COMPUTER PRINTER RENTAL	70.00
					494.92

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. MATTHEW F MCHUGH—Continued</b>						
08-31	2079247056	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		1,011.24	
09-30	2079272929	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		1,397.93	
					<b>TOTAL</b>	<b>21,457.72</b>
<b>OFFICE OF HON. GUNN MCKAY</b>						
<b>OFFICIAL EXPENSES</b>						
07-31	0279213398	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,848.50	
08-31	0279243427	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,848.50	
09-30	0279274308	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,875.52	
07-27	0979207348	FIRST SECURITY BANK OF UTAH	07/01/79-07/30/79	RENT 92 N UNIVERSITY AVE PROVO UT 84601	250.00	
08-29	0979240355	FIRST SECURITY BANK OF UTAH	08/01/79-08/30/79	RENT 92 N UNIVERSITY AVE PROVO UT 84601	8.00	
09-18	0979261256	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT OGDEN UT	1,665.00	
09-26	0979268417	FIRST SECURITY BANK OF UTAH	09/01/79-09/30/79	RENT 92 N UNIVERSITY AVE PROVO UT 84601	250.00	
07-05	0791861106	AMERICAN EXPRESS COMPANY	05/09/79	DOLLAR-A-DAY RENTAL CAR SALT LAKE CITY, UTAH DISTRICT AUTOMOBILE TRAVEL	108.48	
07-05	079186102	AMERICAN EXPRESS COMPANY	04/22/79	LAS VEGAS, NEVADA LAS VEGAS HILTON HOTEL ACCOMMODATIONS - STAFF MARCUS FAUST	114.84	
07-05	0791860599	AMERICAN EXPRESS COMPANY	04/22/79	LAS VEGAS, NEVADA LAS VEGAS, NEVADA HOTEL ACCOMMODATIONS - MEMBER	108.12	
07-05	0791860597	AMERICAN EXPRESS COMPANY	04/23/79	SAHARA HOTEL LAS VEGAS, NV MEMBER - MEAL WHILE ATTENDING CONGRESSIONAL HEARINGS	8.80	
07-05	0791860595	AMERICAN EXPRESS COMPANY	04/22/79	HERTZ RENT-A-CAR LAS VEGAS, NEVADA AUTOMOBILE TRAVEL	57.74	
07-05	0791860594	AMERICAN EXPRESS COMPANY	04/12/79	TRAVEL VIA FRONTIER AIRLINES, ALBUQUERQUE, PHOENIX, SALT LAKE CITY FOR MARCUS FAUST	88.00	
07-05	0791860592	AMERICAN EXPRESS COMPANY	04/12/79	TRAVEL VIA FRONTIER AIRLINES, ALBUQUERQUE, PHOENIX, SALT LAKE CITY FOR PAT THORNE	88.00	
07-05	0791860591	AMERICAN EXPRESS COMPANY	04/12/79	TRAVEL VIA FRONTIER AIRLINES, ALBUQUERQUE, PHOENIX, SALT LAKE CITY FOR GUNN MC KAY	88.00	
07-13	0791942391	DANIEL P. JONES	05/01/79-05/30/79	DISTRICT AUTOMOBILE TRAVEL 454 MILES AT .17 PER MILE	77.18	
07-13	079194224	HOUSE RECORDING STUDIO	06/01/79-06/30/79	VIDEO CHARGES	18.00	
07-13	079194220	LOU JEAN FINDLAY	06/01/79-06/30/79	STAFF AUTOMOBILE TRAVEL 295 MILES AT .17 PER MILE	50.15	
07-13	079194217	DISTRICT DELIVERY SERVICE	07/01/79-09/30/79	SUBSCRIPTION TO NEW YORK TIMES	54.18	
08-29	079241011	DAVID R RAMAGE	08/07/79-08/09/79	PRINTING SERVICES	117.50	
09-06	079249337	DAVID B LEE	08/20/79	CAR PARKING	17.34	
09-06	079249335	DAVID B LEE	08/03/79-08/19/79	CAR PARKING	.75	
09-06	079249334	UTAH VALLEY PUBLISHING	08/03/79-08/19/79	CAR PARKING	.50	
09-06	079249329	XEROX CORPORATION	08/01/79-07/30/80	SUBSCRIPTION TO OREM-GENEVA TIMES	5.00	
09-06	079249324	U.S. BOTANIC GARDENS	06/04/79-07/10/79	COPY CHARGES	29.09	
09-06	079249323	HOUSE RECORDING STUDIO	02/01/79-05/22/79	POTTED PLANTS	20.00	
09-06	079249320	PATRICK C. THORNE	07/01/79-07/30/79	PRINT WORK	15.00	
09-12	079253507	ALLENS PHOTO SUPPLY	08/06/79-08/22/79	STAFF AUTOMOBILE TRAVEL 382 MILES AT .17/MILE	64.94	
09-24	079267107	DISTRICT DELIVERY SERVICE	08/23/79	PHOTOGRAPHY WORK	45.00	
09-24	079267106	AIRLINES GUIDE	09/24/79	PRICE INCREASE ON NEW YORK TIMES SUBSCRIPTION FROM 10-1-79 TO 12-31-79	4.48	
09-24	079267105	DAVID B LEE	09/24/79	SUBSCRIPTION TO AIRLINES GUIDE 1-1-80 TO 12-30-80	76.80	
09-24	079267104	ALLENS PHOTO SUPPLY	08/06/79	HOTEL ACCOMMODATIONS RODEWAY INN RICHFIELD, UT	30.28	
09-24	079267103	DANIEL P JONES	09/06/79	PHOTO WORK	36.66	
09-24	079267102	HOUSE RECORDING STUDIO	09/01/79-09/04/79	STAFF AUTOMOBILE TRAVEL 752 MILES AT \$.17/MILE	127.84	
07-13	1179194074	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	PRINT WORK	31.50	
07-13	1179194067	GSA, OAD, FINANCE DIVISION	06/20/79	FIS SERVICES, OGDEN, UTAH	93.22	
						152.50



07-13	1179194066	MOUNTAIN BELL	06/19/79-07/18/79	109.74
08-09	1179220004	MOUNTAIN BELL	06/01/79-06/30/79	210.81
08-29	1179241012	MOUNTAIN BELL	07/01/79-07/31/79	149.25
08-29	1179241009	GSA, OAD, FINANCE DIVISION	07/18/79	48.80
08-29	1179255097	MOUNTAIN BELL	07/18/79	155.76
09-12	1179255096	GSA, OAD, FINANCE DIVISION	08/19/79-09/19/79	92.24
09-24	1179267026	MOUNTAIN BELL	08/18/79	148.71
09-24	1179267025	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	149.25
09-06	2179194030	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	48.80
09-24	2179297003	WESTERN UNION TELEGRAPH COMPANY	07/31/79	11.25
07-10	2279191015	C & P TELEPHONE	08/31/79	56.63
07-12	2279193250	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	19.79
08-08	2279218255	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	254.98
08-29	2279220011	C & P TELEPHONE	06/01/79-06/30/79	112.55
08-29	2279241164	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	289.35
08-29	2279241136	C & P TELEPHONE	07/01/79-07/31/79	37.87
07-05	2279186307	AMERICAN EXPRESS COMPANY	04/11/79-04/24/79	360.00
07-13	2279194046	AMERICAN EXPRESS CO	06/08/79-06/11/79	11.05
09-06	2279249032	PATRICK C. THORNE	08/06/79-08/22/79	402.00
09-06	2279249031	PATRICK C. THORNE	08/06/79-08/22/79	402.00
09-12	2279255062	HUNTER CHARGE	09/01/79-07/03/79	449.00
09-12	2279255061	GUNST HICKA	09/01/79-07/03/79	11.50
07-10	3279191018	LOU JEAN FINDLAY	06/20/79-06/24/79	12.90
07-10	3279191017	LOU JEAN FINDLAY	06/20/79-06/24/79	199.00
07-10	3279191016	LOU JEAN FINDLAY	06/20/79-06/24/79	199.00
07-13	3279194012	DANIEL P. JONES	06/20/79-06/26/79	199.00
07-13	3279194011	TIRZAH JONES	06/20/79-06/24/79	199.00
09-06	3279249050	DAVID B LEE	08/03/79-08/19/79	8.50
09-06	3279249049	DAVID B LEE	08/03/79-08/19/79	333.00
09-24	3279267027	DAVID B LEE	09/12/79-09/16/79	17.85
09-24	3279267026	DAVID B LEE	09/12/79-09/16/79	7.65
09-24	3279267025	DAVID B LEE	09/12/79-09/16/79	418.00
07-10	4279191050	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-06/30/79	55.00
08-24	4279220064	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	55.00
08-24	4279267016	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	368.01
07-31	2079214359	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	69.15
08-31	2079247058	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	208.90
09-30	2079275279	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	

TOTAL 16,481.43

OFFICE OF HON. STEWART B MCKINNEY

OFFICIAL EXPENSES

07-31	0279213400	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	259.26
08-31	0279243429	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	251.00
09-30	0279274310	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	251.00
08-15	0679227004	THOMAS J LANKFORD	07/11/79	1,444.00
07-27	0979207349	WINTER MANAGEMENT	07/01/79-07/30/79	500.00
08-29	0979240356	WINTER MANAGEMENT	08/01/79-08/30/79	500.00
09-18	0979261257	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	2,622.00
09-26	0979268418	WINTER MANAGEMENT	09/01/79-09/30/79	500.00
07-09	1079190072	HELCO	MONTHLY ELECTRIC BILL - STAMFORD	38.93
07-30	1079211148	HELCO	MONTHLY ELECTRIC BILL - STAMFORD OFFICE	41.41
		REPRO NEWSLETTER		
		RENT 1 LANDMARK SQUARE STAMFORD CT 06901		
		RENT 1 LANDMARK SQUARE STAMFORD CT 06901		
		RENT BRIDGEPORT CT		
		RENT 1 LANDMARK SQUARE STAMFORD CT 06901		
		MONTHLY ELECTRIC BILL - STAMFORD		
		MONTHLY ELECTRIC BILL - STAMFORD OFFICE		

TOTAL 16,481.43



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-15	1079227030	THOMAS J LANKFORD	07/18/79	TYPESET HEADING ON REPORT	5.00	
09-06	1079249349	THE POST PUBLISHING CO, OR	06/01/79-12/01/79	NEWSPAPER SUBSCRIPTION FOR BOPT OFFICE	26.00	
09-06	1079249345	WINTER MANAGEMENT CORP	06/01/79-12/31/79	REAL ESTATE TAX INCREASE FOR O.O. STAMFORD 1ST INSTALLMENT FOR FIRST HALF OF TAX YEAR, 7-12/79	143.45	
09-06	1079249327	HELCO	06/28/79-07/31/79	MONTHLY ELECTRIC BILL - STAMFORD	37.94	
07-24	1179205095	SNET	06/01/79-06/30/79	MONTHLY STAMFORD PHONE BILL	170.60	
08-15	1179227008	GSA, OAD, FINANCE DIVISION	07/18/79	MONTHLY PHONE BILL, STAMFORD OFFICE	92.90	
08-15	1179227007	GSA, OAD, FINANCE DIVISION	07/18/79	MONTHLY PHONE BILL, BOPT OFFICE	258.68	
09-06	1179249124	GSA, OAD, FINANCE DIVISION	08/18/79	BOPT, MONTHLY TELEPHONE BILL - AUGUST	497.76	
09-06	1179249118	SNET	07/01/79-07/31/79	MONTHLY LONG DISTANCE - STAMFORD OFFICE JULY	171.68	
07-30	2179211004	WESTERN UNION TELEGRAPH COMPANY	06/30/79	TELEGRAMS	33.11	
08-15	2179227005	WESTERN UNION TELEGRAPH COMPANY	05/31/79	TELEGRAM	18.95	
08-17	2179229049	DEPARTMENT OF STATE CASHIER	06/01/79	CABLEGRAM	30.00	
09-06	2179249008	WESTERN UNION TELEGRAPH COMPANY	07/31/79	TELEGRAM	13.05	
07-05	2279186003	C & P TELEPHONE	12/01/78-12/31/78	MONTHLY LONG DISTANCE - DECEMBER	88.37	
07-05	2279186002	C & P TELEPHONE	11/01/78-11/30/78	MONTHLY LONG DISTANCE - NOVEMBER	31.73	
07-05	2279186001	C & P TELEPHONE	10/01/78-10/30/78	MONTHLY LONG DISTANCE - OCTOBER	177.90	
07-09	2279130009	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	MONTHLY FTS - BRIDGEPORT - JUNE	250.20	
07-09	2279130008	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	MONTHLY FTS - STAMFORD - JUNE	148.57	
07-12	2279139251	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE - JUNE	247.68	
08-06	2279250553	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	MONTHLY LONG DISTANCE - JUNE	35.47	
08-06	2279241856	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	246.80	
08-29	2279249029	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	247.05	
08-15	2279227001	STEWART B. MCKINNEY	07/30/79	MONTHLY LONG DISTANCE	63.96	
08-22	2279234038	STEWART B. MCKINNEY	07/15/79	OFFICIAL BUSINESS DC TO DISTRICT VIA EASTERN AIR LINES CHARGED TO AMERICAN EXPRESS	46.00	
08-22	2279234037	STEWART B. MCKINNEY	07/10/79	OFFICIAL TRAVEL DISTRICT TO DC CHARGED TO AMERICAN EXPRESS	46.00	
08-22	2279234036	STEWART B. MCKINNEY	06/22/79-06/24/79	OFFICIAL TRAVEL FROM DC TO DISTRICT PAID BY PERSONAL CHECK	42.75	
08-22	2279234035	STEWART B. MCKINNEY	06/15/79-06/17/79	OFFICIAL TRAVEL FROM DC TO DISTRICT PD BY PERSONAL CHECK NO 6-36	36.25	
08-22	2279234034	STEWART B. MCKINNEY	06/08/79-06/11/79	OFFICIAL TRAVEL - ROUND TRIP PAID BY PERSONAL CHECK NO 6-33	107.00	
08-22	2279234033	STEWART B. MCKINNEY	05/15/79	OFFICIAL TRAVEL - ROUND TRIP PAID BY PERSONAL CHECK NO 6-21	110.00	
08-22	2279234032	STEWART B. MCKINNEY	05/11/79-05/14/79	OFFICIAL TRAVEL FROM DISTRICT TO DC CHARGED TO AMERICAN EXPRESS	44.00	
08-22	2279234031	STEWART B. MCKINNEY	05/07/79	OFFICIAL TRAVEL - ROUND TRIP CHARGED TO AMERICAN EXPRESS	112.00	
08-22	2279234030	STEWART B. MCKINNEY	05/07/79	OFFICIAL TRAVEL FROM DISTRICT TO DC CHARGED TO AMERICAN EXPRESS	50.00	
07-05	1479186001	WESTERN UNION DATA SERVICES	04/03/79	OFFICIAL TRAVEL DC TO DISTRICT CHARGED TO AMERICAN EXPRESS	42.00	
07-09	1479190014	DATA TERMINALS AND COMMUNICATIONS	12/01/78-12/31/78	MONTHLY COMPUTER - DECEMBER	72.00	
07-30	1479211010	DATA TERMINALS AND COMMUNICATIONS	06/01/79-07/31/79	MONTHLY COMPUTER - JULY	423.00	
07-30	1479211009	DIALOG, INCORPORATED	06/01/79-06/30/79	MONTHLY COMPUTER - JUNE	243.00	
08-15	1479227008	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	MONTHLY COMPUTER - AUG	870.62	
08-15	1479227007	DIALOG, INCORPORATED	08/01/78-08/31/78	MONTHLY COMPUTER	243.00	
07-31	20795214561	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	MONTHLY COMPUTER - AUG	218.41	
08-31	20795247060	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	MONTHLY COMPUTER - AUG	334.03	
09-30	20795275500	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	MONTHLY COMPUTER - AUG	247.81	

TOTAL

14,045.94

OFFICE OF HON. DAN MICA

OFFICIAL EXPENSES

07-31	0279213402	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	633.50
08-31	0279243431	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	633.50
09-30	0279274311	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	633.50
07-11	0679192022	DAVID R RAMAGE	06/20/79	1,587.50
07-11	0679192021	DAVID R RAMAGE	06/15/79	190.80
07-11	0679192019	CANTRELL/CUTLER PRINTING, INC.	04/26/79	427.90
07-11	0679192018	DAVID R RAMAGE	04/25/79	144.00
08-30	0679274008	DAVID R RAMAGE	06/27/79	28.60
08-30	0679274006	DAVID R RAMAGE	08/30/79	60.60
08-30	0679274004	DAVID R RAMAGE	08/30/79	60.60
08-30	0679274003	DAVID R RAMAGE	08/16/79	1,093.50
09-30	0679274002	DAVID R RAMAGE	07/24/79	144.00
07-27	0979207363	GROUP NOVUS INC	07/01/79-07/30/79	65.55
08-29	0979240371	GROUP NOVUS INC	08/01/79-08/30/79	32.00
09-26	0979268432	GROUP NOVUS INC	09/01/79-09/30/79	300.00
07-09	1079190020	HUGO P UNRUH	05/16/79-05/31/79	300.00
07-09	1079190017	HUGO P UNRUH	05/01/79-05/15/79	45.05
07-09	1079190015	ARDEN-GREEN ARCHITECTS	05/01/79-05/31/79	16.49
07-09	1079190013	96TH NEW MEMBERS CAUCUS	05/01/79-05/31/79	99
07-09	1079190012	SAM W. CHEN	01/03/79-01/03/80	15.00
07-09	1079190011	CLARK AUTO LEASING CORPORATION	05/01/79-05/01/80	25.00
07-09	1079190006	HOUSE OF REPRESENTATIVE RESTAURANT	04/13/79-04/16/79	23.40
07-11	1079192347	CLARK AUTO LEASING CORPORATION	03/30/79	30.00
07-11	1079192346	CLARK AUTO LEASING CORPORATION	05/04/79-05/06/79	39.60
07-11	1079192345	MAX DAVIS ASSOCIATES	04/26/79-04/30/79	20.00
07-11	1079192344	ASMAN CUSTOM PHOTO SERVICE, INC.	05/08/79	40.00
07-11	1079192342	MID ATLANTIC INDUSTRIES INC.	01/31/79	52.00
07-11	1079192338	DAVID R RAMAGE	04/26/79	30.00
07-11	1079192335	CLARK AUTO LEASING CORPORATION	05/10/79-05/18/79	56.00
07-11	1079192333	CLARK AUTO LEASING CORPORATION	05/25/79	81.00
07-11	1079192328	DAVID R RAMAGE	06/27/79	10.00
07-13	1079192326	DAVID R RAMAGE	06/05/79-06/15/79	96.00
07-13	1079194184	FLORIDA CLIPPING SERVICE	05/01/79-05/31/79	48.00
07-13	1079194183	FLORIDA CLIPPING SERVICE	04/01/79-04/30/79	53.50
07-13	1079194182	DANIEL A. MICA	06/23/79	4.20
07-13	1079194179	DANIEL A. MICA	05/05/79	3.45
07-13	1079194176	DANIEL A. MICA	05/05/79	27.70
07-13	1079194171	DANIEL A. MICA	06/03/79	3.45
07-13	1079194164	DANIEL A. MICA	05/26/79	23.52
07-13	1079194163	DANIEL A. MICA	04/17/79	106.51
07-13	1079194157	DANIEL A. MICA	05/27/79	1.15
07-13	1079194154	HOUSE OF REPRESENTATIVE RESTAURANT	09/30/79	17.40
07-13	1079194153	HOUSE OF REPRESENTATIVE RESTAURANT	09/16/79	3.95
07-13	1079194151	HOUSE OF REPRESENTATIVE RESTAURANT	09/15/79	12.55
07-13	1079194149	HOUSE OF REPRESENTATIVE RESTAURANT	05/17/79	10.20
07-13	1079194148	HOUSE OF REPRESENTATIVE RESTAURANT	05/07/79	21.00
07-13	1079194142	HOUSE OF REPRESENTATIVE RESTAURANT	04/04/79	18.70
07-18	1079199033	LINDA HENDRIX	06/01/79-07/31/79	13.95
07-18	1079199034	LINDA HENDRIX	05/01/79-05/31/79	6.50
07-18	1079199032	LINDA HENDRIX	04/11/79-04/30/79	13.95
07-18	1079199032	LINDA HENDRIX	05/01/79-06/30/79	12.90
		QUESTONNAIRES		
		SCHEDULES		
		TOWN MEETING CARDS		
		PRINTING OF 300M NEWSLETTERS		
		SCHEDULES		
		1920 LABELS ON ENVELOPES, 1200 ENERGY LETTERS		
		1402 LABELS ON ENVELOPES, 40,000 TOWN MEETING SCHEDULES		
		3000 SOCIAL SECURITY LETTERS		
		2600 LETTERS: EDUCATION ISSUES		
		RENT FLORIDA COAST BANK BLDG 550 MAIN BLVD MARGATE FL 33063		
		RENT FLORIDA COAST BANK BLDG 550 MAIN BLVD MARGATE FL 33063		
		RENT FLORIDA COAST BANK BLDG 550 MAIN BLVD MARGATE FL 33063		
		EVANG YL WPB TO PLANTATION 104 SBA SEMINAR CORAL GABLES 154 MTG MAYOR N. LAUDERDALE 265/17 ..		
		IN-DISTRICT TRAVEL, CITY OFFICIALS, MEETINGS, SENIOR MARATHON 97 MIL AT \$17		
		REPRODUCTION OF KEY FOR OFFICIALS, DISTRICT OFFICE		
		USE OF COPIER AND COPY SUPPLIES FOR MAY		
		ANNUAL DUES		
		FOR SUBSCRIPTION TO SUN SENTINEL NEWSPAPER		
		RENTAL CAR IN DISTRICT FOR RICHARD MC BRIDE		
		MEMBER'S BREAKFAST W/TRAFFORD, LUNCH W/MAHONEY, LAWSON, TY STEVENS, TRIPP STEVENS		
		RENTAL CAR IN THE DISTRICT FOR CONGRESSMAN MICA		
		DISTRICT OFFICE COPY SUPPLIES		
		OFFICIAL PHOTOGRAPHS		
		NORELO DICTATING TAPES		
		MEMO PADS-\$39.50, PADS-\$18.50		
		LETTERHEAD, FORMS & DEAR COLLEAGUE LETTER		
		CAR RENTAL IN DISTRICT FOR CONGRESSMAN MICA		
		CARDS		
		CARDS, FORMS, LETTERS		
		NEWSPAPER CLIPPING SERVICE		
		MIAMI INTERNATIONAL AIRPORT PARKING, BREAKFAST IN DISTRICT - DAN MICA AND HUGO UNRUH, ASST		
		DINNER IN DISTRICT - DAN MICA AND HUGO UNRUH, ASST		
		GAS FOR RENTAL CAR IN THE DISTRICT		
		LUNCH IN DISTRICT - DAN MICA & HUGO UNRUH, ASST. GAS FOR RENTAL CAR AIRPORT PARKING.		
		GAS FOR RENTAL CAR IN DISTRICT		
		OVERSEAS CALL MADE AND PAID FOR BY CONGRESSMAN MICA		
		COFFEE FOR CONSTITUENTS IN DISTRICT		
		LUNCH - DAN MICA AND EDWIN SOMMERS, PAM SOMMERS, AND GLENN PROCTOR		
		BREAKFAST - DAN MICA AND PAOLA HAWKINS TO DISCUSS LEGISLATION		
		LUNCH - DAN MICA AND BOB PAPPAPORT TO DISCUSS LEGISLATION		
		LUNCH - DAN MICA, MR. AND MRS. BOONE DAROEN - TO DISCUSS PROBLEMS IN THE DISTRICT		
		LUNCH - DAN MICA AND JACQUE COUSTEAU, CONGRESSMAN HUTTO, AND CONGRESSMAN ANDERSON		
		LUNCH WITH CONSTITUENTS - DAN MICA AND THE KLEMMENTS TO DISCUSS LEGISLATION		
		MIAMI HERALD NEWSPAPERS FOR THE MONTHS OF JUNE AND JULY		
		MIAMI HERALD NEWSPAPER FOR THE MONTH OF MAY		
		MIAMI HERALD NEWSPAPER FOR THE MONTH OF APRIL		
		POST/TIMES NEWSPAPERS FOR THE MONTHS OF MAY AND JUNE		



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
07-18	1079199031	LINDA HENDRIX	04/01/79-04/30/79	POST-TIMES NEWSPAPERS FOR THE MONTH OF APRIL	6.30
07-19	1079200100	LINDA HENDRIX	06/23/79	TOWN HALL MEETING IN DEERFIELD BEACH 60 MILES AT \$15	9.00
07-19	1079200099	LINDA HENDRIX	06/25/79	MILEAGE TO BOCA RATON FOR BANQUET 45 MILES AT \$15	6.75
07-19	1079200098	LINDA HENDRIX	06/07/79	MILEAGE TO TOWN OF MANALAPAN FOR GROUND BREAKING 40 MILES AT \$15	6.00
07-23	1079204123	LINDA HENDRIX	05/01/79	MILEAGE TO BOCA RATON FOR MEETING 45 MILES AT \$15	6.75
07-23	1079204122	LINDA HENDRIX	06/07/79	DISTRICT TVL TO BOCA RATON, DELRAY BEACH & BOYNTON BEACH CITY HALL TOUR 54 MI AT \$15	8.10
07-23	1079204121	LINDA HENDRIX	05/04/79	TWO BACK ISSUES OF LOCAL NEWSPAPERS	4.65
07-23	1079204120	LINDA HENDRIX	04/16/79	LUNCH WITH GREG MCCLUSKY/RE-INTERVIEW FOR SUMMER VOLUNTEER INTERN STEFANOS/WPB	4.89
07-23	1079204119	LINDA HENDRIX	06/30/79	GAS FOR RENTAL CAR FOR THE CONGRESSMAN'S DISTRICT TRAVEL	10.00
07-23	1079208013	MAX DAVIS ASSOCIATES	05/25/79	GAS FOR RENTAL CAR FOR THE CONGRESSMAN'S DISTRICT TRAVEL	12.00
07-27	1079208010	CLARK AUTO LEASING CORPORATION	06/26/79	COPY PAPER - DISTRICT OFFICE	52.00
07-27	1079208009	SAVIN BUSINESS MACHINES CORP	06/22/79-06/23/79	RENTAL CAR AND GAS FOR RENTAL CAR FOR CONGRESSMAN MICA IN THE DISTRICT	31.70
07-27	1079207224	FLORIDA CLIPPING SERVICE	06/01/79-06/20/79	METER USAGE CHARGE	81.55
07-27	1079207222	HUGO P JUNRUH	06/01/79-06/30/79	NEWSPAPER CLIPPING SERVICE	2.20
07-27	1079207219	HUGO P JUNRUH	07/12/79	PURCHASE OF BACK ISSUE OF NEWSPAPER - IN DISTRICT TVL TO FORT LAUDERDALE 10 MI AT \$17	2.20
07-27	1079207218	HUGO P JUNRUH	06/23/79	RIELEASE IN DISTRICT TRAVEL TO ATTEND CHAMPIUS-CHAMPYA SEMINAR 22 MILES AT \$17 - \$3.74	3.74
07-27	1079207215	HUGO P JUNRUH	06/22/79	PARKING CHARGE	3.00
07-27	1079207213	HUGO P JUNRUH	06/02/79	TOLL CHARGE- FLORIDA TURNPIKE IN DISTRICT TRAVEL TO PICK UP CONGRESSMAN	7.75
08-17	1079229074	ARDEN-GREEN ARCHITECTS	06/02/79	FUEL FOR VEHICLE - IN DISTRICT TRAVEL WITH CONGRESSMAN	3.00
08-28	1079273447	LINDA HENDRIX	06/01/79-06/30/79	COPIER USE AND COPY SUPPLIES FOR THE MONTH OF JUNE 1979	15.00
08-28	1079273446	LINDA HENDRIX	07/01/79-07/31/79	PALM BEACH POST/PALM BEACH TIMES NEWSPAPERS FROM THE SNACK BAR IN THE FED BLDG	6.20
08-28	1079273445	LINDA HENDRIX	08/01/79-08/31/79	MIAMI HERALD NEWSPAPER MONTH OF AUGUST	7.75
08-28	1079273443	LINDA HENDRIX	07/19/79	OKARBROOK VILLAS FLAG DEDICATION TAMARAC, FLORIDA 84 MILES AT \$20	16.80
08-28	1079271342	LINDA HENDRIX	07/10/79	LUNCH W/CONSTITUENT, LORO CHUMBLEY'S PUB, WEST PALM BEACH FL	5.00
08-30	1079274049	DEMOCRATIC RESEARCH ORGANIZATION	08/06/79-12/31/79	LAMB DELRAY APARTMENTS INSPECTION TOUR W/FEDERAL OFCL'S/HUD 40 MI AT \$20	8.00
08-30	1079274048	SAVIN BUSINESS MACHINES CORP	07/30/79-08/31/79	SUB TO DEMOCRATIC RESEARCH ORG LEG RES RESEARCH RPTS FOR THE 1ST SESSION OF THE 96TH CONG	100.00
08-30	1079274046	SAVIN BUSINESS MACHINES CORP	06/20/79-07/30/79	METER USAGE CHARGE 770 COPY MACHINE	12.12
08-30	1079274044	DAVID R RAMAGE	09/01/79	METER USAGE CHARGE 770 COPY MACHINE	15.15
08-30	1079274040	DAVID R RAMAGE	08/15/79	140 PADS	28.00
08-30	1079274037	DAVID R RAMAGE	07/17/79-07/19/79	500 BUSINESS CARDS	19.50
08-30	1079274035	ARDEN-GREEN ARCHITECTS	08/01/79-08/31/79	4300 GRADUATION LETTERS, 4300 GRADUATION LETTERS, 2000 NOTES: BABY BOOK.	110.50
08-30	1079274034	ARDEN-GREEN ARCHITECTS	07/01/79-07/31/79	USE OF COPIER AND COPIER SUPPLIES - AUGUST	15.00
08-30	1079274033	ARDEN-GREEN ARCHITECTS	06/01/79-06/30/79	USE OF COPIER AND COPIER SUPPLIES - JULY	15.00
08-30	1079274031	CLARK AUTO LEASING CORPORATION	08/14/79-08/28/79	USE OF COPIER AND COPIER SUPPLIES - JUNE	15.00
08-30	1079274030	CLARK AUTO LEASING CORPORATION	06/30/79-07/04/79	DAN MICA RENTAL CAR IN DISTRICT	140.00
08-30	1079274028	DANIEL A. MICA	07/02/79-07/03/79	DAN MICA RENTAL CAR IN DISTRICT	55.00
08-30	1079274025	FIRST VIRGINIA VISA BANKAMERICARD	07/02/79	LUNCH IN DISTRICT \$3.13 DINNER IN DISTRICT \$5.76	8.89
07-09	1179190001	SOUTHERN BELL	03/05/79-04/05/79	GAS FOR DAN MICA RENTAL CAR	11.50
07-11	1179192132	SOUTHERN BELL	05/05/79-05/05/79	TELEPHONE SERVICE FOR WEST PALM BEACH DISTRICT OFFICE	202.57
07-11	1179192131	SOUTHERN BELL	04/05/78-05/05/79	WEST PALM BEACH DISTRICT OFFICE TELEPHONE SERVICE	202.57
07-11	1179192130	SOUTHERN BELL	06/14/78-07/14/79	BROWARD DISTRICT OFFICE TELEPHONE SERVICE	202.08
07-11	1179192129	SOUTHERN BELL	05/14/78-06/14/79	BROWARD DISTRICT OFFICE TELEPHONE SERVICE	43.75
07-11	1179192128	SOUTHERN BELL	04/14/79-05/14/79	BROWARD DISTRICT OFFICE TELEPHONE SERVICE	48.18
07-11	1179192127	GSA OAD FINANCE DIVISION	04/18/79	BROWARD DISTRICT OFFICE TELEPHONE SERVICE	55.09
07-13	2179194022	WESTERN UNION TELEGRAPH COMPANY	05/15/79	FIS SERVICE	1.57
				TELEGRAPH SERVICE	9.45

OFFICE OF HON. DAN MICA—Continued



07-13	2179194021	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	TELEGRAPH SERVICE	15.19
07-13	2179194020	WESTERN UNION TELEGRAPH COMPANY	04/01/79-04/30/79	TELEGRAPH SERVICE	16.65
07-27	2179207011	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	TELEGRAPH SERVICE	11.40
07-11	2279192022	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE SERVICE	186.13
07-11	2279192021	C & P TELEPHONE	04/01/79-04/30/79	LONG DISTANCE SERVICE	392.87
07-11	2279192020	C & P TELEPHONE	03/01/79-03/31/79	LONG DISTANCE SERVICE	452.92
07-12	2279193329	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	678.32
07-27	2279208002	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	110.18
08-06	2279218348	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	544.54
08-29	2279241258	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	482.91
07-13	1279194035	VISA	05/25/79-05/27/79	ROUND TRIP AIRFARE DC TO THE DISTRICT FOR CONGRESSMAN MICA	204.00
07-13	1279194034	VISA	06/01/79-06/01/79	ROUND TRIP AIRFARE DC TO THE DISTRICT FOR CONGRESSMAN MICA	204.00
07-13	1279194033	VISA	05/04/79-05/05/79	ROUND TRIP AIRFARE DC TO THE DISTRICT FOR CONGRESSMAN MICA	209.00
07-13	1279194032	VISA	03/26/79-03/27/79	ROUND TRIP AIRFARE DC TO THE DISTRICT FOR CONGRESSMAN MICA	204.00
09-30	1579194001	DANIEL A. MICA	06/30/79-07/04/79	CAR FARE TO AND FROM NATIONAL AIRPORT	17.80
09-30	1579255042	POSTMASTER	05/12/79	POSTAGE	90
09-31	2079214065	(STATIONERY ALLOWANCE CHARGED)	08/03/79	2000 \$ .15 POSTAGE STAMPS	300.00
08-31	20792417375	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		440.02
09-30	20792752686	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		654.51
			09/01/79-09/30/79		548.91
				<b>TOTAL</b>	<b>18,888.38</b>

REFUND TO THE U.S. TREASURY ..... ( 5.00)  
**TOTAL** ..... **( 5.00)**

06-27	1079198082	DANIEL A. MICA	06/27/79	REFUND TO THE U.S. TREASURY	( 5.00)
				<b>TOTAL</b>	<b>( 5.00)</b>

07-31	0279213404	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	SET UP COMPOSITION CHARGES - QUESTIONNAIRE	800.30
08-31	0279234343	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	SET UP COMPOSITION CHARGES - QUESTIONNAIRE	800.30
09-30	0279274312	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	SET UP COMPOSITION CHARGES - QUESTIONNAIRE	661.04
07-15	0679186019	IBM	06/18/79	RENT 416 MAIN ST PEORIA IL 61602	170.50
07-16	0679197006	IBM	07/05/79	RENT 416 MAIN ST PEORIA IL 61602	1,396.46
07-27	0979207384	THE FIRST NATIONAL BANK OF PEORIA	07/01/79-07/30/79	RENT 416 MAIN ST PEORIA IL 61602	400.00
08-29	0979240372	THE FIRST NATIONAL BANK OF PEORIA	08/01/79-08/30/79	RENT 416 MAIN ST PEORIA IL 61602	400.00
09-26	0979268433	THE FIRST NATIONAL BANK OF PEORIA	09/01/79-09/30/79	RENT 416 MAIN ST PEORIA IL 61602	400.00
07-05	079186191	MICHAEL S. JOHNSON	06/07/79	REIMBURSEMENT FOR PHOTOS FOR MEDIA	12.85
07-09	079190173	ROBERT H. MICHEL	06/01/79-06/01/80	REIMBURSEMENT - SUBSCRIPTION - SPRING VALLEY GAZETTE	18.00
07-09	079190169	ROBERT H. MICHEL	04/18/79-04/18/80	REIMBURSEMENT - SUBSCRIPTION - OBSERVER	10.30
07-09	079190187	ROBERT H. MICHEL	04/01/79-07/01/79	REIMBURSEMENT - SUBSCRIPTION - REGISTER-MAIL	13.00
07-09	079190182	ROBERT H. MICHEL	06/01/79-06/30/79	REIMBURSEMENT FOR WATER - DISTRICT OFFICE	3.89
07-09	079190159	ROBERT H. MICHEL	04/04/79-06/03/79	REIMBURSEMENT - GAS & ELECTRICITY DISTRICT OFFICE	108.61
07-16	079197065	MICHAEL S. JOHNSON	07/01/79-07/06/79	HOTEL BILL	59.03
07-16	079197063	HOUSE RECORDING STUDIO	06/04/79	RADIO CHARGES	30.50
07-25	079206335	PRINT AND MAIL, INC.	07/16/79	COMPOSITION OF COLUMNS, MATS & GLOSSIES	99.38
08-06	079218029	AVIS RENT A CAR	07/11/79-07/17/79	RENTAL OF CAR FOR OFFICIAL BUSINESS	193.31
08-09	079221148	THOMAS J. LANFORD	07/03/79-07/28/79	ENVELOPES, FRANKS ADDRESSSED, RECORD REPRINT, BOOKLETS - PAPER	1,646.52
08-09	079221147	THOMAS J. LANFORD	06/20/79-06/28/79	PLATES CUT, ENVELOPES RUN	6.56
08-16	079228154	PRINT AND MAIL, INC.	07/31/79	COMPOSITION OF COLUMNS, MATS & GLOSSIES NOS. 6118, 6139, 6128	319.73
08-16	079228153	COFFEE-MAN INC	07/17/79	COFFEE FOR CONSTITUENTS	28.00
08-16	079228152	PRINT AND MAIL, INC.	07/30/79	COMPOSITION OF COLUMNS, NOS. 6066, 6065, 6049, 6050 (INCLUDING MATS & GLOSSIES)	427.18
08-27	079239038	MICHAEL S. JOHNSON	08/09/79-08/10/79	MILEAGE IN DISTRICT--282 MI AT .20/MILE	56.40
08-27	079239035	MICHAEL S. JOHNSON	08/09/79-08/10/79	REIMBURSEMENT WHILE ON OFFICIAL BUSINESS IN 18TH DISTRICT - PARKING FEES	7.00
08-27	079239034	MICHAEL S. JOHNSON	08/09/79-08/10/79	REIMBURSEMENT WHILE ON OFFICIAL BUSINESS IN 18TH DISTRICT - MOTEL	169.53

**ADJUSTMENTS/REFUNDS**

**OFFICE OF HON. ROBERT H MICHEL**

**OFFICIAL EXPENSES**

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
09-12	1079255379	RAMADA INN	08/10/79	RESTAURANT CHARGES FOR MEETING W/MEMBER & CONSTITUENTS.	25.00
09-12	1079255376	HOWARD JOHNSON'S	08/15/79	MEETING ROOM CHARGE W/MEMBER & CONSTITUENTS 18TH DISTRICT AND CATERING SERVICES	43.65
09-17	1079260168	THOMAS LANKFORD	08/06/79-08/30/79	LETTERHEAD PAPER PAGES CUT	99.40
09-21	1079261103	RAMADA INN	08/23/79	CHARGES FOR MEETING ROOM AND CATERING SERVICES - WITH CONSTITUENTS, PRESS CONFERENCE	25.00
09-21	1079264102	AVIS RENT A CAR SYSTEMS	08/17/79-09/04/79	CAR RENTAL WHILE ON OFFICIAL BUSINESS - PEORIA, IL	90.65
09-21	1079264101	PRINT AND MAIL, INC.	08/31/79	COMPOSITION OF COLUMNS, MATS, AND GLOSSIES	201.28
07-05	1179186096	ILLINOIS BELL TELEPHONE COMPANY	06/01/79-07/06/79	TELEPHONE CHARGES - DISTRICT OFFICE	146.98
07-16	1179197013	GSA, O&G, FINANCE DIVISION	06/20/79-08/06/79	PHONE CHARGES - DISTRICT OFFICE	61.54
08-06	1179218014	ILLINOIS BELL TELEPHONE COMPANY	07/01/79-08/06/79	PHONE CHARGES - DISTRICT OFFICE	184.64
08-29	1179240083	GSA, O&G, FINANCE DIVISION	07/18/79	PHONE CHARGES - DISTRICT OFFICE	55.17
09-06	1179263026	ILLINOIS BELL TELEPHONE COMPANY	08/07/79-09/06/79	TELEPHONE CHARGES - DISTRICT OFFICE	142.20
09-26	1179263026	ILLINOIS BELL TELEPHONE COMPANY	08/18/79	TELEPHONE CHARGES - DISTRICT OFFICE	54.60
07-12	2279193287	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/07/79-10/06/79	TELEPHONE CHARGES - DISTRICT OFFICE	167.74
07-25	2279206052	C & P TELEPHONE	09/01/79-09/31/79	LOCAL TELEPHONE SERVICE	250.33
08-06	2279218272	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	TOLL PHONE CHARGES - WASHINGTON OFFICE	80.41
08-29	2279241184	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	249.35
08-29	2279240024	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	249.63
07-09	1279190033	ROBERT H MICHEL	06/29/79	TELEPHONE LONG DISTANCE CHARGES - WASHINGTON OFFICE	136.16
07-09	1279190032	ROBERT H MICHEL	06/09/79-06/11/79	WASHINGTON, DC TO PEORIA, IL PRIVATE AUTO - 838 MI. AT \$20 TOLLS	169.70
07-09	1279190031	ROBERT H MICHEL	05/25/79	WASHINGTON, DC TO PEORIA, IL ROUND TRIP VIA TWA & OZARK A/L TAXI FARE TO & FROM AIRPORTS	254.00
07-09	1279190029	ROBERT H MICHEL	05/10/79-05/12/79	WASHINGTON, DC TO PEORIA, IL VIA AMERICAN & OZARK A/L TAXI FARE TO AND FROM AIRPORTS	100.00
07-09	1279190028	ROBERT H MICHEL	05/03/79-05/05/79	WASHINGTON, DC TO PEORIA, IL ROUND TRIP VIA OZARK A/L TAXI FARE TO AND FROM AIRPORTS	200.00
07-16	1379197004	MICHAEL S JOHNSON	07/01/79-07/06/79	REIMB FOR EXPENSES WHILE ON OFC'L BUSS IN PEORIA, ILL (A/F D.C. TO PER. & RETURN)	180.00
08-27	1379239005	MICHAEL S JOHNSON	08/09/79-08/10/79	REIMB - MILEAGE-WASH, DC TO GALESBURG, ILL & RTN 1.742 MI AT \$.20/MILE (PRIVATE AUTO)	348.40
09-26	1379261017	RALPH VINOVOICH	08/12/79-08/23/79	AIR TRAVEL FROM WASHINGTON, DC TO PEORIA, IL AND RETURN VIA OZARK AL, TAXI FARE TO/FM AP	230.00
07-05	1479186028	PROGRAM DEVELOPMENT CORP	09/15/79-09/18/79	LETTER PROCESSING & ENVELOPES.	204.00
07-25	1479206042	C & P TELEPHONE	06/01/79-06/30/79	DATA SERVICES	1,035.00
08-16	1479228032	PROGRAM DEVELOPMENT CORP	07/30/79	LETTER PROCESSING	227.65
09-06	1479249001	PROGRAM DEVELOPMENT CORP	08/21/79	LETTER PROCESSING	1,035.00
09-26	1479269026	C & P TELEPHONE	08/01/79-08/31/79	COMPUTER SERVICES	1,035.00
07-31	2079214067	(STATIONERY ALLOWANCE CHARGED)	08/01/79-07/31/79		227.63
08-31	2079247385	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		369.94
09-30	2079275306	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		217.18
<b>TOTAL</b>					<b>16,948.99</b>

OFFICE OF HON. ROBERT H MICHEL—Continued

09-12	1079255379	RAMADA INN	08/10/79	RESTAURANT CHARGES FOR MEETING W/MEMBER & CONSTITUENTS.	25.00
09-12	1079255376	HOWARD JOHNSON'S	08/15/79	MEETING ROOM CHARGE W/MEMBER & CONSTITUENTS 18TH DISTRICT AND CATERING SERVICES	43.65
09-17	1079260168	THOMAS LANKFORD	08/06/79-08/30/79	LETTERHEAD PAPER PAGES CUT	99.40
09-21	1079261103	RAMADA INN	08/23/79	CHARGES FOR MEETING ROOM AND CATERING SERVICES - WITH CONSTITUENTS, PRESS CONFERENCE	25.00
09-21	1079264102	AVIS RENT A CAR SYSTEMS	08/17/79-09/04/79	CAR RENTAL WHILE ON OFFICIAL BUSINESS - PEORIA, IL	90.65
09-21	1079264101	PRINT AND MAIL, INC.	08/31/79	COMPOSITION OF COLUMNS, MATS, AND GLOSSIES	201.28
07-05	1179186096	ILLINOIS BELL TELEPHONE COMPANY	06/01/79-07/06/79	TELEPHONE CHARGES - DISTRICT OFFICE	146.98
07-16	1179197013	GSA, O&G, FINANCE DIVISION	06/20/79-08/06/79	PHONE CHARGES - DISTRICT OFFICE	61.54
08-06	1179218014	ILLINOIS BELL TELEPHONE COMPANY	07/01/79-08/06/79	PHONE CHARGES - DISTRICT OFFICE	184.64
08-29	1179240083	GSA, O&G, FINANCE DIVISION	07/18/79	PHONE CHARGES - DISTRICT OFFICE	55.17
09-06	1179263026	ILLINOIS BELL TELEPHONE COMPANY	08/07/79-09/06/79	TELEPHONE CHARGES - DISTRICT OFFICE	142.20
09-26	1179263026	ILLINOIS BELL TELEPHONE COMPANY	08/18/79	TELEPHONE CHARGES - DISTRICT OFFICE	54.60
07-12	2279193287	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/07/79-10/06/79	TELEPHONE CHARGES - DISTRICT OFFICE	167.74
07-25	2279206052	C & P TELEPHONE	09/01/79-09/31/79	LOCAL TELEPHONE SERVICE	250.33
08-06	2279218272	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	TOLL PHONE CHARGES - WASHINGTON OFFICE	80.41
08-29	2279241184	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	249.35
08-29	2279240024	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	249.63
07-09	1279190033	ROBERT H MICHEL	06/29/79	TELEPHONE LONG DISTANCE CHARGES - WASHINGTON OFFICE	136.16
07-09	1279190032	ROBERT H MICHEL	06/09/79-06/11/79	WASHINGTON, DC TO PEORIA, IL PRIVATE AUTO - 838 MI. AT \$20 TOLLS	169.70
07-09	1279190031	ROBERT H MICHEL	05/25/79	WASHINGTON, DC TO PEORIA, IL ROUND TRIP VIA TWA & OZARK A/L TAXI FARE TO & FROM AIRPORTS	254.00
07-09	1279190029	ROBERT H MICHEL	05/10/79-05/12/79	WASHINGTON, DC TO PEORIA, IL VIA AMERICAN & OZARK A/L TAXI FARE TO AND FROM AIRPORTS	100.00
07-09	1279190028	ROBERT H MICHEL	05/03/79-05/05/79	WASHINGTON, DC TO PEORIA, IL ROUND TRIP VIA OZARK A/L TAXI FARE TO AND FROM AIRPORTS	200.00
07-16	1379197004	MICHAEL S JOHNSON	07/01/79-07/06/79	REIMB FOR EXPENSES WHILE ON OFC'L BUSS IN PEORIA, ILL (A/F D.C. TO PER. & RETURN)	180.00
08-27	1379239005	MICHAEL S JOHNSON	08/09/79-08/10/79	REIMB - MILEAGE-WASH, DC TO GALESBURG, ILL & RTN 1.742 MI AT \$.20/MILE (PRIVATE AUTO)	348.40
09-26	1379261017	RALPH VINOVOICH	08/12/79-08/23/79	AIR TRAVEL FROM WASHINGTON, DC TO PEORIA, IL AND RETURN VIA OZARK AL, TAXI FARE TO/FM AP	230.00
07-05	1479186028	PROGRAM DEVELOPMENT CORP	09/15/79-09/18/79	LETTER PROCESSING & ENVELOPES.	204.00
07-25	1479206042	C & P TELEPHONE	06/01/79-06/30/79	DATA SERVICES	1,035.00
08-16	1479228032	PROGRAM DEVELOPMENT CORP	07/30/79	LETTER PROCESSING	227.65
09-06	1479249001	PROGRAM DEVELOPMENT CORP	08/21/79	LETTER PROCESSING	1,035.00
09-26	1479269026	C & P TELEPHONE	08/01/79-08/31/79	COMPUTER SERVICES	1,035.00
07-31	2079214067	(STATIONERY ALLOWANCE CHARGED)	08/01/79-07/31/79		227.63
08-31	2079247385	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		369.94
09-30	2079275306	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		217.18
<b>TOTAL</b>					<b>16,948.99</b>

OFFICE OF HON. BARBARA A MIKULSKI

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
07-31	0279213406	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,033.10
08-31	0279243435	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,033.10
09-30	0279274313	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,060.12
09-19	0679262001	KOGAN PRINTING AND OFFSET	08/23/79	169,700 NEWSLETTERS	3,189.50
07-27	0979207365	EDWARD M BLAZUCKI	07/01/79-07/30/79	RENT 2121 EASTERN AVE BALTIMORE MD 21211	250.00
<b>TOTAL</b>					<b>16,948.99</b>



08-29	0979240373	EDWARD M BLAZUCKI	08/01/79-08/30/79	RENT 2121 EASTERN AVE BALTIMORE MD 21231	250.00
08-29	0979261258	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT BALTIMORE MD	3,783.00
08-26	0979268434	DAVID R RAMAGE	09/01/79-09/30/79	RENT 2121 EASTERN AVE BALTIMORE MD 21231	250.00
07-05	1079186239	PERRY SEKAS	06/18/79	250 CALLING CARDS FOR ED MISTER	15.00
07-05	1079186244	ANN F LEWIS	05/11/79	AMTRAK TRAIN FROM BALTIMORE, MD TO WASHINGTON, DC FOR CASEWORK SEMINAR	3.60
07-05	1079186258	DONNA PIA VOGCI	05/11/79	TAXI FARE FROM MEETING WITH LUNG ASSN TO DIS OFFICE AND FROM DIST OFC TO TRAIN STATION	9.50
07-05	1079186259	DONNA PIA VOGCI	06/13/79	24 MILES AIRFARE W/M/G DOWNER AT AFEES, ARMED FORCES ENTRY AND EVALUATION STATION)	4.08
07-05	1079186262	GLORIA MORGAN	05/15/79	SYMPOSIUM ON TRUCKING AND LUNCHEON	1.95
07-05	1079186133	GSA, OAD, FINANCE DIVISION	05/31/79	STATIONERY SUPPLIES FOR DISTRICT OFFICE	12.00
07-06	1079187087	GSA, OAD, FINANCE DIVISION	06/24/79-06/24/80	MORNING AND EVENING SUNPAPERS FOR DISTRICT OFFICE	62.11
07-06	1079187088	BALTIMORE NEIGHBORHOODS INC	05/22/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	78.00
07-13	1079194354	BARBARA A MIKULSKI	05/01/79	4 HOUSE HUNTER'S HANDBOOKS FOR OFFICE USE	47.91
07-13	1079194352	BARBARA A MIKULSKI	06/20/79	MEMBER'S MEAL TO DISCUSS HEALTH CARE W/DR. SHARON PUSIN, BALTIMORE SURGEON	4.70
07-13	1079194349	BARBARA A MIKULSKI	06/20/79	MEMBER'S MEAL FOR PRESS INTERVIEW	11.55
07-13	1079194347	BARBARA A MIKULSKI	06/19/79	MEMBER'S MEAL TO DISCUSS DOMESTIC VIOLENCE SHELTER IN BALTIMORE W/TOBY MENDELHOFF	12.45
07-13	1079194346	BARBARA A MIKULSKI	06/11/79	MEMBER'S MEAL TO DISCUSS HEARINGS ON CHILD HEALTH ASSESSMENT PROGRAM	17.15
07-13	1079194344	BARBARA A MIKULSKI	06/01/79-06/30/79	MEMBER'S MEAL TO DISCUSS REPORT ON NATIONAL HEALTH INSURANCE W/DR. CARL SCHRAM	22.35
07-16	1079197070	CONGRESSIONAL QUARTERLY INC	06/01/79	TRAVEL WITHIN DISTRICT AND TO STATE CAPITOL JUNE, 1979 193 MILES AT .17 PER MILE	44.88
07-16	1079197069	ELLEN HENIGAN	06/30/79	1 COPY OF WASHINGTON INFORMATION DIRECTORY	32.61
07-16	1079197067	ELLEN HENIGAN	07/06/79	DRIVING WITH MEMBER IN DISTRICT 12 MI AT .20 PER MILE	23.75
07-16	1079197066	ELLEN HENIGAN	07/03/79	REIMBURSEMENT FOR BUS FARE TO SEND A FLAG TO BALTIMORE	8.20
08-08	1079220277	ANN F LEWIS	07/05/79-07/06/79	REIMBURSEMENT FOR SCHEDULING/APPOINTMENT BOOK AND PAPER REFILLS	20.95
08-08	1079220276	ATLAS PHOTO COMPANY	07/02/79	RNTL CAR TO VISIT SITES IN MD. ON COMM T BUSS W/M BER (LUNG PLNT, NUCLR PLNT, FSHRS LAB)	93.73
08-08	1079220237	ROBERT MORRIS INN	07/05/79	50 8X10 PICTURES OF ST. STANISLAUS TOUR GROUP AT CAPITOL	87.88
08-08	1079220236	ELLEN HENIGAN	06/30/79	DINNER F/REP & 3 STAFF MEMBERS ON TRIP TO EASTERN SHORE TO EXPLORE OCEANOGRAPHIC FOLTS	21.36
08-08	1079220234	CHRISTINA SPRAGUE	06/30/79	CAB FARE TO OFFICE AFTER RETURNING RENTAL CAR FOR OFFICIAL PURPOSES	3.00
08-08	1079220208	ANN F LEWIS	07/13/79-07/13/79	STATIONERY SUPPLIES FOR DISTRICT OFFICE	44.94
08-08	1079220207	ANN F LEWIS	07/25/79-07/25/79	RENT CAR FROM CANNON BUILDING TO NATIONAL AIRPORT TO DRIVE MEMBER 12 MI AT .20 PER MILE	2.40
08-09	1079221038	DISTRICT DELIVERY SERVICE	07/20/79	RENT CAR FOR ONE DAY TO TRAVEL TO BALTIMORE & RETURN FOR STAFF MEETING	29.13
08-09	1079221037	ENOCH PRATT LIBRARY	06/23/79	DINNER MEETING ON DOMESTIC VIOLENCE LEGISLATION W/PRESS CONSULTANT AND A.A.	27.40
08-09	1079221034	GSA, OAD, FINANCE DIVISION	06/22/79	EXTRA PHOTOCOPIES MADE	43.82
08-09	1079221031	XEROX CORPORATION	06/30/79	DEVELOPER AND DRY IMAGER FOR XEROX COPIER IN DISTRICT OFFICE	47.68
08-09	1079221029	XEROX CORP	06/22/79	STATIONERY SUPPLIES FOR DISTRICT OFFICE	2.50
08-09	1079221028	ANN F LEWIS	06/22/79	DELIVERY IN DC OF BALTIMORE NEWS AMERICAN	1.34
08-09	1079221027	ANN F LEWIS	06/22/79	DELIVERY OF WASHINGTON POST TO WASHINGTON OFFICE - 3 WOS	58.91
08-09	1079221026	SAVIN BUSINESS MACHINES CORP	06/30/79	STATIONERY SUPPLIES FOR DISTRICT OFFICE	15.82
08-09	1079221024	ANN F LEWIS	06/30/79	DELIVERY IN DC OF BALTIMORE NEWS AMERICAN	12.00
08-09	1079221023	ENOCH PRATT LIBRARY	06/22/79	PHOTOGRAPHS OF CONSTITUENTS AT FOOD STAMP HEARINGS	9.00
08-09	1079221021	XEROX CORP	06/22/79	AMTRAK FROM WASHINGTON TO BALTIMORE	5.10
08-09	1079221019	THE NEWS AMERICAN	07/05/79-07/06/79	HOTEL CHG FOR (1 NIGHT) DURING STUDY TOUR OF E. SHORE, MD, MEM. A. LEWIS/G. MORGAN/M. SHUSTER	132.00
08-22	1079240390	SHIMON L ORLUN	08/21/79	REIMBURSEMENT FOR CALLING CARDS FOR JOANNE COPES & KRIS BLACKWOOD	36.00
09-07	1079262148	ELLEN HENIGAN	08/21/79	MEMO TRIP TO DEPT. OF H.U.D. FOR MEETING ON DEAF HOUSING PROJECT	180.00
09-19	1079262023	KRISTINE BLACKWOOD	09/19/79	YEARLY RENTAL FOR CRISS-CROSS DIRECTORY-BALTIMORE CO & CITY 10-01-79 THRU 10-01-80	5.00
09-19	1079262018	STEWART DIRECTORIES INC	08/21/79	ONE YEAR SUBSCRIPTION TO THE CATHOLIC REVIEW	9.50
09-19	1079262017	ANN F LEWIS	08/21/79	NATIONAL AIRPORT TO HOME IN TAXI RETURNING FROM CHICAGO TRIP WITH MEMBER	5.40
09-19	1079262003	ANN F LEWIS	08/21/79	TAXI FROM AIRPORT TO HOTEL IN CHICAGO TO ACCOMPANY MEMBER AT EVENT	5.00
09-19	1079262001	ANN F LEWIS	08/21/79	AIRPORT LIMOUSINE TO ACCOMPANY MEMBER TO CHICAGO CANNON HOB TO NATL A/P	4.30
09-26	1079263082	HOUSE RECORDING STUDIO	08/03/79-08/17/79	USE OF RECORDING STUDIO TO SHOW HANDICAPPED FILM TO MEMBERS AND STAFF	39.00
09-26	1079263056	DISTRICT DELIVERY SERVICE	09/26/79	DELIVERY OF BALTIMORE SUN FOR 3 MONTHS 10-1-79 TO 12-31-79	52.16
09-26	1079263055	BALTIMORE NEWS AMERICAN	07/02/79-09/02/79	TRAIN TRIP FROM PHILA. TO WASH, DC AFTER MAKING A SPEECH AT MEALS ON WHEELS CONVENTION	18.25
09-26	1079263054	ANN F LEWIS	09/19/79	TAXI FARE FROM HOTEL IN NYC TO AIRPORT AFTER SPEECH BY MEMBER	11.00
09-26	1079263053	ANN F LEWIS	09/16/79	TAXI FARE FROM AIRPORT IN NY TO HOTEL IN NY FOR CLW SPEECH BY MEMBER	98.00
09-26	1079263051	ANN F LEWIS	09/15/79	ROUND TRIP AIR FARE WASH, DC TO N.Y.C. FOR MEMBERS SPEECH TO COALITION OF LABOR	98.00
09-26	1079263050	ANN F LEWIS	09/15/79-09/16/79	TAXI FARE FROM TRAIN STATION IN PHILA. TO HOTEL TO GIVE SPEECH TO MEALS ON WHEELS CONY	7.50
09-27	1079270074	ANN F LEWIS	09/19/79		



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
07-05	1179186087	GSA, OAD, FINANCE DIVISION	05/19/79	DISTRICT PHONE BILL	632.90
08-08	1179220065	GSA, OAD, FINANCE DIVISION	06/19/79	PHONE BILL FOR DISTRICT OFFICE	615.13
07-06	11792890015	GSA, OAD, FINANCE DIVISION	07/19/79	DISTRICT OFFICE TELEPHONE BILL	621.29
08-26	2179187001	WESTERN UNION TELEGRAPH COMPANY	03/30/79-04/30/79	OFFICIAL TELEGRAMS SENT DURING APRIL	21.03
08-08	2179220005	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	TELEGRAMS SENT DURING THE MONTH OF JUNE	14.55
08-27	2179270009	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/78	TWO TELEGRAMS SENT JULY 1978	16.51
07-12	2279133268	CHESSPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	194.03
08-06	227918273	CHESSPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	491.62
08-29	2279241185	CHESSPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	206.80
07-13	1279194102	BARBARA A MIKULSKI	06/30/79-07/09/79	WASHINGTON, D.C. TO BALTIMORE, MD AND RETURN 81 MILES AT 20 PER MILE	16.20
07-13	1279194100	BARBARA A MIKULSKI	06/22/79-06/24/79	WASHINGTON, D.C. TO BALTIMORE, MD AND RETURN 81 MILES AT 20 PER MILE	16.20
07-13	1279194098	BARBARA A MIKULSKI	06/18/79-06/18/79	WASHINGTON, D.C. TO BALTIMORE, MD AND RETURN 81 MILES AT 20 PER MILE	13.77
07-13	1279194095	BARBARA A MIKULSKI	06/17/79-06/17/79	WASHINGTON, D.C. TO BALTIMORE, MD AND RETURN 81 MILES AT 17 PER MILE	13.77
07-13	1279194096	BARBARA A MIKULSKI	06/14/79-06/14/79	WASHINGTON, D.C. TO BALTIMORE, MD AND RETURN 81 MILES AT 17 PER MILE	13.77
07-13	1279194093	BARBARA A MIKULSKI	06/14/79-06/14/79	WASHINGTON, D.C. TO BALTIMORE, MD AND RETURN 81 MILES AT 17 PER MILE	13.77
07-13	1279194091	BARBARA A MIKULSKI	06/05/79	RETURN TO WASHINGTON, DC FROM BALTIMORE, MD 41 MILES AT 17 PER MILE	6.97
08-08	1279220041	BARBARA A MIKULSKI	07/21/79-07/30/79	WASHINGTON, D.C. TO BALTIMORE, MD AND RETURN 81 MI AT 20	16.20
08-08	1279220040	BARBARA A MIKULSKI	07/20/79-07/23/79	WASHINGTON, D.C. TO BALTIMORE, MD AND RETURN 81 MI AT 20	16.20
08-08	1279220039	BARBARA A MIKULSKI	07/13/79-07/16/79	WASHINGTON, D.C. TO BALTIMORE, MD AND RETURN 81 MI AT 20	16.20
07-05	1379186021	ANN ELLEN GERSON	04/22/79-04/22/79	WASHINGTON, D.C. TO BALTIMORE, MD AND RETURN 81 MI AT 20	13.94
07-06	1379187009	ANN F LEWIS	06/18/79-06/19/79	R/1 BY CAR FROM WASHINGTON, DC TO BALTIMORE, MD TO ASSIST MEMBER 82 MI AT .17 PER MILE	28.74
07-16	1379187008	ELLEN HENIGAN	06/10/79-06/13/79	R/1 BY CAR TO DRIVE TO WOLKOV SSA COMPLEX & RETURN AND BACK TO DC OFFICE	38.00
08-08	1379200030	ANN F LEWIS	06/30/79-06/30/79	R/1 BY CAR FROM ARLINGTON, VA TO BALTIMORE, MD AND BACK 90 MI AT 20 PER MILE	18.00
08-08	1379200031	ANN F LEWIS	07/21/79-07/29/79	RENTAL OF CAR TO DRIVE DC TO BALT, TWICE. STAFF MTG & TV TAPING. ALSO RTN TRIP TO DC	55.41
08-08	1379200030	CHRISTINA SPRAGUE	07/06/79-07/06/79	RENTAL OF CAR TO TRAVEL TO BALTIMORE FOR STAFF MEETING & 7/15 MEETING WITH MEMBER & RTN	25.20
08-22	137924018	SIMON L CRUM	07/13/79-07/13/79	ROUND TRIP BY AMTRAK FROM BALTI, MD TO WASHINGTON, D.C. FOR CASEWORK SEMINAR	61.01
08-22	137924017	EVA MARIE DEVINE	06/15/79-06/15/79	ROUND TRIP FROM BALTI, MD TO D.C. AMTRAK	10.20
08-22	137924016	TOM KAHN	06/29/79-06/29/79	ROUND TRIP FROM BALTI, MD TO WASHINGTON, DC AND BACK FOR STAFF MEETING	29.13
09-19	1379262021	ELLEN HENIGAN	08/26/79-08/26/79	R/1 FROM ARLINGTON, VA TO BALTI, MD TO ASSIST MEMBER 90 MI AT 20 PER MILE	18.00
09-19	1379262019	ELLEN HENIGAN	09/03/79-09/03/79	R/1 BY CAR FROM ARLINGTON, VA TO BALTI, MD TO ASSIST CONGRESSMAN 90 MI AT 20/MI	18.00
09-19	1379262018	ELLEN HENIGAN	09/09/79-09/09/79	R/1 BY CAR FROM ARLINGTON, VA TO BALTI, MD TO ASSIST MEMBER AT CMNTY EVENTS 90 MI AT 20	18.00
09-19	1379262006	KRISTINE BLACKWOOD	08/16/79	PARKING IN GARAGE IN BALTIMORE TO ATTEND STAFF MEETING	2.25
09-19	1379262005	KRISTINE BLACKWOOD	08/28/79-08/28/79	R/1 BY AMTRAK FROM WASHINGTON, D.C. TO BALTI, MD FOR MEETING ON DEAF HOUSING	17.50
09-19	1379262004	TOM KAHN	08/19/79-08/19/79	R/1 BY CAR FROM WASH-BALTIMORE MD FOR DEAF REFERRAL MTG ON HOUSING PROJECT 82 MI AT 20	16.40
09-19	1379262003	ELLEN HENIGAN	09/03/79-09/03/79	ROUND TRIP BY AMTRAK FROM WASHINGTON, DC TO BALTIMORE, MD	8.50
09-19	1379262002	ELLEN HENIGAN	08/16/79-08/16/79	ROUND TRIP BY CAR FROM ARLINGTON, VA TO BALTIMORE, MD 90 MILES AT \$ 20	18.00
09-19	1379262001	ANN F LEWIS	09/07/79-09/07/79	RENTAL OF CAR TO TRAVEL DC TO BALTIMORE FOR MEETING WITH NEW DISTRICT REP	29.40
09-26	1379269005	ANN F LEWIS	08/23/79-08/27/79	RENTAL OF CAR FOR 5 DAYS TO TVL TO & FROM DIST FROM MTG INTERVIEWS FOR STAFF ETC FF	135.08
09-27	1379270009	ELLEN HENIGAN	08/11/79-08/11/79	RENTAL CAR FOR TRIP TO BALTIMORE FOR STAFF MTGS, & TO GET TO A/P FOR TRIP TO N.Y.C.	61.85
09-27	1379270008	ANN F LEWIS	09/10/79-09/11/79	R/1 DRIVING FROM ARLINGTON VA TO BALTIMORE MD TO MEET W/ MD FOOD COMM & FOOD STAMP STAFF 90/ MI	18.00
09-27	1479186029	DIGITAL MANAGEMENT CORPORATION	09/10/79-09/11/79	RENTAL CAR TO DRIVE TO BALTIMORE FOR STAFF MTG FROM WASH & RTN TRIP TO DC	29.19
07-06	1479187019	CONTINENTAL RESOURCES INC	06/01/79-05/31/79	COMPUTER SERVICES	563.50
07-06	1479187018	CONTINENTAL RESOURCES INC	05/01/79-05/31/79	RENTAL OF ACOUSTIC COUPLER	72.00
07-06	1479187018	CONTINENTAL RESOURCES INC	05/01/79-05/31/79	RENTAL OF ACOUSTIC COUPLER	72.00

08-08	1479220965	DIGITAL MANAGEMENT CORPORATION	07/01/79-07/31/79	COMPUTER SERVICES FOR A MONTH	560.00
08-09	1479221006	CONTINENTAL RESOURCES INC.	07/01/79-07/31/79	RENTAL OF ACOUSTIC COUPLER & CRT SCREEN FOR JULY	72.00
08-09	1479221005	DIGITAL MANAGEMENT CORPORATION	07/01/79-06/30/79	DATA PROCESSING SERVICES ON ONE COMPUTER FOR JUNE	560.00
09-19	1479262001	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	RENTAL OF CRT SCREEN AND ACOUSTIC COUPLER	72.00
09-26	1479269013	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	RENTAL OF ACOUSTIC COUPLER	72.00
09-27	1579191059	POSTMASTER	08/27/79	00 \$ 15 STAMPS	15.00
07-10	1579270001	ELLEN HENIGAN	08/31/79	\$2.00 TO SEND SPEECH TO MEMBER SPECIAL DELIVERY	2.00
07-31	2079214144	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		429.67
08-31	2079247421	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		(64.71)
09-30	2079275287	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		357.54
				<b>TOTAL</b>	<b>18,903.29</b>

**OFFICE OF HON. ABNER J MIKVA**

07-31	0279213408	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	TABULATE CONSTITUENT QUESTIONNAIRE	544.62
08-31	0279243437	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	PRINTING POSTAL PATRON NEWSLETTER	544.62
09-30	0279274314	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	PRINTING POST CARDS (12,500)	161.74
07-09	0679190015	ACTION DATA PROCESSING INC	06/15/79	PRINTING POST CARDS (25,000)	1,533.57
07-17	0679198024	CANTRELL/CUTLER PRINTING, INC	05/07/79	RENT DES PLAINES CIVIC CENTER DES PLAINES IL 60016	580.00
07-17	0679198021	CANTRELL/CUTLER PRINTING, INC	07/01/79-07/30/79	RENT 2100 RIDGE AVE EVANSTON IL 60204	117.00
07-27	0979207366	CITY OF DES PLAINES	08/01/79-08/30/79	RENT DES PLAINES CIVIC CENTER DES PLAINES IL 60016	117.00
07-27	0979207367	CITY OF EVANSTON	08/01/79-08/30/79	RENT 2100 RIDGE AVE EVANSTON IL 60204	920.58
08-29	0979240374	CITY OF EVANSTON	08/01/79-09/30/79	RENT CHICAGO IL	816.00
09-18	0979261360	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT DES PLAINES CIVIC CENTER DES PLAINES IL 60016	238.00
09-19	0979261359	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	RENT 2100 RIDGE AVE EVANSTON IL 60204	117.00
09-26	0979268439	CITY OF DES PLAINES	09/01/79-09/30/79	COFFEE FOR CONSTITUENTS	60.00
09-26	0979268436	CITY OF EVANSTON	05/30/79	SUBSCRIPTION TO NY TIMES & CHGO TRIBUNE	920.58
07-09	1079190107	BREAK TIME COFFEE SERVICE INC	07/01/79-09/30/79	COFFEE FOR CONSTITUENTS	68.36
07-09	1079190099	DISTRICT DELIVERY SERVICE INC	07/17/79	COFFEE FOR CONSTITUENTS	71.99
08-08	1079220211	BREAK TIME COFFEE SERVICE INC	05/11/79-06/08/79	COFFEE FOR CONSTITUENTS	44.25
08-17	1079220210	CORONAHD PHOTO CO	08/02/79	COFFEE FOR CONSTITUENTS	4.00
09-17	1079259076	CITY OF DES PLAINES FINANCE DEPT	08/29/79	COFFEE FOR CONSTITUENTS	48.50
09-17	1079260171	EVANSTON CITY COLLECTOR	08/20/79	COFFEE FOR CONSTITUENTS	83.75
09-19	1079260054	BREAK TIME COFFEE SERVICE INC	08/01/79-08/31/79	MAILGRAMS	2.58
09-19	1079262149	WESTERN UNION TELEGRAPH COMPANY	09/19/79	SUBSCRIPTION TO C. TRIB & NY TIMES 10-1-79 TO 12-31-79	77.32
07-05	1179186177	DISTRICT DELIVERY SERVICE	05/20/79	PHONE SERVICE DISTRICT OFFICE	434.60
07-05	1179186177	GSA, OAD, FINANCE DIVISION	06/04/79-07/03/79	PHONE SERVICE DISTRICT OFFICE	78.06
07-05	1179186177	CENTRAL TELEPHONE CO OF IL	06/01/79-06/30/79	PHONE SERVICE - DISTRICT OFC	280.00
07-05	1179186175	ILLINOIS BELL TELEPHONE COMPANY	06/20/79	PHONE SERVICE - DISTRICT OFC	54.71
07-11	1179192055	GSA, OAD, FINANCE DIVISION	06/20/79	PHONE SERVICE - DISTRICT OFC	396.53
07-11	1179192053	GSA, OAD, FINANCE DIVISION	05/20/79	PHONE SERVICE - DISTRICT OFFICE	53.10
07-17	1179198073	GSA, OAD, FINANCE DIVISION	07/04/79-08/03/79	PHONE SERVICE FOR DISTRICT OFFICE	77.95
08-08	1179220059	CENTRAL TELEPHONE CO OF IL	07/01/79-07/31/79	PHONE SERVICE FOR DIST OFFC	269.89
08-08	1179220056	ILLINOIS BELL TELEPHONE CO	08/18/79	PHONE SERVICE FOR DIST OFC	468.84
09-17	1179260026	GSA, OAD, FINANCE DIVISION	08/18/79	PHONE SERVICE FOR DIST OFC	53.32
09-17	1179260025	GSA, OAD, FINANCE DIVISION	07/18/79	PHONE SERVICE FOR DIST OFC	55.36
09-17	1179260024	GSA, OAD, FINANCE DIVISION	07/18/79	PHONE SERVICE FOR DIST OFC	396.19
09-17	1179260023	GSA, OAD, FINANCE DIVISION	07/18/79	PHONE SERVICE FOR DIST OFC	268.36
09-17	1179260022	ILLINOIS BELL TELEPHONE CO	08/01/79-08/31/79	PHONE SERVICE FOR EV OFC	10.74
07-05	2179186018	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	MAILGRAMS WIRES	25.33
07-17	2179198034	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	MAILGRAMS, WIRES	3.21
07-17	2179198033	WESTERN UNION TELEGRAPH COMPANY	05/15/79	MAILGRAMS, WIRES	2.58
09-17	2179260002	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	MAILGRAMS, WIRES	

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	( \$ ) Amount
07-11	2279192009	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE PHONES - WASHINGTON OFC.	169.41
07-12	2279193269	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	243.43
07-25	2279206607	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE PHONE SERVICE-DC	183.29
08-06	2279218274	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	242.55
08-29	2279241186	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	243.80
09-17	2279260005	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE CHARGES - DC	184.32
07-09	1279190023	ABNER J MIKVA	06/08/79-06/11/79	ROUND TRIP PLANE FROM WASHINGTON NAT'L TO CHGO (10 CD) VIA UNITED	150.00
07-08	1279190021	ABNER J MIKVA	06/01/79-06/04/79	ROUND TRIP PLANE FROM WASHINGTON NAT'L TO CHGO (10 CD) VIA UNITED	150.00
07-09	1279190022	ABNER J MIKVA	05/24/79-05/29/79	ROUND TRIP PLANE FROM WASHINGTON NAT'L TO CHGO (10 CD) VIA TWA	176.00
07-09	1279190020	ABNER J MIKVA	05/18/79-05/20/78	ROUND TRIP PLANE FROM WASHINGTON NAT'L TO CHGO (10 CD) VIA TWA	176.00
07-09	1279190019	ABNER J MIKVA	05/11/79-05/14/79	ROUND TRIP PLANE FROM WASHINGTON NAT'L TO CHGO (10 CD) VIA TWA	168.00
07-09	1279190017	ABNER J MIKVA	05/07/79	ONE WAY FARE FROM WASHINGTON NATIONAL TO CHGO OHARE (10TH CD) VIA TWA	84.00
07-09	1279190016	ABNER J MIKVA	06/11/79	CAB FROM EVANSTON TO CHGO OHARE AIRPORT - IN CONNECTION W/TRIP TO 10 CD (1 TRIP)	10.00
07-09	1279190015	ABNER J MIKVA	06/08/79-06/11/79	TVL BY PVT CAR TO/FM NAT'L AP F/TRIP TO CHGO - 10 CD 2 TRIPS AT 17 A MI (6 MI EACH WAY)	2.00
07-09	1279190014	ABNER J MIKVA	06/07/79-06/04/79	TVL BY PVT CAR TO/FM NAT'L AP F/TRIP TO CHGO - 10 CD 2 TRIPS AT 17 A MI (6 MI EACH WAY)	2.04
07-09	1279190013	ABNER J MIKVA	06/04/79	CAB FROM EVANSTON TO CHGO OHARE AIRPORT IN CONNECTION W/TRIP TO 10 CD (1 TRIP)	10.00
07-09	1279190012	ABNER J MIKVA	05/24/79-05/29/79	TVL BY PVT CAR TO/FM NAT'L AP F/TRIP TO CHGO 10 CD, 2 TRIPS AT 17 A MI (6 MI EACH WAY)	2.04
07-09	1279190011	ABNER J MIKVA	05/24/79	CAB FROM CHGO OHARE AP TO EVANSTON IN CONNECTION W/TRIP TO 10 CD (1 TRIP)	12.00
08-08	127920107	ABNER J MIKVA	07/20/79-07/23/79	TRAVEL BY PRIVT CAR TO & FM NAT'L AP FOR TRIP TO 10CD - 2 TRIPS	2.40
08-08	127920106	ABNER J MIKVA	07/20/79-07/23/79	CAB FROM & TO CHGO O'HARE AP IN CONNECTION W/TRIP TO 10CD - 2 TRIPS	20.75
08-08	127920105	ABNER J MIKVA	06/29/79-07/09/79	TRAVEL BY PRIVATE CAR TO & FM NAT'L AP FOR TRIP TO 10CD - 2 TRIPS AT 20 A MILE (6 MI EA WAY)	2.40
08-08	127920104	ABNER J MIKVA	06/29/79-07/09/79	CAB FROM & TO CHGO O'HARE AP IN CONNECTION W/TRIP TO 10CD - 2 TRIPS	21.00
08-17	1279229014	ABNER J MIKVA	06/29/79-07/09/79	FOR ROUND TRIP PLANE FARE FROM NAT'L TO CHGO OHARE AIRPORT 10TH CD	176.00
08-17	1279229013	ABNER J MIKVA	06/03/79	CAB FROM CHGO OHARE AIRPORT IN CONNECTION WITH TRIP TO 10TH CD - 1 TRIP	11.25
08-17	1279229012	ABNER J MIKVA	06/03/79	TVL BY PVT CAR TO NAT'L A/P IN CONNECTION W/TRIP TO 10TH CD - 1 TRIP AT \$20 (6 MILES EA WAY)	1.20
08-17	1279229010	ABNER J MIKVA	07/27/79-07/30/79	TVL BY PVT AUTO TO & FM NAT'L AP FOR TRIP TO 10TH CD-2 TRIPS AT 20 A MI(6 MILES EA WAY)	2.40
08-17	1279229009	ABNER J MIKVA	07/27/79-07/30/79	CAB FROM & TO CHGO O'HARE AP IN CONNECTION W/TRIP TO 10TH CD - 2 TRIPS	23.25
09-17	1279260023	ABNER J MIKVA	09/06/79	CAB TO CHGO OHARE AP/EVANSTON - & FROM NAT'L A/P/CHOB IN CONNECTION W/TRIP FROM 10TH DIST	20.00
09-17	1279260021	ABNER J MIKVA	07/20/79-07/23/79	FOR ROUND TRIP PLANE FARE FROM NAT'L TO CHGO OHARE A/P 10TH CD VIA UNITED	180.00
09-17	1279260020	ABNER J MIKVA	07/27/79-07/30/79	FOR ROUND TRIP PLANE FARE FROM NAT'L TO CHGO OHARE A/P 10TH CD VIA UNITED	180.00
09-19	1279262038	ABNER J MIKVA	09/07/79-09/10/79	FOR ROUND TRIP PLANE FARE FROM NATIONAL TO CHGO OHARE A/P - 10TH CD VIA UNITED AIRLINES	2.40
09-19	1279262037	ABNER J MIKVA	09/07/79-09/10/79	TVL BY PVT CAR TO & FROM NAT'L A/P IN CONNECTION W/TRIP TO 10 CD 2 TRIPS AT \$20 A WILE	2.40
09-19	1279262036	ABNER J MIKVA	09/07/79-09/10/79	CAB FROM CHGO OHARE/EVANSTON & FROM EVANSTON/CHGO OHARE IN CONNECTION W/TRIP TO 10 CD	23.00
07-05	1479186088	DIGITAL MANAGEMENT CORPORATION	09/07/79-09/10/79	FOR R/T PLANE FARE FROM NAT'L TO CHD OHARE A/P - 10CD VIA UNITED AIRLINE	1186.00
07-05	1479186087	XEROX CORPORATION	05/01/79-05/31/79	DATA PROCESSING SERVICE	1,108.80
07-05	1479186086	XEROX CORPORATION	05/01/79-05/30/79	1700 COMM TERMINAL-EVANSTON	165.00
07-05	1479186085	CONTINENTAL RESOURCES INC	06/01/79-06/30/79	1700 COMM TERMINAL-WASHINGTON	165.00
07-05	1479186082	CONTINENTAL RESOURCES INC	06/01/79-06/30/79	COUPLERS	28.00
08-08	1479220056	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/30/79	COUPLERS & TERMINALS	170.00
08-08	1479220055	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/30/79	DATA PROCESSING SERVICES	1,129.30
08-08	1479220054	XEROX CORPORATION	07/00 COMM. TERMINAL - EVANSTON		165.00
08-08	1479220053	XEROX CORPORATION	1700 COMM. TERMINAL - WASHINGTON		28.00
08-08	1479220052	CONTINENTAL RESOURCES INC	COUPLER & TERMINALS		170.00
09-17	1479260025	DIGITAL MANAGEMENT CORPORATION	COUPLER & TERMINALS		1,122.55
09-17	1479260024	DIGITAL MANAGEMENT CORPORATION	DATA PROCESSING SERVICES		165.00
09-17	1479260023	XEROX CORPORATION	1700 COMM. TERMINAL - WASHINGTON		165.00



1700 COMM. TERMINAL - EVANSTON  
 COUPLERS AND TERMINALS .....  
 COUPLERS AND TERMINALS .....  
 (75.98)  
 331.73

**TOTAL** .....  
**20,472.97**

08/01/79-08/31/79  
 08/01/79-08/31/79  
 08/01/79-08/31/79  
 08/01/79-07/31/79  
 08/01/79-08/31/79  
 09/01/79-09/30/79

**TOTAL** .....  
**20,472.97**

321.08  
 20.29  
 45.46  
**386.83**

**TOTAL** .....  
**386.83**

TELEPHONE SERVICE FOR DISTRICT OFFICE .....  
 TELEPHONE SERVICE .....  
 TELEPHONE SERVICE .....

1479260024  
 1479260023  
 1479260022  
 2079241445  
 2079241427  
 2079275307

08/01/79-08/31/79  
 08/01/79-08/31/79  
 08/01/79-08/31/79  
 08/01/79-07/31/79  
 08/01/79-08/31/79  
 09/01/79-09/30/79

**OFFICE OF HON. DALE MILFORD**

**OFFICIAL EXPENSES**

07-31 1179212105 SOUTHWESTERN BELL .....  
 09-20 1179263051 GSA, OAD, FINANCE DIVISION .....  
 09-20 1179263050 GSA, OAD, FINANCE DIVISION .....

**OFFICE OF HON. CLARENCE E MILLER**

**OFFICIAL EXPENSES**

07-31 0279213410 (EQUIPMENT ALLOWANCE CHARGED) .....  
 08-31 0279243439 (EQUIPMENT ALLOWANCE CHARGED) .....  
 09-30 0279274316 (EQUIPMENT ALLOWANCE CHARGED) .....  
 08-06 0679218010 THOMAS J LANKFORD .....  
 08-06 0679218009 THOMAS J LANKFORD .....  
 07-27 0979207368 TAYLOR LEASING CORP .....  
 08-29 0979260376 TAYLOR LEASING CORP .....  
 08-29 0979261261 GSA, OAD, FINANCE DIVISION .....  
 09-26 0979268437 TAYLOR LEASING CORP .....  
 07-05 1079186201 TAYLOR LEASING .....  
 07-05 1079186200 P L POLK AND CO .....  
 07-05 1079186199 HOUSE RECORDING STUDIO .....  
 07-16 1079197155 XEROX CORPORATION .....  
 07-16 1079197154 COLUMBIA BOOKS, INC. ....  
 07-16 1079197153 TAYLOR LEASING .....  
 07-25 1079206631 PHILIP STRAW .....  
 07-25 1079206630 HOUSE RECORDING STUDIO .....  
 07-25 1079206624 GAY BROWNING .....  
 08-06 1079218038 PHILIP STRAW .....  
 08-06 1079218037 PHILIP STRAW .....  
 08-10 1079222002 TAYLOR LEASING .....  
 08-10 1079222001 CHRISTOPHER CUSTER .....  
 08-15 1079227190 JACKSON CO APPLE FESTIVAL .....  
 08-15 1079227187 RICHARD BERENS .....  
 08-15 1079227185 RICHARD BERENS .....  
 08-15 1079227183 RICHARD BERENS .....  
 08-17 1079229080 HOUSE RECORDING STUDIO .....  
 08-29 1079241096 HUMPHREY'S STUDIO & CAMERA SHOP .....  
 08-29 1079245397 CLARENCE E MILLER .....  
 09-06 1079245397 THOMAS J LANKFORD .....  
 09-10 1079253092 LINDA ROBERCK .....  
 09-10 1079253091 XEROX CORPORATION .....  
 09-10 1079253090 THE TIMES COMPANY .....  
 09-28 1079271350 HOUSE RECORDING STUDIO .....  
 09-28 1079271349 RICHARD BERENS .....

12/13/78  
 12/31/78  
 11/30/78

**TOTAL** .....  
**20,472.97**

07/01/79-07/31/79  
 08/01/79-08/31/79  
 09/01/79-09/30/79  
 07/05/79  
 06/11/79-06/25/79  
 07/01/79-07/30/79  
 08/01/79-08/30/79  
 07/01/79-09/30/79  
 09/01/79-09/30/79  
 06/02/79  
 05/29/79  
 05/03/79-05/31/79  
 03/30/79-04/30/79  
 06/23/79  
 06/09/79-06/10/79  
 07/01/79-07/03/79  
 06/04/79-06/29/79  
 01/01/79-01/31/79  
 07/24/79  
 07/03/79  
 06/30/79-07/30/79  
 07/25/79  
 07/18/79-07/22/79  
 07/23/79  
 07/24/79-07/25/79  
 07/16/79-07/26/79  
 07/06/79-07/31/79  
 08/18/79  
 08/21/79  
 08/25/79  
 08/04/79-08/07/79  
 05/25/79-06/29/79  
 08/18/79-08/18/80  
 08/07/79-08/31/79  
 08/01/79-08/24/79

**TOTAL** .....  
**386.83**

**OFFICE OF HON. DALE MILFORD**

**OFFICIAL EXPENSES**

TELEPHONE SERVICE FOR DISTRICT OFFICE .....  
 TELEPHONE SERVICE .....  
 TELEPHONE SERVICE .....

**OFFICE OF HON. CLARENCE E MILLER**

**OFFICIAL EXPENSES**

QUESTIONNAIRE - STOCK .....  
 XEROX COPIES - PAPER, QUESTIONNAIRE CARDS - STOCK, TYPESET .....  
 RENT .....  
 RENT LANCASTER OH .....  
 CAR RENTAL CHRISTOPHER CUSTER, OFFICIAL BUSINESS .....  
 1979 IRONTON DIRECTORY .....  
 MAY RECORDING SERVICES .....  
 OVER-MINIMUM CHARGE FOR XEROX COPIER MONTH OF MAY .....  
 TWO PROFESSIONAL VOLUMES .....  
 CAR RENTAL CHRISTOPHER CUSTER OFFICIAL BUSINESS .....  
 OFFICIAL TRIP 7/3/79, CAR RENTAL \$61.65, MEAL \$4.21 .....  
 JUNE RECORDING SERVICES .....  
 ONE YEAR SUBSCRIPTION COLUMBUS DISPATCH NEWSPAPER .....  
 FILM PROCESSING FOR OFFICIAL BUSINESS .....  
 PARKING OFFICIAL BUSINESS .....  
 CAR RENTAL CHRISTOPHER CUSTER, OFFICIAL BUSINESS .....  
 REIMBURSEMENT 25 5X7 PHOTOS .....  
 RENTAL SPACE MOBILE OFFICE .....  
 LODGING OFFICIAL BUSINESS .....  
 LODGING OFFICIAL BUSINESS .....  
 OFFICIAL BUSINESS GAS EXPENSE .....  
 RECORDING FOR MONTH OF JULY .....  
 FRAMING FOR DISTRICT OFFICE .....  
 NELSONVILLE BOARD OF TRADE TWO DINNERS - MEMBER & C. CUSTOR (DIST REP) .....  
 LETTER - PAPER, LETTERHEADS - PAPER - NEWS .....  
 CAR RENTAL OFFICIAL BUSINESS .....  
 OVER-MINIMUM CHARGE FOR XEROX COPIER MONTH OF JUNE .....  
 YEARS SUBSCRIPTION DISTRICT OFFICE .....  
 AUGUST RECORDING SERVICES .....  
 GAS EXPENSE, OFFICIAL BUSINESS 10TH DISTRICT, OHIO .....

673.00  
 673.00  
 673.00  
 64.40  
 3,021.35  
 319.00  
 319.00  
 1,397.00  
 319.00  
 39.00  
 71.00  
 59.00  
 24.12  
 60.00  
 25.00  
 65.86  
 83.00  
 34.16  
 9.33  
 13.50  
 250.00  
 38.75  
 1.00  
 27.81  
 45.76  
 78.01  
 41.50  
 28.00  
 18.00  
 230.30  
 103.30  
 28.09  
 75.00  
 67.50  
 135.14

**TOTAL** .....  
**386.83**

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
07-16	1179197063	OHIO BELL	06/20/79-07/19/79	DISTRICT OFFICE TELEPHONE SERVICE	118.36
07-16	1179197062	GSA, OAD, FINANCE DIVISION	06/20/79	JUNE TELEPHONE SERVICE	20.00
08-10	1179222002	GSA, OAD, FINANCE DIVISION	07/18/79	DISTRICT OFFICE TELEPHONE SERVICE	20.00
08-10	1179222001	OHIO BELL	07/20/79-08/19/79	DISTRICT OFFICE TELEPHONE SERVICE	115.47
09-10	1179253048	OHIO BELL	08/20/79-09/19/79	AUGUST TELEPHONE SERVICE	113.40
09-10	1179253047	GSA, OAD, FINANCE DIVISION	08/18/79	AUGUST TELEPHONE SERVICE	20.00
08-17	2179229103	WESTERN UNION TELEGRAPH COMPANY	07/31/79	TELEGRAPH SERVICES JULY BILL	13.65
07-12	2179193271	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	215.23
08-06	2279206008	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE PHONE SERVICE FOR MONTH OF JUNE	5.13
08-06	2279219276	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LONG DISTANCE PHONE SERVICE	214.35
08-29	2279241344	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE SERVICE	17.91
08-29	2279241188	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	214.60
08-06	1792198022	CLARENCE E MILLER	06/10/79	LOCAL TELEPHONE SERVICE	66.00
08-06	1792198021	CLARENCE E MILLER	06/08/79	ONE WAY TRIP COLUMBUS, OH/DC UNITED AIRLINES OFFICIAL BUSINESS	66.00
08-17	1792198020	CLARENCE E MILLER	06/02/79-06/03/79	ROUND TRIP DC/COL, OHIO TWA OFFICIAL BUSINESS	121.00
08-17	1792198015	CLARENCE E MILLER	07/01/79-07/07/79	ROUND TRIP DC/COLUMBUS, OH/DC OFFICIAL BUSINESS 10TH DISTRICT OHIO TWA	112.00
08-29	1792410118	CLARENCE E MILLER	08/04/79	WASH/COL/WASH UNITED AIRLINES TWA ROUND TRIP 10TH DISTRICT OFFICIAL BUSINESS	61.00
08-29	1792710774	CLARENCE E MILLER	08/07/79	ONE WAY FLIGHT DC/COLUMBUS VIA UNITED AIRLINES	61.00
07-25	1379206004	PHILIP STRAW	08/01/79-07/03/79	COLUMBUS, OH ONE WAY FLIGHT 10TH DISTRICT OHIO VIA COLUMBUS UNITED AIRLINES	110.00
07-05	1479186030	LINDA RODERICK	08/04/79-08/07/79	ROUND TRIP UNITED AIRLINES DC/COL/D.C. TWA	122.00
07-05	1479186031	WANG LABORATORIES INC	05/09/79	ROUND TRIP UNITED AIRLINES DC/COLUMBUS, OH/DC	911.34
07-25	1479206009	C & P TELEPHONE	05/01/79-05/31/79	MAY COMPUTER SERVICES	22.00
07-25	1479206008	WANG LABORATORIES INC	06/01/79-06/30/79	DATA SVCS	911.34
07-25	1479227037	C & P TELEPHONE	06/01/79-06/30/79	JUNE COMPUTER SERVICES	21.90
08-15	1479227037	WANG LABORATORIES INC	07/14/79	DATA SVCS FOR MONTH OF JUNE	911.34
08-29	1479271069	WANG LABORATORIES INC	07/01/79-07/31/79	JULY SERVICES	21.93
07-31	2079214146	(STATIONERY ALLOWANCE CHARGED)	08/06/79	DATA SVCS MONTH OF JULY	911.34
08-31	2079247388	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	DATA SVCS FOR MONTH OF JULY	623.38
09-30	2079275288	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	DATA SVCS MONTH OF AUGUST	761.51
			09/01/79-09/30/79	SERVICE - COMPUTER - MONTH OF AUGUST	226.11
<b>TOTAL</b>					<b>16,270.26</b>

**OFFICE OF HON. CLARENCE E MILLER — Continued**

07-31	0279213412	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	207,000 NEWSLETTERS NO. 2090	1,040.30
08-31	0279243441	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	5,800 ENERGY REPRINTS 3,500 NWSLTRS ON CAMPAIGN FINANCING 3,700 NWSLTRS ON DIPLOMACY	1,040.30
09-30	0279274318	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	6,600 NEWSLETTER REPRINTS NO. 153	1,040.30
07-09	0679190003	DAVID R RAMAGE	06/26/79	6,000 NEWSLETTERS NO. 127	3,172.65
07-09	0679190002	DAVID R RAMAGE	06/26/79	6,200 NEWSLETTERS NO. 127	245.00
07-09	0679190001	DAVID R RAMAGE	06/28/79	9,770 CHESHIRE LABELS ON NEWSLETTERS NO. 735	102.00
07-12	0679193001	DAVID R RAMAGE	07/11/79-07/19/79	CHESHIRE LABELS FOR NEWSLETTERS NO. 462 461 460 459 591 UPDATES NO. 604	51.50
08-14	0679226015	DAVID R RAMAGE	07/05/79-07/12/79	3,000 NEWSLETTERS FOR CONGRESSIONAL CLEARINGHOUSE ON WOMEN'S RIGHTS NO. 1368	233.60
08-14	0679226002	DAVID R RAMAGE	12/04/78		73.00
08-14	0679226001	DAVID R RAMAGE			

**OFFICIAL EXPENSES**

06/79241009	DAVID R RAMAGE	08/17/79	NEWSLETTERS	170.40
06/79260003	DAVID R RAMAGE	08/14/79-08/23/79	NEWSLETTERS NO. 1045, CHESHIRE LABELS NO. 1649	172.15
06/79260002	LOMPA PRINTING AND LITHOGRAPH CO	08/31/79	PRINTING 101,000 TOWN HALL CARDS	424.20
07/27	09/79260359	07/01/79-07/30/79	RENT CITY HALL SAN PABLO CA 94806	650.00
08/29	09/79240377	08/01/79-08/30/79	RENT 367 CIVIC DR PLEASANT HILL CA 94523	650.00
08/29	09/79240378	08/01/79-08/30/79	RENT CITY HALL SAN PABLO CA 94806	650.00
09/26	09/79268438	09/01/79-09/30/79	RENT 367 CIVIC DR PLEASANT HILL CA 94523	650.00
09/26	09/79268439	09/01/79-09/30/79	RENT CITY HALL SAN PABLO CA 94806	650.00
07/05	07/9186267	06/02/79	LUNCH COSTS FOR OFFICE SPONSORED SEMINAR RE: WOMEN INVOLVED W/SMALL BUSINESSES	49.24
07/05	07/9186256	05/01/79-06/30/79	BIRTH AND MARRIAGE LISTS FOR THE PLEASANT HILL OFFICE, FOR MAY AND JUNE	60.00
07/12	07/9190021	06/08/79-06/11/79	RENTAL OF CAR FOR DISTRICT TRAVEL BY MR. MILLER	62.83
07/12	07/9193036	06/01/79-06/30/79	VIDEO TAPING	46.37
07/12	07/9193035	07/06/79	MSC. OFFICE SUPPLIES FOR PLEASANT HILL DISTRICT OFFICE	70.00
07/19	07/9200103	07/01/79-07/01/80	ONE YEAR'S SUBSCRIPTION TO THE CONCORD TRANSCRIPT FOR THE PLEASANT HILL DISTRICT OFC	8.70
07/19	07/9200101	05/31/79-06/30/79	METER USAGE CHARGE FOR SAVIN COPIER	24.90
07/25	07/9206336	07/27/79	DINNER MEETING WITH CONGRESSMAN MILLER WHILE IN THE DISTRICT	62.91
08/14	07/9226106	07/31/79	CAB FARE FROM NATIONAL AIRPORT TO THE LONGWORTH H.O.B. IN CONNECTION WITH TRIP TO N.Y.	24.00
08/14	07/9226103	07/31/79	TOLLS IN CONNECTION WITH TRIP TO N.Y.	5.00
08/14	07/9226102	07/30/79	CAB FARE FROM LAGUARDIA AIRPORT TO MEETING IN CONNECTION WITH TRIP TO NY	10.75
08/14	07/9226100	07/30/79-07/31/79	PLANE TRAVEL DC TO NEW YORK & BACK TO ATTEND BRIEFING	92.00
08/14	07/9226098	07/25/79	VIDEO TAPING INVOICE NO. 16085	7.75
08/14	07/9226094	07/01/79-07/19/79	250 CALLING CARDS NO. 267	15.90
08/14	07/9226094	07/01/79-07/31/79	PRESS CLIPPING SERVICE FOR THE MONTH OF JULY	31.25
08/14	07/9226092	07/27/79-07/28/79	RENTAL OF CAR FOR IN-DISTRICT TRAVEL BY MR. MILLER	105.98
08/14	07/9226001	05/22/79-07/20/79	GASOLINE BILL FOR IN-DISTRICT TRAVEL	9.75
08/27	07/9239202	02/01/79-07/01/79	REIMB. TO WATER COOLER FOR DISTRICT OFFICE	71.09
08/27	07/9239198	08/15/79	REIMB TO STAFF MEMBER FOR DEVELOPMENT OF CONG TRIP (TOURING REFUGEE CAMPS) PICTURES	21.76
08/27	07/9239193	07/01/79-07/31/79	BIRTH AND MARRIAGE LISTS FOR JULY, FOR DISTRICT OFFICE	30.00
08/29	07/9241102	08/17/79	MEMO PADS	37.30
08/29	07/9241099	08/29/79	RENEWAL SUBSCRIPTION TO INSIGHT FOR ONE YEAR 11-01-79 TO 10-31-80	48.00
08/29	07/9241099	06/01/79-06/01/80	RENEW SUBSCRIPTION TO INQUIRY FOR ONE YEAR	12.90
08/29	07/9249245	08/14/79-11/14/79	SUBSCRIPTION TO THE MARTINEZ NEWS-GAZETTE FOR THREE MONTHS	9.25
09/06	07/9256192	08/10/79	HOTEL ROOM FOR NIGHT WHILE IN DISTRICT FOR CONG GEORGE MILLER	48.48
09/13	07/9256190	08/16/79	OFFICE MATERIALS TO AID IN VETERAN DISCHARGE QUESTIONS	12.11
09/17	07/9260068	08/09/79	PRINTING, FOLDING, OF OFFICE SPONSORED SBA/BUSINESS SEMINAR	58.66
09/17	07/9260067	09/17/79	SUBSCRIPTION TO NEW YORK TIMES FOR THREE MONTHS	46.79
09/17	07/9260065	08/01/79-08/31/79	PRESS CLIPPING SERVICE FOR THE MONTH OF AUGUST	19.47
09/17	07/9260060	08/14/79	PURCHASE OF BOOKS: EDUCATIONAL FUTURES VOLTS I-III	19.50
09/19	07/9262152	08/28/79	PRINTING 400 REFUGEE LETTERS	76.80
09/19	07/9262156	09/19/79	RENEW SUBSCRIPTION TO OFFICIAL AIRLINE GUIDE FOR ONE YEAR FROM 1-1-80 TO 12-31-80	10.00
09/19	07/9262155	08/30/79	PURCHASE FROM EDF THE BOOK, MALIGNANT NEGLECT BY THE ENVNMTL DEFENSE FUND & R BOYLE	13.60
09/19	07/9262153	09/13/79	REIMBURSEMENT FOR PURCHASE OF BOOK FOR OFFICIAL USE	4.54
09/19	07/9264110	08/28/79	PURCHASE OF FILM FOR HEARINGS IN S.F.	37.82
09/21	07/9264109	08/29/79-08/29/79	MEALS IN CONNECTION WITH TRIP TO CALIFORNIA	16.80
09/21	07/9264108	08/30/79	C/F WITHIN SAN FRANCISCO TO ATTEND MEETING IN CONNECTION WITH TRIP TO CALIFORNIA	2.10
09/21	07/9264107	08/10/79	GASOLINE FOR OFFICIAL DISTRICT TRAVEL IN CONNECTION WITH TRIP TO CALIFORNIA	.75
09/21	07/9264106	08/10/79	TOLLS FOR S.F. - OAKLAND BAY RIDGE IN CONNECTION WITH TRIP TO CALIFORNIA	18.75
09/21	07/9264105	09/21/79	COFFEE FOR PRESS CONFERENCE	75.00
09/21	07/9264104	08/01/79-08/31/79	ROOM RENTAL FOR PRESS CONFERENCE	45.00
09/24	07/9267085	08/01/79-08/30/79	SUBSCRIPTION FOR THE PLEASANT HILL DISTRICT OFFICE, FOR ONE YEAR 09-30-79 TO 09-30-80	30.00
09/24	07/9267084	07/06/79-08/30/79	BIRTH AND MARRIAGE LISTS FOR THE MONTH OF AUGUST, FOR THE DISTRICT OFFICE	35.00
09/27	07/9270162	08/13/79-08/13/80	WIRE RE PRESS CONFERENCE ON GM'S TOUR OF REFUGEE CAMPS	18.72
07/05	11/79186114	06/18/79	METER USAGE CHARGE	85.00
			LIABILITY COVERAGE FOR SAN PABLO DISTRICT OFFICE	121.38
			FTS PHONE BILL FOR THE PLEASANT HILL DISTRICT OFFICE, TWO LINES	



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-05	1179186112	PACIFIC TELEPHONE	04/05/79-04/06/79	COMMERCIAL PHONE BILL FOR THE PLEASANT HILL DISTRICT OFFICE, THREE LINES	180.93	
07-05	1179206080	GSA, OAD, FINANCE DIVISION	06/30/79	FIS INTERCITY SERVICE	5.00	
08-06	1179218016	GSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE BILL - SAN PABLO DISTRICT OFFICE	220.55	
08-14	1179226002	GSA, OAD, FINANCE DIVISION	07/18/79	FIS PHONE BILL, TWO LINE, FOR THE PLEASANT HILL DISTRICT OFFICE	106.46	
08-14	1179226001	PACIFIC TELEPHONE	06/04/79-07/01/79	COMMERCIAL PHONE BILL, THREE LINES, FOR THE PLEASANT HILL DISTRICT OFFICE	184.25	
08-27	1179239055	PACIFIC TELEPHONE	04/08/79-04/09/79	COMMERCIAL PHONE BILL FOR THE DISTRICT OFFICE, THREE LINES	180.94	
09-06	1179249084	GSA, OAD, FINANCE DIVISION	08/18/79	FIS PHONE BILL FOR SAN PABLO DISTRICT OFFICE	216.41	
09-13	1179256045	GSA, OAD, FINANCE DIVISION	08/18/79	FIS PHONE BILL FOR THE DISTRICT OFFICE, TWO LINES	112.35	
09-21	1179264039	PACIFIC TELEPHONE	08/04/79-09/04/79	COMMERCIAL PHONE BILL FOR PLEASANT HILL DISTRICT OFFICE, 3 LINES	196.40	
07-09	2279190003	C & P TELEPHONE	05/01/79-05/31/79	TOLL TELEPHONE BILL FOR THE MONTH OF MAY	110.67	
07-09	2279190002	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	15.58	
07-12	2279193272	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	TELEPHONE BILL FOR THE MONTH OF JUNE	212.35	
07-25	2279206054	C & P TELEPHONE	06/01/79-06/30/79	TELEPHONE BILL FOR THE MONTH OF JUNE	85.53	
07-25	2279206053	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	19.24	
08-06	2279218277	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-07/31/79	LONG DISTANCE TELEPHONE BILL FOR THE MONTH OF JULY	155.35	
08-29	2279241347	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	74.97	
08-29	2279241189	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/21/79-07/28/79	MILEAGE TO & FM DULLES AP IN PRIVT CAR. IN CONNECTION WITH TRIP TO SAN FRAN 50 MI AT .20/MILE	155.58	
08-06	1279218075	GEORGE MILLER	09/08/79	MILEAGE TO & FM DULLES AP IN PRIVT CAR. IN CONNECTION WITH TRIP TO SAN FRAN 50 MI AT .20/MILE	10.00	
09-19	1279262040	AMERICAN EXPRESS	07/21/79-07/28/79	TRAVEL BY MR. MILLER FROM WASH DC TO SAN FRANCISCO, CA AND RETURN	502.00	
09-19	1279262040	MARJORIE ROSS	09/14/79-09/16/79	MI (BY PVT CAR) FM MARTINEZ, CA/SAN FRAN AP & RTN IN CONN W/TRIP TO DIST 70 MI AT .20	14.00	
09-21	1279264056	MARJORIE ROSS	09/14/79	2 TRIPS, MARTINEZ, CA/S.F. A/P & RTN IN CONNECTION W/CONG MILLER TRIP TO CA BY PVT CAR	28.00	
09-21	1279264054	GEORGE MILLER	09/14/79	CAB FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	5.00	
09-21	1279264053	GEORGE MILLER	09/14/79	USED HIS PVT CAR TO BE DRIVEN TO DULLES A/P IN CONNECTION W/TRIP TO CA 50 MI AT \$.20	10.00	
09-21	1279264051	AMERICAN EXPRESS	09/14/79-09/17/79	TRAVEL BY MR. MILLER FROM WASH DC TO SAN FRANCISCO, CA AND RETURN	572.00	
08-06	1379218026	JOHN A LAWRENCE	07/21/79-07/29/79	PARKING FEE AT DULLES AIRPORT IN CONNECTION WITH TRIP TO SAN FRANCISCO	3.50	
08-06	1379218025	JOHN A LAWRENCE	07/21/79-07/29/79	MILEAGE TO AND FROM DULLES AP IN PRIVT CAR. IN CONNECTION WITH TRIP TO SAN FRAN 50 MI AT .20	10.00	
08-06	1379218024	JOHN A LAWRENCE	07/21/79-07/29/79	TRAVEL BY MR. LAWRENCE FROM WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	502.00	
09-06	1379249039	ORDEN EVANS	08/10/79-08/16/79	AIR FARE FOR TRAVEL SAN FRAN, CA TO AND FROM WASH., D.C. FOR OFFICIAL BUSINESS	367.00	
09-19	1379262025	GRETEL LAURO	08/23/79	LIMOUSINE SERVICE TO DULLES IN CONNECTION WITH TRIP TO CALIFORNIA	5.00	
09-19	1379262024	GRETEL LAURO	08/23/79-08/30/79	STAFF PLANE TRIP DC TO THE 7TH DISTRICT OF CALIFORNIA VIA SAN FRAN AND RETURN	370.00	
09-19	1379262020	JOHN A LAWRENCE	08/22/79-09/08/79	OFFICIAL TRAVEL FROM DC TO CA TO SAN FRANCISCO & RTN DC	587.00	
09-21	1379264014	JOHN A LAWRENCE	08/22/79	CAB FARE FROM L.A. AIRPORT TO PACIFIC PALISADES TO ATTEND A MEETING	17.00	
07-24	1479205012	MASSER SYSTEMS, INC	05/01/79-06/30/79	COMPUTER SERVICES FOR THE CONGRESSIONAL CLEARINGHOUSE ON WOMEN'S RIGHTS	399.12	
08-06	1479218005	MASSER SYSTEMS, INC	06/01/79-06/30/79	COMPUTER SERVICES FOR THE CONGRESSIONAL CLEARINGHOUSE ON WOMEN'S RIGHTS	274.96	
08-20	1479232042	CONTRA COSTA COMMUNITY COLLEGE DISTRICT	04/04/79	DATA PROCESSING SERVICE FOR STUDENT ADDRESS LABELS	85.25	
08-14	1579226002	SYLVIA MUSZALSKI	08/03/79	POSTAGE AND INSURANCE FEE FOR PARCEL DELIVERED TO DENVER	5.98	
07-31	2079214148	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		417.87	
08-31	2079247390	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		1,054.48	
09-30	2079247508	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		247.10	
<b>TOTAL</b>					<b>22,137.22</b>	

**OFFICE OF HON. GEORGE MILLER—Continued**

**OFFICE OF HON. NORMAN Y MINETA**

OFFICIAL EXPENSES (EQUIPMENT ALLOWANCE CHARGED)

07-31	0279213413	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		779.52
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08-31	0279243443	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	208,000 NEWSLETTERS (JUNE)	779.52
09-30	0279274320	DAVID R RAMAGE	09/01/79-09/30/79	208,000 TOWN HALL MEETING CARDS FOR JULY 3, 1979	779.52
07-09	0679190016	DAVID R RAMAGE	06/13/79	1,800 REPRINTS OF MACHINISTS LETTERS	2,555.90
07-27	0679207015	DAVID R RAMAGE	08/02/79	208,000 AUGUST TOWN HALL MEETING NOTICES	1,333.00
09-12	0679255018	DAVID R RAMAGE	08/09/79	213,000 AUGUST QUESTIONNAIRES ON ENERGY AND TRANSPORTATION	31.15
09-12	0679255016	CANTRELL/CUTLER PRINTING, INC.	08/08/79	REIMBURSEMENT TO CONG. MINNETA FOR FEE FOR 9,000 WINDOW ENVELOPES FROM GPO	1,196.00
09-12	0679255015	NORMAN Y MINETA	08/07/79	REIMBURSEMENT TO CONG. MINNETA FOR FEE FOR 9,000 WINDOW ENVELOPES FROM GPO	1,835.57
09-12	0679255012	CUNNINGHAM GATES & FLICE	08/23/79	RENT 7951 WHEN AVE SUITE D GILROY CA 95020	18.80
07-27	0979207371	GOLDEN PACIFIC CENTER	07/01/79-07/30/79	RENT SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	1571.00
08-29	0979240379	CUNNINGHAM GATES & FLICE	08/01/79-08/30/79	RENT SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	75.00
08-29	0979240380	GOLDEN PACIFIC CENTER	08/01/79-08/30/79	RENT SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	75.00
09-26	0979268440	CUNNINGHAM GATES & FLICE	09/01/79-09/30/79	RENT SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	1,571.00
09-26	0979268441	GOLDEN PACIFIC CENTER	09/01/79-09/30/79	RENT SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	1,571.00
07-09	0791901912	ENGAGE/SOCIAL ACTION	07/09/79	1 YR SUB TO A GOLDEN PEOPLE MAGAZINE FOR D.C. OFFICE FROM 8-1-79 TO 7-31-79	6.00
07-09	0791901909	AMERICAN ENTERPRISE INSTITUTE	07/01/79-06/30/80	ONE YEAR SUBSCRIPTION TO REGULATION MAGAZINE FOR D.C. OFFICE	12.00
07-09	0791901889	DISTRICT DELIVERY SERVICE	07/01/79-09/30/79	NEWSPAPER DELIVERY SERVICE FOR THE MONTHS OF JULY, AUGUST AND SEPTEMBER	34.18
07-09	0791901886	NORMAN Y MINETA	06/16/79-06/17/79	CONG MINNETA'S AUTO TVL WHILE HE WAS IN HIS DIST TOTAL MILEAGE 129 MI AT \$1.17 PER MI	21.93
07-09	0791901881	DAVID R RAMAGE	06/15/79-04/21/79	CONG MINNETA'S AUTO TVL WHILE HE WAS IN HIS DIST TOTAL MILEAGE 129 MI AT \$1.17 PER MI	121.72
07-09	0791900277	FREMONT UNION HIGH SCHOOL	06/08/79-06/15/79	REIMBURSEMENT FOR MONTA VISTA HIGH SCHOOL ON APRIL 19, 1979 FOR A TOWN MEETING	23.00
07-09	0791900276	ANTOINETTE DURKIN	04/19/79	USE OF FACILITIES AT MONTA VISTA HIGH SCHOOL ON APRIL 19, 1979 FOR A TOWN MEETING	63.00
07-11	0791922959	NORMAN Y MINETA	05/31/79-06/01/79	REIMBURSEMENT FOR ATTENDANCE FEE FOR ADMINISTRATIVE ASSISTANTS TRAINING SEMINAR	110.00
07-12	0791930039	XEROX CORPORATION	07/03/79	REIMB TO CONG MINNETA FOR JTRAL FEE SERVICES AT OAK GROVE HIGH SCHL THEATER FOR TOWN HALL MEETING	27.06
07-27	0792081145	REESE PRESS, INC	03/30/79	CLIPPING SERVICE FOR THE MONTH OF APRIL	105.63
07-27	0792072444	DONALD HAMERMAN	07/07/79	1/3 THE COST FOR PRINTING AND BLACK FOLDERS FOR SUNSET LEGIS PKCTS DISTRIB TO NEWS MEDIA	209.93
07-27	079207251	NORMAN Y MINETA	07/14/79-07/15/79	FOR PHOTOGRAPHIC SERVICES FOR INFORMAL OFFICE CANDID PORTRAITS OF CONG MINNETA	35.00
07-27	079207234	NORMAN Y MINETA	07/02/79-07/07/79	CONG MINNETA'S AUTO TRAVEL WHILE IN HIS DISTRICT--TOTAL MILEAGE 191 MILES AT 20 P/M	38.20
07-27	079207236	DAVID R RAMAGE	07/16/79	CONGRESSMAN MINETA'S AUTO TVL WHILE IN HIS DISTRICT-546 MILES AT 20 PER MILE	109.20
07-27	079207234	DAVID R RAMAGE	06/07/79-06/06/80	ELLIOT WORK NO 653	14.20
07-27	079207228	ELECTRONICS	06/01/79-06/30/79	SUBSCRIPTION TO ELECTRONICS MAGAZINE FOR 1 YEAR	17.00
08-09	109221104	ROLL CALL	07/30/79	CLIPPING SERVICE FOR THE MONTH OF JUNE	12.00
08-09	109221101	DAVID R RAMAGE	07/19/79	SUBSCRIPTION FOR THE DISTRICT OFFICE FOR 1 YEAR	22.50
08-09	109221096	DAVID R RAMAGE	06/01/79-06/30/79	45 COPIES OF A 22 PAGE PETITION ON SOUTHERN PACIFIC--DEAR COLLEAGUE	86.60
08-09	109221096	EPICENTER	07/01/79-07/31/79	300 SHEETS OF LETTERHEAD FOR PRESS RELEASES	55.00
08-09	109221087	XEROX CORPORATION	05/01/79-05/31/79	CLIPPING SERVICE FOR THE MONTH OF JULY	22.50
08-09	109221085	XEROX CORPORATION	05/03/79-05/31/79	RENTAL FOR XEROX 3100 LDC FOR MAY FOR DISTRICT OFFICE	4.93
09-12	109222003	ATLAS PHOTO COMPANY	07/19/79	RENTAL FOR XEROX 3100 LDC FOR MAY FOR D.C. OFFICE	82.91
09-12	109225143	DONALD HAMERMAN	08/30/79	NEW LOCK AND KEYS FOR DISTRICT OFFICE	42.00
09-12	109225139	DAVID R RAMAGE	08/14/79	40 8X10 PHOTOGRAPHS OF CASTILLO JR. HIGH SCHOOL	19.55
09-12	109225113	DAVID R RAMAGE	08/20/79-08/22/79	7 PRINTS OF PICTURES OF CONG. MINNETA AT \$3.50 EACH	24.50
09-12	109225111	DAVID R RAMAGE	08/21/79	ELLIOT WORK (\$25.65) AND 250 EACH -- CALLING CARDS FOR 3 STAFFER (\$36.00)	61.65
09-12	109225110	DAVID R RAMAGE	08/07/79	14,000 BROCHURES; BUSINESS OPPORTUNITIES	325.00
09-12	109225108	EPICENTER	08/07/79	10 COPIES OF A RECORD REPRINT	12.50
09-12	109225103	XEROX CORPORATION	05/31/79-07/02/79	CLIPPING SERVICE FOR AUGUST	22.50
09-12	109225094	CALIFORNIA JOURNAL PRESS	08/01/79	OVERAGE FOR 3100 LDC FOR THE MONTH OF JUNE	146.34
09-12	109225093	THE SACRAMENTO NEWSLETTER INC	08/13/79	2 BINDERS FOR THE CA JOURNAL FOR 1979	18.34
09-12	109225091	THE POLITICAL ANIMAL	08/01/79	1 COPY OF MEMBERS OF THE CA. LEGISLATURE AND OTHER STATE OFFICIALS FOR D.C. OFFICE	15.00
09-12	109225090	NORMAN Y MINETA	08/13/79	SUBSCRIPTION FOR D.C. OFFICE FOR 1 YEAR	48.00
09-13	109225137	HOUSE RECORDING STUDIO	08/20/79-09/01/79	CONG AUTO TVL WHILE IN DIST. BEGINNING MI 22,413 & ENDING MI 23,255, 842 MI AT 20	358.40
09-26	1092269075	DISTRICT DELIVERY SERVICE	09/26/79	TIME BLOCK FOR VIEWING TAPES AT RECORDING STUDIO	38.66
09-26	1092269073	CAMPBELL UNION HIGH SCHOOL DISTRICT	09/12/79	NEWSPAPER SERVICES FOR THE MONTHS OF OCT, NOV, & DEC 10-1-79 TO 12-31-79	35.00
09-26	1092269059	DAVID R RAMAGE	09/05/79	CUSTODIAL SERVICES FOR TOWN HALL MEETING (8/21/79) AT CAMPBELL H.S.	120.00
09-26	1092269057	DAVID R RAMAGE	09/05/79	PRINTING ON 500 FOLDERS FOR SMALL BUSINESS CONFERENCE	65.00
07-09	1179190061	GSA, OAD, FINANCE DIVISION	06/18/79	2,000 COPIES OF BUSINESS OPPORTUNITIES BROCHURES	306.60
07-09	1179190060	CONTINENTAL TELEPHONE OF CALIFORNIA	06/16/79-07/16/79	GSA SERVICE FOR DISTRICT OFFICE	17.90
07-27	1179208046	MOBILE RADIO SYSTEMS OF SAN JOSE	07/01/79-07/31/79	TELEPHONE SERVICE FOR GILROY OFFICE	42.00
				PAGING SERVICE FOR DEAN MUMRO AND FRANK STANTON FOR THE MONTH OF JULY	



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
08-09	179221050	GSA, OAD, FINANCE DIVISION	05/01/79-05/31/79	GSA SERVICE FOR THE D.C. OFFICE IN MAY	152.75
08-09	179221043	PACIFIC TELEPHONE	07/14/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	60.55
08-09	179221042	PACIFIC TELEPHONE	07/14/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	95.73
08-23	179235038	CONTINENTAL TELEPHONE OF CALIFORNIA	07/18/79	GSA TELEPHONE SERVICE FOR DISTRICT OFFICE	308.62
08-23	179235037	PACIFIC TELEPHONE	06/14/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	18.61
08-23	179235036	PACIFIC TELEPHONE	06/14/79	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	64.03
09-12	179255049	MOBILE RADIO SYSTEMS OF SAN JOSE	09/01/79-09/30/79	POCKET PAGING SERVICE FOR THE DISTRICT OFFICE FOR SEPTEMBER	12.97
09-12	179255048	MOBILE RADIO SYSTEMS OF SAN JOSE	08/01/79-08/31/79	POCKET PAGING SERVICE FOR DISTRICT OFFICE FOR AUGUST	42.00
09-12	179255038	GSA, OAD, FINANCE DIVISION	08/18/79	GSA TELEPHONE SERVICE FOR DISTRICT OFFICE	299.25
09-12	179255037	CONTINENTAL TELEPHONE OF CALIFORNIA	08/14/79-09/16/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	20.77
09-12	179255036	PACIFIC TELEPHONE	08/14/79	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	56.45
09-12	179260027	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	89.97
08-09	217921001	WESTERN UNION TELEGRAPH COMPANY	05/31/79-06/29/79	GSA SERVICE FOR DC FOR THE MONTH OF JUNE	112.15
08-09	217926003	WESTERN UNION TELEGRAPH COMPANY	07/05/79-07/27/79	TELEGRAM, MAILGRAM SERVICE FOR THE MONTH OF JUNE	65.68
09-26	217926000	WESTERN UNION TELEGRAPH COMPANY	08/03/79-08/25/79	TELEGRAM/MAILGRAM SERVICE FOR THE MONTH OF JULY	78.39
07-12	227919022	C & P TELEPHONE	05/01/79-05/31/79	TELEPHONE SERVICE FOR D.C. OFFICE FOR THE MONTH OF MAY	68.51
07-12	2279193273	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	300.74
08-06	2279218278	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	230.48
08-09	2279221008	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE	229.70
08-29	2279241190	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE FOR THE D.C. OFFICE	196.89
09-17	2279260006	C & P TELEPHONE	07/01/79-07/31/79	PHONE SERVICE FOR DC FOR JULY	229.93
07-09	179190055	NORMAN Y MINETA	06/01/79-06/17/79	ROUNDTRIP AIR FARE EXPENSE FOR CONG. MINETA FROM WASH DC TO SAN FRANCISCO, CA	175.78
07-09	179190036	NORMAN Y MINETA	06/16/79-06/17/79	AUTO EXP FOR TRANSPORTATION TO & FROM DULLES A/P (52 MI.) AT 17 CENTS PER MILE	468.00
07-27	179207131	NORMAN Y MINETA	07/14/79	REIMB TO CONG. MINETA FOR RENTING A CAR TO DRIVE FROM SAN FRAN AIRPORT TO SAN JOSE RESIDENCE	8.84
07-27	179207130	NORMAN Y MINETA	07/13/79-07/15/79	AUTOMOBILE EXPENSE FOR TRANSPORTATION TO AND FROM DULLES AIRPORT (52 MILES) AT 20 PER MILE	33.92
07-27	179207129	NORMAN Y MINETA	07/01/79-07/07/79	ROUNDTRIP AIRFARE FOR CONG. MINETA TO AND FROM WASHINGTON, DC TO SAN FRANCISCO, CA	10.40
07-27	179207119	NORMAN Y MINETA	07/01/79-07/07/79	ROUNDTRIP AIRFARE FOR CONG. MINETA TO NAT'L AP (7 MI.) & FM DULLES TO HOME (26 MI.) AT 20 PER MI	497.00
07-27	179207118	NORMAN Y MINETA	07/02/79-07/07/79	CONG. MINETA FM SAN FRAN, CA TO WASH, DC-COST OF RT GRND FORKS, SAN FRAN-GRND FORKS-COMM BUS	6.60
09-12	179255021	NORMAN Y MINETA	08/03/79-09/01/79	R/T AIRFARE FOR CONGRESSMAN MINETA TO & FROM WASHINGTON, D.C. TO SAN FRANCISCO	243.00
09-12	179255020	NORMAN Y MINETA	07/01/79-07/09/79	REIMB TO ANTOINETTE DURKIN FOR RT AIR FARE, DC TO SAN JOSE, CA & FM SAN FRANCISCO TO DC	10.40
07-27	179207015	ANTOINETTE DURKIN	09/03/79	ONE WAY TAXI FARE FROM NATIONAL AIRPORT TO WASHINGTON DC	6.50
09-10	1379253012	MICHAEL RANCER	08/20/79	ONE WAY TAXI FARE FROM WASHINGTON, DC TO NATIONAL AIRPORT	9.20
09-10	1379253011	MICHAEL RANCER	08/20/79	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO CALIFORNIA (VIA CHICAGO)	301.00
09-10	1379253010	MICHAEL RANCER	06/01/79-07/31/79	RENTAL FOR TERMINAL, VIDEO DISPLAY, FORMS TRACTOR, COUPLER, AND OTHER EQUIPMENT	251.68
09-10	1379253009	MICHAEL RANCER	06/01/79-06/30/79	COMPUTER SVC FOR MONTH OF JUNE UNDER PLAN B, DISK STORAGE, AND CONNECT TIME-OVERAGE	945.39
09-10	1379253008	MICHAEL RANCER	07/01/79-07/31/79	RENTAL FOR ACUSTIC COUPLER (24572)	14.00
07-27	1479207037	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	RENTAL FOR ACUSTIC COUPLER (25326) AND CRT TERMINAL (17810)	74.00
07-27	1479207036	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	CMPTPR SVC FOR THE MO OF JULY UNDER PLAN B, DISK STORAGE & CONNECT TIME-OVERAGE	1,105.97
08-09	1479221033	DIGITAL MANAGEMENT CORPORATION	08/01/79-08/30/79	RENTAL FOR ACUSTIC COUPLER (25326) AND CRT TERMINAL (17810)	14.00
09-12	1479255017	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	RENTAL FOR TERMINAL, VIDEO DISPLAY, FORMS TRACTOR, COUPLER AND OTHER EQUIPMENT	251.68
09-12	1479255016	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	RENTAL FOR TERMINAL, VIDEO DISPLAY, FORMS TRACTOR, COUPLER AND OTHER EQUIPMENT	74.00
09-12	1479255015	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	RENTAL FOR TERMINAL, VIDEO DISPLAY, FORMS TRACTOR, COUPLER AND OTHER EQUIPMENT	1,105.97



09-26	1479289021	DATA TERMINALS AND COMMUNICATIONS	09/26/79	251.68
09-26	1479289020	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	14.00
09-26	1479289019	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	74.00
09-27	1479270016	DATATEL INC	08/01/79-08/31/79	886.48
07-31	2079214150	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	666.05
08-31	2079247394	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	276.67
09-30	2079275289	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	405.01
<b>TOTAL</b>				<b>27,865.31</b>

**OFFICE OF HON. JOSEPH G MINISH**

**OFFICIAL EXPENSES**

07-31	0279213415	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	1,406.00
08-31	0279243445	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	1,406.00
09-30	0279214322	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	1,406.00
09-18	0793261262	GSA, OAO, FINANCE DIVISION	07/01/79-09/30/79	980.00
07-31	1079212271	DAVID R'NANAGE	07/01/79	18.00
09-30	1079255169	CONGRESSIONAL QUARTERLY INC	09/12/79-09/27/79	295.00
09-30	1079270326	OFFICE OF RECORDS AND REGISTRATION	09/12/79-09/27/79	272.00
07-12	1179139006	GSA, OAO, FINANCE DIVISION	06/18/79	82.76
07-12	1179139005	GSA, OAO, FINANCE DIVISION	06/18/79	221.89
08-08	1179220061	GSA, OAO, FINANCE DIVISION	07/18/79	87.21
08-17	1179229016	GSA, OAO, FINANCE DIVISION	08/18/79	211.13
08-23	1179235045	GSA, OAO, FINANCE DIVISION	08/18/79	128.10
08-23	1179235040	GSA, OAO, FINANCE DIVISION	08/18/79	87.54
07-10	2179191019	WESTERN UNION TELEGRAPH COMPANY	06/30/79	84.34
08-16	2179228019	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	21.36
09-17	2179260005	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	56.82
07-05	2279186037	C & P TELEPHONE	12/01/78-12/31/78	41.51
07-24	2279205015	C & P TELEPHONE	05/01/79-05/31/79	188.53
08-06	2279218279	CHESSAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	62.56
08-23	2279235005	CHESSAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	172.75
08-29	2279242191	CHESSAPEAKE & POTOMAC TELEPHONE CO	07/31/79	21.83
09-27	2279270045	C & P TELEPHONE	07/01/79-07/31/79	172.98
07-17	1279198015	JOSEPH MINISH	08/01/79-08/31/79	44.21
07-17	1279198014	JOSEPH MINISH	06/26/79-06/28/79	88.00
07-17	1279198013	JOSEPH MINISH	06/18/79-06/22/79	88.00
07-17	1279198012	JOSEPH MINISH	06/15/79	44.00
07-17	1279198011	JOSEPH MINISH	06/04/79-06/08/79	91.46
07-17	1279198010	JOSEPH MINISH	06/11/79	44.00
07-17	1279198009	JOSEPH MINISH	05/31/79	44.00
07-17	1279198008	JOSEPH MINISH	05/24/79-05/30/79	88.00
07-17	1279198007	JOSEPH MINISH	05/14/79-05/17/79	84.00
07-17	1279198006	JOSEPH MINISH	05/10/79	42.00
07-17	1279198005	JOSEPH MINISH	04/30/79-05/04/79	91.46
07-17	1279198004	JOSEPH MINISH	04/09/79-04/26/79	91.46
07-17	1279198003	JOSEPH MINISH	05/07/79	42.00
09-20	1379263047	JOSEPH PUZO	09/11/79-09/11/79	42.00
07-31	2079214152	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	71.07
08-31	2079247398	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	212.26
09-30	2079275309	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	247.27
<b>TOTAL</b>				<b>8,530.50</b>

RENTAL FOR TERM VIDEO DISPLAY FORMS, TRACTOR, COUPLER & OTHER EQUIP. 10-1-79 TO 10-31-79	251.68
RENTAL FOR ACOUSTIC COUPLER (24572)	14.00
RENTAL FOR ACOUSTIC COUPLER (25326)	74.00
COMPUTER SERVICE FOR PLAN A AND MULTIPLE TERMINAL CHARGES	886.48
COMPUTER SERVICE FOR PLAN A AND MULTIPLE TERMINAL CHARGES	666.05
COMPUTER SERVICE FOR PLAN A AND MULTIPLE TERMINAL CHARGES	276.67
COMPUTER SERVICE FOR PLAN A AND MULTIPLE TERMINAL CHARGES	405.01
<b>TOTAL</b>	<b>27,865.31</b>

RENT BLOOMFIELD NJ	1,406.00
HIGH SCHOOL CERTIFICATES	1,406.00
ONE YEAR RENEWAL TO CONGRESSIONAL QUARTERLY SERVICE 12-1-79 TO 11-30-80	980.00
CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	18.00
TELEPHONE SERVICE	295.00
TELEPHONE SERVICE	272.00
PHONE BILL - FTIS - DISTRICT OFFICE	82.76
PHONE BILL - FTIS-DISTRICT OFFICE	221.89
PHONE BILL - FTIS DISTRICT OFFICE	87.21
PHONE BILL - FTIS DISTRICT OFFICE	211.13
PHONE BILL - FTIS DISTRICT OFFICE	128.10
TELEGRAM SERVICE	87.54
TELEGRAM SERVICE	84.34
TELEGRAM SERVICE	21.36
TELEGRAM SERVICE	56.82
TOLL TELEPHONE SERVICE	41.51
LOCAL TELEPHONE SERVICE	188.53
LONG DISTANCE TELEPHONE SERVICE	62.56
LONG DISTANCE TELEPHONE SERVICE	172.75
LONG DISTANCE PHONE SERVICE	21.83
LONG DISTANCE PHONE SERVICE	172.98
LONG DISTANCE PHONE SERVICE	44.21
NEWARK, NJ TO WASHINGTON, DC AND RETURN - BRANIFF AIRWAYS	88.00
NEWARK, NJ TO WASHINGTON, DC AND RETURN - BRANIFF AIRWAYS	88.00
NEWARK, NJ TO WASHINGTON, DC AND RETURN - BRANIFF AIRWAYS	88.00
WEST ORANGE, NJ TO WASHINGTON, DC 488 MI AT \$ 1.7 AND RETURN - PRIVATE AUTO & TOLLS	91.46
WEST ORANGE, NJ TO WASHINGTON, DC 488 MI AT \$ 1.7 AND RETURN - PRIVATE AUTO & TOLLS	44.00
NEWARK, NJ TO WASHINGTON, DC BRANIFF AIRWAYS	44.00
WASHINGTON, DC TO NEWARK, NJ BRANIFF AIRWAYS	44.00
WASHINGTON, DC TO NEWARK, NJ AND RETURN - EASTERN AIRLINES	88.00
WASHINGTON, DC TO NEWARK, NJ AND RETURN - BRANIFF AIRWAYS	84.00
WASHINGTON, DC TO NEWARK BY ONE WAY - BRANIFF AIRWAYS	42.00
WEST ORANGE, NJ TO WASHINGTON, DC 488 MI AT \$ 1.7 AND RETURN - PRIVATE AUTO & TOLLS	91.46
WEST ORANGE, NJ TO WASHINGTON, DC 488 MI AT \$ 1.7 AND RETURN PRIVATE AUTO & TOLLS	91.46
BRANIFF AIRWAYS DC-NEWARK	42.00
NEWARK, NJ TO WASH, DC BRANIFF AIRWAYS	42.00
TRAVEL TO WASHINGTON FROM DISTRICT AND RETURN BY COMMERCIAL AIR	94.00
TRAVEL TO WASHINGTON FROM DISTRICT AND RETURN BY COMMERCIAL AIR	71.07
TRAVEL TO WASHINGTON FROM DISTRICT AND RETURN BY COMMERCIAL AIR	212.26
TRAVEL TO WASHINGTON FROM DISTRICT AND RETURN BY COMMERCIAL AIR	247.27
<b>TOTAL</b>	<b>8,530.50</b>

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-31	0792913417	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,031.50	1,031.50
08-31	0792924347	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		( 324.50)	( 324.50)
09-30	0792927432A	(EQUIPMENT ALLOWANCE CHARGED)	09/30/79-09/30/79		655.50	655.50
09-14	0679257005	THOMAS J LANKFORD	08/03/79-08/22/79	QUESTIONNAIRE RESULTS, XEROX 2 LETTERS - PAPER	1,308.80	1,308.80
07-27	0979207373	EASTERN AUTO MALL	07/01/79-07/30/79	RENT 100 W MAIN ST JOHNSTOWN NY 12095	280.00	280.00
07-27	0979207374	SLINGERLANDS INC	07/01/79-07/30/79	RENT 319 N MAIN STREET HERKIMER NY 13350	100.00	100.00
07-27	0979207375	C.R.I.M. ASSOCIATES	07/01/79-07/30/79	RENT 6 STEUBEN PARK UTICA NY 13501	275.00	275.00
07-27	0979207376	ONEIDA COUNTY EISENHOWER CLUB INC	07/01/79-07/30/79	RENT 100 W MAIN ST JOHNSTOWN NY 12095	400.00	400.00
08-29	0979240381	EASTERN AUTO MALL	08/01/79-08/30/79	RENT 6 STEUBEN PARK UTICA NY 13501	280.00	280.00
08-29	0979240382	SLINGERLANDS INC	08/01/79-08/30/79	RENT 100 W MAIN ST JOHNSTOWN NY 12095	100.00	100.00
08-29	0979240383	C.R.I.M. ASSOCIATES	08/01/79-08/30/79	RENT 319 N MAIN STREET HERKIMER NY 13350	275.00	275.00
08-29	0979240384	ONEIDA COUNTY EISENHOWER CLUB INC	08/01/79-08/30/79	RENT 6 STEUBEN PARK UTICA NY 13501	400.00	400.00
09-18	0979261263	GSA, OAO, FINANCE DIVISION	09/01/79-09/30/79	RENT 100 W MAIN ST JOHNSTOWN NY 12095	396.00	396.00
09-26	0979268442	EASTERN AUTO MALL	09/01/79-09/30/79	RENT 6 STEUBEN PARK UTICA NY 13501	280.00	280.00
09-26	0979268443	SLINGERLANDS INC	09/01/79-09/30/79	RENT 100 W MAIN ST JOHNSTOWN NY 12095	100.00	100.00
09-26	0979268444	C.R.I.M. ASSOCIATES	09/01/79-09/30/79	RENT 319 N MAIN STREET HERKIMER NY 13350	275.00	275.00
09-26	0979268445	ONEIDA COUNTY EISENHOWER CLUB INC	09/01/79-09/30/79	RENT 6 STEUBEN PARK UTICA NY 13501	400.00	400.00
07-09	1079190247	HOUSE OF REPRESENTATIVE RESTAURANT	03/01/79-05/03/79	MEMBER'S MEALS W/ CONSTITUENTS OR GOV'T OFCL'S DURING WHICH OFC'L BUSS WAS DISCUSSED	79.85	79.85
07-11	1079192085	ARLDT DUPLICATOR AND SUPPLY	06/22/79	SUPPLIES FOR OFFICE	4.60	4.60
07-11	1079192086	CONGRESSIONAL QUARTERLY INC	07/11/79	ONE YEAR SUBSCRIPTION FOR UTICA DISTRICT OFFICE 10-1-79 TO 9-30-80	252.00	252.00
07-11	1079192088	MOBIL OIL CREDIT CORP	05/13/79-06/04/79	GASOLINE FOR MOBILE DISTRICT OFFICE	34.08	34.08
07-25	1079206044	LARRY VAN ATTA	06/06/79	PURCHASE OF KEYS FOR MOBILE DISTRICT OFFICE	2.23	2.23
07-25	1079206047	HOUSE RECORDING STUDIO	06/07/79-06/27/79	PRODUCTION OF TV AND RADIO SHOTS FOR OFFICIAL BUSINESS	133.20	133.20
07-25	1079206048	MOBIL OIL MITCHELL	06/27/79	GASOLINE FOR MOBILE DISTRICT OFFICE	11.75	11.75
07-25	1079206049	EXXON COMPANY, USA	06/27/79	GASOLINE FOR MOBILE DISTRICT OFFICE	8.50	8.50
07-25	1079206044	THE LEATHERSTOCKING JOURNAL	06/22/79-06/26/79	ONE YEAR SUBSCRIPTION TO BE SENT TO WASHINGTON OFFICE 9-1-79 THRU 9-1-80	3.00	3.00
07-25	1079206039	DONALD J MITCHELL	06/22/79-06/26/79	TOLLS WHILE ON OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	2.50	2.50
07-25	1079206037	DONALD J MITCHELL	06/22/79-06/26/79	RENTAL OF AUTOMOBILE FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	127.50	127.50
07-25	1079206034	DONALD J MITCHELL	07/13/79-07/16/79	TOLLS WHILE ON OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	2.50	2.50
07-25	1079206033	DONALD J MITCHELL	07/13/79-07/16/79	RENTAL OF AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	63.60	63.60
07-31	1079212365	DONALD J MITCHELL	07/20/79-07/23/79	TOLLS WHILE ON OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	5.00	5.00
07-31	1079212363	DONALD J MITCHELL	07/23/79	GASOLINE FOR MOBILE DISTRICT OFFICE	5.00	5.00
07-31	1079212362	DONALD J MITCHELL	07/19/79-07/23/79	RENTAL OF AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	187.69	187.69
08-17	1079229085	THOMAS J LANKFORD	06/20/79	XEROX LETTERS - PAPER	27.65	27.65
08-17	1079229086	DONALD J MITCHELL	06/20/79	GASOLINE FOR MOBILE DISTRICT OFFICE	10.00	10.00
08-17	1079229084	OBSERVER DISPATCH DAILY PRESS	08/07/79	ONE YEAR SUBSCRIPTION FOR HERKIMER FROM 8-18-79 TO 8-18-80	78.25	78.25
08-17	1079229083	MOBIL OIL CREDIT CORP	06/11/79-06/25/79	GASOLINE FOR MOBILE DISTRICT OFFICE	44.25	44.25
08-17	1079229082	HOUSE RECORDING STUDIO	07/12/79-07/31/79	RADIO AND TV PRODUCTION CHARGES FOR OFFICIAL BUSINESS	159.00	159.00
08-27	1079235904E	THE HAMILTON COUNTY NEWS	08/01/79-08/01/80	ONE YEAR SUBSCRIPTION FOR JOHNSTOWN DISTRICT OFFICE	10.00	10.00
08-27	10792359042	EXXON COMPANY, USA	07/02/79-07/25/79	GASOLINE FOR MOBILE DISTRICT OFFICE	32.60	32.60
09-07	1079250124	WEST WINFIELD STAR	08/14/79	TWO MAGNETIC SIGNS FOR MOBILE DISTRICT OFFICE	39.00	39.00
09-07	1079250123	PAUL G WACKERT	08/26/79	TOLL WHILE ON OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	.60	.60
09-07	1079250122	PAUL G WACKERT	08/26/79	OVERNIGHT ACCOMMODATIONS AT GRIFFISS AIR FORCE BASE V00	8.00	8.00
09-07	1079250121	PAUL G WACKERT	08/22/79-08/26/79	RENTAL OF AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	158.75	158.75
09-07	1079250114	CARL R SAHRE	08/21/79	TRANSPORTATION WITH CONGRESSMAN WHILE ON OFFICIAL BUSINESS, 80 MI AT \$ 2.00	16.00	16.00

09-07	1079250113	MOBIL OIL CREDIT CORP	06/06/79-07/31/79	GASOLINE FOR MOBILE DISTRICT OFFICE	60.00
09-20	1079263178	SHERWOOD L BOEHLERT	09/10/79	A/F SYRACUSE PHILADELPHIA SYRACUSE FOR OFCL BUSS GO TRAV UTICA-SYRACUSE-UTICA 100 MI/ 20	122.00
09-20	1079263178	CARL R SAHRE	08/13/79-08/29/79	TRANSPORTING CONGRESSMAN IN NY AUTO FOR OFCL BUSS IN DIST 488 MI AT \$20	93.60
09-20	1079263176	CARL R SAHRE	08/28/79-09/08/79	TRANSPORTING CONGRESSMAN IN PRIVATE AUTO FOR OFCL BUSS IN DISTRICT 170 MI AT \$20	34.00
09-20	1079263175	DONALD J MITCHELL	09/08/79-09/09/79	TOLLS WHILE ON OFFICIAL BUSINESS	2.45
09-20	1079263174	DONALD J MITCHELL	09/08/79-09/09/79	RENTAL OF AUTOMOBILE WHILE ON OFFICIAL BUSINESS	88.36
09-20	1079263171	PAUL G MACKERT	08/22/79-08/24/79	REIMBURSEMENT FOR MOTEL ACCOMMODATIONS WHILE ON OFCL BUSS IN CONG DISTRICT	60.55
09-20	1079263012	DONALD J MITCHELL	08/07/79-09/01/79	GASOLINE AND TOLLS WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	34.18
09-20	1079263011	DISTRICT DELIVERY SERVICE	09/20/79	NEW YORK TIMES SUBSCRIPTION FOR OCTOBER THROUGH DECEMBER 10-1-79 THRU 12-31-79	95.57
07-11	1791920336	GSA, OAD, FINANCE DIVISION	06/18/79	FIS TELEPHONE SERVICE FOR UTICA DISTRICT OFFICE - 3 LINES	27.51
07-11	1791920335	NEW YORK TELEPHONE	06/13/79-07/13/79	TELEPHONE SERVICE FOR UTICA DISTRICT OFFICE	35.17
07-25	1792060018	NEW YORK TELEPHONE	06/19/79	TELEPHONE SERVICE FOR UTICA DISTRICT OFFICE	140.14
07-25	1792060016	NEW YORK TELEPHONE	07/07/79-08/07/79	TELEPHONE SERVICE FOR HERKIMER DISTRICT OFFICE	52.37
08-31	179212129	NEW YORK TELEPHONE	07/13/79	FIS TELEPHONE SERVICE FOR HERKIMER DISTRICT OFFICE	95.57
08-06	179218019	GSA, OAD, FINANCE DIVISION	07/18/79	MONTHLY TELEPHONE SERVICE FOR UTICA DISTRICT OFFICE	95.57
08-06	179218018	NEW YORK TELEPHONE	07/13/79	MONTHLY TELEPHONE SERVICE FOR HERKIMER DISTRICT OFFICE	42.46
08-17	179229019	NEW YORK TELEPHONE	07/19/79	MONTHLY TELEPHONE SERVICE FOR UTICA DISTRICT OFFICE	32.59
08-17	179229018	NEW YORK TELEPHONE	07/13/79	MONTHLY TELEPHONE SERVICE FOR HERKIMER DISTRICT OFFICE	27.09
08-27	179239021	NEW YORK TELEPHONE	08/07/79	TELEPHONE SERVICE FOR UTICA DISTRICT OFFICE	126.57
09-07	179250059	NEW YORK TELEPHONE	08/13/79	TELEPHONE SERVICE FOR HERKIMER DISTRICT OFFICE	27.09
09-07	179250058	NEW YORK TELEPHONE	08/13/79	TELEPHONE SERVICE FOR HERKIMER DISTRICT OFFICE	58.92
09-07	179250057	NEW YORK TELEPHONE	08/13/79-08/13/79	TELEPHONE SERVICE FOR HERKIMER	14.90
09-20	179263049	GSA, OAD, FINANCE DIVISION	08/18/79	FIS TELEPHONE SERVICE FOR UTICA DISTRICT OFFICE	95.57
09-20	179263048	NEW YORK TELEPHONE	08/19/79	TELEPHONE SERVICE FOR UTICA DISTRICT OFFICE	45.47
08-17	219229051	DEPARTMENT OF STATE CASHIER	06/01/79	CABLEGRAM	30.00
08-17	219229050	DEPARTMENT OF STATE CASHIER	06/01/79	CABLEGRAM	30.00
07-12	2279193276	CHESSAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	190.98
07-25	227918281	C & P TELEPHONE	05/30/79-06/30/79	LONG DISTANCE TELEPHONE CALLS FROM WASHINGTON TELEPHONE 202,225-3665	140.73
08-27	2279239005	CHESSAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	245.20
08-27	2279239005	CHESSAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LONG DISTANCE TELEPHONE BILL FOR WASHINGTON OFFICE	177.20
08-29	227924193	CHESSAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	190.43
07-25	1792060009	DONALD J MITCHELL	06/28/79-07/09/79	AIRFARE_DC-UTICA, SYRACUSE,DC FOR OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	121.00
07-25	1792060008	DONALD J MITCHELL	06/22/79-06/26/79	ROUND TRIP AIRFARE_DC-SYRACUSE-DC FOR OFFICIAL BUSINESS IN CONG DISTRICT	112.00
07-25	1792060006	DONALD J MITCHELL	07/13/79-07/16/79	AIRFARE_DC-SYRACUSE-DC FOR OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	118.00
07-31	179212118	DONALD J MITCHELL	07/19/79-07/23/79	AIRFARE_DC-ALBANY & SYRACUSE TO DC FOR OFFICIAL BUSINESS IN THE CONGRESSIONAL DIST	120.00
08-09	179218023	JOYCE KOHN	07/09/79	GROUND TRANSPORTATION FOR CONGRESSMAN TO AIRPORT 120 MILES AT .20-\$24, TOLLS-\$2.25	26.25
08-17	1792290018	DONALD J MITCHELL	08/02/79	AIRFARE_DC-UTICA FOR OFFICIAL BUSINESS IN DISTRICT	65.00
09-20	1219263034	DONALD J MITCHELL	09/08/79-09/09/79	AIRFARE_DC-ALB DC FOR OFFICIAL BUSINESS IN THE DISTRICT	142.00
09-20	1379250033	DONALD J MITCHELL	09/04/79	AIRFARE_DC-ALB DC FOR OFCL BUSS 412 MI AT \$20	82.40
09-07	1379250017	PAUL G MACKERT	08/22/79-08/26/79	ONE-WAY AUTO TRIP FROM HERKIMER, NY TO WASH, DC FOR OFCL BUSS IN THE CONG DIST	609.27
07-31	2019524153	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		226.24
08-31	2019524152	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		226.24
09-30	2019525290	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		980.68
<b>TOTAL</b>					<b>12,907.67</b>

**OFFICE OF HON. PARREN J MITCHELL**

**OFFICIAL EXPENSES**

07-31	0279234119	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,260.45
08-31	0279234353	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,199.00
09-30	0279234326	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,199.00
09-28	0679271012	DAVID F RAMAGE	09/13/79	2,200 PRINTED LETTERS FOR CONSTITUENT DISTRIBUTION FRANKING COMMISSION	39.00
07-27	0979207377	KAY-M MANAGEMENT CO	07/01/79-07/30/79	RENT 1905 BLOOMINGDALE RD BALTIMORE MD 21216	750.00
08-29	0979240385	KAY-M MANAGEMENT CO	08/01/79-08/30/79	RENT 1905 BLOOMINGDALE RD BALTIMORE MD 21216	750.00
08-18	0979261264	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT BALTIMORE MD	3,945.00
09-26	0979268446	KAY-M MANAGEMENT CO	09/01/79-09/30/79	RENT 1905 BLOOMINGDALE RD BALTIMORE MD 21216	750.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
07-05	1079186017	DAVID R RAMAGE	06/02/79	700 STAFF CALLING CARDS	34.50
07-06	1079187093	XEROX CORPORATION	04/11/79-04/30/79	XEROX SERVICES - APRIL 1979 - CAPITOL HILL OFFICE	27.19
07-06	1079187092	XEROX CORPORATION	04/11/79-05/15/79	XEROX SERVICES - APRIL 1979 - DISTRICT OFFICE (FEDERAL BLDG)	158.55
07-06	1079187090	GSA OAD, FINANCE DIVISION	06/22/79	OFFICE SUPPLIES - DISTRICT OFFICE (FEDERAL BUILDING)	24.01
07-06	1079187088	BALTIMORE GAS AND ELECTRIC COMP	05/31/79-06/20/79	ELECTRIC UTILITY SERVICES TO DISTRICT OFFICE (1903 BLOOMINGDALE ROAD)	216.03
07-17	1079198434	THE WASHINGTON MONITOR INC.	05/17/78	UNDERSTANDING CONG SEMINAR MANUAL AND UNDERSTANDING THE NEWS MEDIA SEMINAR MANUAL	50.00
07-23	1079204085	GSA OAD, FINANCE DIVISION	06/01/79-06/30/79	STATIONERY SUPPLIES FOR DISTRICT OFFICE (FEDERAL BLDG. OFFICE) - JUNE, 1979	164.19
07-23	1079204084	JOINT CENTER FOR POLITICAL STUDIES	07/11/79	1 BOOK - ENERGY & EQUITY	9.00
07-23	1079204083	DAVID R RAMAGE	07/12/79	5,000 LETTERHEAD STATIONERY	25.00
07-30	1079211008	DAVID R RAMAGE	07/16/79	5,000 LETTERHEAD STATIONERY	62.50
07-30	1079211007	DAVID R RAMAGE	07/17/79	250 STAFF CALLING CARDS	15.00
07-30	1079211010	DAVID R RAMAGE	09/29/78	6 STAFF NAMEPLATES	15.00
08-06	1079211009	DAVID R RAMAGE	10/26/78	5,000 LETTERHEAD STATIONERY	53.25
08-06	1079218229	BALTIMORE GAS AND ELECTRIC COMP	06/20/79-07/20/79	ELECTRIC UTILITY SERVICES - BLOOMINGDALE RD. DISTRICT OFFICE	129.06
08-06	1079218224	XEROX CORPORATION	05/15/79-06/18/79	XEROX MACHINE SERVICES - BLOOMINGDALE RD. DISTRICT OFFICE	80.10
08-06	1079218222	XEROX CORPORATION	05/15/79-06/18/79	XEROX MACHINE SERVICES - FEDERAL BLDG. DISTRICT OFFICE	62.28
08-06	1079218220	URBAN CONSENSUS, INC.	08/06/79	ONE YEAR SUBSCRIPTION TO URBAN CONSENSUS MAGAZINE 9-1-79 THRU 8-31-80	7.50
08-06	1079218217	CONGRESSIONAL QUARTERLY INC	08/06/79	ONE YEAR CONGRESSIONAL QUARTERLY SERVICE 9-1-79 THRU 8-31-80	252.00
08-06	1079218215	XEROX CORPORATION	04/30/79-06/11/79	XEROX MACHINE SERVICES - CAPITOL HILL OFFICE	100.69
08-06	1079249227	GSA OAD, FINANCE DIVISION	08/22/79	STATIONERY SUPPLIES - FEDERAL BUILDING DISTRICT OFFICE	22.20
08-06	1079249226	WASHINGTON AFRO-AMERICAN	09/01/79-08/31/80	ONE YEAR SUBSCRIPTION TO AFRO-AMERICAN NEWSPAPER	32.00
09-06	1079249223	XEROX CORPORATION	06/11/79-07/03/79	OFFICE COPYING EQUIPMENT USAGE JUNE, 1979	18.79
09-06	1079249014	GSA OAD, FINANCE DIVISION	06/11/79-07/03/79	OFFICE SUPPLIES - FEDERAL BUILDING DISTRICT OFFICE	51.67
09-07	1079250138	NEW JERSEY OFFICE SUPPLY CO	06/23/79	2 - 1980 DIARIES AT 11.75 EA. - POSTAGE AND HANDLING AT 2.95	26.45
09-07	1079250127	BALTIMORE GAS AND ELECTRIC COMP	07/20/79-08/20/79	ELECTRIC UTILITY SERVICES - BLOOMINGDALE ROAD DISTRICT OFFICE	231.43
09-07	1079255175	XEROX CORPORATION	06/18/79-07/11/79	OFFICE COPYING EQUIPMENT USAGE JULY 1979 - BLOOMINGDALE ROAD DISTRICT OFFICE	43.06
09-28	1079271217	ELECTRO-PROTECTIVE CORP.	07/01/79-09/30/79	SEPT. '79 QUARTERLY SERVICE - BURGLAR ALARM SYSTEM - BLOOMINGDALE ROAD DISTRICT OFFICE	158.42
09-28	1079271199	DAVID R RAMAGE	09/13/79	250 STAFF CALLING CARDS AT \$15	15.00
09-28	1179193010	GSA OAD, FINANCE DIVISION	08/31/79	STATIONERY SUPPLIES - FEDERAL BUILDING DISTRICT OFFICE	22.06
09-28	1179193008	GSA OAD, FINANCE DIVISION	06/19/79	JUNE 1979 BILLING - TELECOMMUNICATIONS SERVICE FOR DIST OFF-1903 BLOOMINGDALE RD	188.84
09-28	1179249008	GSA OAD, FINANCE DIVISION	07/19/79	TELECOMMUNICATIONS SERVICES - FEDERAL BUILDING DISTRICT OFFICE	189.25
09-28	1179249007	GSA OAD, FINANCE DIVISION	06/19/79	TELECOMMUNICATIONS SERVICES - BLOOMINGDALE ROAD DISTRICT OFFICE	188.84
09-28	1179249006	GSA OAD, FINANCE DIVISION	06/19/79	TELECOMMUNICATIONS SERVICES - FEDERAL BLDG. DISTRICT OFFICE	184.87
09-28	1179249005	GSA OAD, FINANCE DIVISION	01/19/78	TELECOMMUNICATIONS SERVICES - FEDERAL BLDG. DISTRICT OFFICE	133.70
09-28	1179249004	GSA OAD, FINANCE DIVISION	11/19/78	TELECOMMUNICATIONS SERVICES - BLOOMINGDALE ROAD DISTRICT OFFICE	184.00
09-28	1179249003	GSA OAD, FINANCE DIVISION	12/19/78	TELECOMMUNICATIONS SERVICES - FEDERAL BLDG. DISTRICT OFFICE	133.70
09-28	1179249002	GSA OAD, FINANCE DIVISION	11/19/78	TELECOMMUNICATIONS SERVICES - FEDERAL BLDG. DISTRICT OFFICE	134.75
09-28	1179249001	GSA OAD, FINANCE DIVISION	10/19/78	TELECOMMUNICATIONS SERVICES - FEDERAL BLDG. DISTRICT OFFICE	134.05
09-06	1179249065	GSA OAD, FINANCE DIVISION	10/19/78	TELECOMMUNICATIONS SERVICES - BLOOMINGDALE ROAD DISTRICT OFFICE	161.48
09-06	1179249059	GSA OAD, FINANCE DIVISION	07/15/79	TELECOMMUNICATIONS SERVICES - BLOOMINGDALE ROAD DISTRICT OFFICE	172.91
09-07	1179249068	GSA OAD, FINANCE DIVISION	08/18/79	TELECOMMUNICATIONS SERVICES - BLOOMINGDALE ROAD DISTRICT OFFICE	207.69
09-12	1179249061	GSA OAD, FINANCE DIVISION	08/18/79	TELECOMMUNICATIONS SERVICES - BLOOMINGDALE ROAD DISTRICT OFFICE	232.57
09-12	1179249060	GSA OAD, FINANCE DIVISION	08/18/79	TELECOMMUNICATIONS SERVICES - FEDERAL BUILDING DISTRICT OFFICE	168.27
07-05	2179186602	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	TELEGRAPH SERVICES FOR THE MONTH OF MAY, 1979	50.37
07-12	21791933007	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	TELEGRAPH MESSAGE SERVICES FOR THE MONTH OF JUNE, 1979	43.68
09-28	2179249004	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	TELEGRAPH MESSAGE SERVICES - JULY, 1979	31.71

07-05	2279186006	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE TELEPHONE CALLS FROM THE WASH OFFICE OR WITH THE MEMBER'S CREDIT CARD	13.10
07-12	2279193275	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	164.13
07-23	2279204020	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF JUNE, 1979	28.46
08-06	2279218280	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	163.25
08-29	2279241192	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	163.50
09-06	2279249017	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE FROM CAPITOL HILL OFF OR WITH MEMBER'S CREDIT CARD 7/79	33.31
09-28	2279271045	PARREN J MITCHELL	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SVC W/MEMBER'S CREDIT CARD OR FROM WASHINGTON OFFICE - AUGUST 1979	49.18
07-05	1279186026	PARREN J MITCHELL	05/31/79-05/31/79	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT 17 A MILE	14.62
07-05	1279186025	PARREN J MITCHELL	05/30/79-05/30/79	WASHINGTON, DC TO BALTIMORE, MD PRIVATE AUTO 43 MILES AT 17 A MILE	14.62
07-05	1279186024	PARREN J MITCHELL	05/25/79	BALTIMORE, MD TO WASHINGTON, DC PRIVATE AUTO 43 MILES AT 17 A MILE	7.31
07-05	1279186023	PARREN J MITCHELL	05/24/79	BALTIMORE, MD TO WASHINGTON, DC PRIVATE AUTO 43 MILES AT 17 A MILE	7.31
07-05	1279186022	PARREN J MITCHELL	05/23/79-05/23/79	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT 17 A MILE	14.62
07-05	1279186021	PARREN J MITCHELL	05/22/79-05/22/79	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT 17 A MILE	14.62
07-05	1279186020	PARREN J MITCHELL	05/21/79-05/21/79	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT 17 A MILE	14.62
07-05	1279186019	PARREN J MITCHELL	05/19/79-05/19/79	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT 17 A MILE	14.62
07-05	1279186018	PARREN J MITCHELL	05/17/79-05/17/79	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT 17 A MILE	14.62
07-05	1279186017	PARREN J MITCHELL	05/16/79-05/16/79	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT 17 A MILE	14.62
07-05	1279186016	PARREN J MITCHELL	05/15/79-05/15/79	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT 17 A MILE	14.62
07-05	1279186015	PARREN J MITCHELL	05/14/79-05/14/79	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT 17 A MILE	14.62
07-05	1279186014	PARREN J MITCHELL	05/11/79-05/11/79	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT 17 A MILE	14.62
07-05	1279186013	PARREN J MITCHELL	05/10/79-05/10/79	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT 17 A MILE	14.62
07-05	1279186008	PARREN J MITCHELL	05/09/79-05/09/79	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT 17 A MILE	14.62
07-05	1279186007	PARREN J MITCHELL	05/08/79-05/08/79	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT 17 A MILE	14.62
07-05	1279186006	PARREN J MITCHELL	05/07/79-05/07/79	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT 17 A MILE	14.62
07-05	1279186005	PARREN J MITCHELL	05/04/79	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT 17 A MILE	14.62
07-05	1279186004	PARREN J MITCHELL	05/03/79-05/03/79	BALTIMORE, MD TO WASHINGTON, DC PRIVATE AUTO 43 MILES AT 17 A MILE	7.31
07-05	1279186003	PARREN J MITCHELL	05/02/79-05/02/79	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT 17 A MILE	14.62
07-05	1279186002	PARREN J MITCHELL	05/01/79-05/01/79	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT 17 A MILE	14.62
07-05	1279186001	PARREN J MITCHELL	06/28/79-06/28/79	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT 17 A MILE	14.62
07-10	1279191020	PARREN J MITCHELL	06/27/79-06/27/79	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT 17 A MILE	17.20
07-10	1279191019	PARREN J MITCHELL	06/26/79-06/26/79	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT 17 A MILE	17.20
07-10	1279191018	PARREN J MITCHELL	06/25/79-06/25/79	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT 17 A MILE	17.20
07-10	1279191017	PARREN J MITCHELL	06/22/79-06/22/79	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT 17 A MILE	17.20
07-10	1279191016	PARREN J MITCHELL	06/21/79-06/21/79	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT 17 A MILE	17.20
07-10	1279191015	PARREN J MITCHELL	06/20/79-06/20/79	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT 17 A MILE	17.20
07-10	1279191014	PARREN J MITCHELL	06/18/79-06/18/79	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT 17 A MILE	17.20
07-10	1279191013	PARREN J MITCHELL	06/17/79-06/17/79	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT 17 A MILE	17.20
07-10	1279191012	PARREN J MITCHELL	06/15/79-06/15/79	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT 17 A MILE	14.62
07-10	1279191011	PARREN J MITCHELL	06/13/79-06/13/79	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT 17 A MILE	14.62
07-10	1279191010	PARREN J MITCHELL	06/12/79-06/12/79	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT 17 A MILE	14.62
07-10	1279191009	PARREN J MITCHELL	06/11/79-06/11/79	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT 17 A MILE	14.62
07-10	1279191008	PARREN J MITCHELL	06/09/79-06/09/79	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT 17 A MILE	14.62
07-10	1279191007	PARREN J MITCHELL	06/08/79-06/08/79	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT 17 A MILE	14.62
07-10	1279191006	PARREN J MITCHELL	06/07/79-06/07/79	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT 17 A MILE	14.62
07-10	1279191005	PARREN J MITCHELL	06/06/79-06/06/79	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT 17 A MILE	14.62
07-10	1279191004	PARREN J MITCHELL	06/05/79-06/05/79	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT 17 A MILE	14.62
07-10	1279191003	PARREN J MITCHELL	06/04/79	WASHINGTON, D.C. TO BALTIMORE, MD PRIVATE AUTO 43 MILES AT 17 A MILE	7.31
07-10	1279191002	PARREN J MITCHELL	06/01/79-06/01/79	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT 17 A MILE	14.62
08-07	1279219137	PARREN J MITCHELL	07/31/79-07/31/79	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT 20	17.20
08-07	1279219136	PARREN J MITCHELL	07/30/79-07/30/79	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT 20	17.20
08-07	1279219135	PARREN J MITCHELL	07/29/79-07/29/79	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT 20	17.20
08-07	1279219134	PARREN J MITCHELL	07/26/79-07/26/79	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT 20	17.20
08-07	1279219133	PARREN J MITCHELL	07/25/79-07/25/79	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT 20	17.20
08-07	1279219132	PARREN J MITCHELL	07/24/79-07/24/79	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT 20	17.20
08-07	1279219131	PARREN J MITCHELL	07/23/79-07/23/79	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT 20	17.20
08-07	1279219130	PARREN J MITCHELL	07/20/79-07/20/79	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT 20	17.20
08-07	1279219129	PARREN J MITCHELL	07/19/79-07/19/79	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT 20	17.20



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. PAREN J MITCHELL—Continued</b>						
08-07	1279219118	PAREN J MITCHELL	07/18/79-07/18/79	BALTIMORE MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT \$ 20	17	20
08-07	1279219117	PAREN J MITCHELL	07/17/79-07/17/79	BALTIMORE MD TO WASHINGTON DC AND RETURN PRIVATE AUTO 86 MILES AT \$ 20	17	20
08-07	1279219116	PAREN J MITCHELL	07/16/79-07/16/79	BALTIMORE MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MI AT \$ 20	17	20
08-07	1279219115	PAREN J MITCHELL	07/15/79-07/15/79	BALTIMORE MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MI AT \$ 20	17	20
08-07	1279219114	PAREN J MITCHELL	07/14/79-07/14/79	BALTIMORE MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MI AT \$ 20	17	20
08-07	1279219113	PAREN J MITCHELL	07/13/79-07/13/79	BALTIMORE MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT \$ 20	17	20
08-07	1279219112	PAREN J MITCHELL	07/12/79-07/12/79	BALTIMORE MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT \$ 20	17	20
08-07	1279219111	PAREN J MITCHELL	07/11/79-07/11/79	BALTIMORE MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT \$ 20	17	20
08-07	1279219110	PAREN J MITCHELL	07/10/79-07/10/79	BALTIMORE MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT \$ 20	17	20
08-06	1279249028	PAREN J MITCHELL	07/09/79-07/09/79	WASHINGTON, DC TO BALTIMORE, MD - PRIVATE AUTO 43 MILES AT \$ 20	8.50	
08-06	1279249027	PAREN J MITCHELL	07/08/79	BALTIMORE MD TO WASHINGTON, DC - PRIVATE AUTO 43 MILES AT \$ 20	8.50	
08-06	1279249026	PAREN J MITCHELL	08/31/79	BALTIMORE MD TO WASH, D.C. AND RETURN - PRIVATE AUTO 86 MILES AT 20	17	20
08-06	1279249025	PAREN J MITCHELL	08/31/79	BALTIMORE MD TO WASH, D.C. AND RETURN - PRIVATE AUTO 86 MILES AT 20	17	20
08-06	1279249024	PAREN J MITCHELL	08/31/79	BALTIMORE MD TO WASH, D.C. AND RETURN - PRIVATE AUTO 86 MILES AT 20	17	20
08-06	1279249023	PAREN J MITCHELL	08/31/79	BALTIMORE MD TO WASH, D.C. AND RETURN - PRIVATE AUTO 86 MILES AT 20	17	20
07-09	1479139031	DIALCOM INCORPORATED	06/28/79	1 BOX CUMMED COMPUTER LABELS	70.00	
07-12	1479139004	APPLIED MAGNETICS TRENDAITA	07/01/79-07/31/79	COMPUTER EQUIPMENT SERVICES FOR THE MONTH OF JULY, 1979	148.41	
07-12	1479139003	DIALCOM INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICES FOR THE PERIOD INDICATED	97.57	
09-12	1479235037	DIALCOM INCORPORATED	07/01/79-08/31/79	COMPUTER SERVICES - AUGUST, 1979	480.00	
09-14	1479237041	APPLIED MAGNETICS TRENDAITA	08/01/79-08/31/79	COMPUTER EQUIPMENT SERVICES - SEPTEMBER, 1979	148.41	
08-10	1579231043	POSTMASTER	06/15/79	POSTAGE STAMPS FOR OFFICIAL USE - 300 AT \$ 15 - EACH	45.00	
08-10	1579222043	POSTMASTER	06/15/79	POSTAGE STAMPS FOR OFFICIAL USE - 300 AT \$ 15 CENTS EACH	45.00	
09-12	1579235043	POSTMASTER	09/01/79-09/30/79	POSTAGE STAMPS FOR OFFICIAL USE - 300 AT \$ 15 EACH	45.00	
07-31	2079214155	(STATIONERY ALLOWANCE CHARGED)	09/01/79-07/31/79		301.23	
08-31	2079247406	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		79.49	
08-30	2079275310	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		322.98	
					<b>TOTAL</b>	<b>17,883.36</b>
						( 22.11)
					<b>TOTAL</b>	<b>( 22.11)</b>
04-06	2179211002	WESTERN UNION TELEGRAPH COMPANY	01/15/79-01/31/79	REFUND FOR TELEGRAPH SERVICE		
<b>OFFICE OF HON. JOHN JOSEPH MOAKLEY</b>						
<b>OFFICIAL EXPENSES</b>						
07-31	0279213421	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		348.10	
08-31	0279213421	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		512.63	
08-30	0279213424	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		546.10	
07-27	0979247328	BLUE RIBBON AUTOMOTIVE INC	07/01/79-07/30/79	RENT MOBILE	425.00	
08-29	0979240386	BLUE RIBBON AUTOMOTIVE INC	08/01/79-08/30/79	RENT MOBILE	425.00	
09-18	0979261265	GSA, OAO, FINANCE DIVISION	07/01/79-09/30/79	RENT BOSTON MA	8,785.00	
09-26	0979266947	BLUE RIBBON AUTOMOTIVE INC	09/01/79-09/30/79	RENT MOBILE	425.00	
07-17	10791398443	RO JO COMPANY INC	06/07/79-06/27/79	3 STATEMENTS - MOBILE VAN; GASOLINE PURCHASE, GASOLINE PURCHASE & OIL	52.45	
07-23	1079204129	MASSACHUSETTS CORPORATION	06/07/79-06/27/79	EXPENSES FOR NEWS FEED SVCS (RECORDING, PREPARING, EDIT., ISSUING OF STATIONS)	49.50	
07-23	1079204128	NEW ENGLAND NEWSCLIP AGENCY INC	06/20/79	1979 EDITION OF THE NEW ENGLAND MEDIA DIRECTORY	24.00	



07-23	1079204127	NATIONAL ARCHIVES TRUST FUND BOARD	06/08/79	2.00	A COPY OF A REPORT ON A PROPOSED DEVICE FOR FIGHTER FILM ASSESSMENT
07-23	1079204126	XEROX CORPORATION	04/01/79-05/01/79	65.32	CANCELLATION INV FOR LEASE OF XEROX COPY MACHINE FOR USE IN D.O. - EXPS OVER MINIMUM CHG
07-23	1079204125	RO JO COMPANY INC	06/30/79-07/02/79	53.50	MOBILE OFFICE VAN GAS AND SERVICE
07-23	1079204124	NEW ENGLAND NEWSCLIP AGENCY INC	06/01/79-06/30/79	45.75	NEWS CLIPPING SERVICE FOR MONTH OF JUNE
07-27	1079207048	SOLAR TIMES	07/26/79	12.50	1 YEAR SUBSCRIPTION FROM 8-1-79 TO 8-31-80
07-31	1079210245	RO JO COMPANY INC	07/05/79-07/11/79	121.60	MOBILE OFFICE PARTS & SERVICE... (BATTERY & CABLES, GASOLINE)
08-22	1079212039	MASSCASTING CORPORATION	05/30/79	46.00	NEWS FEED SERVICES... TELEPHONES, RECORDING, EDITING, ETC
08-22	1079234034	RO JO COMPANY INC	07/27/79	31.00	9B GASOLINE PURCHASE
08-22	1079234033	NEW ENGLAND NEWSCLIP AGENCY INC	08/07/79	54.25	NEWSCLIPPING SERVICE FOR MONTH OF JULY
08-27	1079239053	COLUMBIA BOOKS, INC. PUBLISHERS	08/07/79	31.50	VOL. III-1979 WASHINGTON REPRESENTATIVES
08-27	1079239052	THE BAY STATE BANNER	08/27/79	12.00	9/11/79-9/11/80 SUBSCRIPTION
08-27	1079239050	DAVID R RAMAGE	08/09/79	44.50	PRINTING - LETTERS
08-27	1079239048	RO JO COMPANY INC	08/14/79	29.15	9B GASOLINE PURCHASE
08-27	1079239045	THE PATRIOT LEDGER	08/12/79	5.00	2 BOXES OF FUSES FOR MOBILE OFFICE VAN
08-30	1079255165	SAVIN BUSINESS MACHINES CORP	08/30/79	78.00	1 YEAR NEWSPAPER SUBSCRIPTION FROM 9-2-79 TO 9-2-80
09-12	1079255162	RO JO COMPANY INC	08/28/79	40.30	7707 D PAC (DISPERSANT & TONER)
09-12	1079255161	CONGRESSIONAL MANAGEMENT FOUNDATION	08/28/79	30.00	GASOLINE PURCHASE
09-14	1079257136	NEW ENGLAND NEWSCLIP AGENCY INC	08/24/79	3.00	ONE COPY OF ITERN OWNER'S MANUAL
09-14	1079257134	MASSCASTING CORPORATION	09/11/79	53.25	NEWS CLIPPING SERVICE FOR THE MONTH OF AUGUST
09-14	1079257133	THE BOSTON PHOENIX	06/25/79	46.00	EXPS FOR NEWS FEED SERVICES (RECORDING, PREPARING, EDITING, ISSUING TO STATIONS)
09-14	1079257126	THE REAL PAPER	09/14/79	19.00	1 YEAR NEWSPAPER SUBSCRIPTION 10-01-79 THRU 10-01-80
09-17	1079260173	RO JO COMPANY INC	09/17/79	12.00	1 YEAR NEWSPAPER SUBSCRIPTION 10-01-79 TO 10-01-80
09-24	1079267086	DAVID R RAMAGE	09/11/79	12.00	9B GASOLINE PURCHASE
09-28	1079271352	RO JO COMPANY INC	09/13/79	29.00	250 CALLING CARDS/WELNEURTER
07-05	1179186183	GSA, OAD, FINANCE DIVISION	06/18/79	593.75	98 - GASOLINE PURCHASE
07-05	1179186182	GSA, OAD, FINANCE DIVISION	06/15/79	32.65	BILLING OF DISTRICT FOR TELEPHONE (REGULAR AND LONG DISTANCE) FOR MONTH OF MAY
07-31	1179212027	GSA, OAD, FINANCE DIVISION	07/18/79	607.82	TELECOMMUNICATIONS FOR MONTH OF MAY
08-27	1179239022	GSA, OAD, FINANCE DIVISION	07/18/79	593.49	DISTRICT OFFICE TELEPHONE EXPENSES
09-28	1179271129	GSA, OAD, FINANCE DIVISION	08/18/79	13.51	DISTRICT OFFICE TELEPHONE EXPENSES
09-28	2179204010	WESTERN UNION TELEGRAPH COMPANY	09/18/79	98.37	TELECOMMUNICATIONS FOR MONTH OF AUGUST
07-23	2179204009	GSA, OAD, FINANCE DIVISION	05/01/79-06/30/79	31.03	MESSAGES SENT FOR MONTH OF JUNE
08-22	2179234006	WESTERN UNION TELEGRAPH COMPANY	05/01/79-06/30/79	19.11	FOREIGN CABLE DELIVERY CHARGES
08-22	2179234005	GSA, OAD, FINANCE DIVISION	07/01/79-07/31/79	46.18	BILLING OF 7/31/79 - MESSAGES SENT FOR MONTH OF JULY
08-27	2179239001	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	14.91	TELECOMMUNICATIONS FOR MONTH OF JUNE
07-12	2179193277	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	216.33	TELECOMMUNICATIONS FOR MONTH OF JULY
08-06	2179219292	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	34.78	LOCAL TELEPHONE SERVICE
08-29	2179239006	C & P TELEPHONE	06/01/79-06/30/79	290.45	LOCAL TELEPHONE BILLING LONG DISTANCE CALLS FOR DC OFFICE
09-27	2219241194	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	57.51	LOCAL TELEPHONE SERVICE
09-27	2219207003	C & P TELEPHONE	07/01/79-07/31/79	215.70	LOCAL TELEPHONE BILLING ON LONG DISTANCE CALLS FOR DC OFFICE
07-23	12195204047	JOHN JOSEPH MOKALEY	08/01/79-08/31/79	136.18	TELEPHONE BILLING ON LONG DISTANCE CALLS FROM DC OFFICE
07-27	12195207053	JOHN JOSEPH MOKALEY	06/29/79-07/09/79	76.00	DC TO BOSTON (DIST) -DC VIA RPT AUTO 958 M.I AT 20 \$191.60 PLUS \$8.90 TOLL FEES
08-27	1379529007	NELSON HAMMILL	07/13/79	17.00	ONE WAY TO DISTRICT -DC VIA RPT AUTO 958 M.I AT 20 \$191.60 PLUS \$8.90 TOLL FEES
09-26	1379529006	NELSON HAMMILL	08/15/79-08/15/79	138.00	CAB FARES: LOGAN AP TO BOSTON \$6. BOSTON TO LOGAN AP \$5. NAT'L AP TO WASHINGTON \$6
07-27	1479207012	C & P TELEPHONE	09/14/79-09/19/79	146.00	WASHINGTON/BOSTON/WASHINGTON R/T VISIT TO DISTRICT VIA COMMERCIAL AIRLINE
08-27	1479239002	C & P TELEPHONE	06/01/79-06/30/79	255.90	079-2243121 DATA SERVICES (COMPUTER)
09-14	1479257044	BENCHMARK SYSTEMS INC	07/01/79-07/31/79	41.88	DATA SERVICES (COMPUTER)
09-20	1479263011	POSTMASTER	08/09/79	255.88	24 RECYCLED RIBBONS (XEROX 800) M/S BLACK
07-31	2079214156	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	75.00	500 - \$ .15 POSTAGE STAMPS
08-31	2079247410	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	343.18	
09-30	2079275291	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	132.11	
			09/01/79-09/30/79	266.49	

TOTAL

17,705.49

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-31	0279213001	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		741.30	741.30
08-31	0279234291	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		741.30	741.30
09-30	0279274009	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		123.55	123.55
09-31	0679255019	DAVID R BAWAGE	08/31/79	PRINTING OF ELDERLY NEWSLETTERS	66.80	66.80
08-31	0679264006	DAVID R BAWAGE	08/31/79	CHESHIRE LABELS ON NEWSLETTERS	600.00	600.00
07-27	0979207379	ANTHONY J. SESSA	07/01/79-07/30/79	RENT 50 MAIN STREET NEW BRITAIN CT 06051	200.00	200.00
07-27	0979207380	WORTHING P SNOW	07/01/79-07/30/79	RENT 160 FARMINGTON AVE BRISTOL CT 06010	150.00	150.00
07-27	0979207381	SIDNEY F MANNING	07/01/79-07/30/79	RENT 173 ELM ST ENFIELD CT 06082	600.00	600.00
08-29	0979240388	WORTHING P SNOW	08/01/79-08/30/79	RENT 50 MAIN STREET NEW BRITAIN CT 06051	200.00	200.00
08-29	0979240389	WORTHING P SNOW	08/01/79-08/30/79	RENT 160 FARMINGTON AVE BRISTOL CT 06010	150.00	150.00
08-29	0979268448	ANTHONY J. SESSA	08/01/79-08/30/79	RENT 173 ELM ST ENFIELD CT 06082	600.00	600.00
09-26	0979268449	WORTHING P SNOW	09/01/79-09/30/79	RENT 50 MAIN STREET NEW BRITAIN CT 06051	200.00	200.00
09-26	0979268450	SIDNEY F MANNING	09/01/79-09/30/79	RENT 160 FARMINGTON AVE BRISTOL CT 06010	150.00	150.00
07-05	079186270	ANTHONY TOBY MOFFETT	06/22/79	REMB FOR EASTERN SHUTTLE AIRFARE FROM WASHINGTON TO LAGUARDIA AIRPORT.....	44.00	44.00
07-05	079186270	3M BPSI	06/19/79	PURCHASE OF IMAGING POWDER FOR COPIER MACHINE IN NEW BRITAIN DISTRICT OFFICE.....	43.66	43.66
07-05	079186278	POSTAL INSTANT PRESS	06/19/79	PRINTING OF NEWS RELEASE TO ACCOMPANY CONGRESSIONAL REPORT COLUMN FOR COORDINATORS.....	28.50	28.50
07-05	0791862026	POSTAL INSTANT PRESS	06/19/79	PRINTING, COLLATING OF CONGRESSIONAL REPORT COLUMN FOR DISTRICT COORDINATORS.....	13.50	13.50
07-17	0791980012	HOUSE RECORDING STUDIO	06/01/79-06/30/79	TAPING OF CONGRESSIONAL REPORT RADIO SHOW.....	12.25	12.25
07-17	0791980011	MARY-LOUISE HOMICKI	05/01/79-06/27/79	MILEAGE REIMBURSEMENT FOR BUSINESS TRAVEL 206 MI AT \$17 A MILE.....	35.02	35.02
07-17	0791980009	DENNIS B O'NEIL	04/17/79-06/25/79	PRINTING OF CONGRESSIONAL REPORT FOR DISTRIBUTION TO DISTRICT COORDINATORS.....	89.35	89.35
07-17	0791980008	PROMTO PRINTER	07/05/79	ROOM RENTAL, COFFEE & DANISH FOR ACADEMY APPOINTEES' MEETING, HELD 6/23.....	30.00	30.00
07-17	0791980005	THE HARTFORD HILTON	06/23/79	NEWSPAPER SUBSCRIPTION FOR NEW BRITAIN DISTRICT OFFICE FROM 7-28-79 TO 10-28-79.....	19.50	19.50
07-17	0791980004	THE HARTFORD COURANT	07/17/79	BRISTOL DISTRICT OFFICE PHONE ANSWERING SERVICE.....	6.12	6.12
07-17	0791980003	LIULOW ANSWERING SERVICE	06/25/79	COPIES OF INFO ON HANDICAPPED FOR TASK FORCE MTG.....	3.02	3.02
07-19	079200159	POSTAL INSTANT PRESS	06/25/79	COPIES OF ENERGY MATERIALS.....	18.75	18.75
07-25	079200158	POSTAL INSTANT PRESS	06/25/79	25 COPIES OF POLYCHLORINATED BIPHENYLS ARTICLE IN FEDERAL REGISTER.....	13.50	13.50
07-25	079206051	U S GOVERNMENT PRINTING OFFICE	07/03/79	PRINTING OF CONGRESSIONAL REPORT COLUMN FOR DISTRICT COORDINATORS.....	1.44	1.44
07-25	079206049	POSTAL INSTANT PRESS	07/16/79	COPIES OF ENVRNL. MATERIALS, LETTERS RELATING TO TORRINGTON SOUTHLING INDISTRICT.....	7.56	7.56
07-31	079212372	POSTAL INSTANT PRESS	07/24/79	COPIES OF BOOKLET ON BRISTOL LANDFILL SITE FOR MEETING.....	24.12	24.12
07-31	079212368	POSTAL INSTANT PRESS	07/23/79	COPIES OF POWER PLANTS REPORT FOR MEETING.....	18.60	18.60
07-31	079212367	THE BRISTOL PRESS PUBLISHING COMPANY	06/04/79-09/04/79	NEWSPAPER SUBSCRIPTION FOR BRISTOL DISTRICT OFFICE.....	13.50	13.50
08-09	079221084	POSTAL INSTANT PRESS	07/26/79	PRINTING, COLLATING OF CONGRESSIONAL REPORT COLUMN FOR DISTRICT COORDINATORS.....	19.50	19.50
08-14	079226007	CONNECTICUT BUSINESS TIMES	08/01/79-07/31/80	SUBSCRIPTION FOR ONE YEAR FOR CONGRESSIONAL OFFICE.....	68.00	68.00
08-14	079226002	HOUSE RECORDING STUDIO	07/01/79-07/31/79	TAPING OF CONGRESSIONAL REPORTS RADIO SHOW AND PRINTING OF PHOTOGRAPH.....	8.40	8.40
08-22	079234269	ROBERTA DRAGONETTI	07/02/79-07/31/79	REIMBURSEMENT FOR DISTRICT CAR MILEAGE TO & FROM BUSINESS EVENTS 940 MILES AT .20.....	51.00	51.00
08-22	079234266	POSTAL INSTANT PRESS	08/08/79	COPIES OF WASTE TREATMENT MATERIALS.....	46.00	46.00
08-22	079234266	POSTAL INSTANT PRESS	08/07/79	COPIES OF MAGAZINE ARTICLE.....	15.60	15.60
08-22	079234265	TOBY MOFFETT	08/07/79	REMB OF AIRFARE VIA EASTERN SHUTTLE FROM LAGUARDIA TO DC FOLLOWING BUSINESS IN NY.....	9.50	9.50
08-22	079234263	POSTAL INSTANT PRESS	08/09/79	COPIES OF MATERIALS FOR DISTRICT TASK FORCE MTG.....	247.30	247.30
08-22	079234262	POSTAL INSTANT PRESS	08/08/79	COPIES OF MATERIALS FOR DISTRICT TASK FORCE MTG.....	13.50	13.50
08-22	079234261	POSTAL INSTANT PRESS	08/07/79	COPIES OF SOUTHLING WATER MATERIALS.....		
08-22	079234259	POSTAL INSTANT PRESS	08/07/79	PRINTING OF LEGISLATIVE CHECKLIST FOR STATE REPRESENTATIVES, SELECTMEN.....		
08-22	079234258	POSTAL INSTANT PRESS	08/06/79	PRINTING OF CONGRESSIONAL REPORT FOR DISTRICT COORDINATORS.....		
08-22	079234257	POSTAL INSTANT PRESS	08/01/79	PRINTING OF CONGRESSIONAL REPORT FOR DISTRICT COORDINATORS.....		



08-29	1079240144	HOUSE OF REPRESENTATIVES RESTAURANT	07/19/79	BREAKFAST MTG. W/HARVARD BUSINESS SCHOOL ENERGY SPECIALISTS	35.13
08-29	1079240143	HOLIDAY INN NEW BRITAIN	08/16/79	ROOM RENTAL AND COFFEE/DANISH FOR MEETING WITH DISTRICT TRANSPORTATION TASK FORCE	61.16
08-29	1079240142	XEROX CORPORATION	06/01/79-06/30/79	COVERAGE OF ALLOWABLE PAPER COPIES	337.12
08-29	1079240140	MARY-LOUISE HOMICIDE	07/03/79-07/29/79	BUSINESS MILEAGE 251 MILES AT 20 CENTS	50.20
09-12	1079255160	CWC	09/01/79-08/31/80	ONE YEAR SUBSCRIPTION TO CLEARINGHOUSE ON WOMEN'S RIGHTS NEWSLETTER	27.00
09-12	1079255154	SUPERINTENDENT OF DOCUMENTS	06/15/79	ONE COPY, DIPLOMATIC LIST	2.00
09-12	1079255152	LAURENTIANO SIGN COMPANY	08/16/79	2 SIGNS FOR NEW BRITAIN DISTRICT OFFICE	202.00
09-12	1079255150	POSTAL INSTANT PRESS	08/21/79	COPIES OF MATERIALS FOR MASS TRANSIT TASK FORCE MEETING	12.00
09-12	1079255145	THE BRISTOL PRESS PUBLISHING COMPANY	08/29/79-11/29/79	NEWSPAPER SUBSCRIPTION FOR BRISTOL DISTRICT OFFICE	15.60
09-12	1079255121	POSTAL INSTANT PRESS	09/01/79	COPIES OF SOUTHWINGTON WATER MATERIALS	5.64
09-12	1079255119	POSTAL INSTANT PRESS	08/29/79	PRINTING OF AMTRAK & BRISTOL LANDFILL MATERIALS	4.50
09-12	1079255118	POSTAL INSTANT PRESS	08/24/79	COPIES OF EPA MATERIALS	7.14
09-12	1079255116	POSTAL INSTANT PRESS	08/21/79	PRINTING OF CONGRESSIONAL REPORT FOR DISTRIBUTION TO DISTRICT COORDINATORS	6.36
09-12	1079255115	NATIONAL DEMOCRAT CLUB	08/16/79	LUNCHEON MTG. W/REP FROM NEW BRITAIN UAW LOCAL TO DISCUSS STRIKE SITUATION POSS. SOLUTIONS	13.50
09-19	1079262160	HOUSE RECORDING STUDIO	08/01/79-08/31/79	TAPING OF CONG REPORT RADIO SHOW	132.35
09-19	1079262159	DENNIS B O'NEIL	08/02/79-09/05/79	REIMBURSEMENT FOR BUSINESS MILEAGE 140 MI AT \$2.00 COPIES OF OFFICE KEYS	3.00
09-19	1079262008	DISTRICT DELIVERY SERVICE	09/19/79	SUBSCRIPTION TO NEW YORK TIMES FOR MAIN OFFICE & LEGISLATIVE OFFICE DC 10-1-79 TO 12-31-79	35.50
09-19	1079262007	POSTAL INSTANT PRESS	09/10/79	PRINTING OF ENERGY MATERIALS FOR MAILING	77.32
09-19	1079262006	POSTAL INSTANT PRESS	09/07/79	MATERIALS FOR MASS TRANSIT TASK FORCE	15.25
09-19	1079262005	POSTAL INSTANT PRESS	09/04/79	COPIES PRINTING OF CONGRESSIONAL REPORT FOR DIST COORDINATORS	9.00
09-19	1079262004	POSTAL INSTANT PRESS	09/04/79	COPIES OF MATERIALS FOR TRANSPORTATION TASK FORCE MEETING	18.00
09-19	1079262003	POSTAL INSTANT PRESS	09/04/79	COPIES OF MATERIALS FOR HAZARDOUS WASTE TASK FORCE	7.20
09-21	1079264203	POSTAL INSTANT PRESS	09/04/79	COPIES OF MATERIALS FOR TRANSPORTATION TASK FORCE	7.50
09-21	1079264202	TOBY MOFFETT	08/28/79-09/02/79	REIMBURSEMENT FOR GASOLINE PURCHASES FOR BUSINESS TRIPS IN CT	14.76
09-21	1079264200	TOBY MOFFETT	09/16/79	A/F REIMB FOR TRIP FROM WASH TO LAGUARDIA FOR NY ENERGY FORUM & RTN VIA EAL SHUTTLE	22.00
09-28	1079271317	XEROX CORPORATION	07/01/79-07/31/79	COVERAGE OF MONTHLY PAPER COPIES	66.00
09-28	1079271316	POSTAL INSTANT PRESS	09/19/79	PRINTING OF MATERIALS FOR CITIZEN CONGRESS DAY	39.38
09-28	1079271315	POSTAL INSTANT PRESS	09/14/79	PRINTING; COLLATING OF CONG REPORTS FOR DISTRICT COORDINATORS	17.00
09-28	1079271313	POSTAL INSTANT PRESS	09/11/79	COPIES OF MATERIALS FOR HAZARDOUS WASTE TASK FORCE	9.00
07-05	1179186120	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	06/19/79-07/18/79	NEW BRITAIN DISTRICT OFFICE PHONE BILL	3.60
07-16	1179197069	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	06/17/79-07/16/79	BRISTOL DISTRICT OFFICE PHONE BILL	402.06
07-17	1179198001	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	06/01/79-07/31/79	ENFIELD DISTRICT OFFICE PHONE BILL	131.87
07-19	1179200039	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	07/01/79-07/31/79	800-TELEPHONE LINE IN NEW BRITAIN DISTRICT OFFICE	75.00
08-09	1179221020	GSA, OAD, FINANCE DIVISION	06/18/79	BILLING FOR FTS TELEPHONE LINES IN BRISTOL AND NEW BRITAIN DISTRICT OFFICES	284.39
08-09	1179221018	GSA, OAD, FINANCE DIVISION	06/17/79-08/31/79	BILLING FOR FTS TELEPHONE LINES IN BRISTOL AND NEW BRITAIN DISTRICT OFFICES	180.00
08-09	1179221011	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	08/01/79-08/31/79	NEW BRITAIN DISTRICT OFFICE PHONE BILL	90.80
08-14	1179226003	LUDLOW ANSWERING SERVICE	07/18/79	BRISTOL DISTRICT OFFICE PHONE BILL	420.98
08-22	1179234096	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	06/19/79	BRISTOL DISTRICT OFFICE PHONE BILL	149.03
08-22	1179234078	CALL CONTROL	06/18/79	TELEPHONE ANSWERING SERVICE FOR BRISTOL DISTRICT OFFICE	30.00
08-22	1179234076	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	07/23/79-08/22/79	800 - TELEPHONE LINE IN NEW BRITAIN DISTRICT OFFICE	481.60
08-22	1179234075	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	08/01/79-08/31/79	ENFIELD DISTRICT OFFICE TELEPHONE ANSWERING SERVICE	37.50
08-22	1179234074	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	06/23/79-07/22/79	ENFIELD DISTRICT OFFICE PHONE BILL	41.30
08-22	1179234073	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	05/23/79-06/22/79	ENFIELD DISTRICT OFFICE PHONE BILL	36.45
09-12	1179255053	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	08/19/79-09/18/79	ENFIELD DISTRICT OFFICE PHONE BILL	38.78
09-12	1179255051	LUDLOW ANSWERING SERVICE	09/01/79-09/30/79	TELEPHONE BILL FOR NEW BRITAIN DISTRICT OFFICE	622.50
09-19	1179262001	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	09/01/79-09/30/79	TELEPHONE ANSWERING SERVICE FOR BRISTOL DISTRICT OFFICE	30.00
09-19	1179262002	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	08/17/79-09/16/79	800-TELEPHONE LINE IN NEW BRITAIN DISTRICT OFFICE	497.00
09-19	1179262001	CALL CONTROL	09/01/79-09/30/79	BRISTOL DISTRICT OFFICE PHONE BILL	170.48
07-17	2179198003	WESTERN UNION TELEGRAPH COMPANY	07/01/79	TELEPHONE ANSWERING SERVICE IN ENFIELD DISTRICT OFFICE	37.50
07-17	2179198002	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	BUSINESS TELEGRAM	21.80
08-14	2179226001	WESTERN UNION TELEGRAPH COMPANY	07/13/79-07/16/79	BUSINESS TELEGRAMS	93.86
09-19	2179262001	WESTERN UNION TELEGRAPH COMPANY	08/09/79-08/23/79	BUSINESS TELEGRAMS	26.78
07-12	2279193278	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	22.00
07-19	2279218228	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	D.C. OFFICE TELEPHONE BILL NO 202-225-4476	212.40
08-06	2279218224	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	156.59
08-29	2279241195	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	128.41
08-29	2279241195	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	180.05



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-29	2279240025	C & P TELEPHONE	07/01/79-07/31/79	D.C. OFFICE LONG DISTANCE PHONE BILL	317.11	
09-28	2792921061	C & P TELEPHONE	08/01/79-08/31/79	DC OFFICE LONG DISTANCE PHONE BILL	326.53	
07-05	1279186067	ANTHONY TOBY MOFFETT	06/25/79-06/25/79	AIRFARE VIA DELTA/ALLEGHENY FM BALTIMORE TO HARTFORD & RTN FM HARTFORD TO DC AIRPORT	106.00	
07-19	1279200068	ANTHONY TOBY MOFFETT	07/02/79-07/03/79	AIRLINE REIMBURSEMENT FOR FLIGHTS VIA ALLEGHENY FROM WASH NATL TO HARTFORD & RTN	110.00	
09-12	1279255035	TOBY MOFFETT	09/04/79	AIRFARE REIMBURSEMENT VIA EASTERN FROM HARTFORD TO WASHINGTON	133.00	
09-21	1279264057	DAVID BOLLIER	06/24/79-09/09/79	AIRFARE REIMBURSEMENT FOR TRIP FROM WASH TO HARTFORD & RTN VIA ALLEGHENY/EASTERN	110.00	
07-05	1379186025	DAVID BOLLIER	06/24/79-06/25/79	AIRFARE VIA ALLEGHENY/EASTERN FOR DISTRICT BUSINESS TRIP, FM WASHINGTON TO HARTFORD & RTN	110.00	
08-29	1379240017	MARY-LOUISE HOMICKI	07/03/79-07/29/79	AIRFARE VIA BRANIFF/ALLEGHENY FOR BUSINESS TRIP FROM CT TO DC AND RETURN	95.00	
09-19	1379262023	JESSICA LANDMAN	09/06/79-09/07/79	A/F REIMB VIA ALLEGHENY FROM WASH/HARTFORD & RTN FOR BUSS TRIP & MI FROM DC A/P TO OFC.	126.00	
09-19	1379262022	JESSICA LANDMAN	09/03/79-09/04/79	AIR FARE VIA ALLEGHENY FROM WASH/HARTFORD & RTN TO PARTICIPATE IN BUSS. MEETIN GS	124.00	
07-05	1479186007	CREATIVE MAILING CONSULTANTS OF AM, INC	06/22/79	COMPUTER SERVICES USED IN PRODUCTION OF SYSTEM VI LETTERS	18.75	
07-05	1479186006	CREATIVE MAILING CONSULTANTS OF AM, INC	06/22/79	COMPUTER SERVICES USED IN PRODUCTION OF SYSTEM VI LETTERS & LETTER CAPTURE	67.50	
07-06	1479186006	CREATIVE MAILING CONSULTANTS OF AM, INC	07/06/79	COMPUTER SERVICES USED IN PRODUCTION OF SYSTEM VI LETTERS	58.55	
07-16	1479197043	CREATIVE MAILING CONSULTANTS OF AM, INC	06/29/79	COMPUTER SERVICES USED IN PRODUCTION OF MICROPHONE	386.75	
07-16	1479197042	CREATIVE MAILING CONSULTANTS OF AM, INC	06/29/79	COMPUTER SERVICES USED IN PRODUCTION OF SYSTEM VI LETTERS	5.20	
07-16	1479197041	CREATIVE MAILING CONSULTANTS OF AM, INC	06/29/79	COMPUTER FILE MAINTENANCE FEE	290.00	
07-25	1479206016	CREATIVE MAILING CONSULTANTS OF AM, INC	06/01/79-06/30/79	COMPUTER SERVICES USED IN PREPARATION OF LABELS	51.33	
07-25	1479206015	CREATIVE MAILING CONSULTANTS OF AM, INC	07/13/79	COMPUTER SERVICES USED IN PREPARATION OF SYSTEM VI LETTERS	48.60	
07-25	1479206014	CREATIVE MAILING CONSULTANTS OF AM, INC	07/13/79	COMPUTER SERVICES USED IN PREPARATION OF SYSTEM VI LETTERS	23.60	
07-31	1479212040	CREATIVE MAILING CONSULTANTS OF AM, INC	07/20/79	COMPUTER SERVICES USED IN KEYPUNCHING	80.50	
07-31	1479212039	CREATIVE MAILING CONSULTANTS OF AM, INC	07/20/79	COMPUTER SERVICES IN PRODUCTION OF SYSTEM VI LETTERS	8.60	
07-31	1479212038	CREATIVE MAILING CONSULTANTS OF AM, INC	07/20/79	COMPUTER SERVICES IN PRODUCTION OF SYSTEM VI LETTERS	4.00	
07-31	1479212037	CREATIVE MAILING CONSULTANTS OF AM, INC	07/20/79	COMPUTER SERVICES USED IN PRODUCTION OF SYSTEM VI LETRS. & UPDATE TRANSACTIONS	38.69	
07-31	1479212036	CREATIVE MAILING CONSULTANTS OF AM, INC	07/20/79	COMPUTER SERVICES USED IN KEYPUNCHING UPDATE TRANSACTIONS	13.52	
07-31	1479212035	CREATIVE MAILING CONSULTANTS OF AM, INC	07/20/79	COMPUTER SVCS IN PRODUCTION OF SYSTEM VI LETTERS & UPDATE TRANSACTIONS	37.72	
08-09	1479221012	CREATIVE MAILING CONSULTANTS OF AM, INC	07/21/79	COMPUTER SERVICES USED IN PREPARATION OF SYSTEM VI LETTERS	31.10	
08-09	1479221011	CREATIVE MAILING CONSULTANTS OF AM, INC	07/21/79	COMPUTER SERVICES USED IN PREPARATION OF SYSTEM VI LETTERS	9.20	
08-09	1479221010	CREATIVE MAILING CONSULTANTS OF AM, INC	07/21/79	COMPUTER SERVICES USED IN PREPARATION OF SYSTEM VI LETTERS	3.00	
08-09	1479221009	CREATIVE MAILING CONSULTANTS OF AM, INC	07/21/79	COMPUTER SERVICES IN PREPARATION OF SYSTEM VI LETTERS	66.45	
08-09	1479221008	CREATIVE MAILING CONSULTANTS OF AM, INC	07/01/79-07/31/79	COMPUTER FILE MAINTENANCE FEE	250.00	
08-14	1479226001	CREATIVE MAILING CONSULTANTS OF AM, INC	07/27/79	COMPUTER SERVICES USED TO UPDATE MASTER FILE	197.35	
09-12	1479255031	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	COMPUTER FILE MAINTENANCE FEE AND LETTER GENERATION	555.50	
07-31	2079214158	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		334.59	
08-31	2079287412	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		192.69	
09-30	2079275531	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		334.75	
<b>TOTAL</b>					<b>16,793.18</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
07-17	1079239122	PRONTO PRINTER	07/05/79	REFUND FOR DUPLICATE PAYMENT	( 9.80)	
<b>TOTAL</b>					<b>( 9.80)</b>	

OFFICE OF HON. ROBERT H MOLLOHAN

OFFICIAL EXPENSES

07-31	0279213002	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79--07/31/79	1,039.40
08-31	0279242393	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79--08/31/79	1,039.40
09-30	0279274011	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79--09/30/79	1,640.98
09-07	0679250003	CANTRELL/CUTLER PRINTING, INC.	08/15/79	168.00
07-27	0979207382	JOHN WASHENITZ	07/01/79--07/30/79	847.00
08-29	0979240390	JOHN WASHENITZ	08/01/79--08/30/79	1,259.00
09-18	0979261267	GSA, OAD, FINANCE DIVISION	07/01/79--09/30/79	1,214.00
09-18	0979261266	GSA, OAD, FINANCE DIVISION	07/01/79--09/30/79	168.00
09-18	0979268451	JOHN WASHENITZ	09/01/79--09/30/79	26.00
07-09	0791910196	ARMY TIMES PUBLISHING CO.	06/23/79--07/05/79	172.00
07-13	0791943136	ROBERT H MOLLOHAN	05/05/79--05/30/79	196.35
07-13	0791943133	ROBERT H MOLLOHAN	07/05/79	139.54
07-24	0792050999	ROBT HENRY CLUB	07/02/79	76.99
07-24	0792050997	HOLIDAY INN	07/01/79--06/30/80	48.00
08-15	0792050895	CONGRESSIONAL QUARTERLY INC.	07/20/79	66.50
08-16	079227203	CANTRELL/CUTLER PRINTING, INC.	04/26/79--05/30/79	3.16
08-16	079228151	XEROX CORPORATION	07/16/79	5.10
08-16	079228150	UNIFORM SERVICES ALMANAC, INC.	07/09/79--07/10/79	16.50
08-16	079228026	HOUSE RECORDING STUDIO	08/01/79--08/01/80	18.30
08-16	079228025	MOUNDSVILLE DAILY ECHO	08/15/79	57.00
08-29	079240145	CANTRELL/CUTLER PRINTING, INC.	07/03/79	44.00
09-07	079250129	WILMAR CAFETERIA	08/01/79--08/13/79	3.00
09-19	079260294	HOUSE RECORDING STUDIO	09/19/79	66.95
09-19	079262026	THE DOMINION-POST	05/19/79--06/18/79	67.53
07-09	1179190062	C & P TELEPHONE COMPANY	06/19/79	36.35
07-10	1179191012	GSA, OAD, FINANCE DIVISION	06/19/79	21.95
07-24	1179191011	GSA, OAD, FINANCE DIVISION	06/02/79--07/01/79	53.78
08-15	1179227067	GSA, OAD, FINANCE DIVISION	06/19/79--07/18/79	21.95
08-16	1179227066	C & P TELEPHONE COMPANY	07/16/79--08/15/79	91.72
08-16	1179228064	C & P TELEPHONE COMPANY	07/16/79--08/15/79	59.18
08-16	1179228063	C & P TELEPHONE COMPANY	07/19/79	70.31
08-16	1179228008	GSA, OAD, FINANCE DIVISION	07/02/79--08/01/79	36.35
08-16	1179228007	C & P TELEPHONE COMPANY	07/19/79--08/18/79	60.23
08-07	1179250070	C & P TELEPHONE COMPANY	08/16/79--09/15/79	76.77
08-07	1179250069	C & P TELEPHONE COMPANY	08/16/79--09/15/79	95.18
08-07	1179250068	GSA, OAD, FINANCE DIVISION	08/18/79	21.95
09-19	1179260087	GSA, OAD, FINANCE DIVISION	08/18/79	36.35
09-19	1179262013	C & P TELEPHONE COMPANY	08/02/79--09/01/79	73.97
09-28	1179271097	C & P TELEPHONE COMPANY	09/16/79--10/15/79	59.18
08-16	2179228004	WESTERN UNION TELEGRAPH COMPANY	09/16/79--07/31/79	17.74
08-16	2179228003	WESTERN UNION TELEGRAPH COMPANY	07/01/79--07/31/79	9.35
08-16	2179228002	WESTERN UNION TELEGRAPH COMPANY	06/01/79--06/30/79	42.66
09-19	2179240009	WESTERN UNION TELEGRAPH COMPANY	05/01/79--05/31/79	65.83
09-19	2179265003	WESTERN UNION TELEGRAPH COMPANY	04/01/79--04/30/79	4.08
07-12	2279193279	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/24/79	289.96
07-24	2279205054	C & P TELEPHONE	09/01/79--05/31/79	28.80
08-06	2279218265	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79--06/30/79	222.15
08-29	2279241196	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79--07/31/79	222.43
08-29	2279240026	C & P TELEPHONE	07/01/79--07/31/79	18.48
09-28	2279271062	C & P TELEPHONE	08/01/79--08/31/79	31.96
		NEWSLETTER		
		RENT DEVENY, BLDG ROOMS 603-604 FAIRMONT WY 26554		
		RENT DEVENY, BLDG ROOMS 603-604 FAIRMONT WY 26554		
		RENT WHEELING WV		
		RENT PARKERSBURG WV		
		RENT CLARKSBURG WV		
		RENT DEVENY BLDG ROOMS 603-604 FAIRMONT WY 26554		
		SUBSCRIPTION TO ARMY TIMES FOR 52 WEEKS		
		TRAVEL WITHIN THE DISTRICT VIA AUTO -- 860 MILES AT .20		
		TRAVEL WITHIN THE DISTRICT VIA AUTO -- 1155 MILES AT .17 CENTS		
		PRESS LUNCHEON		
		PRESS LUNCHEON		
		SUBSCRIPTION TO CONGRESSIONAL INSIGHT		
		7 PLATES		
		XEROX COPY CHARGES		
		2 COPIES OF UNIFORMED SERVICES ALMANAC		
		PHOTO WORK		
		SUBSCRIPTION TO MOUNDSVILLE DAILY ECHO		
		SIX PLATES		
		PRESS LUNCHEON		
		GRAPHIC PRINTS		
		SUBSCRIPTION TO THE NEWSPAPER FOR ONE YEAR DAILY & SUNDAY 9-28-79		
		TELEPHONE SERVICE, WHEELING DISTRICT OFFICE		
		F.T.S., PARKERSBURG DISTRICT OFFICE		
		F.T.S., CLARKSBURG DISTRICT OFFICE		
		PARKERSBURG DISTRICT OFFICE TELEPHONE SERVICE		
		F.T.S., CLARKSBURG DISTRICT OFFICE		
		TELEPHONE SERVICE WHEELING DISTRICT OFFICE		
		TELEPHONE SERVICE, CLARKSBURG DISTRICT OFFICE		
		TELEPHONE SERVICE, FAIRMONT DISTRICT OFFICE		
		F.T.S., PARKERSBURG DISTRICT OFFICE		
		TELEPHONE SERVICE, PARKERSBURG DISTRICT OFFICE		
		TELEPHONE SERVICE, WHEELING DISTRICT OFFICE		
		TELEPHONE SERVICE, CLARKSBURG DISTRICT OFFICE		
		TELEPHONE SERVICE, FAIRMONT DISTRICT OFFICE		
		F.T.S., PARKERSBURG DISTRICT OFFICE		
		TELEPHONE SERVICE, PARKERSBURG DISTRICT OFFICE		
		TELEPHONE SERVICE, CLARKSBURG DISTRICT OFFICE		
		TELEPHONE SERVICE, FAIRMONT DISTRICT OFFICE		
		F.T.S., PARKERSBURG DISTRICT OFFICE		
		TELEPHONE SERVICE, PARKERSBURG DISTRICT OFFICE		
		TELEPHONE SERVICE, CLARKSBURG DISTRICT OFFICE		
		TELEPHONE SERVICE, FAIRMONT DISTRICT OFFICE		
		TELEPHONE SERVICE		
		TELEGRAM SERVICE		
		TELEGRAM SERVICE		
		TELEGRAM SERVICE		
		TELEGRAM SERVICE		
		TELEGRAM SERVICE		
		TELEGRAM SERVICE		
		LOCAL TELEPHONE SERVICE		
		TELEPHONE SERVICE, WASHINGTON OFFICE		
		LOCAL TELEPHONE SERVICE		
		LOCAL TELEPHONE SERVICE		
		LONG DISTANCE TELEPHONE SERVICE		
		TELEPHONE SERVICE, LONG DISTANCE, WASHINGTON OFFICE		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ROBERT H MOLLOHAN—Continued</b>						
07-13	1279194087	ROBERT H MOLLOHAN	06/22/79-06/24/79	TRAVEL TO FAIRMONT AND RETURN TO WASHINGTON VIA AUTO -- (480 MILES AT 20)	96.00	
07-13	1279194088	ROBERT H MOLLOHAN	05/25/79-05/30/79	TRAVEL TO FAIRMONT AND RETURN TO WASHINGTON VIA AUTO -- (480 MILES AT 17)	81.60	
07-13	1279194085	ROBERT H MOLLOHAN	05/18/79-05/20/79	TRAVEL TO FAIRMONT AND RETURN TO WASHINGTON VIA AUTO -- (480 MILES AT 17)	81.60	
07-13	1279194084	ROBERT H MOLLOHAN	05/11/79-05/13/79	TRAVEL TO FAIRMONT AND RETURN TO WASHINGTON VIA AUTO -- (480 MILES AT 17)	81.60	
07-13	1279194083	ROBERT H MOLLOHAN	05/04/79-05/06/79	TRAVEL TO FAIRMONT AND RETURN TO WASHINGTON VIA AUTO -- (480 MILES AT 17)	81.60	
07-13	1279194082	ROBERT H MOLLOHAN	05/29/79-07/09/79	TRAVEL TO FAIRMONT AND RETURN TO WASHINGTON VIA AUTO -- (480 MILES AT 20)	96.00	
08-15	1479227044	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	COMPUTER TERMINAL RENTAL	144.00	
08-15	1479227043	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	COMPUTER TERMINAL RENTAL	55.00	
09-17	1479260090	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	COMPUTER TERMINAL RENTAL	144.00	
09-17	1479260089	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	COMPUTER TERMINAL RENTAL	496.33	
08-31	2079214166	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		349.96	
08-31	2079214165	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		39.86	
09-30	2079275292	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		453.84	
<b>TOTAL</b>					<b>13,779.70</b>	

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

07-31	0279213009	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,000.00
08-31	0279243295	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,000.00
09-30	0279274012	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,000.00
07-27	0979207383	BILLY J PATTON	07/01/79-07/30/79	RENT 104 OFFICE PARK DR BRANDON MS 29042	300.00
08-29	0979240391	BILLY J PATTON	08/01/79-08/30/79	RENT 104 OFFICE PARK DR BRANDON MS 29042	300.00
09-18	0979261270	GSA, OAO, FINANCE DIVISION	07/01/79-09/30/79	RENT MERIDIAN MS	1,334.00
09-26	0979268452	BILLY J PATTON	09/01/79-09/30/79	RENT 104 OFFICE PARK DR BRANDON MS 29042	300.00
07-09	10791930030	G V MONTGOMERY	05/19/79-05/30/79	TRAVEL BY PRIVATE AUTO IN MISSISSIPPI ON OFCL BUSINESS MILEAGE FIGURED BY \$.17 A MI	137.19
07-16	1079197076	HOUSE RECORDING STUDIO	06/01/79-06/30/79	RECORDING SERVICES FOR THE MONTH OF JUNE	140.00
07-17	1079198456	MAGNOLIA STATE CLIPPING SERVICE	06/01/79-06/30/79	NEWSPAPER CLIPPING SERVICE FOR THE MONTH OF JUNE	57.40
07-17	1079198455	G V MONTGOMERY	06/02/79-06/03/79	HOTEL ACCOMMODATIONS AND MEALS WHILE ON OFFICIAL BUSINESS IN MISSISSIPPI	36.15
07-17	1079198445	G V MONTGOMERY	06/02/79-06/03/79	HOTEL ACCOMMODATIONS AND MEALS WHILE ON OFFICIAL BUSINESS IN MISSISSIPPI	32.01
07-17	1079198449	G V MONTGOMERY	04/20/79-04/21/79	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN MISSISSIPPI (MEALS INCLUDED)	49.75
07-17	1079198446	G V MONTGOMERY	04/07/79	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN MISSISSIPPI	22.07
07-19	1079200105	DAN KIMBROUGH	06/11/79-06/12/79	288 MI AT \$.17 HOTEL ACCOM FOR 1 NIGHT WHILE ON OFCL TRIP FROM THE DIST OFC, GREENVILLE	69.96
07-31	1079212284	DAVID R RAMAGE	07/16/79-07/17/79	OFFICIAL PRINTING	419.50
07-31	1079212283	DAVID R RAMAGE	07/13/79	NEWS PEARNTS FOR DEAR COLLEAGUE	13.00
07-31	1079212058	AMERICAN LEGION	06/07/79	NEWS PEARNTS OF AMERICAN LEGION BOOKLET NEED A LIFT	6.50
08-09	1079221113	G V MONTGOMERY	07/06/79	MONTGOMERY FOR DISTRICT REP TO ATTEND ANNUAL LUNCHEON MTS OF HATCHEZ TRACE PARKWAY ASSOC	4.50
08-09	1079221109	MAGNOLIA STATE CLIPPING SERVICE	01/01/79-12/31/79	RENEWAL FOR SUBSCRIPTION OF WEEKLY PAPER	25.00
08-21	1079235046	DAVID R RAMAGE	07/01/79-07/31/79	NEWSPAPER CLIPPING SERVICE FOR THE MONTH OF JULY	40.70
08-29	1079241113	G V MONTGOMERY	07/01/79-07/31/79	RECORDING STUDIO SERVICE FOR THE MONTH OF JULY	137.00
08-29	1079241110	G V MONTGOMERY	08/23/79	FOR ADDRESSING 2 SETS OF ENVELOPES	13.00
09-13	1079261595	HOUSE RECORDING STUDIO	07/30/79	PURCHASE OF BOOK FOR OFC USE "THE ELEVENTH HOUR" BY GEN. LEWIS L. WALY FM AMERICAN SEC PHS	8.95
09-13	1079261593	MAGNOLIA STATE CLIPPING SERVICE	08/01/79-08/31/79	RECORDING STUDIO SERVICES FOR THE MONTH OF AUGUST	201.00
09-28	1079271206	G V MONTGOMERY	07/02/79-08/29/79	NEWSPAPER CLIPPING SERVICE FOR THE MONTH OF AUGUST	45.90
				TVL BY PVT AUTO IN MS ON OFCL BUSS MILEAGE FIGURED BY \$.20/MI 1425 MILES	285.00





# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
08-29	0879240392	H. N. P. LEASING	08/01/79-08/30/79	RENT MOBILE OFFICE	500.00
09-18	0979261271	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT BATON ROUGE, LA	2,636.00
09-26	0979268453	H. N. P. LEASING	09/01/79-09/30/79	RENT MOBILE OFFICE	500.00
07-05	0791863998	SING'S CUSTOM FRAME SHOP	04/16/79	ITEMS FRAMED FOR DISTRICT OFFICE	50.00
07-05	0791863996	XEROX CORPORATION	03/26/79-04/30/79	USAGE CHARGE FOR XEROX 3100 LDC.	50.60
07-05	0791863993	LATIL STATIONERY COMPANY INC	05/10/79	OFFICE SUPPLIES	91.70
07-05	0791863992	COLEMAN OLDMOBILE INC	05/08/79	MOBILE OFFICE REPAIR	12.78
07-05	0791860010	SUSAN CORNICK	06/22/79-06/24/79	HOTEL EXPENSE IN DISTRICT	64.35
07-05	0791860005	W HENSON MOORE	06/23/79	LUNCHEON MEETING WITH CONSTITUENTS	43.20
07-12	0791933044	HOUSE RECORDING STUDIO	06/01/79-06/30/79	CONGRESSIONAL RADIO TAPES & FILM PROCESSING	25.00
07-12	0791933043	METROPOLITAN PRESS CLIPPING BUREAU	06/01/79-06/30/79	CLIPPING SERVICE	75.00
07-13	0791943288	W HENSON MOORE	07/05/79-07/09/79	EXPENSES INCURRED IN DISTRICT FOR MEALS	46.57
07-23	0792041333	LUTHER COOK	06/01/79-06/30/79	GASOLINE FOR MOBILE OFFICE	49.20
07-23	0792041332	W HENSON MOORE	07/14/79	LUNCH IN DISTRICT	78.80
07-23	0792041330	W HENSON MOORE	07/13/79-07/15/79	RENTAL CAR IN DISTRICT	2.17
08-06	079218174	THOMAS J LANFORD	07/02/79-07/04/79	SLIPS - STOCK, SERVICE FORM - PAD - STOCK	40.44
08-23	079235175	PAUL F. JR. ARCEAUX	05/24/79	GASOLINE FOR MOBILE OFFICE	88.40
08-23	079235174	LUTHER COOK	05/09/79-05/31/79	GASOLINE FOR MOBILE OFFICE	12.01
08-27	079239043	W HENSON MOORE	08/10/79-08/12/79	EXPENSES INCURRED FOR MEALS IN DISTRICT	49.75
08-27	079239040	W HENSON MOORE	08/10/79	WASH., DC TO OKLA CITY, OKLA BY CMRLR AIR FOR MTG ON WAR SHIP MEMORIAL PROJECT F/DIST.	145.00
08-27	079239039	HOUSE RECORDING STUDIO	09/06/79	RADIO TAPES	25.00
09-14	079257107	CAROL RORDAM	09/06/79-09/09/79	REGISTRATION FEE TO ATTEND ASSN. OF HISTORICAL NAVAL SHIPS OF N.A.	25.00
09-14	079257103	CAROL RORDAM	09/06/79	FOOD AND LODGING IN CHARLESTON, S.C.	182.64
09-14	079257102	CAROL RORDAM	09/06/79	TAXI TRAVEL BY LEG. ASST. TO THE ASSOC. OF NORTH AMERICA HISTORICAL NAVAL SHIPS	3.50
09-14	079257100	HOUSE RECORDING STUDIO	08/01/79-08/31/79	CONGRESSIONAL RADIO TAPES & PHOTOS	151.00
09-14	079257099	W HENSON MOORE	09/08/79	REGISTRATION FEE TO ATTEND ASSN. OF HISTORICAL NAVAL SHIPS OF N.A.	35.78
07-12	1179193015	SOUTH CENTRAL BELL	06/20/79-07/20/79	PHONE SERVICE - HAMMOND	22.65
07-12	1179193014	SOUTH CENTRAL BELL	06/16/79-07/16/79	PHONE SERVICE - BATON ROUGE	182.64
07-12	1179193013	GSA, OAD, FINANCE DIVISION	06/18/79	FIS SERVICE - BATON ROUGE DISTRICT OFFICE	34.50
07-12	1179212024	COMMUNICATIONS SYSTEMS INC	07/01/79-07/31/79	ANSWERING SERVICE - HAMMOND	42.80
08-08	1179212023	SOUTH CENTRAL BELL	07/16/79-08/16/79	PHONE SERVICE BATON ROUGE DISTRICT OFFICE	182.64
08-09	1179212023	GSA, OAD, FINANCE DIVISION	07/16/79-08/31/79	FIS SERVICE, BATON ROUGE OFFICE	42.80
08-27	1179239020	COMMUNICATIONS SYSTEMS INC	08/01/79-08/31/79	ANSWERING SERVICE - HAMMOND, LA	34.50
08-27	1179239019	SOUTH CENTRAL BELL	08/20/79-09/20/79	TELEPHONE SERVICE - HAMMOND, LA	224.22
09-12	1179235045	SOUTH CENTRAL BELL	08/16/79-09/16/79	PHONE SERVICE - BATON ROUGE	183.24
09-12	1179235044	SOUTH CENTRAL BELL	08/18/79	FIS SERVICE - BATON ROUGE	42.80
09-12	1179235043	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	MESSAGE SERVICE	371.26
09-14	2179257008	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	TELEPHONE SERVICE	9.21
07-12	2279193281	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	222.83
07-23	2279204033	C & P TELEPHONE	06/01/79-06/30/79	TOLL CHARGES	14.71
08-06	2279218287	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	221.95
08-23	2279235013	C & P TELEPHONE	07/01/79-07/31/79	TOLL CHARGES	76.43
08-25	2279241198	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	222.20
07-05	1279186019	W HENSON MOORE	06/22/79-06/24/79	MILEAGE TO AND FROM RESIDENCE NAT'L AP IN CONNECTION WITH TVL TO DIST 40 MI AT 17	6.80

07-05	1279186016	W HENSON MOORE	06/22/79-06/24/79	ROUND TRIP TRAVEL DC TO DISTRICT (BATON ROUGE) BY COMMERCIAL AIR	232.00
07-13	1279194089	W HENSON MOORE	07/05/79-07/09/79	MI TO AP FROM WASH. RESIDENCE & RTN IN CONNECTION WITH TRAVEL TO DIST 40 MI AT 20	8.00
07-13	1279194088	W HENSON MOORE	07/05/79-07/09/79	ROUND TRIP DC TO DISTRICT (BATON ROUGE LA.) BY COMMERCIAL AIR	231.00
07-23	1279204049	W HENSON MOORE	07/13/79-07/15/79	MILEAGE FROM RESIDENCE TO DULLES & RTN IN CONN. WITH TVL TO DIST 46 MI AT 20	9.20
08-27	1279204048	W HENSON MOORE	08/10/79-08/12/79	TRAVEL DC TO FROM DISTRICT (BATON ROUGE LA. BY COMMERCIAL AIR)	230.00
08-27	1279239006	W HENSON MOORE	08/10/79-08/12/79	MILEAGE FROM RESIDENCE TO NATL AIRPORT & RTN IN CONNECTION WITH TVL TO DIST 40 MI AT 20	8.00
08-27	1279257042	W HENSON MOORE	09/07/79-09/09/79	OKLA CITY, OKLA. TO DISTRICT (BATON ROUGE) & RETURN TO WASHINGTON BY COMMERCIAL AIR	254.00
09-14	1279257041	W HENSON MOORE	09/07/79-09/09/79	MILEAGE TO & FROM NATL AP & RESIDENCE IN CONNECTION WITH TVL TO DISTRICT 40 MI AT 20	8.00
09-05	1379186001	SUSAN CORNICAK	06/22/79-06/24/79	TRAVEL DC TO AND FROM DISTRICT (BATON ROUGE LA.) BY COMMERCIAL AIR	246.00
07-31	2079214162	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	R/T TRAVEL DC TO DISTRICT (BATON ROUGE) BY COMMERCIAL AIR BY EXECUTIVE SECRETARY	232.00
08-31	2079247431	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		126.93
09-30	2079275293	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		310.18
				<b>TOTAL</b>	<b>15,729.23</b>

**OFFICE OF HON. CARLOS J MOORHEAD**

07-31	0279213013	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	PRINTS TO BE USED FOR NEWSLETTER	1,426.36
08-31	0279243299	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT 301 E COLORADO BLVD PASADENA CA 91101	1,426.36
09-30	0279274014	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT 420 N BRAND BLVD GLENDALE CA 91203	1,442.76
08-23	0679235008	HOUSE RECORDING STUDIO	07/31/79		7.50
07-27	0979207385	WESCO FINANCIAL CORP	07/01/79-07/30/79		850.00
07-27	0979207386	VALLEY BLDG CO	07/01/79-07/30/79		405.00
08-29	0979240393	WESCO FINANCIAL CORP	08/01/79-08/30/79		850.00
08-29	0979240394	VALLEY BLDG CO	08/01/79-08/30/79		405.00
09-26	0979268454	WESCO FINANCIAL CORP	09/01/79-09/30/79		850.00
09-26	0979268455	VALLEY BLDG CO	09/01/79-09/30/79		405.00
08-06	1079218173	THOMAS J LANKFORD	06/22/79	REPRINT - PARCHEMENT PAPER	17.50
08-09	1079220081	THE LEDGER	08/03/79-08/03/80	ONE YEAR SUBSCRIPTION TO THE LEDGER, DISTRICT NEWSPAPER, MONTROSE, CALIFORNIA	19.00
08-27	1079234157	THOMAS J LANKFORD	07/30/79	XEROX LETTER - PAPER	10.35
08-23	1079235161	CARLOS J MOORHEAD	07/09/79	GSA - OFFICE SUPPLIES FOR DISTRICT OFFICES IN GLENDALE AND PASADENA	53.48
08-23	1079235161	CARLOS J MOORHEAD	05/25/79	PERMIT FROM CITY OF BURBANK TO USE JOSLYN CENTER AUDITORIUM F/CONG FORUM IN BURBANK, CA	2.00
09-06	1079249015	NATIONAL JOURNAL REPORTS	09/06/79	1 YRS SUB TO NATIONAL PUBLIC LIBRARY, AUDITORIUM FOR CONGRESSIONAL FORUM, 8-6-79	368.00
09-21	1079264210	CARLOS J MOORHEAD	09/21/79	ANNUAL SUBSCRIPTION TO THE LEDGER, MONTROSE, CA FROM 9-30-79 TO 9-30-80	15.00
09-21	1079264209	CARLOS J MOORHEAD	09/21/79	ANNUAL SUBSCRIPTION TO THE LEDGER, MONTROSE, CA FROM 9-30-79 TO 9-30-80	11.50
09-21	1079264208	CARLOS J MOORHEAD	07/16/79	GLENDALE COPY CENTER, PRINTING	3.71
09-21	1079264206	CARLOS J MOORHEAD	08/01/79-08/01/80	ANNUAL SUBSCRIPTION TO RECORD LEDGER, SUNLAND/TUJUNGA CA	5.00
07-09	1179190086	PACIFIC TELEPHONE COMPANY	05/10/79-06/10/79	ANNUAL SUBSCRIPTION TO DAILY REVIEW DISTRICT NEWSPAPER, BURBANK, CA	42.00
07-23	1179204060	PACIFIC TELEPHONE COMPANY	05/10/79-06/10/79	PAYMENT FOR DISTRICT OFFICE TELEPHONE BILL FOR ONE MONTH	76.69
08-23	1179220028	PACIFIC TELEPHONE COMPANY	05/29/79-06/29/79	ONE MONTH TELEPHONE SERVICE FOR PASADENA DISTRICT OFFICE	67.82
08-23	1179220027	GSA, OAD, FINANCE DIVISION	07/10/79-08/10/79	ONE MONTH TELEPHONE SERVICE FOR GLENDALE DISTRICT OFFICE	73.16
08-23	1179235046	PACIFIC TELEPHONE	07/18/79	PAYMENT FOR DISTRICT OFFICE FITS TELEPHONE BILL FOR ONE MONTH	77.72
08-27	1179239056	GSA, OAD, FINANCE DIVISION	07/29/79	PAYMENT FOR PASADENA DISTRICT OFFICE TELEPHONE SERVICE FOR ONE MONTH	52.76
09-06	1179249009	PACIFIC TELEPHONE COMPANY	08/18/79	PAYMENT FOR DISTRICT FITS TELEPHONE BILL FOR ONE MONTH	65.81
09-20	1179263088	PACIFIC TELEPHONE	08/10/79-09/10/79	ONE MONTH TELEPHONE SERVICE FOR GLENDALE DISTRICT OFFICE	65.21
08-17	2179229054	DEPARTMENT OF STATE CASHIER	06/01/79	ONE MONTH TELEPHONE SERVICE FOR PASADENA DISTRICT OFFICE	58.36
08-17	2179229053	DEPARTMENT OF STATE CASHIER	06/01/79	CABLEGRAM	30.00
08-17	2179229052	DEPARTMENT OF STATE CASHIER	04/01/79	CABLEGRAM	45.00
08-23	2179235005	WESTERN UNION TELEGRAPH COMPANY	07/06/79	TELEGRAM TO CONSTITUENT AT SHERMAN OAKS, CA	18.78
07-12	2279193282	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	202.13
07-24	2279205052	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LONG DISTANCE SERVICE FROM WASHINGTON, DC OFFICE	21.20
08-06	2279218288	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	201.25
08-23	2279235006	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE SERVICE FROM WASHINGTON, D.C. OFFICE	78.66
08-23	2279241199	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	201.50



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. CARLOS J MOORHEAD—Continued</b>						
09-24	2279267005	C & P TELEPHONE	08/01/79-08/31/79	COMPUTER SERVICE CONTRACT FOR DATA SPEED CRT ONE MONTH'S SERVICE	255.88	
07-11	1279192138	CARLOS J MOORHEAD	07/29/79-07/05/79	TRAVEL VIA UNITED/TWA COACH/ FIRST (\$223-\$268) DULLES/LA. CA/DULLES P.O.V. 122 MI AT 20	515.40	
09-17	1279260026	CARLOS J MOORHEAD	08/28/79-09/04/79	SUPER SAVER FARE - RT FROM DULLES TO LAICA PVT AUTO - 122 MI AT \$20	311.40	
09-20	1279263088	CARLOS J MOORHEAD	09/13/79-09/16/79	TRAVEL VIA A/I COACH/ROUND TRIP DULLES/LA. CA/DULLES P.O.V. 20.122 MI	570.40	
08-23	1479235026	C & P TELEPHONE	07/01/79-07/31/79	COMPUTER SERVICE CONTRACT FOR DATA SPEED 40 CRT - ONE MONTH'S SERVICE	255.93	
08-23	1479235025	C & P TELEPHONE	06/01/79-06/30/79	COMPUTER SERVICE CONTRACT FOR DATA SPEED 40 CRT - ONE MONTH'S SERVICE	255.90	
08-23	1479235024	C & P TELEPHONE	05/01/79-05/31/79	COMPUTER SERVICE CONTRACT FOR DATA SPEED 40 CRT - ONE MONTH'S SERVICE	256.00	
08-23	1479235022	C & P TELEPHONE	04/01/79-04/30/79	COMPUTER SERVICE CONTRACT FOR DATA SPEED 40 CRT - ONE MONTH'S SERVICE	255.83	
08-23	1479235021	C & P TELEPHONE	03/01/79-03/31/79	COMPUTER SERVICE CONTRACT FOR DATA SPEED 40 CRT - ONE MONTH'S SERVICE	255.67	
08-23	1479235020	C & P TELEPHONE	02/01/79-02/28/79	COMPUTER SERVICE CONTRACT FOR DATA SPEED 40 CRT - ONE MONTH'S SERVICE	457.88	
07-31	2079214177	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	.....	( 82.06)	
08-31	2079247433	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	.....	544.48	
09-30	2079275313	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	.....	50.93	
<b>TOTAL</b>					<b>13,886.21</b>	

07-31	0279213016	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	.....	939.67	
08-31	0279213301	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	.....	291.67	
09-30	0279214015	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	.....	858.67	
07-05	0679186039	DAVID R RAMAGE	06/19/79	CHESHIRE LABELS ON NEWSLETTERS (175,000)	578.75	
07-27	0679208003	DAVID R RAMAGE	07/12/79	20,750 CHESHIRE LABELS	256.50	
07-27	0679208002	DAVID R RAMAGE	07/05/79	65,000 MOBILE OFFICE SCHEDULES	98.15	
08-21	0679208001	DAVID R RAMAGE	08/09/79	NEWS RELEASE	467.50	
08-29	0679233004	DAVID R RAMAGE	08/10/79	AFFIXING OF CHESHIRE LABELS	51.90	
09-18	0799261289	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT PITTSBURGH PA	16.55	
07-05	1079186394	HOUSE OF REPRESENTATIVE RESTAURANT	05/14/79	MEMBER'S LUNCH WITH MAYOR OF PITTSBURGH RE PITTSBURGH DEVELOPMENT	7.10	
07-27	1079208025	PITTSBURGH COURIER	06/08/79	RENTAL OF CAR IN PITTSBURGH, PA BY WILLIAM S. MOORHEAD	32.56	
07-27	1079208020	DAVID R RAMAGE	07/27/79	1 YEAR SUBSCRIPTION RENEWAL - 8/79 TO 8/80	12.08	
08-10	1079222005	BUDGET RENT A CAR OF PITTSBURGH	07/06/79	15,000 LETTERHEADS	142.50	
08-21	1079222004	BUDGET RENT A CAR OF PITTSBURGH	07/22/79-07/23/79	RENTAL OF CAR BY WILLIAM S. MOOREHEAD IN PITTSBURGH, PA	26.93	
08-21	1079233047	DAVID R RAMAGE	07/17/79-07/18/79	RENTAL OF CAR BY WILLIAM S. MOOREHEAD IN PITTSBURGH, PA	27.37	
08-29	1079241048	WILLIAM R MALONI	08/09/79	NAMEPLATE	5.00	
09-26	1079268022	DAVID R RAMAGE	09/18/79	REIMBURSEMENT FOR COST OF PRINTING FILM	3.51	
09-26	1079268021	GSA, OAD, FINANCE DIVISION	09/18/79	MOBILE OFFICE SCHEDULES	358.95	
09-26	1079268020	DISTRICT DELIVERY SERVICE	08/13/79	SUPPLIES FOR DISTRICT OFFICE	73.32	
07-27	1179208009	GSA, OAD, FINANCE DIVISION	09/25/79	SUBSCRIPTION OF NEW YORK TIMES FOR WASHINGTON OFFICE 10-1-79 THRU 12-31-79	58.66	
07-27	1179208007	BELL OF PA	06/19/79	TELEPHONE SERVICE IN DISTRICT OFFICE PITTSBURGH, PA	208.52	
08-21	1179233013	GSA, OAD, FINANCE DIVISION	07/19/79	TELEPHONE SERVICE IN DISTRICT OFFICE IN PITTSBURGH, PA	41.96	
08-21	1179233035	GSA, OAD, FINANCE DIVISION	07/19/79	TELEPHONE SERVICE IN DISTRICT OFFICE IN PITTSBURGH, PA	209.70	
08-29	1179241034	BELL OF PA	08/04/79-09/03/79	TELEPHONE SERVICE IN PITTSBURGH, PA (DISTRICT OFFICE)	198.90	
09-26	1179268010	BELL OF PA	09/04/79-10/03/79	TELEPHONE SERVICE IN DISTRICT OFFICE IN PITTSBURGH, PA	39.88	

09-26	1179268009	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE IN DISTRICT OFFICE (PITTSBURGH, PA)	170.08
07-27	2179208003	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	OFFICIAL TELEGRAMS	84.63
08-21	2179233004	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	TELEGRAMS - JULY	60.60
09-26	2179268002	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	OFFICIAL TELEGRAMS	10.20
07-12	2279193315	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	375.06
08-10	2279218289	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	228.06
08-06	2279222001	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE IN WASHINGTON OFFICE	36.39
08-29	2279241200	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	228.66
09-26	2279268001	WILLIAM S MOORHEAD	06/10/79-06/11/79	TELEPHONE SERVICE IN WASHINGTON OFFICE	66.12
07-27	1279208012	UNITED AIRLINES	06/10/79	REIMBURSEMENT FOR TRAVEL BTWN OFFICE & AIRPORT (5 MILES EACH WAY-TOTAL OF 10 MI RT AT .17)	1.70
07-27	1279208010	UNITED AIRLINES	06/10/79	TRAVEL FROM PITTSBURGH, PA TO WASHINGTON, DC OF WILLIAM S MOORHEAD	55.00
07-27	1279208009	UNITED AIRLINES	05/28/78-05/29/79	PLANE TRAVEL FROM WASHINGTON, DC TO PITTSBURGH, PA BY WILLIAM S MOORHEAD	50.00
07-27	1279208008	UNITED AIRLINES	03/28/78-05/29/79	PLANE TRAVEL FOR TRAVEL BTWN OFFICE & AIRPORT (5 MILES EACH WAY-TOTAL OF 10 MI RT AT .17)	1.70
07-27	1279207128	WILLIAM S MOORHEAD	04/01/79	PLANE TRAVEL BETWEEN DC & PITTSBURGH, PA, DC BY WILLIAM S MOORHEAD	94.00
07-27	1279207126	WILLIAM S MOORHEAD	04/01/79	REIMB FOR TRAVEL FROM OFFICE TO DULLES AIRPORT (35 MILES AT .17)	5.95
07-27	1279207123	UNITED AIRLINES	06/08/79-06/08/79	TRAVEL BY WILLIAM S MOORHEAD FROM DULLES AIRPORT TO PITTSBURGH, PA	48.00
08-29	1279241015	UNITED AIRLINES	07/22/79	REIMB FOR ROUNDTRIP TRAVEL BETWEEN OFFICE AND AIRPORT (5 MILES EACH WAY-10 MI AT .17)	1.70
07-05	1479186091	ROBERT F JONES & ASSOCIATES	06/01/79-06/30/79	TRAVEL OF WILLIAM S MOORHEAD ROUND TRIP WASHINGTON, DC AND PITTSBURGH, PA	45.00
07-27	1479208001	C & P TELEPHONE	06/01/79-06/30/79	TRAVEL OF WILLIAM S MOORHEAD ROUND TRIP WASHINGTON, DC - PITTSBURGH, PA	102.00
08-21	1479233016	ROBERT F JONES & ASSOCIATES	07/01/79-07/31/79	LEASING OF COMPUTER AND RELATED SERVICES	900.00
08-21	1479233015	ROBERT F JONES & ASSOCIATES	07/01/79-07/31/79	DATA SERVICES	222.40
09-26	1479268003	ROBERT F JONES & ASSOCIATES	08/01/79-08/31/79	LEASING OF COMPUTER AND RELATED SERVICES	222.43
09-26	1479268002	ROBERT F JONES & ASSOCIATES	08/01/79-08/31/79	DATA SERVICES	222.38
07-31	2079214181	(STATIONERY ALLOWANCE CHARGED)	08/01/79-07/31/79	TRAVEL BY WILLIAM S MOORHEAD ROUND TRIP WASHINGTON, DC AND PITTSBURGH, PA	900.00
08-31	2079247435	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	LEASING OF COMPUTER & RELATED SERVICES	424.03
09-30	2079275294	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	TRAVEL BY WILLIAM S MOORHEAD ROUND TRIP WASHINGTON, DC - PITTSBURGH, PA	(45.61)
				TOTAL	15,530.02

09-12	1079255254	DAVID R RAMAGE	12/21/78	POSTAL CARDS	16.00
				TOTAL	16.00
07-31	0279213018	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	5600 NEWSLETTERS	877.36
08-31	0279243303	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT LAKEWOOD BLDG LAKEWOOD OH 44107	877.36
09-30	0279274016	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT LAKEWOOD BLDG LAKEWOOD OH 44107	85.00
09-14	0679192016	DAVID R RAMAGE	06/22/79	RENT LAKEWOOD BLDG LAKEWOOD OH 44107	1,499.50
09-14	0679257008	DAVID R RAMAGE	08/16/79	RENT LAKEWOOD BLDG LAKEWOOD OH 44107	80.00
07-27	0979207387	FIRST FEDERAL OF LAKEWOOD	07/01/79-07/30/79	RENT LAKEWOOD BLDG LAKEWOOD OH 44107	80.00
07-27	0979207388	ALLIANCE OF TRANSLYVANIA	07/01/79-07/30/79	RENT LAKEWOOD BLDG LAKEWOOD OH 44107	140.00
08-29	0979240395	FIRST FEDERAL OF LAKEWOOD	08/01/79-08/30/79	RENT LAKEWOOD BLDG LAKEWOOD OH 44107	80.00
08-29	0979240396	ALLIANCE OF TRANSLYVANIA	08/01/79-08/30/79	RENT 5393 PEARL RD PARMA OH 44129	140.00
09-18	0979261272	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT CLEVELAND OH	3,809.00
09-26	0979268456	FIRST FEDERAL OF LAKEWOOD	09/01/79-09/30/79	RENT LAKEWOOD BLDG LAKEWOOD OH 44107	80.00
09-26	0979268457	ALLIANCE OF TRANSLYVANIA	09/01/79-09/30/79	RENT 5393 PEARL RD PARMA OH 44129	140.00
07-10	1079191059	DIALCOM, INCORPORATED	06/20/79	CONGRESSIONAL CORRESPONDENCE SYSTEM MANUAL DEVELOPER AND DRY IMAGER FOR LAKEWOOD OFFICE	20.00
07-10	1079191059	XEROX CORPORATION	06/12/79		71.52

OFFICE OF HON. JOHN E MOSS

OFFICIAL EXPENSES

OFFICE OF HON. RONALD M MOTTI

OFFICIAL EXPENSES

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	( \$ ) Amount
07-23	1079204138	DAVID R BAMAGE	07/12/79	REPRINTS	14.50
07-25	1079206337	XEROX CORPORATION	04/13/78	DEVELOPER FOR PARMA OFFICE	32.01
08-23	1079235176	HOUSE RECORDING STUDIO	07/11/79	RADIO AND VIDEO CHARGES	91.50
07-10	1179191017	GSA, OAD, FINANCE DIVISION	06/20/79	TELEPHONE SERVICE TO LAKEWOOD DISTRICT OFFICE	70.30
07-10	1179191015	GSA, OAD, FINANCE DIVISION	06/20/79	TELEPHONE SERVICE TO CLEVELAND DISTRICT OFFICE	189.65
07-10	1179191014	GSA, OAD, FINANCE DIVISION	06/20/79	TELEPHONE SERVICE TO THE PARMA DISTRICT OFFICE	135.91
07-23	1179204061	OHIO BELL	06/28/79-07/27/79	TELEPHONE SERVICE TO PARMA DISTRICT OFFICE	49.60
08-10	1179222008	GSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE FOR LAKEWOOD DISTRICT OFFICE FOR THE MONTH OF JULY	189.65
08-10	1179222007	GSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE FOR CLEVELAND DISTRICT OFFICE FOR THE MONTH OF JULY	70.30
08-10	1179222006	GSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE FOR PARMA DISTRICT OFFICE	128.50
08-23	1179235053	OHIO BELL	07/28/78-08/27/79	TELEPHONE CHARGES FOR PARMA DISTRICT OFFICE	49.60
09-14	1179257044	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE FOR CLEVELAND DISTRICT OFFICE FOR MONTH OF AUGUST	189.65
09-14	1179257043	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE FOR LAKEWOOD DISTRICT OFFICE FOR MONTH OF AUGUST	70.30
09-14	1179257042	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE FOR PARMA DISTRICT OFFICE FOR MONTH OF AUGUST	129.34
09-28	1179271056	OHIO BELL	08/18/79	TELEPHONE SERVICE TO PARMA DISTRICT OFFICE	50.95
07-11	2179192024	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	TELEGRAM CHARGES - WASHINGTON OFFICE	77.57
08-23	2179235007	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	53.01
09-17	2179260009	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	TELEGRAM CHARGES - WASHINGTON OFFICE	37.93
07-12	2279198313	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	199.08
07-27	2279208015	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE	15.21
08-06	2279218291	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	198.10
08-23	2279235015	C & P TELEPHONE	07/01/79-07/31/79	TOLL CHARGES - WASHINGTON OFFICE	20.11
08-29	2279241202	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	228.38
09-28	2279271038	C & P TELEPHONE	08/01/79-08/31/79	TOLL CHARGES - WASHINGTON OFFICE	4.13
07-11	1279192141	SHIPKA TRAVEL AGENCY INC	06/26/79-06/29/79	ROUND TRIP AIRFARE FOR CONG MOTTL FROM CLEVELAND TO WASHINGTON AND RETURN	106.00
07-27	1279208035	SHIPKA TRAVEL AGENCY INC	07/16/79-07/20/79	ROUNDTRIP AIRFARE FOR CONG MOTTL FROM CLEVELAND, OHIO TO WASHINGTON, DC AND RETURN	109.00
08-10	1279220004	SHIPKA TRAVEL AGENCY INC	07/10/79-07/13/79	ROUNDTRIP AIRFARE FOR CONG MOTTL FROM CLEVELAND, OHIO TO WASHINGTON, DC AND RETURN	106.00
08-10	1279222003	SHIPKA TRAVEL AGENCY INC	07/30/79-08/02/79	ROUNDTRIP AIRFARE FOR CONG. MOTTL FROM CLEVELAND, OHIO TO WASHINGTON, D.C. AND RETURN	101.00
08-10	1279257043	SHIPKA TRAVEL AGENCY INC	07/24/79-07/27/79	ROUNDTRIP AIRFARE FOR CONG. MOTTL FROM CLEVELAND, OH TO WASHINGTON, D.C.	103.00
09-14	1279257043	SHIPKA TRAVEL AGENCY INC	09/05/79-09/07/79	ROUNDTRIP AIRFARE FOR CONG. MOTTL FROM CLEVELAND, OH TO WASHINGTON, D.C. AND RETURN	120.00
08-23	1379235029	SHIPKA TRAVEL AGENCY INC	07/17/79	AIRFARE - CLEVELAND, OH TO WASHINGTON, DC AND RETURN FOR THOMAS GUTHRIE, STAFF MEMBER	166.00
09-28	1379271018	SHIPKA TRAVEL AGENCY INC	07/22/79	ONE-WAY AIRFARE FOR BOB KITCHEN, STAFF, DISTRICT OFFICES - DC	36.00
07-11	1479192070	DIALCOM, INCORPORATED	06/01/79-07/31/79	COMPUTER SERVICES MONTH OF JULY	870.62
07-27	1479208016	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-06/30/79	PREPARATION, DELIVERY, INSTALLATION OF COMPUTER SYSTEM	94.16
08-10	1479222001	DIALCOM, INCORPORATED	07/01/79-08/31/79	COMPUTER SERVICES FOR THE MONTH OF AUGUST	870.62
08-10	1479222002	DIALCOM, INCORPORATED	07/01/79-07/31/79	RENTAL OF VIDEO SCREEN AND COUPLER	59.00
09-17	1479260031	XEROX CORPORATION	06/01/79-07/31/79	RENTAL OF COMMUNICATION TERMINAL AND COUPLER FOR MONTH OF JULY	145.25
09-17	1479260030	XEROX CORPORATION	06/01/79-06/30/79	RENTAL OF COMMUNICATION TERMINAL AND COUPLER FOR MONTH OF JUNE	145.25
09-17	1479260029	XEROX CORPORATION	06/22/79	RENTAL OF COMMUNICATION TERMINAL AND COUPLER FOR SIX DAYS 5-26-79 TO 5-31-79	29.10
09-17	1479260028	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES FOR MONTH OF SEPTEMBER	870.62
09-17	1479260027	DIALCOM, INCORPORATED	08/01/79-08/31/79	RENTAL OF VIDEO SCREEN AND COUPLER	59.00
09-28	1479271036	XEROX CORPORATION	08/01/79-08/31/79	RENTAL OF COMMUNICATION TERMINAL AND COUPLER FOR MONTH OF AUGUST	144.40
07-31	2079214183	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	RENTAL OF COMMUNICATION TERMINAL AND COUPLER FOR MONTH OF AUGUST	683.68



243.19  
92.14

TOTAL  
16,186.41

08/01/79-08/31/79  
09/01/79-09/30/79

08-31 2079247439 (STATIONERY ALLOWANCE CHARGED)  
09-30 2079275314 (STATIONERY ALLOWANCE CHARGED)

OFFICE OF HON. AUSTIN J MURPHY

OFFICIAL EXPENSES

07-31	0279213020 (EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	NEWSLETTERS, AND PLACING OF LABELS ON ENVELOPES.	625.00
08-31	0279243309 (EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	PRINTING OF SCHEDULE CARDS FOR DISTRICT WORK SHOP	623.00
09-30	0279274018 (EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT 365 MC CLELLANTOWN RD UNIONTOWN PA 15401	625.00
07-25	0679206017 DAVID R RAMAGE	07/01/79-07/30/79	RENT 70 EAST WHEELING STREET WASHINGTON PA 15401	117.15
08-22	0679234019 WORK LAND AND CATTLE CO	07/01/79-07/30/79	RENT 926 BROADHEAR RD CORAPOLIS PA 15108	145.00
07-27	0979207389 GEORGE RETOS, JR	07/01/79-07/30/79	RENT 368 MC CLELLANTOWN AVENUE CHARLEROI PA	275.00
07-27	0979207391 JOSEPH MANGINE	07/01/79-07/30/79	RENT 70 EAST WHEELING STREET UNIONTOWN PA 15401	275.00
07-27	0979207392 WORK LAND AND CATTLE CO	07/01/79-07/30/79	RENT 926 BROADHEAR RD CORAPOLIS PA 15108	275.00
08-29	0979240397 GEORGE RETOS, JR	08/01/79-08/30/79	RENT 365 MC CLELLANTOWN RD UNIONTOWN PA 15401	275.00
08-29	0979240398 JOSEPH MANGINE	08/01/79-08/30/79	RENT 926 BROADHEAR RD CORAPOLIS PA 15108	275.00
08-29	0979240400 JACK H FRANCE	08/01/79-08/30/79	RENT 365 MC CLELLANTOWN RD UNIONTOWN PA 15401	275.00
09-26	0979268458 WORK LAND AND CATTLE CO	09/01/79-09/30/79	RENT 926 BROADHEAR RD CORAPOLIS PA 15108	275.00
09-26	0979268459 GEORGE RETOS, JR	09/01/79-09/30/79	RENT 368 FALLOWFIELD AVENUE CHARLEROI PA	185.00
09-26	0979268460 JOSEPH MANGINE	09/01/79-09/30/79	RENT 926 BROADHEAR RD CORAPOLIS PA 15108	185.00
09-26	0979268461 JACK H FRANCE	09/01/79-09/30/79	PRINTING OF CERTIFICATES - 200	75.00
07-05	1079186340 DAVID R RAMAGE	06/26/79	SHIPPING CHARGE OVER METER ALLOWANCE	16.32
07-06	1079187094 XEROX CORPORATION	03/31/79-05/01/79	COPYING CHARGE FOR COMPUTER VIDEO DISPLAY	45.19
07-09	1079190251 HAZELTINE CORPORATION	05/31/79	MEETING AND LUNCH WITH CONSTITUENTS IN DC REF: 1079180162	26.95
07-09	1079190110 AMERICAN EXPRESS CO	06/11/79	MTNG & DINNER W/REPS OF S & L DISCUSS INTEREST RATES	62.34
07-09	1079190104 AMERICAN EXPRESS CO	05/22/79	MEETING AND LUNCH WITH PUBLIC OFFICIALS AND CONSTITUENTS	88.55
07-09	1079190096 AMERICAN EXPRESS CO	05/19/79	MEMBER'S MEETING & LUNCH PUBLIC OFFICIALS & CONSTITUENTS	12.72
07-11	1079192119 FIRST VIRGINIA VISA BANKAMERICARD	05/18/79	TRAVEL EXPENSE TO ATTEND PA STATE BOARD ASSOC CONFERENCE	57.20
07-12	1079192115 AUSTIN J MURPHY	06/25/79-06/26/79	CONSTITUENTS MEETING & LUNCH W/MEMBER	63.90
07-12	1079193064 MASTER CHARGE	05/30/79	MEMBER & STAFF TRAVEL IN HOME DISTRICT GAS ONLY	14.26
07-12	1079193062 AUSTIN J MURPHY	07/03/79-07/04/79	TRANSPORTATION - MEMBER & STAFF IN HOME DISTRICT GAS ONLY	99.95
07-12	1079193061 DENVER'S	06/07/79-06/26/79	MEETING TO LUNCH WITH CONSTITUENTS RE: COAL SITUATION	6.46
07-12	1079193062 HOUSE RECORDING STUDIO	07/02/79	FILM PROCESSING AND GRAPHIC PRINTS	51.00
07-13	1079194362 COUNCIL ON FOUNDATIONS	06/01/79-06/30/79	SUBSCRIPTION TO STATE BOARD ASSOC CONFERENCE	10.00
07-13	1079194358 EASTER SEAL SOCIETY	05/01/79-12/31/79	NEWSCLIPPING SERVICE FOR JUNE	27.73
07-13	1079205203 AUSTIN J MURPHY	06/01/79-06/30/79	MEMBER & STAFF TRAVEL IN HOME DISTRICT GAS ONLY	26.75
07-24	1079206338 DAVID R RAMAGE	07/06/79-07/13/79	PRINTING OF LETTERHEAD	237.50
07-25	1079212380 DAVID R RAMAGE	07/16/79	PRINTING OF HAND CARDS AND SECOND SHEET TO ENERGY NEWS RELEASE	89.25
07-31	1079212380 XEROX CORPORATION	05/01/79-05/31/79	COPYING CHARGE OVER METER ALLOWANCE	6.64
07-31	1079212294 OBSERVER REPORTER	07/31/79	NEWSPAPER SUBSCRIPTION FROM 8-1-79 TO 12-31-79	27.50
07-31	1079212294 AMERICAN EXPRESS CO	06/24/79	MEETING AND LUNCH WITH PA CONSTITUENTS	48.08
08-06	1079212072 MORRIS A JOHNSON	07/12/79-12/31/79	SUBSCRIPTION TO WASHINGTON POST NEWSPAPER	22.20
08-06	1079218235 H&B BANKAMERICARD	08/01/79-08/31/79	RENTAL OF LEASED AUTO FOR CONGRESSIONAL TRAVEL	230.00
08-06	1079218234 VISA BANKAMERICARD	06/21/79-07/05/79	MEMBER'S MEETINGS AND LUNCH WITH CONSTITUENTS AND CONSULTANTS	108.11
08-06	1079218188 CONGRESSIONAL PHOTO SHOPPE	07/25/79	FILM PROCESSING	46.80
08-06	1079218175 MID ATLANTIC INDUSTRIES INC	07/24/79-07/26/79	TWO MORECO PORTABLE DICTATING EQUIPMENT CASES	13.00
08-16	1079228155 AMERICAN EXPRESS COMPANY	07/24/79-07/26/79	PYMT F/MEALS & LODGING F/STAFF MBRS F GARCIA & F P MCCLUSKIE W/ATNDG US D.O.I INFO CONF	223.01
08-16	1079228027 FLORENTINO GARCIA	07/12/79-07/31/79	R/T TRAVEL FROM CHARLEROI, PA TO HARRISBURG, PA FOR DEPT OF LABOR CONF 400 MI AT \$ 20	80.00
08-17	1079229075 HOUSE RECORDING STUDIO	07/30/79	FILM PROCESSING AND GRAPHIC PRINTS	94.00
08-17	1079230075 EASTER SEAL SOCIETY	08/01/79-08/01/80	NEWSCLIPPING SERVICE	31.58
08-22	1079234162 THE BOROUGH OF CHARLEROI	05/29/79-06/30/79	SANITATION CHARGE OVER METER ALLOWANCE ON XEROX 3100 LDC	21.00
08-22	1079233088 XEROX CORPORATION			55.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
08-27	1079239087	HOUSE OF REPRESENTATIVES RESTAURANT	07/10/79-07/25/79	CONSTITUENT AND LEGISLATIVE DELEGATION MEETINGS LUNCHES & BREAKFAST	54.10
08-27	1079239086	AUSTIN J MURPHY	06/25/79	DINNER EXPENSE ATTENDING PA BOTO ASSOCIATION OFFICIALS HERSHEY, PA	47.98
08-27	1079239083	MASTER CHARGE	06/25/79	LUNCHEON, MEMBER ATTENDING PENNA BORO ASSOC W/OFFICIAL HERSHEY, PA	33.38
08-27	1079239081	AMERICAN EXPRESS CO	07/24/79	CONSTITUENT AND STAFF MEETING AND DINNER	101.65
08-29	1079240146	STATIONERS INCORPORATED	08/13/79	TWO DOZEN REPORTERS NOTE BOOKS	13.74
08-30	1079242057	H&B CHEVROLET-CADILLAC INC	08/30/79	RENTAL OF LEASED VEHICLE FOR CONGRESSIONAL TRAVEL FROM 9-1-79 TO 9-30-79	230.00
08-30	1079242052	AUSTIN J MURPHY	08/06/79-08/15/79	TRAVEL IN HOME DISTRICT GAS ONLY	62.15
08-30	1079242045	DENVER'S	07/02/79-07/30/79	GASOLINE STAFF AND MEMBER TRAVEL IN HOME DISTRICT	166.71
08-30	1079242041	AUSTIN J MURPHY	07/30/79	MEETING & LUNCH WITH CONSTITUENT AND CONTRACTOR LESS TIP & MEMBER'S MEAL	21.23
09-10	1079253094	WILLIAM V ROLL	08/02/79	REPAIR TO LOCK ON CORAOPOLIS DISTRICT OFFICE DOOR	25.00
09-10	1079253093	EASTER SEAL SOCIETY	08/01/79-08/31/79	NEWSCLIPPING SERVICE FOR AUGUST	28.80
09-12	1079255267	SOMERSET TRUST COMPANY	08/02/79	MEMBER'S MEETING AND LUNCH WITH CONSTITUENTS	23.22
09-12	1079255265	AUSTIN J MURPHY	08/27/79-08/28/79	MEMBER TRAVEL IN HOME DISTRICT, GAS ONLY	21.05
09-12	1079255262	AUSTIN J MURPHY	08/20/79	TRAVEL BY STAFF AND MEMBER IN O.C. GAS ONLY	8.80
09-12	1079255261	AUSTIN J MURPHY	08/20/79	LUNCHEON MEETING WITH DIALCOM PERSONEL & 4A RE NEW SYSTEMS	33.70
09-13	1079256199	AUSTIN J MURPHY	08/06/79-08/24/79	MEMBER & STAFF TRAVEL IN HOME DISTRICT TO AIRPORTS & IN D.C. GAS ONLY	80.35
09-13	1079256211	HOUSE RECORDING STUDIO	08/01/79-08/31/79	GRAPHIC PRINTS AND FILM PROCESSING	19.00
09-19	1079262012	DENVER'S	08/03/79-08/31/79	MEMBER LUNCHEON WITH CONSTITUENT SERVING AS HOUSE GUEST CHAPLAIN FOR THE DAY	19.95
09-19	1079262011	AUSTIN J MURPHY	09/05/79-09/07/79	MEMBER AND STAFF TRAVEL DURING HOME DISTRICT WORK PERIOD - GAS ONLY	135.89
09-19	1079262010	H&B CHEVROLET-CADILLAC INC	08/07/79	REPAIR BRAKES ON LEASED VEHICLE	22.05
09-24	1079267087	POINT MARION NEWS	09/01/79-08/31/80	SUBSCRIPTION TO POINT MARION NEWSPAPER	51.48
09-26	1079269089	AMERICAN EXPRESS CO	09/15/79-09/16/79	ATTD AT TOUR OF ENVIR SYSTEMS PLANT & COAL BURING SYS LARGE, PA LODGING & MEAL MT PRES COAL COMM.	9.50
09-30	1079274083	QWIK SHOP FOODS	08/09/79	SUPPLIES FOR UNIONTOWN, PA DISTRICT OFFICE	11.17
09-30	1179186153	BELL OF PA	06/16/79-07/15/79	TELEPHONE SERVICE FOR CORAOPOLIS, PA DISTRICT OFFICE	33.27
07-09	1179190089	BELL OF PA	06/19/79-07/18/79	SERVICE FOR CHARLEROI, PA DISTRICT OFFICE	54.64
07-09	1179190088	BELL OF PA	06/25/79-07/24/79	SERVICE FOR UNIONTOWN, PA DISTRICT OFFICE	75.70
07-09	1179190087	BELL OF PA	06/19/79-07/18/79	SERVICE FOR CHARLEROI, PA DISTRICT OFFICE	13.21
07-11	1179192050	BELL OF PA	06/25/79-07/24/79	TELEPHONE SERVICE FOR WASHINGTON, PA DISTRICT OFFICE	116.58
07-17	1179198076	GSA, OAD, FINANCE DIVISION	06/19/79	FTS SERVICE FOR WASHINGTON, PA DISTRICT OFFICE	46.06
07-17	1179198075	GSA, OAD, FINANCE DIVISION	06/19/79	FTS SERVICE FOR CHARLEROI, PA DISTRICT OFFICE	55.56
07-19	1179200040	GSA, OAD, FINANCE DIVISION	06/19/79	FTS SERVICE FOR CORAOPOLIS, PA DISTRICT OFFICE	42.35
07-25	1179200040	MIDPENN TELEPHONE CORP	06/11/78-08/11/79	TELEPHONE SERVICE FOR WAYNESBURG, PA DISTRICT OFFICE	26.93
07-25	1179208049	GSA, OAD, FINANCE DIVISION	06/19/79	UNIONTOWN, PA DISTRICT OFFICE FTS SERVICE	39.82
08-06	1179218073	BELL OF PA	07/19/79-08/18/79	TELEPHONE SERVICE FOR CHARLEROI, PA DISTRICT OFFICE	58.11
08-06	1179218072	BELL OF PA	07/19/79-08/18/79	TELEPHONE SERVICE FOR CHARLEROI, PA DISTRICT OFFICE	12.53
08-06	1179218071	BELL OF PA	07/16/79-08/15/79	TELEPHONE SERVICE FOR CORAOPOLIS, PA DISTRICT OFFICE	59.30
08-09	1179221069	BELL OF PA	07/25/79-08/24/79	TELEPHONE SERVICE FOR WASHINGTON, PA DISTRICT OFFICE	105.18
08-16	1179228067	GSA, OAD, FINANCE DIVISION	07/19/79	FTS SERVICE FOR CHARLEROI, PA OFFICE	64.68
08-16	1179228066	BELL OF PA	07/25/79-08/24/79	TELEPHONE SERVICE FOR UNIONTOWN, PA DISTRICT OFFICE	65.06
08-17	1179229017	GSA, OAD, FINANCE DIVISION	07/19/79	FTS SERVICE FOR WASHINGTON, PA DISTRICT OFFICE	49.19
08-20	1179232044	GSA, OAD, FINANCE DIVISION	07/19/79	FTS SERVICE FOR UNIONTOWN, PA DISTRICT OFFICE	37.01
08-20	1179232043	GSA, OAD, FINANCE DIVISION	07/19/79	FTS SERVICE FOR CORAOPOLIS, PA DISTRICT OFFICE	43.29
08-29	1179240086	MIDPENN TELEPHONE CORP	07/11/79-08/11/79	TELEPHONE SERVICE FOR WAYNESBURG, PA DISTRICT OFFICE	22.20
08-30	1179242039	BELL OF PA	08/16/79-09/16/79	TELEPHONE SERVICE FOR CORAOPOLIS, PA DISTRICT OFFICE	29.91



09-06	1179249121	BELL OF PA	08/19/79-09/18/79	TELEPHONE SERVICE FOR CHARLEROI, PA DISTRICT OFFICE AND MOVING OF PHONES	87.34
09-06	1179249112	BELL OF PA	08/19/79-09/18/79	TELEPHONE SERVICE & INSTALLATION OF NEW PHONES FOR CHARLEROI, PA DISTRICT OFC	202.09
09-12	1179255082	GSA, OAO, FINANCE DIVISION	08/18/79	FIS SERVICE FOR CHARLEROI, PA DISTRICT OFFICE	25.16
09-12	1179255081	GSA, OAO, FINANCE DIVISION	08/18/79	FIS SERVICE FOR CHARLEROI, PA DISTRICT OFFICE	45.89
09-12	1179255080	BELL OF PA	08/25/79-09/24/79	TELEPHONE SERVICE FOR UNIONTOWN, PA DISTRICT OFFICE	80.40
09-12	1179255079	BELL OF PA	08/25/79-09/24/79	TELEPHONE SERVICE FOR WASHINGTON, PA DISTRICT OFFICE	102.75
09-12	1179255071	GSA, OAO, FINANCE DIVISION	08/18/79	FIS SERVICE FOR UNIONTOWN, PA DISTRICT OFFICE	34.77
09-12	1179255049	GSA, OAO, FINANCE DIVISION	08/18/79	FIS SERVICE FOR CORAOPOLIS, PA DISTRICT OFFICE	41.31
09-20	1179263090	MIDPENNY TELEPHONE CORP.	09/11/79-10/02/79	TELEPHONE SERVICE FOR WAYNESBURG, PA DISTRICT OFFICE	37.15
09-28	1179271099	BELL OF PA	04/19/79	FIS SERVICE FOR UNIONTOWN, PA DISTRICT OFFICE	32.32
09-30	1179274010	CHESAPEAKE & POTOMAC TELEPHONE CO	09/16/79-10/15/79	TELEPHONE SERVICE FOR CORAOPOLIS, PA DISTRICT OFFICE	37.15
07-12	2279193312	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	197.23
07-19	2279200011	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE - TOLL CALLS	42.40
08-06	2279218292	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	196.25
08-29	2279241204	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	196.53
08-29	2279240031	C & P TELEPHONE	07/01/79-07/31/79	WASHINGTON, D.C. TOLL CALLS	58.14
09-26	2279269031	AMERICAN EXPRESS CO	08/31/79	D.C. TOLL CALLS	48.45
07-09	1279190018	FIRST VIRGINIA VISA BANKAMERICARO	05/02/79-05/03/79	AIR TRAVEL DC-PGH & RETURN NORTHWEST AIR MEMBER TRAVEL REF: 1279180029	94.00
07-11	1279192079	AUSTIN J MURPHY	06/01/79-06/03/79	TRAVEL DC TO PGM & RETURN - W AIR	82.00
07-12	1279193023	AUSTIN J MURPHY	07/07/79	AUTO TRAVEL - RETURN TO D.C. FROM CHARLEROI, PA. 242 MILES AT .20 PER MILE	48.40
07-24	1279205055	AUSTIN J MURPHY	07/13/79-07/15/79	MEMBER TRAVEL DC TO CHARLESTON AND RETURN 484 MILES AT \$.20 A MILE	96.80
08-01	1279212008	VISA BANKAMERICARO	06/11/79	TVL VIA PITT, RT 1 DC TO 22ND DIST PA VIA N.W. AIR RTM CAR AIR PVT PLANE 227 MI AT .18	84.86
08-06	1279218126	VISA BANKAMERICARO	06/11/79	MEMBER TRAVEL PGM PA TO DC VIA NOR. WEST AIR	42.00
08-27	1279239012	AMERICAN EXPRESS CO	06/25/79	MEMBER TRAVEL STATE CAPITOL TO DC. AIR FARE	36.00
09-12	1279255052	AUSTIN J MURPHY	08/30/79-09/03/79	MEMBER TRAVEL BETWEEN PENNA AND D.C. GAS ONLY-ROUND TRIP	43.90
09-12	1279255051	AUSTIN J MURPHY	08/19/79-08/22/79	TRAVEL BY MEMBER PGM PA TO DC & RETURN AIR FARE	99.00
09-14	1279257044	AUSTIN J MURPHY	09/07/79	REMB FOR AIR TVL PVT PLANE (BOB CARR) FM WASH - ROSTRAVER AP IN DIST 227 MI AT 18/MI	40.86
09-19	1279262002	AUSTIN J MURPHY	09/09/79	MEMBER TRAVEL 22ND DISTRICT PA TO DC GAS & TOLL ONLY	24.60
09-26	1279269016	AUSTIN J MURPHY	09/14/79-09/16/79	MEMBER TRAVEL DC TO 22ND DISTRICT PA GAS ONLY	27.54
07-09	1379190012	GARY J CARUSO	06/28/79-07/03/79	ROUNDTRIP STAFF TRAVEL FROM WASHINGTON, DC TO WASHINGTON, PA 500 MI AT .17 PER MI	85.00
08-16	1379228002	FREDERICK P MCLUCKIE, JR	07/24/79-07/26/79	TVL TO HARRISBURG FROM WASH, DC & RTN 240 MI AT .20/MI TO ATTEND US DEPT OF LABOR CONF	48.00
08-16	1379228001	JOAN SMITH	08/03/79-08/06/79	ROUNDTRIP TRAVEL FROM WASH, DC TO CHARLEROI, PA 484 MI AT \$.20 PER MI	96.80
08-16	1379234003	FREDERICK P MCLUCKIE, JR	08/03/79-08/06/79	ROUNDTRIP TRAVEL FROM WASH, DC TO CHARLEROI, PA 484 MI AT \$.20 PER MI	96.80
08-23	1379235031	RICHARD R ROBERTS	08/03/79-08/06/79	ROUNDTRIP TRAVEL FROM WASH, DC TO CHARLEROI, PA 484 MI AT \$.20 PER MI	96.80
08-23	1379235030	RICHARD R ROBERTS	08/03/79-08/06/79	ROUNDTRIP TRAVEL FROM WASH, DC TO CHARLEROI, PA 484 MI AT \$.20 PER MI	96.80
08-29	1379240018	KIM MONTANA	08/16/79-08/20/79	TVL DC TO HOME DIST (CHARLEROI PA) & RTN FOR CONST & ENERGY DVL PNT PROJECT MTG 484 MI+.20	96.80
08-30	1379242011	FLORENTINO GARCIA	08/10/79	AIR TRAVEL FROM WASHINGTON, DC TO PITTSBURGH, PA	47.00
08-30	1379242011	FLORENTINO GARCIA	08/10/79	TVL FM WASH, DC TO UNIONTOWN, PA & RTN TO DC PLUS TOLLS 484 MI AT .20 PER MI, TOLLS	99.80
09-19	1279262001	RICHARD R ROBERTS	08/06/79-08/08/79	STAFF TVL RT CHARLEROI PA TO DC 484 MILES BY HOME DISTRICT STAFF PERSON AT .20	96.80
07-09	1479190050	DIALCOM, INCORPORATED	07/01/79-07/31/79	TVL DC/HOME DIST (CHARLEROI, PA) & RTN FOR CONST & STAFF MEETINGS 484 MI AT \$.20/MI	870.62
07-11	1479193203	DATA TERMINALS AND COMMUNICATIONS	07/11/79	RENTAL OF COMPUTER EQUIPMENT 8-1-79 TO 8-31-79	193.00
07-19	1479200034	HAZELTINE CORPORATION	07/01/79-07/31/79	RENTAL OF COMPUTER DISPLAY SCREEN	60.00
08-08	1479200209	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES FOR THE MONTH OF AUGUST	870.62
08-09	147921052	DATA TERMINALS AND COMMUNICATIONS	08/09/79	RENTAL OF COMPUTER EQUIPMENT 9-1-79 THRU 9-30-79	193.00
08-16	1479228033	HAZELTINE CORPORATION	08/01/79-08/30/79	RENTAL OF DISPLAY SCREEN FOR COMPUTER	60.00
09-10	1479253011	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER	870.62
09-13	1479256021	DATA TERMINALS AND COMMUNICATIONS	09/13/79	RENTAL OF COMPUTER EQUIPMENT 10-01-79 TO 10-31-79	193.00
09-14	1479257043	HAZELTINE CORPORATION	09/14/79-09/30/79	RENTAL OF COMPUTER SCREEN	60.00
08-10	1579220009	POSTMASTER	07/20/79	POSTAGE STAMPS	150.00
07-31	2079214185	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		780.78
08-31	2079247441	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		509.73
09-30	20792725295	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		558.58

TOTAL

18,425.58



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. AUSTIN J MURPHY — Continued</b>						
<b>ADJUSTMENTS / REFUNDS</b>						
06-29	1079198205	AMERICAN EXPRESS CO	05/19/79-06/11/79	ADJUSTMENT DUE TO MUTILATED TREASURY CHECK	( 177.84)	
06-29	1279198043	AMERICAN EXPRESS CO	05/02/79-05/03/79	ADJUSTMENT DUE TO MUTILATED TREASURY CHECK	( 94.00)	
					<b>( 271.84)</b>	
<b>OFFICE OF HON. JOHN M MURPHY</b>						
<b>OFFICIAL EXPENSES</b>						
07-31	0279213022	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		393.57	
08-31	0279243311	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		393.57	
09-30	0279274020	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		393.57	
07-23	0679204010	DAVID R RAMAGE	06/22/79	10,300 NEWSLETTER	147.50	
07-25	0679206009	DAVID R RAMAGE	07/06/79-07/16/79	10,200 NEWSLETTERS-151.90, 39,055 CHESHIRE LABELS ON ENV-146.70, 11,000 NEWSLETTERS-151.50	450.10	
09-17	0679260024	DAVID R RAMAGE	08/17/79	10,300 NEWSLETTERS	151.50	
09-17	0679260023	DAVID R RAMAGE	08/03/79	10,700 NEWSLETTERS	151.50	
09-17	0679260022	DAVID R RAMAGE	08/03/79-08/09/79	10,300 NEWSLETTERS	322.40	
09-19	0679262007	DAVID R RAMAGE	08/23/79	10,500 NEWSLETTERS	151.50	
09-19	0679262005	DAVID R RAMAGE	08/31/79	40,227 CHESHIRE LABELS ON ENVELOPES 150.80 AND 10,500 NEWSLETTERS 151.50	302.30	
09-19	0679262004	DAVID R RAMAGE	07/19/79	10,700 NEWSLETTERS	151.50	
09-19	0679262003	DAVID R RAMAGE	07/21/79	10,700 NEWSLETTERS	151.50	
09-18	0979261273	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/79	RENT NEW YORK NY	3,406.00	
07-23	1079204143	XEROX CORPORATION	03/30/79-04/30/79	METER USAGE FORM 3-30-79 TO 4-30-79	69.14	
07-23	1079204142	JOHN M MURPHY	06/13/79-06/29/79	METER USAGE FORM 3-30-79 TO 4-30-79	93.61	
07-23	1079204141	HOUSE OF REPRESENTATIVE RESTAURANT	05/30/79	REP MURPHY F/VIDEO TAPE CASSETS F/HIS RECORDER TO RECORD CERTAIN DEBATES ON HOUSE FLOOR	112.00	
07-23	1079204140	HOUSE OF REPRESENTATIVE RESTAURANT	05/03/79	REP MURPHY HOSTED LUNCHEON FOR EXEC DIR THE CNTR F/STRATEGIC & INTERNAT'L STUDIES	38.76	
07-24	1079205108	SUE WALDRON	04/06/79-04/10/79	JMM HOSTED MTG OF FDR COMMISSION & SEC OF INTERIOR DECI ANDRUS WITH COFFEE & DOUGHNUTS	86.76	
07-24	1079205107	HERTZ SYSTEM INC	07/24/79	RENTAL CAR FOR USE IN DISTRICT ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	102.46	
07-24	1079205105	STATEN ISLAND ADVANCE	01/20/79-01/22/79	SIX MONTH SUBSCRIPTION TO HOMETOWN NEWSPAPER FROM 7-25-79 TO 1-24-80	24.00	
07-24	1079205102	DAVID R RAMAGE	07/02/79	10,200 REPORTS	151.50	
09-17	1079260304	HOUSE RECORDING STUDIO	07/09/79-08/06/79	FILM AND GRAPHIC PRINTS	108.50	
09-19	1079262036	DISTRICT DELIVERY SERVICE	09/19/79	DAILY NEWSPAPER DELIVERY FOR THE MONTHS OF OCT., NOV., & DEC. 10-1-79 TO 12-31-79	115.98	
09-19	1079262029	NATIONAL JOURNAL REPORTS	09/19/79	ONE YEAR SUBSCRIPTION TO NATIONAL JOURNAL 11-10-79 TO 11-09-80	345.00	
09-19	1079262028	XEROX CORPORATION	05/31/79-06/29/79	METER USAGE FOR JUNE, 1979	12.90	
09-19	1079262024	XEROX CORPORATION	04/30/79-05/31/79	METER USAGE FOR MONTH OF MAY, 1979	45.23	
07-24	1179205049	NEW YORK TELEPHONE	06/22/79	TELEPHONE BILL FOR STATEN ISLAND DISTRICT OFFICE	201.97	
07-24	1179205048	NEW YORK TELEPHONE	06/22/79	TELEPHONE BILL FOR STATEN ISLAND DISTRICT OFFICE	196.68	
09-17	1179260094	NEW YORK TELEPHONE	07/01/79-07/31/79	TELEPHONE BILL FOR STATEN ISLAND DISTRICT OFFICE	28.69	
09-17	1179260091	NEW YORK TELEPHONE	07/01/79-07/31/79	JULY PAYMENT FOR FTS LINE IN STATEN ISLAND DISTRICT OFFICE	182.78	
09-17	1179260090	GSA, OAD, FINANCE DIVISION	08/18/79	JULY TELEPHONE BILL FOR MANHATTAN DISTRICT OFFICE	189.58	
09-17	1179260090	NEW YORK TELEPHONE	08/01/79	FTS LINE IN STATEN ISLAND DISTRICT OFFICE	28.69	
09-19	1179262025	NEW YORK TELEPHONE	07/22/79-08/22/79	TELEPHONE BILL FOR STATEN ISLAND DISTRICT OFFICE	182.34	
09-19	1179262012	GSA, OAD, FINANCE DIVISION	07/18/79	AUGUST TELEPHONE BILL FOR STATEN ISLAND DISTRICT OFFICE	188.48	
07-24	2179205010	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	OFFICIAL TELEGRAMS	45.66	
09-19	2179262005	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	OFFICIAL TELEGRAMS FOR THE MONTH OF AUGUST	39.66	
<b>TOTAL</b>						

277.23	LOCAL TELEPHONE SERVICE
105.79	TOLL CALLS FOR MONTH OF JUNE WASHINGTON OFFICE
276.25	LOCAL TELEPHONE SERVICE
276.53	LOCAL TELEPHONE SERVICE
96.59	TELEPHONE BILL FOR WASHINGTON, DC OFFICE LESS PERSONAL CALLS OF \$51.20
75.00	R/T A/F FROM WASH DC TO NEWARK NJ ON WEEKEND EXCURSION FARE CAB FARE TO & FROM AIRPORTS
112.00	R/T A/F FROM WASH, DC TO NY VIA EASTERN SHUTTLE T/F TO AND FROM AP-\$20
65.00	EASTERN SHUTTLE (EXCURSION FARE) FROM NY TO WASH, DC T/F FROM CITY TO AP (\$10.00)
54.00	EASTERN SHUTTLE FROM WASH, DC TO NEW YORK TAXI FARE FROM AIRPORT (10.00)
86.00	AIR TICKET FM WASH, DC TO NEWARK & BACK VIA E. AIRLINES, TAXI FARE INTO & OUT OF CITY
236.00	RENTAL AND MAINTENANCE FEE FOR COMPUTER FOR THE MONTH OF AUGUST, 1979
875.00	COMPUTER SERVICES FOR THE MONTH OF JULY, 1979
236.00	RENTAL & MAINTENANCE FOR MONTH OF SEPTEMBER
311.00	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER, 1979
875.00	RENTAL & MAINTENANCE FOR MONTH OF SEPTEMBER, 1979
236.00	RENTAL AND MAINTENANCE FOR COMPUTER IN WASHINGTON OFFICE 10-01-79 TO 10-31-79
875.00	COMPUTER SERVICES FOR THE MONTH OF AUGUST, 1979
73.27	
407.62	
407.74	
<b>15,067.90</b>	<b>TOTAL</b>

05/01/79-05/31/79	LOCAL TELEPHONE SERVICE
06/01/79-06/30/79	TOLL CALLS FOR MONTH OF JUNE WASHINGTON OFFICE
06/01/79-06/30/79	LOCAL TELEPHONE SERVICE
07/01/79-07/31/79	LOCAL TELEPHONE SERVICE
07/01/79-07/31/79	TELEPHONE BILL FOR WASHINGTON, DC OFFICE LESS PERSONAL CALLS OF \$51.20
06/02/79-06/03/79	R/T A/F FROM WASH DC TO NEWARK NJ ON WEEKEND EXCURSION FARE CAB FARE TO & FROM AIRPORTS
07/16/79-07/17/79	R/T A/F FROM WASH, DC TO NY VIA EASTERN SHUTTLE T/F TO AND FROM AP-\$20
06/16/79	EASTERN SHUTTLE (EXCURSION FARE) FROM NY TO WASH, DC T/F FROM CITY TO AP (\$10.00)
06/15/79	EASTERN SHUTTLE FROM WASH, DC TO NEW YORK TAXI FARE FROM AIRPORT (10.00)
07/24/79	AIR TICKET FM WASH, DC TO NEWARK & BACK VIA E. AIRLINES, TAXI FARE INTO & OUT OF CITY
08/01/79-08/09/79	RENTAL AND MAINTENANCE FEE FOR COMPUTER FOR THE MONTH OF AUGUST, 1979
07/24/79	COMPUTER SERVICES FOR THE MONTH OF JULY, 1979
09/01/79-09/30/79	RENTAL & MAINTENANCE FOR MONTH OF SEPTEMBER
02/01/79-02/28/79	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY, 1979
09/01/79-09/30/79	RENTAL & MAINTENANCE FOR MONTH OF SEPTEMBER, 1979
09/19/79	RENTAL AND MAINTENANCE FOR COMPUTER IN WASHINGTON OFFICE 10-01-79 TO 10-31-79
08/01/79-08/31/79	COMPUTER SERVICES FOR THE MONTH OF AUGUST, 1979
07/01/79-07/31/79	
08/01/79-08/31/79	
09/01/79-09/30/79	

07-12	2279193311	CHESAPEAKE & POTOMAC TELEPHONE CO.
07-25	2279206028	C & P TELEPHONE
08-06	2279218293	CHESAPEAKE & POTOMAC TELEPHONE CO
08-29	2279241205	CHESAPEAKE & POTOMAC TELEPHONE CO.
09-19	2279262004	C & P TELEPHONE
07-24	1279205027	JOHN M MURPHY
07-25	1279206029	JOHN M MURPHY
07-25	1279206025	JOHN M MURPHY
07-25	1279206023	JOHN M MURPHY
09-19	1279262009	DATA TERMINALS AND COMMUNICATIONS
07-24	1479205026	DIALCOM, INCORPORATED
07-24	1479205025	DIALCOM, INCORPORATED
09-17	1479260094	DATA TERMINALS AND COMMUNICATIONS
09-17	1479260093	DATA TERMINALS AND COMMUNICATIONS
09-17	1479260092	DIALCOM, INCORPORATED
09-19	1479262003	DATA TERMINALS AND COMMUNICATIONS
09-19	1479262002	DATA TERMINALS AND COMMUNICATIONS
07-31	2079214187	(STATIONERY ALLOWANCE CHARGED)
08-31	2079247442	(STATIONERY ALLOWANCE CHARGED)
09-30	2079275315	(STATIONERY ALLOWANCE CHARGED)

**OFFICE OF HON. MORGAN F MURPHY**

**OFFICIAL EXPENSES**

07-31	0279213024	(EQUIPMENT ALLOWANCE CHARGED)
08-31	0279243313	(EQUIPMENT ALLOWANCE CHARGED)
09-30	0279274022	(EQUIPMENT ALLOWANCE CHARGED)
08-16	0679228008	CANTRELL/CUTLER PRINTING, INC
07-27	0979207393	GERALD CALLAHAN
08-29	0979207394	S RICHARD KLARICH
08-29	0979240401	GERALD CALLAHAN
08-29	0979240402	S RICHARD KLARICH
09-18	0979261275	GSA, OAD, FINANCE DIVISION
09-18	0979261274	GSA, OAD, FINANCE DIVISION
09-26	0979268462	S RICHARD KLARICH
09-26	0979268463	S RICHARD KLARICH
07-10	1079191009	COMMONWEALTH EDISON
07-10	1079191007	CANTRELL/CUTLER PRINTING, INC
07-12	1079193045	DEPARTMENT OF WATER AND SEWERS
07-23	1079204086	SOUTHERN CAFETERIA COMPANY
08-06	1079218176	XEROX CORPORATION
08-08	1079220212	CANTRELL/CUTLER PRINTING, INC
08-08	1079220085	COMMONWEALTH EDISON
08-10	1079222006	DAVID R RAMAGE
08-16	1079228156	INDEX
08-20	1079232080	SERVICE SYSTEMS
08-22	1079234036	SOUTHERN CAFETERIA COMPANY
08-22	1079234035	ECONOMISTS NEWSPAPER
08-23	1079234035	POSEN OIL TERMINAL INC
09-11	1079254053	COMMONWEALTH EDISON
09-11	1079257098	DISTRICT DELIVERY SERVICE
09-17	1079260174	INDEX
09-19	1079260164	POSEN OIL TERMINAL INC
09-20	1079266326	SUPT OF WATER COLLECTIONS
07-12	1179193016	GSA, OAD, FINANCE DIVISION

07/01/79-07/31/79	RENT MOBILE OFFICE
08/01/79-08/31/79	RENT 9011 S WESTERN AVE CHICAGO IL 60620
09/01/79-09/30/79	RENT MOBILE OFFICE
07/05/79	132M NEWSLETTER/QUESTIONNAIRE
07/01/79-07/30/79	RENT MOBILE OFFICE
08/01/79-08/30/79	RENT 9011 S WESTERN AVE CHICAGO IL 60620
08/01/79-08/30/79	RENT MOBILE OFFICE
07/01/79-09/30/79	RENT CHICAGO IL
07/01/79-09/30/79	RENT CHICAGO IL
09/01/79-09/30/79	RENT MOBILE OFFICE
09/01/79-09/30/79	RENT 9011 S WESTERN AVE CHICAGO IL 60620
05/24/79-06/25/79	UTILITY BILL - DISTRICT OFFICE
06/22/79	REPRINTS
05/07/79-06/14/79	WATER ACCOUNT FOR DISTRICT OFFICE
07/06/79	COFFEE & DONUTS & LUNCHEON EXP INCURRED DURING CHICAGO PORT HEARINGS FOR MEMBER OF CONG
06/26/79	OFFICE SUPPLIES FOR DISTRICT OFFICE
07/10/79	1500 LETTERHEAD
06/25/79-07/25/79	UTILITY BILL - DISTRICT OFFICE
07/24/79	RECORD REPRINTS
08/16/79	1 YEAR SUBSCRIPTION - THE BLUE ISLAND-CAL PARK INDEX FROM 8-30-79 TO 8-30-80
08/09/79	COFFEE & DONUTS - PRESS CONFERENCE RE- WISCONSIN STEEL GRANT ANNOUNCEMENT
07/30/79	COFFEE & DONUTS & LUNCHEON EXP INCRD DURING CHGO DRUG HRGS F/WITNESSES & PARTICIPANTS
08/22/79	1-YEAR SUBSCRIPTION (FOR DISTRICT OFFICE) 9-1-79 THRU 9-1-80
07/19/79-08/07/79	GASOLINE FOR MOBILE DISTRICT OFFICE
07/25/79-08/23/79	UTILITY BILL DISTRICT OFFICE
09/14/79	NEWSPAPER SUBSCRIPTION 10-01-79 THRU 12-31-79
08/31/79	NEWSPAPER SUBSCRIPTION - BEVERLY REVIEW FROM 9-30-79 TO 9-30-80
08/31/79	GASOLINE AND OIL FOR MOBILE DISTRICT OFFICE
06/14/79-08/20/79	METERED WATER ACCOUNT - DISTRICT OFFICE
06/20/79	TELEPHONE SERVICE (DISTRICT)

495.50	
495.50	
561.00	
1,282.34	
500.00	
700.00	
500.00	
700.00	
3,156.00	
238.00	
500.00	
700.00	
44.08	
20.50	
3.43	
331.04	
32.01	
30.00	
51.32	
12.00	
30.00	
39.90	
407.23	
95.00	
56.00	
67.22	
110.82	
25.00	
91.10	
70.40	
265.11	

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. MORGAN F MURPHY —Continued</b>						
07-13	1179194095	ILLINOIS BELL TELEPHONE CO	06/25/79-07/24/79	TELEPHONE SERVICE (DISTRICT)	49.70	
08-16	1179228069	ILLINOIS BELL TELEPHONE CO	07/05/79-08/24/79	TELEPHONE SERVICE (DISTRICT)	82.42	
08-22	1179234012	GSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE (DISTRICT)	304.00	
08-29	1179241050	GSA, OAD, FINANCE DIVISION	08/16/79	TELEPHONE SERVICE (DISTRICT)	276.79	
09-14	1179257034	ILLINOIS BELL TELEPHONE CO	08/29/79-09/24/79	TELEPHONE SERVICE (DISTRICT)	149.34	
09-28	1179271131	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE SERVICE (DISTRICT)	264.06	
07-12	2279193310	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	173.93	
07-24	2279205003	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE	325.01	
08-06	2279218294	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	173.05	
08-23	2279235007	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE	299.16	
08-29	2279241206	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	173.30	
09-27	2279270004	C & P TELEPHONE	08/01/79-08/31/79	TELEPHONE SERVICE	193.92	
07-05	1279186060	MORGAN F MURPHY	06/22/79-06/26/79	TRIA AIRLINE TVL RD-TRIP WASHINGTON TO CHICAGO \$212. TRANSP TO/FM TERMINALS \$40	252.00	
07-17	1279198087	MORGAN F MURPHY	06/29/79-07/10/79	AIRLINE TRAVEL RD TRIP-WASH TO CHICAGO (\$212). TRANSPORTATION TO AND FROM TERMINALS (\$40)	252.00	
07-24	1279205004	MORGAN F MURPHY	07/13/79-07/16/79	AIRLINE TRAVEL RD TRIP-WASH TO CHICAGO (\$216.00). TRANS TO AND FROM TERMINALS (\$40.00)	255.00	
07-27	1279208038	MORGAN F MURPHY	07/20/79-07/23/79	AIRLINE TRAVEL RD TRIP-WASH TO CHICAGO (\$216). TRANSPORTATION TO AND FROM TERMINALS (\$40)	255.00	
08-17	1279229011	MORGAN F MURPHY	08/02/79-08/06/79	A/L TVL - RD TRIP - WASHINGTON TO CHICAGO (\$216.00). TRANSP TO & FROM TERMINALS (\$40.00)	256.00	
09-11	1279254012	MORGAN F MURPHY	08/07/79-09/04/79	AIRLINE TRAVEL - RT - WASHINGTON TO CHICAGO (\$224.00). TRANS TO AND FROM TERMINALS (\$40.00)	264.00	
09-14	1279257040	MORGAN F MURPHY	09/06/79-09/10/79	AIRLINE TRAVEL - RD-TRIP - WASHINGTON/CHICAGO \$246.00. TRANSP TO & FM TRMNL \$40.00	286.00	
09-26	1279269017	MORGAN F MURPHY	09/18/79-09/19/79	A/L TVL R/T WASH TO CHICAGO TRANSPORTATION TO & FROM TERMINALS	285.00	
07-05	1379186030	KEVIN FITZGIBBONS	06/22/79-06/28/79	STAFF TRAVEL - RD TRIP - WASHINGTON TO CHICAGO	150.00	
07-17	1379198003	KEVIN FITZGIBBONS	07/02/79-07/10/79	STAFF TRAVEL - RD TRIP - WASHINGTON TO CHICAGO	176.00	
07-23	1379204008	KEVIN FITZGIBBONS	07/12/79-07/17/79	STAFF TRAVEL - RD TRIP - WASHINGTON TO CHICAGO	158.00	
08-22	1379234020	KEVIN FITZGIBBONS	08/21/79-08/29/79	STAFF TRAVEL - WASHINGTON TO CHICAGO - RD TRIP	180.00	
09-06	1379249040	KEVIN FITZGIBBONS	09/06/79-09/10/79	STAFF TVL-RD TRIP-WASHINGTON TO CHICAGO AND RETURN	186.00	
07-12	1479193005	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/30/79	DATA PROCESSING SERVICES	596.70	
07-13	1479194070	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	MONTHLY RENTAL OF EQUIPMENT	154.00	
08-08	1479220061	DIGITAL MANAGEMENT CORPORATION	07/01/79-07/31/79	DATA PROCESSING SERVICES	597.60	
08-14	1479226003	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	MONTHLY RENTAL OF EQUIPMENT	154.00	
09-14	1479257035	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	MONTHLY RENTAL OF EQUIPMENT	154.00	
07-31	2079214188	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	MONTHLY RENTAL OF COMPUTER EQUIPMENT	227.40	
08-31	2079247444	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		344.02	
09-30	2079275296	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		88.51	
<b>TOTAL</b>					<b>19,246.41</b>	
<b>OFFICE OF HON. JOHN P MURTHA</b>						
<b>OFFICIAL EXPENSES</b>						
07-31	0279213027	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		770.17	
08-31	0279243315	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,034.17	
09-30	0279274023	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,127.19	
07-27	0279207395	MRS LOIS TUCKER	07/01/79-07/30/79	RENT 1027 PHILADELPHIA INDIANA PA	190.00	
08-29	0979240403	MRS LOIS TUCKER	08/01/79-08/30/79	RENT 1027 PHILADELPHIA INDIANA PA	190.00	
09-17	0979260002	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	RENT LABOR AND MATERIALS, SHELF INSTALLATION IN JOHNS TOWN OFFICE OF CONG MURTHA	200.00	
09-18	0979261279	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT SOMERSET PA	187.00	



09-18	9979261276	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT PUNXSUTAWNEY PA	211.00
09-18	9979261278	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT KITTANNING PA	391.00
09-18	9979261277	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT JOHNSTOWN PA	1,279.00
07-05	9979268464	MRS LOIS LUCKER	09/01/79-09/30/79	RENT 1027 PHILADELPHIA INDIANA PA	190.00
07-05	1079186323	VIRGINIA TRESSLER	06/22/79-06/22/79	SOMERSET, PA TO JOHNSTOWN, PA & RETURN (TOTAL MILEAGE-60 MIS AT .20 MI & \$1.25 PARKING FEE)	13.25
07-05	1079186321	VIRGINIA TRESSLER	06/20/79-06/20/79	SOMERSET, PA TO JOHNSTOWN, PA & RETURN (TOTAL MILEAGE-60 MIS AT 20 MI)	12.00
07-05	1079186322	VIRGINIA TRESSLER	06/19/79-06/19/79	SOMERSET, PA TO JOHNSTOWN, PA & RETURN (TOTAL MILEAGE-60 MIS AT 17 MI & \$1.25 PRKG FEE)	11.45
07-06	1079187008	VIRGINIA TRESSLER	06/21/79-06/21/79	SOMERSET, PA TO JOHNSTOWN, PA & RTN (TOTAL MILEAGE - 60 MIS AT .20 MI \$1.25 PRKG FEE)	12.00
07-06	1079187005	VIRGINIA TRESSLER	06/25/79-06/25/79	SOMERSET, PA TO JOHNSTOWN, PA & RTN (TOTAL MILEAGE - 60 MIS AT .20 MI & \$1.25 PRKG FEE)	13.25
07-10	1079191271	VIRGINIA TRESSLER	06/30/79-07/02/79	SOMERSET, PA TO JOHNSTOWN, PA & RETURN (TOTAL MILEAGE- 92 MILES AT \$20 A MILE)	13.25
07-10	1079191011	JOHN P MURTHA	05/12/79	JOHNSTOWN, PA TO CLARKSBURG, PA AND RETURN (TOTAL MILEAGE- 20 MILES AT \$20 A MILE)	18.40
07-12	1079193067	AM MULTIGRAPHICS	07/08/79-07/08/79	CHARGES FOR ADDITIONAL EQUIPMENT FOR PRINTING PRESS	22.78
07-12	1079193066	JOHN P MURTHA	07/07/79-07/07/79	JOHNSTOWN, PA TO BERLIN, PA & RETURN (TOTAL MILEAGE-81 MILES AT 20 MILE)	16.20
07-12	1079193065	JOHN P MURTHA	07/06/79-07/06/79	JOHNSTOWN, PA TO INDIANA, PA & RETURN (TOTAL MILEAGE - 68 MIS. AT 20 PER MILE)	13.60
07-17	1079198473	JOHN MACHOWSKI	06/31/79-06/28/79	CHARGES FOR EXCESS COPY USAGE ON SAVIN COPIER	25.80
07-19	1079200113	HOUSE RECORDING STUDIO	06/05/79-06/26/79	CHARGE FOR RADIO TAPINGS, MOTION PICTURE, & VIDEO WORK	44.24
07-19	1079200111	PELLEGRENE CONSTRUCTION COMPANY	07/05/79	TRASH REMOVAL SERVICE FOR DISTRICT OFFICE	283.40
07-19	1079200106	RAYMAR COLDTYPE	06/29/79	PROCESSING OF NEGATIVES	24.00
07-19	1079200105	RAYMAR COLDTYPE	02/28/79	PROCESSING OF NEGATIVES	12.00
07-19	1079200104	RAYMAR COLDTYPE	07/18/79	LOGGING EXPENSE (SHERATON INN JOHNSTOWN) DURING TRIP TO DIST	46.01
07-31	1079213013	DAVID R RAMAGE	07/10/79	CUTTING CHARGE	27.50
07-31	1079213012	WILLIAM LOHR	07/19/79-07/19/79	JOHNSTOWN, PA TO LORETTO, PA & RETURN (60 MI AT 20 MI)	12.00
07-31	1079213009	JOHN MACHOWSKI	06/28/79-07/18/79	JOHNSTOWN, PA TO SOMERSET, PA & RETURN (65 MI AT 20 MI)	13.00
08-06	1079218163	SHERATON MOTOR INN-INDIANA	05/19/79	MEETING ROOM, COFFEE, CETA HEARINGS WITH MEMBER & HR. GAYDOOS	45.13
08-06	1079218162	CROWN AMERICAN CORP	07/02/79	LUNCH/MEETING, OSM, DEER, COAL OPERATORS AND MEMBER	139.10
08-09	1079221181	PHILIP GIOMARISO	07/31/79	LOGGING EXPENSE (SHERATON INN-JOHNSTOWN) DURING TRIP TO DISTRICT	34.83
08-14	1079226107	MARY ELLEN KRINOCK	08/02/79-08/02/79	INDIANA, PA TO JOHNSTOWN, PA & RTN (TOTAL MILEAGE - 60 MIS. AT 20 MI \$1.25 PARKING FEE)	13.25
08-15	1079227235	RITA M ZELMAN	07/16/79-07/19/79	REAL & LOGGING EXPENSES DURING TRIP TO WASHINGTON OFFICE	125.34
08-15	1079227233	RITA M ZELMAN	07/16/79-07/19/79	R.O.2, REYNOLDSVILLE, PA TO SOMERSET, PA & RTN (TOTAL MI 204 MIS AT \$20 MI)	40.80
08-15	1079227232	VIRGINIA TRESSLER	07/16/79-07/19/79	MEALS & LOGGING EXPENSES DURING TRIP TO WASHINGTON OFFICE	125.87
08-15	1079227220	RAYMAR COLDTYPE	07/26/79	PROCESSING OF NEGATIVES	17.00
08-15	1079227218	RAYMAR COLDTYPE	07/25/79	PROCESSING OF NEGATIVES	32.00
08-15	1079227217	RAYMAR COLDTYPE	07/23/79	PROCESSING OF NEGATIVES	14.00
08-15	1079227215	RAYMAR COLDTYPE	07/20/79	PROCESSING OF NEGATIVES	8.50
08-15	1079227214	RAYMAR COLDTYPE	07/16/79	BILLING FOR 2 CITY DIRECTORIES (1979 JOHNSTOWN PA)	178.00
08-15	1079227213	R. L. POLK & COMPANY	01/29/79	CHARGES FOR 4 POTTED PLANTS FOR OFFICE	20.00
08-15	1079227211	U.S. BOTANIC GARDEN	07/31/79-07/31/79	SOMERSET, PA TO JOHNSTOWN, PA & RTN (TOTAL MILEAGE 60 MILE AT \$20)	12.00
08-15	1079227211	VIRGINIA TRESSLER	07/31/79-07/31/79	PUNXSUTAWNEY, PA TO JOHNSTOWN PA & RETURN (TOTAL MILEAGE 120 MILES AT \$20/MI)	24.00
08-15	1079227209	RITA M ZELMAN	07/27/79	PROCESSING OF NEGATIVES	16.00
08-15	1079227207	RAYMAR COLDTYPE	06/28/79-08/02/79	CHARGES FOR EXCESS COPY USAGE ON SAVIN COPIER	31.63
08-15	1079227196	SAVIN BUSINESS MACHINES CORP	07/01/79-09/30/79	DELIVERY OF WASH STAR-NES (DAILY - A.M. EDITION)	13.75
08-15	1079227195	NATIONAL NEWS AGENCY	06/07/79-08/07/79	CONFLUENCE, PA TO ROCKWOLD, PA & RTN (TOTAL MILEAGE - 40 MIS AT \$20 MI)	8.00
08-15	1079227192	VIRGINIA TRESSLER	07/24/79	COST FOR COPY OF FEDERAL REGULATORY DIRECTORY 1979-80	23.75
08-17	1079229086	CONGRESSIONAL QUARTERLY INC	08/03/79-07/31/79	CHARGES FOR RADIO TAPINGS, MOTION PICTURE, & VIDEO WORK	267.25
08-17	1079229028	HOUSE RECORDING STUDIO	08/06/79	PROCESSING OF NEGATIVES	32.00
08-27	1079239230	PHILIP GIOMARISO	08/22/79	COST FOR SUBWAY FARE FROM HOB TO PENTAGON & RETURN	1.00
08-27	1079239226	WILLIAM LOHR	08/16/79	GASOLINE CHARGES FOR MEMBER'S LEASED CAR	11.00
08-27	1079239223	RAYMAR COLDTYPE	08/09/79	PROCESSING OF NEGATIVES	16.00
08-27	1079239220	SKYESVILLE POST-DISPATCH	12/07/78-12/07/79	SUBSCRIPTION RENEWAL (1-YEAR) TO SKYESVILLE POST-DISPATCH	5.00
08-27	1079239215	VALLEY PRINTING CO.	08/10/79	CUT PAPER	32.00
08-27	1079239214	JOHN P MURTHA	08/18/79	JOHNSTOWN, PA TO KITTANNING, PA TO DAYTON, PA & RETURN (TOTAL MILEAGE-148 MIS. AT 20 MI.)	29.60
08-27	1079239211	WILLIAM LOHR	08/15/79	JOHNSTOWN, PA TO BARNESBORO, PA AND RETURN (TOTAL MILEAGE, 70 MIS. AT 20 MI.)	14.00
08-27	1079239208	MARY ELLEN KRINOCK	08/15/79	INDIANA, PA TO BARNESBORO, PA & RETURN (TOTAL MILEAGE - 92 MIS. AT 20 MI.)	18.40
08-29	1079241126	SHERATON MOTOR INN-INDIANA	08/17/79	LUNCHEON-MEETING WITH MEMBER, INDIANA COUNTY COMMISSIONERS & CONSTITUENTS	50.05

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	( \$ ) Amount
08-29	1079241063	VALLEY PRINTING CO.	08/17/79	CUT STOCK	18.00
08-29	1079241062	WILLIAM LOHR	08/20/79	GASOLINE CHARGES FOR MEMBER'S LEASED CAR	11.20
08-29	1079240149	JOHN P. MURTHA	08/10/79	CHARGE TO REPAIR FLAT TIRE ON LEASED CAR	8.00
08-29	1079240147	JOHN P. MURTHA	07/31/79	GASOLINE CHARGES FOR LEASED CAR	10.00
09-10	1079253095	PHILIP GIOMARISO	08/27/79-08/29/79	LOGGING EXPENSE, SHERATON INN JOHNSTOWN) DURING TRIP TO DISTRICT	99.81
09-13	1079256207	JOHN MACHOWSKI	08/06/79-09/04/79	TYPESET & NEGATIVES (WASSED)	166.25
09-13	1079256200	WILLIAM LOHR	08/28/79-08/28/79	JOHNSTOWN, PA TO INDIANA, PA AND RETURN (TOTAL MILEAGE - 60 MIS. AT .20 MI.)	12.00
09-13	1079256202	WILLIAM LOHR	08/23/79	GASOLINE CHARGES FOR MEMBER'S LEASED CAR	11.50
09-13	1079256201	JOHN P. MURTHA	09/01/79-09/01/79	JOHNSTOWN, PA TO GARRETT, PA & RETURN (TOTAL MILEAGE - 87 MIS. AT .20 MI.)	17.40
09-19	1079262167	NUNZIO A. MEDILE	09/07/79-09/08/79	LOGGING EXPENSE (RAMADA INN) DURING TRIP TO DC FOR STAFF MEETING	44.28
09-19	1079262167	THE PSYCHIATRIC INSTITUTE FOUNDATION	09/19/79	MEMBER'S REG FEE FOR WASH - ATLANTIC REGION CONF ON ALCOHOLISM 10-26/27-79	105.00
09-19	1079262163	WILLIAM LOHR	09/10/79-09/10/79	JOHNSTOWN, PA TO ALTOONA, PA & RTN (TOTAL MILEAGE - 87 MIS AT \$.20/MI)	17.40
09-19	1079262161	JOHN MACHOWSKI	09/07/79-09/07/79	JOHNSTOWN, PA & RTN (TOTAL MI 65 MIS AT \$.20 PER MI)	13.00
09-20	1079263329	NUNZIO A. MEDILE	09/15/79-09/15/79	JOHNSTOWN, PA TO SOMERSET, PA & RETURN (TOTAL MILEAGE - 64 MIS. AT 20 MI)	12.80
09-20	1079263328	PHILIP GIOMARISO	09/11/79	LOGGING EXPENSE (SHERATON INN-JOHNSTOWN) DURING TRIP TO DISTRICT	28.62
09-20	1079263189	SAVIN BUSINESS MACHINES CORP	08/02/79-08/31/79	CHARGES FOR EXCESS COPY USAGE ON SAVIN COPIER	26.20
09-26	1079269076	PHILIP GIOMARISO	09/18/79-09/20/79	LOGGING EXPENSE (SHERATON INN JOHNSTOWN) DURING TRIP TO DISTRICT	61.15
07-06	1179187010	GSA, OAD, FINANCE DIVISION	05/19/79	PHONE BILL (FTS - DISTRICT OFFICE-MITTANNING, PA)	285.54
07-06	1179187009	GSA, OAD, FINANCE DIVISION	05/19/79	PHONE BILL (FTS - DISTRICT OFFICE-PUNXSUTAWNEY, PA)	250.73
07-06	1179187008	GSA, OAD, FINANCE DIVISION	05/19/79	PHONE BILL (FTS - DISTRICT OFFICE-INDIANA, PA)	29.16
07-06	1179187007	GSA, OAD, FINANCE DIVISION	05/19/79	MONTHLY PHONE BILL (FTS - DISTRICT OFFICE-SOMERSET, PA)	21.15
07-06	1179187006	GSA, OAD, FINANCE DIVISION	05/19/79	MONTHLY PHONE BILL (FTS - DISTRICT OFFICE-SOMERSET, PA)	29.16
07-10	1179191090	GSA, OAD, FINANCE DIVISION	06/19/79	MONTHLY PHONE BILL (FTS)	324.31
07-17	1179198144	GENERAL TELEPHONE CO OF PENNSYLVANIA	07/04/79-08/04/79	MONTHLY PHONE BILL (FTS)	112.80
07-17	1179198143	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/22/79-07/21/79	MONTHLY PHONE BILL - DISTRICT OFFICE	82.69
07-17	1179198142	BELL OF PA	06/28/79-07/27/79	MONTHLY PHONE BILL - DISTRICT OFFICE	127.96
07-17	1179198140	GSA, OAD, FINANCE DIVISION	06/19/79	MONTHLY PHONE BILL - DISTRICT OFFICE	18.53
07-17	1179198138	GSA, OAD, FINANCE DIVISION	06/19/79	MONTHLY PHONE BILL - DISTRICT OFFICE SOMERSET, PA)	21.15
07-17	1179198136	GSA, OAD, FINANCE DIVISION	06/19/79	PHONE BILL (FTS - DISTRICT OFFICE SOMERSET, PA)	33.21
07-19	1179200029	MIDSTATE TELEPHONE CORP	07/01/79-08/01/79	PHONE BILL (FTS - DISTRICT OFFICE KITTANNING, PA)	16.80
07-31	1179212133	GSA, OAD, FINANCE DIVISION	06/19/79	MONTHLY PHONE BILL - DISTRICT OFFICE	40.75
07-31	1179212132	GENERAL TELEPHONE CO OF PENNSYLVANIA	07/07/79-08/07/79	PHONE BILL (FTS - DISTRICT OFFICE INDIANA, PA)	23.34
07-31	1179212131	C&P TELEPHONE COMPANY	06/14/79-07/13/79	MONTHLY PHONE BILL - DISTRICT OFFICE	22.00
08-14	1179226040	GSA, OAD, FINANCE DIVISION	07/19/79	SERVICE & EQUIPMENT CHARGES (BELLEBOT)	41.62
08-14	1179226039	GSA, OAD, FINANCE DIVISION	07/19/79	PHONE BILL (FTS - DISTRICT OFFICE INDIANA, PA)	26.09
08-14	1179226038	GSA, OAD, FINANCE DIVISION	07/19/79	PHONE BILL (FTS - DISTRICT OFFICE PUNXSUTAWNEY, PA)	55.73
08-14	1179226037	GSA, OAD, FINANCE DIVISION	07/19/79	PHONE BILL (FTS - DISTRICT OFFICE KITTANNING, PA)	85.74
08-15	1179227059	GENERAL TELEPHONE CO OF PENNSYLVANIA	08/04/79-09/04/79	MONTHLY PHONE BILL - DISTRICT OFFICE	18.53
08-15	1179227065	GSA, OAD, FINANCE DIVISION	07/22/79-08/21/79	MONTHLY PHONE BILL - DISTRICT OFFICE	20.65
08-15	1179227063	MIDPENN TELEPHONE CORP	08/01/79-08/31/79	PHONE BILL (FTS - DISTRICT OFC SOMERSET, PA)	16.80
08-17	1179229004	GSA, OAD, FINANCE DIVISION	07/19/79	MONTHLY PHONE BILL DISTRICT OFFICE	208.34
08-17	1179229003	BELL OF PA	07/28/79-08/27/79	MONTHLY PHONE BILL (FTS)	71.72
08-27	1179239057	GENERAL TELEPHONE CO OF PENNSYLVANIA	08/07/79-09/07/79	MONTHLY PHONE BILL - DISTRICT OFFICE	24.28
09-12	1179255112	GSA, OAD, FINANCE DIVISION	08/18/79	PHONE BILL (FTS - DISTRICT OFFICE SOMERSET, PA)	21.15
09-12	1179255111	GSA, OAD, FINANCE DIVISION	08/18/79	PHONE BILL (FTS - DISTRICT OFFICE KITTANNING, PA)	33.21

**OFFICE OF HON. JOHN P. MURTHA—Continued**



09-12	1179255111	GSA, OAD, FINANCE DIVISION	08/18/79	PHONE BILL (FTS - DISTRICT OFFICE PUNXSUTAWNEY, PA)	25.68
09-12	1179255110	GSA, OAD, FINANCE DIVISION	08/18/79	PHONE BILL (FTS - DISTRICT OFFICE INDIANA, PA)	41.62
09-12	1179255109	GSA, OAD, FINANCE DIVISION	08/18/79	MONTHLY PHONE BILL (FTS)	115.91
09-13	1179256081	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/22/79-09/21/79	MONTHLY PHONE BILL - DISTRICT OFFICE	18.53
09-19	1179262007	MIDSTATE TELEPHONE CORP	09/01/79-09/30/79	MONTHLY PHONE BILL - DISTRICT OFFICE	16.80
09-19	1179262006	BELL OF PA	09/07/79-10/07/79	MONTHLY PHONE BILL - DISTRICT OFFICE	23.34
09-19	1179262005	GENERAL TELEPHONE CO OF PENNSYLVANIA	05/01/79-05/31/79	LONG DISTANCE TELEPHONE CHARGES	106.38
09-19	1179262004	GENERAL TELEPHONE CO OF PENNSYLVANIA	06/01/79-06/30/79	LONG DISTANCE TELEPHONE CHARGES	196.08
09-12	2279193309	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TELEPHONE CHARGES	17.70
07-31	2279212034	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LONG DISTANCE TELEPHONE CHARGES	195.20
08-06	2279218295	C & P TELEPHONE	07/01/79-08/13/79	LONG DISTANCE TELEPHONE CHARGES	8.20
08-27	2279239022	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TELEPHONE CHARGES	226.00
08-29	2279241287	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LONG DISTANCE TELEPHONE CHARGES	238.38
08-30	2279241207	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LONG DISTANCE TELEPHONE CHARGES	8.00
07-12	1279193025	JOHN P WURTHA	06/29/79	GASOLINE CHARGES (FOR LEASED CAR TRAVELING FROM DISTRICT TO WASH, DC)	37.65
07-12	1279193024	JOHN P WURTHA	07/16/79	WASH, DC AREA TO JOHNSTOWN, PA & RETURN (TOTAL MILEAGE 372 MI AT \$20 PLUS TOLLS)	11.50
07-34	1279205014	JOHN P WURTHA	07/13/79	GASOLINE CHARGES (FOR LEASED CAR TRAVELING FROM DISTRICT TO WASH, DC)	13.35
07-24	1279205013	JOHN P WURTHA	07/12/79	GASOLINE CHARGES (FOR LEASED CAR TRAVELING FROM WASH, DC TO DIST) PLUS \$1.35 TOLLS (3 TRIPS)	37.65
07-31	1279213004	JOHN P WURTHA	07/27/79	WASH, D.C. AREA TO JOHNSTOWN, PA & RTN (TOTAL MILEAGE 372 MIS. AT \$20/MI \$ 90 TOLLS)	75.30
08-09	1279221022	JOHN P WURTHA	07/24/79	GASOLINE CHARGES (FOR LEASED CAR TRAVELING FROM DISTRICT TO WASH, DC)	9.09
08-17	1279229003	JOHN P WURTHA	09/14/79-09/17/79	WASH, DC AREA TO JOHNSTOWN, PA & RETURN (TOTAL MILEAGE 372 MI AT \$20 PLUS TOLLS)	75.30
08-20	1279263035	PHILIP GOMARISO	07/18/79-07/19/79	WASH, DC AREA TO JOHNSTOWN, PA & RETURN (TOTAL MILEAGE 372 MI AT \$20 PLUS TOLLS)	75.30
08-09	1379270101	PHILIP GOMARISO	07/16/79-07/19/79	WASH, DC AREA TO JOHNSTOWN, PA & RTN (TOTAL MILEAGE 372 MIS. AT \$20/MI \$90 TOLLS)	75.30
08-29	1379272012	VIRGINIA TRESSLER	08/15/79	CONFERENCE, PA TO WASH, DC & RTN (TOTAL MI 410 MI AT \$20 TOLLS)	83.75
08-15	13792740019	JOHN MACHOWSKI	08/15/79	AIR FARE FROM JOHNSTOWN, PA TO D.C. STAFF MEETING TAXI FARE & GASOLINE CHARGES	68.00
09-10	1379253015	PHILIP GOMARISO	08/21/79-08/29/79	WASH, DC AREA TO JOHNSTOWN, PA & RETURN (TOTAL MILEAGE 372 MI AT \$20 PLUS \$90 TOLLS)	75.30
09-19	1379262027	PHILIP GOMARISO	09/01/79-09/08/79	WASH, DC AREA TO JOHNSTOWN, PA & RETURN (TOTAL MI 372 MIS AT \$20 PLUS \$90 TOLLS)	75.30
09-19	1379262026	NUNZIO A MEDLE	09/18/79-09/20/79	WASHINGTON, DC AREA TO JOHNSTOWN, PA & RTN 372 MIS AT \$20/MI)	74.40
09-26	1379269006	PHILIP GOMARISO	07/02/79	POSTAGE STAMPS	75.30
07-10	1579191055	POSTMASTER	08/07/79	POSTAGE STAMPS	90.00
09-12	1579255045	POSTMASTER	09/04/79	POSTAGE STAMPS	90.00
09-12	1579255044	POSTMASTER	07/01/79-07/31/79	POSTAGE STAMPS	890.43
07-31	2079214189	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		557.22
08-31	2079247445	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		1,725.95
08-30	2079275316	(STATIONERY ALLOWANCE CHARGED)			1,725.95
<b>TOTAL</b>					<b>15,941.84</b>

**OFFICE OF HON. GARY A MYERS**

**OFFICIAL EXPENSES**

09-20	0979268038	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT NEW CASTLE PA	9.00
09-20	0979268037	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT BUTLER PA	6.00
08-10	1179262005	BELL OF PENNSYLVANIA	12/01/78-12/31/78	FINAL CHARGES FOR PHONE IN NEW CASTLE DIST OFFICE	118.13
08-10	2279222002	C & P TELEPHONE	12/01/78-12/31/78	LONG DISTANCE FINAL CHARGES FOR WASH DC OFFICE TELEPHONE 225-9196	69.92
<b>TOTAL</b>					<b>203.05</b>

**OFFICE OF HON. JOHN T MYERS**

**OFFICIAL EXPENSES**

07-31	0279213029	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,103.85
08-31	0279243317	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,016.55
09-30	02792474024	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,074.75
08-09	0679221004	THOMAS J LANKFORD	07/24/79-07/25/79	LABELS-QUESTIONNAIRE - TYPESET LETTER - PAPER	2,016.88



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-09	0679221003	THOMAS J LANKFORD	06/12/79-06/25/79	FRANKED CARDS - STOCK - TYPESET LETTER - PAPER	215.50	
08-09	0679221002	THOMAS J LANKFORD	05/04/79-05/25/79	CARDS, YOUR STOCK LABELS, NEWSLETTERS - TYPESET - PAPER	3,088.87	
09-18	0979261280	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT TERRE HAUTE IN	851.00	
07-06	0791870009	HOUSE RECORDING STUDIO	05/30/79	1 GRAPHIC PRINT AT \$1.50 EACH	1.50	
07-09	0791900119	RANDY CAMPBELL	05/17/79	TV IN DIST (TERRE HAUTE - SPENGER-BLOOMINGTON, TERRE HAUTE, IN) 124 MI AT .17/MI	21.08	
07-16	0791970157	RON HARDMAN	07/06/79	OVERNIGHT ACCOMMODATIONS - SHERATON INN, TERRE HAUTE, IN	24.96	
07-23	0792060166	JOHN T MYERS	07/03/79	OVERNIGHT ACCOMMODATIONS RAMADA INN BLOOMINGTON	24.61	
07-23	0792060152	JOHN T MYERS	06/15/79	OVERNIGHT ACCOMMODATIONS HILTON INN-AIRPORT INDIANAPOLIS	19.62	
08-06	079218237	HOUSE RECORDING STUDIO	06/04/79	CONSTITUENT PRINTS	2.91	
08-10	0792220111	RON HARDMAN	07/17/79	REIMBURSEMENT FOR SUGAR, LECED TEA, CREAM FOR CONSTITUENT USE	6.22	
08-10	0792220101	RON HARDMAN	07/21/79-07/28/79	OVERNIGHT ACCOMMODATIONS TWO NIGHTS - HOLIDAY INN	68.84	
08-10	0792220102	SALLIE DAVIS	08/01/79	REIMBURSEMENT FOR CONKES - CONSTITUENT USE	14.80	
08-10	0792220009	RANDY CAMPBELL	05/25/79-07/24/79	5/22 CONKES \$2.00, 6/19 7UP \$7.25, 7/24 7UP \$3.85 FOR CONSTITUENT USE	13.10	
08-10	0792220008	JOHN T MYERS	08/10/79	RENEWAL FOR ANNUAL NEWSPAPER SUBSCRIPTION 8-15-79/9-15-80	32.70	
09-11	0792540682	LYNN NICOSON	09/20/79	8/14/79 7-UP, 8/18/79 COFFEE FOR CONSTITUENT USE	6.50	
09-11	0792540599	LYNN NICOSON	06/29/79	6/21/79 COFFEE FOR CONSTITUENT USE	8.82	
09-11	0792540558	LYNN NICOSON	06/29/79	5/29/79 COFFEE 4.59, 5/31/79 COFFEE 4.37 FOR CONSTITUENT USE	4.19	
09-17	0792600055	THOMAS J LANKFORD	05/05/79-05/31/79	REPORT HEADINGS - PAPER, NEWSLETTER - PAPER - TYPESET	8.96	
09-21	079264216	RANDY CAMPBELL	08/03/79-08/16/79	TRAVEL IN DIST BRAZIL - CRAWFORDSVILLE-ATTICA-TERRE HAUTE-BY PVT AUTO (141 MI @ 20)	3,197.30	
09-21	079264213	RANDY CAMPBELL	09/11/79	TRAVEL IN DIST BRAZIL, IN TO GREENCASTLE, IN & RETURN BY PVT AUTO (\$20)	28.20	
09-27	0792700081	DAILY LEDGER TRIBUNE	09/20/79	ONE YEAR SUBSCRIPTION - NEWSPAPER 10-1-79 TO 9-1-80	26.00	
09-27	0792700080	RON HARDMAN	09/20/79	OVERNIGHT ACCOMMODATIONS QUALITY INN-INDPLS AIRPORT	27.25	
07-09	1179190093	GENERAL TELEPHONE CO OF INDIANA	07/01/79-08/01/79	MONTHLY TELEPHONE BILL	209.23	
07-09	1179190036	GSA, OAD, FINANCE DIVISION	06/20/79	MONTHLY TELEPHONE BILL	93.70	
08-09	1179221058	GENERAL TELEPHONE CO OF INDIANA	08/01/79-09/01/79	MONTHLY TELEPHONE BILL	218.91	
08-10	1179222003	GSA, OAD, FINANCE DIVISION	08/18/79	MONTHLY TELEPHONE BILL	93.70	
09-11	1179254006	GENERAL TELEPHONE CO OF INDIANA	08/18/79	MONTHLY TELEPHONE BILL	93.70	
09-11	1179254005	GENERAL TELEPHONE CO OF INDIANA	09/01/79-10/01/79	MONTHLY TELEPHONE BILL	194.48	
07-12	2279206031	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE	214.08	
08-06	2279218237	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	57.02	
08-29	2279241209	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-07/31/79	LOCAL TELEPHONE SERVICE	213.30	
09-11	2279240002	C & P TELEPHONE	06/01/79-07/31/79	LOCAL TELEPHONE SERVICE	113.98	
09-27	2279270021	C & P TELEPHONE	06/30/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE	102.15	
07-16	1279197034	JOHN T MYERS	06/31/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE	141.82	
07-16	1279197033	JOHN T MYERS	06/23/79-06/24/79	R/T AIR FARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	150.00	
07-16	1279197032	JOHN T MYERS	06/23/79-07/07/79	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PVT AUTO (171 MI AT .20/MI)	34.20	
07-25	1279260036	JOHN T MYERS	06/23/79-07/07/79	R/T AIR FARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	150.00	
07-25	1279260035	JOHN T MYERS	07/13/79-07/15/79	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO (171 MILES AT .20/MI)	34.20	
07-27	1279260711	JOHN T MYERS	07/13/79-07/16/79	ROUND TRIP AIR FARE FROM WASH, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	160.00	
07-27	1279260710	JOHN T MYERS	07/20/79-07/22/79	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN & RTN BY PVT AUTO (171 MI AT \$20/MI)	160.00	
08-10	1279222002	JOHN T MYERS	07/20/79-07/29/79	ROUND TRIP AIR FARE FROM WASH DC TO INDIANAPOLIS, IN & RTN BY COMMERCIAL AIR	160.00	
08-10	1279222001	JOHN T MYERS	07/21/79-07/30/79	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN & RETURN BY PVT AUTO (171 MI AT .20/MI)	160.00	
08-17	1279229004	JOHN PALATIELLO	08/02/79-08/06/79	ROUND TRIP FARE FROM WASH, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	166.00	

09-19	1279262015	JOHN T MYERS	09/07/79-09/09/79	TVL FM INDPLS, IN/COVINGTON, IN AND RETURN BY PRIVATE AUTO (171 MI AT .20 PER MILE)	34.20
09-19	1279262014	JOHN T MYERS	08/07/79-09/09/79	RT A/F FM WASH, DC TO INDPLS, IN AND RETURN BY COMMERCIAL AIR	182.00
09-19	1279262013	JOHN T MYERS	08/03/79-09/04/79	TRAVEL TO COVINGTON, IN FM WASH, DC AND RTN BY PRVT AUTO (1370 MILES AT \$.20/MI)	277.70
09-21	1279264061	JOHN T MYERS	09/14/79-09/16/79	TVL FROM INDIANAPOLIS, IN TO COVINGTON, IN & RTN BY PVT AUTO (171 MILES AT \$.20/MI)	34.20
09-21	1279264060	JOHN T MYERS	09/14/79-09/16/79	ROUND TRIP AIR FARE FROM WASH DC TO INDIANAPOLIS, IN & RTN BY COMMERCIAL AIR	176.00
07-16	1379197017	JOHN HARDMAN	07/06/79-07/07/79	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN BY COMM AIR	150.00
08-10	1379222002	JOHN PALATIello	07/27/79-07/29/79	ROUND TRIP AIR FARE DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	176.00
08-10	1379222001	JOHN HARDMAN	07/27/79-07/29/79	R/T TICKET (AIR FARE) FROM WASH, DC TO INDIANAPOLIS, IN TO TERRE HAUTE IN & RTN BY AIR	174.00
09-20	1379263003	RON HARDMAN	09/10/79-09/12/79	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN TO INDIANAPOLIS, IN BY COMMERCIAL AIR	182.00
09-27	1379270010	JOHN HARDMAN	08/02/79-08/06/79	ROUND TRIP FARE FROM WASH, DC TO INDIANAPOLIS, IN & RTN BY COMMERCIAL AIR	166.00
07-24	1479205014	COMPUTER SERVICES	05/31/79-06/30/79	DATA SVCS	223.65
08-06	1479218030	COMPUTER SERVICES DIVISION	05/31/79-06/30/79	COMPUTER SERVICES	350.56
08-06	1479218029	COMPUTER SERVICES DIVISION	04/01/79-07/19/79	COMPUTER SERVICES	240.93
09-11	1479254003	C & P TELEPHONE	06/30/79-07/31/79	DATA SVCS	233.68
09-11	1479263001	C & P TELEPHONE	06/30/79-07/31/79	DATA SVCS	233.63
07-10	1579191030	POSTWASTER	06/19/79	10 ROLLS OF \$.15 STAMPS (100 STAMPS PER ROLL)	150.00
08-31	2079214191	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		377.28
08-31	2079247446	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		47.45
09-30	2079275297	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		214.68

TOTAL

19,622.17

OFFICE OF HON. MICHAEL 'OZZIE' MYERS

OFFICIAL EXPENSES

07-31	0279213031	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	RENT 1615 PORTER PHILADELPHIA PA 19145	1,418.40
08-31	0279243320	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT 1725 S BROAD STREET PHILADELPHIA PA	1,426.00
09-30	0279274026	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT 2455 SOUTH THIRD STREET PHILADELPHIA PA 19148	1,426.00
07-27	0979207396	RONALD DONATUCCI	07/01/79-07/30/79	RENT 1615 PORTER PHILADELPHIA PA 19145	200.00
07-27	0979207397	W P D INC	07/01/79-07/30/79	RENT 1725 S BROAD STREET PHILADELPHIA PA	550.00
07-27	0979207398	RONALD DONATUCCI	08/01/79-08/30/79	RENT 1615 PORTER PHILADELPHIA PA	325.00
08-29	0979240404	W P D INC	08/01/79-08/30/79	RENT 1725 S BROAD STREET PHILADELPHIA PA	200.00
08-29	0979240405	W P D INC	08/01/79-08/30/79	RENT 2455 SOUTH THIRD STREET PHILADELPHIA PA 19148	550.00
08-29	0979240406	GSA, OAO, FINANCE DIVISION	07/01/79-08/30/79	RENT PHILADELPHIA PA	325.00
09-18	0979261281	GSA, OAO, FINANCE DIVISION	09/01/79-09/30/79	RENT 1615 PORTER PHILADELPHIA PA 19145	2,145.00
09-26	0979268465	RONALD DONATUCCI	09/01/79-09/30/79	RENT 1725 S BROAD STREET PHILADELPHIA PA	200.00
09-26	0979268466	W P D INC	09/01/79-09/30/79	RENT 2455 SOUTH THIRD STREET PHILADELPHIA PA 19148	550.00
09-26	0979268467	W P D INC	06/07/79-06/08/79	FLAG CERTIFCATHS AND RECORD REPRINT	325.00
07-05	1079186391	DAVID R RAMAGE	06/29/79-07/29/79	CAR LEASING FOR THE MONTH	275.71
07-25	1079206043	NEW VILLAGE FORD, INC	06/30/79	SUPPLIES FOR DISTRICT OFFICES	92.27
08-16	1079228032	GSA, OAO, FINANCE DIVISION	07/24/79	PRINTING OF 3 LETTERS ON USS SARATOGA	164.50
08-16	1079228031	DAVID R RAMAGE	08/09/79	CAR LEASING FOR THE MONTH	275.71
08-16	1079228028	NEW VILLAGE FORD, INC	07/31/79-08/31/79	CAR LEASING AGREEMENT FOR THE MONTH	275.71
09-17	1079260309	NEW VILLAGE FORD, INC	08/31/79-09/30/79	SUPPLIES FOR DISTRICT OFFICE	26.71
09-19	1079262041	GSA, OAO, FINANCE DIVISION	07/31/79	LEASED CAR BILLING FOR REPAIRS	110.37
09-19	1079262039	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/10/79-07/10/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	191.63
07-05	1179186181	GSA, OAO, FINANCE DIVISION	06/19/79	TELEPHONE SERVICE FOR DISTRICT OFFICE 215-597-8606	37.41
07-16	1179197035	GSA, OAO, FINANCE DIVISION	06/19/79	TELEPHONE SERVICE FOR DISTRICT OFFICE 215-597-3592-3593	111.69
07-16	1179197033	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/28/79-07/28/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	123.53
07-25	1179206015	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/10/79-08/10/79	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR MONTH	163.08
08-16	1179206014	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/04/79-08/03/79	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR MONTH	26.16
08-16	1179228011	GSA, OAO, FINANCE DIVISION	07/19/79	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE MONTH	80.20
08-16	1179228010	GSA, OAO, FINANCE DIVISION	07/19/79	TELEPHONE SERVICE FOR DISTRICT OFFICE - 215-597-8606	35.03
08-16	1179228009	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/28/79-08/28/79	DISTRICT OFFICE TELEPHONE SERVICE FOR THE MONTH	123.61



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-29	1179241037	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/04/79-09/04/79	TELEPHONE SERVICE FOR MONTH IN DISTRICT OFFICE	25.48	
08-29	1179241036	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/10/79-09/04/79	TELEPHONE SERVICE FOR MONTH IN DISTRICT OFFICE	166.88	
09-19	1179262021	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/04/79-10/04/79	DISTRICT OFFICE TELEPHONE SERVICE FOR THE MONTH	25.48	
09-19	1179262020	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/28/79-09/28/79	DISTRICT OFFICE TELEPHONE SERVICE FOR THE MONTH 215-334-1556	132.83	
09-19	1179262019	GSA, OAD, FINANCE DIVISION	08/18/79	TELEGRAPH SERVICES FOR THE MONTH	38.14	
07-16	2179197008	WESTERN UNION TELEGRAPH COMPANY	06/21/79	TELEGRAPH SERVICES FOR THE MONTH	11.10	
08-17	2179228005	DEPARTMENT OF STATE CASHIER	07/01/79-07/31/79	CABLEGRAM	61.20	
08-17	2179229055	C & P TELEPHONE	05/01/79	TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE FOR THE MONTH	30.00	
07-05	2279186048	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	245.82	
07-12	2279193306	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE FOR THE MONTH	218.40	
07-25	2279206009	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	251.24	
08-06	2279218298	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE FOR MONTH IN WASHINGTON, DC	247.98	
08-29	2279241293	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	190.17	
08-29	2279241211	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	266.03	
07-05	1279186122	MICHAEL O MYERS	06/19/79-06/21/79	PHILADELPHIA, PA TO WASH, DC & RETURN VIA ALLEGHENY AL-TAXI TO AND FROM AIRPORT TERMINAL	86.00	
07-05	1279186121	MICHAEL O MYERS	06/26/79-06/28/79	PHILADELPHIA, PA TO WASH, DC & RETURN VIA ALLEGHENY AL-TAXI TO AND FROM AIRPORT TERMINAL	86.00	
07-05	1279186120	MICHAEL O MYERS	06/12/79-06/14/79	PHILADELPHIA, PA TO WASH, DC & RETURN VIA ALLEGHENY AL-TAXI TO AND FROM AIRPORT TERMINAL	86.00	
07-05	1279186119	MICHAEL O MYERS	06/05/79-06/07/79	PHILADELPHIA, PA TO WASH, DC & RETURN VIA ALLEGHENY AIRLINES, TAXI FROM AIRPORT TERMINAL	45.00	
08-08	1279220047	MICHAEL O MYERS	07/31/79	PHILA, PA TO WASH, D.C. RETURN VIA ALLEGHENY AIRLINES, TAXI TO & FROM AP TERMINAL	90.00	
08-08	1279220046	MICHAEL O MYERS	07/24/79-07/21/79	PHILA, PA TO WASH, D.C. RETURN VIA ALLEGHENY AIRLINES, TAXI TO & FROM AP TERMINAL	90.00	
08-08	1279220045	MICHAEL O MYERS	07/17/79-07/19/79	PHILA, PA TO WASH, D.C. & RETURN VIA ALLEGHENY AIRLINES, TAXI TO & FROM AP TERMINAL	90.00	
08-08	1279220042	MICHAEL O MYERS	07/10/79-07/11/79	PHILA, PA TO WASH, D.C. & RETURN VIA ALLEGHENY AIRLINES, TAXI TO & FROM AP TERMINAL	90.00	
08-10	1379222003	JOANNE M LONEY	08/02/79-08/03/79	293 MI AT 20/MI - PHILA, PA (DIST OFC) TO WASH, DC & RTN BY PRIVATELY OWN VEHICLE	58.60	
08-23	1379235023	JOSEPH C. VIGNOLA, ESO	08/02/79-08/14/79	293 MILES - PHILADELPHIA, PA (DISTRICT OFC) TO WASH, DC & RTN BY PVT OWNED VEHICLE	58.60	
08-23	1379235022	JOSEPH C. VIGNOLA, ESO	08/06/79-08/07/79	293 MILES - PHILADELPHIA, PA (DISTRICT OFC) TO WASH, DC & RTN BY PVT OWNED VEHICLE	58.60	
07-31	2079214135	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		277.49	
08-31	2079247447	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		679.36	
09-30	2079275317	(STATIONERY ALLOWANCE CHARGED)			51.63	
<b>TOTAL</b>					<b>15,620.24</b>	

OFFICE OF HON. WILLIAM H NATCHER

OFFICIAL EXPENSES

07-31	0279213033	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	RENT THE WALL BUILDING 50 PUBLIC SQUARE ELIZABETHTOWN NY 42701	355.00	
08-31	0279243323	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT THE WALL BUILDING 50 PUBLIC SQUARE ELIZABETHTOWN NY 42701	355.00	
09-30	0279274028	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT THE WALL BUILDING 50 PUBLIC SQUARE ELIZABETHTOWN NY 42701	355.00	
07-27	0979207359	JOHN BEHEN	08/01/79-08/30/79	RENT THE WALL BUILDING 50 PUBLIC SQUARE ELIZABETHTOWN NY 42701	135.00	
08-29	0979240407	JOHN BEHEN	09/01/79-09/30/79	RENT THE WALL BUILDING 50 PUBLIC SQUARE ELIZABETHTOWN NY 42701	135.00	
09-26	0979268468	JOHN BEHEN	02/01/79-02/01/80	ANNUAL NEWSPAPER SUBSCRIPTION THE KENTUCKY STANDARD	10.50	
09-30	1079274043	WILLIAM H NATCHER	02/10/79-02/10/80	ANNUAL NEWSPAPER SUBSCRIPTION HART COUNTY HERALD	7.88	
09-30	1079274042	WILLIAM H NATCHER	01/01/79-01/01/80	ANNUAL NEWSPAPER SUBSCRIPTION HANCOCK CLARION	8.00	
09-30	1079274041	WILLIAM H NATCHER	01/01/79-01/01/80	ANNUAL NEWSPAPER SUBSCRIPTION HART COUNTY NEWS	7.88	
09-30	1079274039	WILLIAM H NATCHER	01/21/79-01/21/80	ANNUAL NEWSPAPER SUBSCRIPTION BARRY COUNTY PROGRESS	6.50	
09-30	1079274038	WILLIAM H NATCHER	01/11/79-01/11/80	ANNUAL NEWSPAPER SUBSCRIPTION ALLEN COUNTY NEWS	6.50	
09-30	1079274036	WILLIAM H NATCHER	04/21/79-04/21/80	ANNUAL NEWSPAPER SUBSCRIPTION ALLEN COUNTY NEWS	4.20	



09-30	1079274032	WILLIAM H NATCHER	04/18/79-04/18/80	ANNUAL NEWSPAPER SUBSCRIPTION (LARUE CO.) HERALD NEWS	8.40
09-30	1079274029	WILLIAM H NATCHER	04/16/79-04/16/80	ANNUAL NEWSPAPER SUBSCRIPTION GRAYSON COUNTY NEWS GAZETTE	10.00
09-30	1079274027	WILLIAM H NATCHER	04/04/79-04/04/80	ANNUAL NEWSPAPER SUBSCRIPTION OHIO COUNTY NEWS	5.00
09-30	1079274026	WILLIAM H NATCHER	04/01/79-04/01/80	ANNUAL NEWSPAPER SUBSCRIPTION SPENCER MAGNET	6.00
09-30	1079274024	WILLIAM H NATCHER	06/01/79-06/01/80	ANNUAL NEWSPAPER SUBSCRIPTION ANDERSON CO. NEWS	11.95
09-30	1079274023	WILLIAM H NATCHER	05/01/79-05/01/80	ANNUAL NEWSPAPER SUBSCRIPTION THE SENTINEL	4.20
09-30	1079274022	WILLIAM H NATCHER	05/08/79-05/08/80	ANNUAL NEWSPAPER SUBSCRIPTION THE FRANKLIN FAVORITE	8.50
09-30	1079274021	WILLIAM H NATCHER	04/01/79-04/01/80	ANNUAL NEWSPAPER SUBSCRIPTION SPRINGFIELD SUN	10.95
09-30	1079274020	WILLIAM H NATCHER	04/21/79-04/21/80	ANNUAL NEWSPAPER SUBSCRIPTION PIONEER NEWS	4.20
09-30	1079274019	WILLIAM H NATCHER	08/01/79-08/01/80	ANNUAL NEWSPAPER SUBSCRIPTION THE EDMONSON NEWS	6.00
09-30	1079274018	WILLIAM H NATCHER	08/17/79-08/17/80	ANNUAL NEWSPAPER SUBSCRIPTION THE GLASGOW REPUBLICAN	7.00
09-30	1079274016	WILLIAM H NATCHER	09/08/79-08/08/80	ANNUAL NEWSPAPER SUBSCRIPTION COURIER JOURNAL	111.80
09-30	1079274015	WILLIAM H NATCHER	07/19/79-07/19/80	ANNUAL NEWSPAPER SUBSCRIPTION MESSENGER INQUIRER (OWENSBORO)	48.00
09-30	1079274014	WILLIAM H NATCHER	01/01/79-01/01/80	ANNUAL NEWSPAPER SUBSCRIPTION OHIO COUNTY MESSENGER	5.00
09-30	1079274013	WILLIAM H NATCHER	12/01/78-12/01/79	ANNUAL NEWSPAPER SUBSCRIPTION MEADE COUNTY MESSENGER	7.35
07-25	1179206051	GENERAL TELEPHONE COMPANY	06/16/79-07/16/79	MONTHLY DISTRICT TELEPHONE SERVICE - \$25.84	7.50
07-27	1179207073	SOUTH CENTRAL BELL	05/01/79-06/10/79	MONTHLY DISTRICT TELEPHONE BILL RATE PER MONTH WITHOUT TAXES	25.84
08-16	1179208068	SOUTH CENTRAL BELL	06/01/79-07/10/79	MONTHLY DISTRICT TELEPHONE SERVICE - \$25.84	23.43
08-29	1179241051	GENERAL TELEPHONE COMPANY	07/16/79-08/16/79	MONTHLY DISTRICT TELEPHONE BILL RATE PER MONTH WITHOUT TAXES	25.84
08-29	1179241051	GENERAL TELEPHONE COMPANY	07/11/79-08/10/79	MONTHLY DISTRICT TELEPHONE BILL RATE PER MONTH WITHOUT TAXES	23.43
09-07	1179250074	SOUTH CENTRAL BELL	07/11/79-08/10/79	MONTHLY DISTRICT TELEPHONE SERVICE	23.43
09-24	1179267016	GENERAL TELEPHONE COMPANY	05/01/79-05/31/79	MONTHLY LONG DISTANCE TELEPHONE SERVICE BILL	38.65
07-23	2279204021	C & P TELEPHONE	06/01/79-06/30/79	MONTHLY LONG DISTANCE TELEPHONE SERVICE BILL	383.48
08-26	2279218290	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	MONTHLY LONG DISTANCE TELEPHONE SERVICE BILL	389.36
08-29	2279241374	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	MONTHLY LONG DISTANCE TELEPHONE SERVICE BILL	388.36
08-29	2279241374	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	MONTHLY LONG DISTANCE TELEPHONE SERVICE BILL	408.43
07-12	1279269032	WILLIAM H NATCHER	08/01/79-08/31/79	TVL FM NASHVILLE, TN AP TO 2ND DIST. KY (BOWLING GREEN BY PRIVT AUTO & RTPN 128 MI AT 20/MILE	25.60
07-12	1279135027	WILLIAM H NATCHER	06/29/79-07/08/79	TVL TO NASHVILLE, TN AP FROM WASH NAT'L BY BRANIFF AIRWAYS, INC. & RTPN TO WASH NAT'L AP	182.00
09-10	1279235042	WILLIAM H NATCHER	09/03/79	TVL FM BOWLING GREEN, KY (2ND DIST) TO WASH, DC BY PRIVT AUTO ONE WAY 743 MILES AT 20/MI	148.60
09-10	1279235041	WILLIAM H NATCHER	08/03/79	TVL TO BOWLING GREEN, KY (2ND DIST) FM WASH, DC BY PRIVT AUTO ONE WAY 743 MILES AT 20/MI	148.60
07-31	2079241195	(STATIONERY ALLOWANCE CHARGED)			122.67
08-31	2079247448	(STATIONERY ALLOWANCE CHARGED)			95.36
09-30	2079275319	(STATIONERY ALLOWANCE CHARGED)			128.69

TOTAL

OFFICE OF HON. STEPHEN L NEAL

OFFICIAL EXPENSES

07-31	0279213035	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	REIMBURSE STAFF MEMBER FOR PAYMENT TO PUBLIC PRINTER FOR IMPRINT ON ENVELOPES	1,059.17
08-31	0279243325	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	NEGATIVES AND PLATES FOR TOWN MEETING NOTICES	1,059.17
09-30	0279274029	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	REIMB STAFF MBER F/PYMT MADE TO PUBLIC PRINTER FOR IMPRINT ON PUBLIC DOCUMENT ENVELOPES	1,059.17
07-30	0679211001	DONALD R ABERNATHY	07/16/79	CHARGE FOR CUTTING TOWN MEETING NOTICES	14.00
08-23	0679235009	DONALD D ABERNATHY	08/16/79	NEGATIVES AND PLATES FOR NEWSLETTER	52.50
08-23	0679235006	DONALD D ABERNATHY	08/17/79	RENT MOBILE OFFICE	14.00
09-11	0679254004	DAVID R RAMAGE	08/17/79	RENT MOBILE OFFICE	20.00
07-26	0679269004	DAVID R RAMAGE	09/18/79	RENT MOBILE OFFICE	55.00
07-27	0979207400	OAKWOOD RECREATIONAL CENTER	08/01/79-08/30/79	RENT MOBILE OFFICE	300.00
08-29	0979261283	GSA, OAC, FINANCE DIVISION	07/01/79-09/30/79	RENT MOBILE OFFICE	300.00
09-26	0979268469	LARRY SPENCER	03/30/79-04/30/79	RENT WHISTON SALEM, NC	2,752.00
09-26	0979268469	LARRY SPENCER	03/30/79-04/30/79	RENT MOBILE OFFICE	300.00
07-05	1079186423	XEROX CORPORATION	05/10/79-06/11/79	COPIES IN EXCESS OF THOSE ALLOWED UNDER LEASE AGREEMENT FOR XEROX 3100 LOC.	34.30
07-05	1079186422	KEFFE BUTLER SERVICE, INC	06/21/79	COFFE SUPPLIES FOR WASHINGTON OFFICE TO BE USED BY CONSTITUENTS AND GUESTS	84.29
07-05	1079186418	EXXON COMPANY, U.S.A.	03/08/79-03/29/79	GASOLINE FOR THE OPERATION OF THE DISTRICT MOBILE OFFICE \$83.00 1.29 FINANCE	84.29
07-10	1079191013	JIM PHILLIPS	03/08/79-03/29/79	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS 437 MILES AT \$1.7 A MILE	74.29

TOTAL

OFFICE OF HON. STEPHEN L NEAL

OFFICIAL EXPENSES

07-31	0279213035	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	REIMBURSE STAFF MEMBER FOR PAYMENT TO PUBLIC PRINTER FOR IMPRINT ON ENVELOPES	1,059.17
08-31	0279243325	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	NEGATIVES AND PLATES FOR TOWN MEETING NOTICES	1,059.17
09-30	0279274029	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	REIMB STAFF MBER F/PYMT MADE TO PUBLIC PRINTER FOR IMPRINT ON PUBLIC DOCUMENT ENVELOPES	1,059.17
07-30	0679211001	DONALD R ABERNATHY	07/16/79	CHARGE FOR CUTTING TOWN MEETING NOTICES	14.00
08-23	0679235009	DONALD D ABERNATHY	08/16/79	NEGATIVES AND PLATES FOR NEWSLETTER	52.50
08-23	0679235006	DONALD D ABERNATHY	08/17/79	RENT MOBILE OFFICE	14.00
09-11	0679254004	DAVID R RAMAGE	08/17/79	RENT MOBILE OFFICE	20.00
07-26	0679269004	DAVID R RAMAGE	09/18/79	RENT MOBILE OFFICE	55.00
07-27	0979207400	OAKWOOD RECREATIONAL CENTER	08/01/79-08/30/79	RENT MOBILE OFFICE	300.00
08-29	0979261283	GSA, OAC, FINANCE DIVISION	07/01/79-09/30/79	RENT MOBILE OFFICE	300.00
09-26	0979268469	LARRY SPENCER	03/30/79-04/30/79	RENT WHISTON SALEM, NC	2,752.00
09-26	0979268469	LARRY SPENCER	03/30/79-04/30/79	RENT MOBILE OFFICE	300.00
07-05	1079186423	XEROX CORPORATION	05/10/79-06/11/79	COPIES IN EXCESS OF THOSE ALLOWED UNDER LEASE AGREEMENT FOR XEROX 3100 LOC.	34.30
07-05	1079186422	KEFFE BUTLER SERVICE, INC	06/21/79	COFFE SUPPLIES FOR WASHINGTON OFFICE TO BE USED BY CONSTITUENTS AND GUESTS	84.29
07-05	1079186418	EXXON COMPANY, U.S.A.	03/08/79-03/29/79	GASOLINE FOR THE OPERATION OF THE DISTRICT MOBILE OFFICE \$83.00 1.29 FINANCE	84.29
07-10	1079191013	JIM PHILLIPS	03/08/79-03/29/79	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS 437 MILES AT \$1.7 A MILE	74.29

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-18	1079199039	COFFEE BUTLER SERVICE, INC.	07/05/79	COFFEE FOR WASHINGTON OFFICE TO BE USED BY CONSTITUENTS AND GUESTS.	39.45	
07-18	1079199037	DAVID R RAMAGE	07/05/79	NEGATIVES AND PLATES.	14.00	
07-18	1079199036	FORLENZA MCGRATH ASSOC.	06/01/79-06/30/79	RADIO NEWS SERVICE FOR MONTH OF JUNE.	300.00	
07-19	1079200168	R L POLK AND CO	06/18/79	79 CITY DIRECTORY TO BE USED IN DISTRICT OFFICE.	78.00	
07-19	1079200167	GALLINS VENDING CO., INC	06/13/79	TRAVEL BY COFFEE FOR DISTRICT OFFICE, TO BE USED FOR QUESTS CONSTITUENTS, ETC	21.00	
07-19	1079200166	JIM PHILLIPS	06/06/79-07/07/79	CARTON OF STAFF FOR OFFICIAL BUSINESS 131 MI AT \$ 17.244 MI AT \$20.	71.07	
07-19	1079200165	STEPHEN L NEAL	06/06/79-06/06/79	TRAVEL INSIDE DISTRICT BY MEMBER ON OFFICIAL BUSINESS 962 MI AT \$ 1.7 A MILE	163.54	
07-19	1079200162	TIME	06/01/79-06/01/80	ONE-YEAR SUBSCRIPTION TO TIME MAGAZINE FOR WASHINGTON OFFICE	31.00	
07-30	1079211016	COFFEE BUTLER SERVICE	07/19/79	COFFEE FOR WASHINGTON OFFICE TO BE USED BY CONSTITUENTS AND GUESTS	30.50	
07-30	1079211014	DONALD D ABERNATHY	07/23/79	REIMBURSE MEMBER OF STAFF FOR PURCHASE OF 2 FANS FOR USE IN WASHINGTON OFC AT \$15.97 EACH.	33.22	
08-08	1079220101	DAVID R RAMAGE	07/24/79	TYPESETTING, NEGATIVE AND PLATE FOR CONGRESSIONAL RECORD REPRINT	32.50	
08-08	1079220099	XEROX CORPORATION	07/26/79	COPIES IN EXCESS OF THOSE ALLOWED UNDER LEASE AGREEMENT	12.50	
08-08	1079220096	FORLENZA MCGRATH ASSOC.	04/30/79-05/30/79	RADIO NEWS SERVICE	300.00	
08-17	1079229078	JIM PHILLIPS	07/01/79-07/31/79	R/T WINSTON SALEM TO RALEIGH, NC BY S/MEMBER TO ATTEND LABOR DEPT BRIEFING 224 MI AT .20	44.80	
08-22	1079234038	EXXON COMPANY, U.S.A.	06/19/79-07/19/79	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS 338 MI AT .20	67.60	
08-22	1079234037	SHELL OIL CO.	06/13/79-07/19/79	GASOLINE FOR THE OPERATION OF THE DISTRICT MOBILE OFFICE.	90.00	
08-23	1079235157	PIEDMONT PUBLISHING CO., INC	06/28/79-07/29/79	ADVERTISING REGARDING PERSONAL APPEARANCE BY MEMBER ON WGHF "WASHINGTON REPORT"	23.00	
08-23	1079235142	ASIA	08/20/79-08/20/80	ONE-YEAR SUBSCRIPTION TO "ASIA" MAGAZINE FOR WASHINGTON OFFICE	5.97	
08-23	1079235141	COFFEE BUTLER SERVICE, INC	08/16/79	COFFEE FOR WASHINGTON OFFICE TO BE USED BY CONSTITUENTS AND GUESTS	30.50	
08-23	1079235140	COFFEE BUTLER SERVICE, INC	08/02/79	COFFEE FOR WASHINGTON OFFICE TO BE USED BY CONSTITUENTS AND GUESTS	30.50	
08-29	1079241119	ASIAN WALL STREET JOURNAL	05/30/79-06/29/79	COPIES IN EXCESS OF THOSE ALLOWED UNDER LEASE AGREEMENT	7.95	
08-29	1079241118	THE BLUE RIDGE SUN	08/27/79-08/27/80	ONE-YEAR SUBSCRIPTION TO "BLUE RIDGE SUN" FOR WASH OFC AND DISTRICT OFFICE (6.00 EACH)	78.00	
08-29	1079241116	THE ALMANAC	08/16/79-08/16/80	ONE-YEAR SUBSCRIPTION TO "ALMANAC OF AMERICAN POLITICS" FOR WASHINGTON OFFICE	12.00	
08-29	1079241114	ELBERT FELTON	07/30/79	SEE FOR OVERNIGHT SPACE FOR DISTRICT MOBILE OFFICE	10.00	
08-29	1079241111	ELBERT FELTON	05/23/79	PERSONAL CREDIT CARD USED FOR GASOLINE IN DISTRICT MOBILE OFFICE.	3.00	
08-29	1079241060	KERNERSVILLE NEWS	08/01/79-08/01/80	ANNUAL SUBSCRIPTION TO A LOCAL NEWSPAPER	9.70	
08-29	1079241059	EXXON COMPANY, U.S.A.	07/26/79-08/08/79	GASOLINE FOR THE OPERATION OF DISTRICT MOBILE OFFICE	8.32	
08-29	1079241058	EXXON COMPANY, U.S.A.	07/02/79-08/02/79	GASOLINE FOR THE OPERATION OF THE DISTRICT MOBILE OFFICE	62.75	
08-29	1079241057	SHELL OIL CO.	08/30/79	COFFEE TO BE USED BY CONSTITUENTS AND GUESTS IN WASHINGTON OFFICE.	54.35	
08-11	1079254071	COFFEE BUTLER SERVICE, INC	08/01/79-08/31/79	RADIO NEWS SERVICE - AUGUST	300.00	
08-11	1079254070	FORLENZA MCGRATH ASSOC.	08/04/79	AD IN NEWSPAPER REGARDING PERSONAL APPEARANCE OF MEMBER ON WGHF "WASHINGTON REPORT"	22.00	
08-11	1079254067	THE THOMASVILLE TIMES	08/22/79	OFCL TVL BY STAFF MEMBER FROM WINSTON-SALEM/HIGH POINT & RTN - ATTEND MEDICARE BRFG 48 MI	9.60	
08-14	1079257154	ELSCIE C SWEARINGEN	06/06/79-08/29/79	BATTERIES FOR PUBLIC ADDRESS SYSTEM USED AT TOWN HALL MEETINGS	4.76	
08-14	1079257152	ELBERT FELTON	06/06/79-08/29/79	REPLACE AND PAINT EXTERIOR GAS TANK ACCESS DOOR FOR MOBILE OFFICE.	81.40	
08-14	1079257143	ORAWOOD MOBILE HOMES	08/13/79	REIMBURSE MEMBER FOR TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS 1577 MI AT .20	92.94	
08-14	1079260182	STEPHEN L NEAL	07/03/79-09/02/79	AD IN LEXINGTON DISPATCH REGARDING MEMBER'S PERSONAL APPEARANCE ON WGHF "REPORT TO WASH"	315.40	
08-17	1079260181	THE DISPATCH	08/04/79	LOGGING WHILE VISITING DC FOR LIBRARY OF CONGRESS SEMINAR	24.80	
08-21	1079264113	JIM PHILLIPS	09/10/79-09/11/79	CARTON OF COFFEE FOR DISTRICT OFFICE, TO BE USED FOR QUESTS, CONSTITUENTS, ETC.	23.00	
08-21	1079264112	GALLINS VENDING CO., INC	08/15/79	ROUTINE SERVICE FOR THE DISTRICT MOBILE OFFICE	38.45	
08-21	1079264111	JIM PHILLIPS	09/06/79	R/T BY MEMBER FROM WASH, DC TO NY, NY VIA EASTERN A/L ON OFFICIAL BUSINESS	102.00	
08-26	1079269079	AMERICAN EXPRESS COMPANY	09/13/79	COFFEE SUPPLIES FOR WASHINGTON OFFICE TO BE USED BY CONSTITUENTS AND GUESTS	45.75	
08-26	1079269077	COFFEE BUTLER SERVICE, INC	06/18/79	TELEPHONE SERVICES FOR DISTRICT OFFICE	263.68	

OFFICE OF HON. STEPHEN L NEAL—Continued



07-05	11/9186195	SOUTHERN BELL	05/19/79-06/19/79	05/19/79-06/19/79	DIRECTORY LISTINGS	1.80
07-05	11/9186194	CENTRAL TELEPHONE COMPANY	06/01/79-05/30/80	06/01/79-05/30/80	DIRECTORY LISTINGS FOR DISTRICT OFFICE TELEPHONE NO (WALKERTOWN DIRECTORY)	17.40
07-30	11/9211003	GSA, OAD, FINANCE DIVISION	07/18/79	07/18/79	TELEPHONE SERVICES FOR DISTRICT OFFICE (JULY)	259.80
08-08	11/9220031	SOUTHERN BELL	06/19/79-07/19/79	06/19/79-07/19/79	TELEPHONE DIRECTORY LISTING FOR DISTRICT OFFICE PHONE NUMBER	1.80
08-23	11/9235048	GSA, OAD, FINANCE DIVISION	08/18/79	08/18/79	TELEPHONE SERVICES FOR DISTRICT OFFICE (AUGUST)	345.73
09-11	11/9254032	SOUTHERN BELL	07/19/79-08/19/79	07/19/79-08/19/79	DIRECTORY LISTING OF DISTRICT OFFICE PHONE NUMBER	1.80
07-19	21/9200008	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	06/01/79-06/30/79	TELEGRAM SENT FROM WASHINGTON OFFICE	57.06
08-23	21/9235006	WESTERN UNION TELEGRAPH COMPANY	07/20/79-07/24/79	07/20/79-07/24/79	TELEGRAMS SENT FROM WASHINGTON OFFICE	30.01
09-17	21/9260019	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	08/01/79-08/31/79	TELEGRAMS SENT FROM WASHINGTON OFFICE	54.09
07-12	22/9193304	C & P TELEPHONE	05/01/79-05/31/79	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	203.08
07-30	22/9211003	C & P TELEPHONE	06/01/79-06/30/79	06/01/79-06/30/79	CHARGES FOR LONG DISTANCE CALLS MADE FROM WASHINGTON OFFICE	83.16
08-06	22/9218300	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	202.20
08-29	22/9241213	CHESAPEAKE & POTOMAC TELEPHONE CO	07/31/79	07/31/79	TOLL CALLS CHARGED TO WASH PHONE	82.36
09-26	22/9269010	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	202.45
07-19	22/9200072	STEPHEN L NEAL	06/28/79-07/07/79	06/28/79-07/07/79	TOLL CALLS CHARGED TO WASHINGTON OFFICE	67.19
08-23	22/9235027	EASTERN AIR LINES INC	08/09/79-08/10/79	08/09/79-08/10/79	PLANE TRAVEL WASHINGTON, DC TO WINSTON-SALEM TO WASHINGTON, DC OFCL BUSINESS 7/2 TO 7/7/79	96.00
08-23	22/9235026	EASTERN AIR LINES INC	08/06/79-08/07/79	08/06/79-08/07/79	R/T BY MEMBER FROM WASH, DC TO GREENSBORO/WINSTON-SALEM, NC VIA EASTERN & PIEDMONT AL	106.00
08-17	22/9260045	STEPHEN W NEAL	08/13/79-09/02/79	08/13/79-09/02/79	REIMB MEMBER FOR R/T AIR FARE VIA PIEDMONT AIRLINES DC TO WINSTON SALEM/GREENSBORO, NC	106.00
09-23	22/9260045	EASTERN WINGS	08/13/79-09/02/79	08/13/79-09/02/79	TVL BY MEMBER FM WASH, DC TO GREENSBORO/WINSTON-SALEM AND RTRN VIA E. AIRLINES ON OFCL BUSS	106.00
09-26	22/9269014	AMERICAN EXPRESS COMPANY	09/08/79	09/08/79	1-WAY TRAVEL BY MEMBER FROM WASH DC TO GREENSBORO/WINSTON SALEM VIA EASTERN A/L ON OFCL BUSS	53.00
09-21	13/9264015	JIM PHILLIPS	09/10/79-09/12/79	09/10/79-09/12/79	PLANE TRAVEL GREENSBORO, NC - DC & RETURN \$106.00 TAXI & PARKING \$18.55 40 MI AT 20	132.55
07-18	14/9199009	CREATIVE MAILING CONSULTANTS OF AM, INC	07/06/79	07/06/79	COMPUTER MAINTENANCE FEE - JUNE (COMPUTER SERVICES)	250.00
07-18	14/9199008	CREATIVE MAILING CONSULTANTS OF AM, INC	06/29/79	06/29/79	UPDATE AND MAINTENANCE OF COMPUTER MAILING LISTS	145.08
07-30	14/9211004	CREATIVE MAILING CONSULTANTS OF AM, INC	07/20/79	07/20/79	PREPARATION OF COMPUTER LABELS FOR MAILING	175.04
07-30	14/9211003	CREATIVE MAILING CONSULTANTS OF AM, INC	07/20/79	07/20/79	PREPARATION OF COMPUTER LABELS FOR MAILING	47.00
08-08	14/9220032	CREATIVE MAILING CONSULTANTS OF AM, INC	07/27/79	07/27/79	COMPUTER FILE MAINTENANCE	250.00
09-17	14/9260059	CREATIVE MAILING CONSULTANTS OF AM, INC	08/31/79	08/31/79	UPDATE AND MAINTENANCE OF COMPUTER FILES	552.96
07-31	20/9214197	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	07/01/79-07/31/79		227.82
08-31	20/9247449	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	08/01/79-08/31/79		223.08
09-30	20/92725340	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	09/01/79-09/30/79		146.06

TOTAL 14,684.85

OFFICE OF HON. LUCIEN N NEDZI

OFFICIAL EXPENSES

07-31	02/9213048	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	07/01/79-07/31/79	RENT 20491 VAN DYKE DETROIT MI 48234	440.00
08-31	02/9243327	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	08/01/79-08/31/79	RENT 20491 VAN DYKE DETROIT MI 48234	440.00
09-30	02/9274031	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	09/01/79-09/30/79	RENT 20491 VAN DYKE DETROIT MI 48234	440.00
07-27	09/9207401	FRANK HARTLEY & JOSEPHINE HARTLEY	07/01/79-07/30/79	07/01/79-07/30/79	DEAR COLLEAGUE LETTERS - PRINTING	375.00
08-29	09/9240409	FRANK HARTLEY & JOSEPHINE HARTLEY	08/01/79-08/30/79	08/01/79-08/30/79	DEAR COLLEAGUE LETTERS - PRINTING	375.00
09-26	09/9268470	FRANK HARTLEY & JOSEPHINE HARTLEY	09/01/79-09/30/79	09/01/79-09/30/79	DEAR COLLEAGUE LETTERS - PRINTING	13.50
07-11	10/9192351	DAVID R RAMAGE	06/25/79	06/25/79	OFFICE SUPPLIES - DISTRICT OFFICE	3.79
07-11	10/9192350	HELEN BUIER	06/07/79	06/07/79	SUBSCRIPTION TO DETROIT NEW	11.70
07-11	10/9192348	LUCIEN N NEDZI	07/02/79-10/01/79	07/02/79-10/01/79	DETROIT EDISON ELECTRIC SERVICE FOR DISTRICT OFFICE	23.39
07-25	10/9206059	LUCIEN N NEDZI	05/03/79-06/04/79	05/03/79-06/04/79	CITY OF DETROIT - REFRIGERATION LICENSE FOR DISTRICT OFFICE	18.00
08-09	10/9211017	LUCIEN N NEDZI	07/27/79	07/27/79	DETROIT EDISON ELECTRIC SERVICE TO DISTRICT OFFICE	42.15
07-30	10/9221061	DAVID R RAMAGE	06/04/79-07/03/79	06/04/79-07/03/79	PRINTING 500 LETTERS	13.50
08-09	10/9221060	LUCIEN N NEDZI	06/01/79-06/30/79	06/01/79-06/30/79	RENEWAL OF YEARLY SUBSCRIPTION TO THE GROSSE POINTS NEWS 9-15-79 THE 9-15-80	50.00
08-23	10/9236156	LUCIEN N NEDZI	08/23/79	08/23/79	OFFICE SUPPLIES (PAPER) DISTRICT OFFICE	10.00
08-20	10/9266339	LUCIEN N NEDZI	09/11/79	09/11/79	TO LILJAN AUGUSTYNIA FOR CLEANING DIST OFC & CLEANING SUPPLIES FOR MONTH OF JULY	17.78
09-20	10/9266332	LUCIEN N NEDZI	08/10/79	08/10/79	NOTRE DAME UNIVERSITY PRESS-BOOK	53.00
09-20	10/9266331	LUCIEN N NEDZI	08/16/79	08/16/79	DETROIT EDISON FOR ELECTRIC SERVICE IN DISTRICT OFFICE	12.95
09-20	10/9266330	LUCIEN N NEDZI	07/03/79-08/02/79	07/03/79-08/02/79	CLEANING OF DISTRICT OFFICE DURING AUGUST	31.59
09-28	10/9272114	LUCIEN N NEDZI	08/01/79-08/31/79	08/01/79-08/31/79	DETROIT EDISON FOR ELECTRIC SERVICE DURING AUGUST	40.00



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. LUCIEN N NEDZI—Continued</b>						
08-16	1179228070	MICHIGAN BELL TELEPHONE COMPANY	07/19/79-08/09/79	DISTRICT OFFICE TELEPHONE SERVICE	117.62	
09-20	1179263052	MICHIGAN BELL TELEPHONE COMPANY	08/19/79-09/09/79	TELEPHONE SERVICE IN DISTRICT OFFICE	126.82	
07-24	2179205011	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	MESSAGE SERVICES	22.50	
08-16	2179228020	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	COMMUNICATIONS SERVICE	24.96	
08-17	2179229056	DEPARTMENT OF STATE CASHIER	05/01/79	CABLEGRAM	30.00	
07-12	2279193303	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	155.83	
07-25	2279206013	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE	222.81	
08-06	2279218301	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	154.85	
08-29	2279212114	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	170.33	
08-20	2279271039	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE	208.14	
07-11	1219192153	LUCIEN N NEDZI	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE WASHINGTON OFFICE	301.09	
07-24	1219206028	LUCIEN N NEDZI	06/09/79-06/10/79	TRAVEL TO DIST (DETROIT) VIA NW AIRLINES R/T TRAVEL TO AND FROM AIRPORT 25 MI EA WAY	155.50	
07-25	1219206010	LUCIEN N NEDZI	07/19/79-07/19/79	R/T DC TO DIST (DETROIT) VIA NW AIRLINES R/T AND FROM AP 25 MI EA WAY AT 20 P/M	176.00	
08-23	1219233024	LUCIEN N NEDZI	08/10/79-08/11/79	R/T FIGHT TO DIST (DETROIT) VIA NORTHWEST ALIEN R/T TO EN AP 25 MI EA WAY	160.00	
08-20	1219263093	LUCIEN N NEDZI	08/29/79-08/30/79	TRAVEL TO DISTRICT FROM WASH R/T FROM DC VIA NORTHWEST ALIEN R/T TO EN AP 25 MI EA WAY AT 20	198.00	
09-20	1219263092	LUCIEN N NEDZI	08/31/79-08/29/79	TRAVEL DC TO DISTRICT, DETROIT MI BY CAR 10.2 MILES ROUND TRIP AS 20 P/M METRO TO DC	215.20	
09-26	1219269018	LUCIEN N NEDZI	07/13/79-07/16/79	STAFF TRIP TO DISTRICT BY CAR-DC TO DETROIT 10.12 MI R/T AT \$2.20 PER MI TOLLS ON PHIKS	215.20	
07-30	1319251003	JAMES G PPHROS	08/29/79-08/30/79	ROUND TRIP FLIGHT DC TO HAMTRAMCK VESPOSIUM IN DIST (DETROIT) VIA NORTHWEST AL	144.00	
09-14	1319257014	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		195.72	
07-31	2019214199	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		137.61	
08-31	2019247451	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		262.58	
09-30	2019275320	(STATIONERY ALLOWANCE CHARGED)			6,594.61	TOTAL
07-31	0279213050	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	22,500 NEWSLETTERS NO. 448	1,341.34	
08-31	0279243330	(EQUIPMENT ALLOWANCE CHARGED)	08/09/79-08/31/79	3,000 LETTERS, DEAR NEIGHBOR NO. 17	1,341.34	
09-30	0279274033	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	LETTERHEAD-LEGISTAFF CHESHIRE LABELS ON NEWSLETTERS	1,791.34	
07-17	0679198026	DAVID R RAMAGE	06/03/79	105,000 POSTAL CARD PRINTED-SIDES TOWN HALL QUESTIONNAIRE (2,000) (FOR TOWN HALL MEETINGS)	257.30	
07-17	0679198025	DAVID R RAMAGE	06/03/79	240,000 NEWSLETTERS	38.65	
08-22	0679234014	DAVID R RAMAGE	06/26/79	RENT 65 EAST NASH BLVD MELBOURNE FL 39200	61.65	
09-07	0679250004	FLAMINGO PRINTING, INC.	07/06/79-07/12/79	RENT 210 BREVAR AVENUE BELLAIR ARCADE COCOA FL 32922	825.70	
09-14	0679257007	DAVID R RAMAGE	08/13/79	RENT 65 EAST NASH BLVD MELBOURNE FL 39200	999.56	
07-27	0979207402	85 E. NASH CORP.	07/01/79-07/30/79	RENT 210 BREVAR AVENUE BELLAIR ARCADE COCOA FL 32922	225.00	
08-29	0979240410	PAUL C. GAUGER	08/01/79-08/30/79	RENT 210 BREVAR AVENUE BELLAIR ARCADE COCOA FL 32922	999.56	
08-29	0979240411	GRACE SMITH,DBA BELLAIR ARCADE	08/01/79-08/30/79	RENT ORLANDO FL	225.00	
09-18	0979261282	GSA, OAO, FINANCE DIVISION	07/01/79-09/30/79	RENT ORLANDO FL	1,602.00	
09-20	0979268040	GSA, OAO, FINANCE DIVISION	02/12/79-04/29/79	RENT ORLANDO FL	25.00	
09-20	0979268039	GSA, OAO, FINANCE DIVISION	01/03/79-06/30/79	RENT 65 EAST NASH BLVD MELBOURNE FL 39200	3,121.00	
09-26	0979268471	PAUL C. GAUGER	09/01/79-09/30/79	RENT 65 EAST NASH BLVD MELBOURNE FL 39200	999.56	
09-26	0979268472	GRACE SMITH,DBA BELLAIR ARCADE	09/01/79-09/30/79	RENT 210 BREVAR AVENUE BELLAIR ARCADE COCOA FL 32922	225.00	

07-05	1079186431	HILL-DONNELLY CROSS REFERENCE DIRECTORY	05/23/79	ONE COPY OF CROSS REFERENCE DIRECTORY FOR WASHINGTON OFFICE (BREVARD COUNTY)	42.30
07-05	1079186428	IBM	06/04/79-07/03/79	EQUIPMENT RENTAL AGREEMENT FOR MELBOURNE DISTRICT OFFICE (2 TYPENWRITERS)	100.00
07-05	1079186426	ATLANTIC OFFICE SUPPLY & EQUIPMENT INC	06/01/79-06/30/79	RENTAL OF DESK FOR MONTH OF JUNE FOR TITUSVILLE DISTRICT OFFICE	15.00
07-05	1079186424	BILL NELSON	05/03/79	REIMBURSEMENT-DINNER FOR STAFF WHILE ATTENDING STAFF WORKSHOP	45.04
07-05	1079186347	SUSAN T MCCASKILL	03/15/79-03/26/79	EXPENSES RELATED TO TRAVEL T.V. BY PVT AUTO WHILE IN THE DIST 380 MI AT 17 PER MILE	64.60
07-06	1079187017	RUTH C WIRMAN	06/12/79	DISTRICT TRAVEL BY STAFF MEMBER 41.2 MI AT 17 MI	7.00
07-06	1079187016	BRUCE BUCKINGHAM	06/20/79	DISTRICT TRAVEL BY STAFF MEMBER, INCLUDES T.V. TOLLS & MEAL 155 MI AT 20 MI, TOLL \$1.10	32.10
07-06	1079187014	STEPHANIE SEARS	06/21/79	DISTRICT TRAVEL BY STAFF MEMBER 20 MI AT 20 MI	4.00
07-06	1079187013	J & S JANITORIAL & WINDOW CLEANING SVC	06/01/79-07/01/79	JANITORIAL SERVICE FOR THE COCOA DISTRICT OFFICE FOR MONTH OF JUNE - 1979	33.00
07-06	1079187012	CONGRESSIONAL QUARTERLY INC	05/22/79	2 WASHINGTON INFO DIRECTORY, 2 FED REGULATORY DIRECTORY (BOOK SET AT \$35.00 EA)	31.10
07-06	1079187010	MARGARET F KAMIENSKI	06/22/79	DISTRICT TRAVEL BY STAFF MEMBER 150 MI AT 20 MI, TOLLS \$1.10	32.50
07-09	1079190152	GRANDSMANSHIP CENTER NEWS	03/01/79-03/01/80	NEWS SUBSCRIPTION FOR GRANTS SPECIALIST - MELBOURNE DISTRICT OFFICE	15.00
07-09	1079190124	TED B MOORHEAD	05/08/79	STAFF MEMBER DISTRICT TRAVEL 26 MILES AT 20 PER MILE	5.20
07-09	1079190122	STEPHANIE SEARS	06/28/79	HILL-DONNELLY CROSS REFERENCE DIRECTORY	42.30
07-11	1079192317	HILL-DONNELLY CORP	05/23/79	DEAR COLLEAGUE LETTERS	24.25
07-11	1079192314	DAVID R RAMAGE	06/13/79	3 MOS. SUBSCRIPTION TO TODAY NEWSPAPERS DELIVERED TO CONGRESSIONAL OFFICE	29.00
07-12	1079193048	CAPE PUBLICATIONS, INC	03/01/79-06/30/79	5/23/79, 2 COLOR LETTERHEAD (2,600), 5/21/79: 1,000 SETS; 20 PADS OF 50 SETS PER PAD	120.75
07-12	1079193047	DAVID R RAMAGE	05/21/79-05/23/79	RECORD ONE 1500 TAP	89.40
07-12	1079193046	DAVID R RAMAGE	05/21/79-05/22/79	3 MOS SUB TO TODAY NEWSPAPER DELIVERED TO MEMBER'S HOUSE	1.25
07-17	1079198242	HOUSE RECORDING STUDIO	03/01/79-06/01/79	MOVING OF CONGRESSMAN NELSON'S OFFICE FURNITURE TO WASHINGTON, DC	29.00
07-17	1079198017	CAPE PUBLICATIONS, INC	01/05/79	STAFF TRAVEL IN DISTRICT - USE OF PRIVATE AUTO - 115 MI AT \$20 PER MI	53.00
07-19	1079200184	MELBOURNE, EAU GALLE	06/21/79-07/09/79	BREAKFAST - MELBOURNE AREA CHAMBER OF COMMERCE	3.00
07-19	1079200182	BRUCE BUCKINGHAM	06/08/79-07/06/79	STAFF TRAVEL IN DIST - USE OF PRIVATE AUTO - 115 MI AT \$20 PER MI	55.35
07-19	1079200180	TED B MOORHEAD	06/08/79-07/06/79	STAFF TRAVEL IN DISTRICT - USE OF PRIVATE AUTO 63 MI AT \$20 PER MI	12.20
07-19	1079200178	TED B MOORHEAD	06/29/79	STAFF TRAVEL IN DISTRICT - USE OF PRIVATE AUTO - 135 MI AT \$20 PER MI	27.00
07-19	1079200176	STEPHANIE SEARS	06/29/79	IBM TYPENWRITER RNTL AGREEMENT & DELIVERY CHGS FOR MELBOURNE DISTRICT OFFICE	104.00
07-19	1079200169	MARTIN-HEIM	01/11/79-02/10/79	DISTRICT TRAVEL FOR THE MONTH OF JUNE - USE OF PRIVATE AUTO 118 MI AT 17 MI	20.06
07-24	1079205009	BILL NELSON	06/08/79-06/10/79	DISTRICT TRAVEL FOR THE MONTH OF APRIL - USE OF PRIVATE AUTO 464 MILES AT 17 PER MILE	78.88
07-24	1079205008	BILL NELSON	03/28/79	2 VIDEO PLAYBACKS AT \$6 EACH	12.00
07-24	1079205004	BILL NELSON	07/01/79	COPY OF PHOTO OF CONG NELSON SITTING IN SHETLEY MOBILE DURING 'TREADMILL' TESTING	7.00
07-24	1079205003	BILL NELSON	07/01/79	STAFF T.V. BY MEM & MOORHEAD TO ATLANTA & RTN FOR THE PURPOSE OF ATTENDING AND EPA SEMINAR	138.00
07-24	1079205002	BILL NELSON	01/05/79	MOVEMENT OF OFFICE FURNISHINGS TO CONGRESSIONAL OFFICE WASHINGTON	953.82
07-27	1079208151	HOUSE RECORDING STUDIO	06/15/79-06/19/79	PHOTO COPIES FOR COCOA DISTRICT OFFICE (MONTH OF JUNE)	5.43
07-27	1079207214	ALL-WORLD TRAVEL AGENCY	07/13/79-08/13/79	RENTAL OF OFFICE EQUIPMENT (DESK AND TYPING STAND) FOR TITUSVILLE DISTRICT OFFICE	15.00
07-27	1079207212	CAPE PUBLICATION, INC	07/16/79-07/18/79	DISTRICT TRAVEL FOR STAFF MEMBER 273 MILES AT 20 PER MILE	54.60
07-31	1079213022	MELBOURNE, EAU GALLE	03/23/79-03/24/79	CORRECTED INFO FOR DIST T.V. BY PVT AUTO, ORG SUBMIT 220 MI/17 SHOULD HAVE BEEN 290 MI/17	11.90
07-31	1079213019	QUICK PRINT CENTER	02/02/79-02/03/79	ANNUAL SUBSCRIPTION FOR CONGRESSIONAL INSIGHT	1.70
07-31	1079213015	STEVE LEWIS	06/01/79-06/01/80	TAXI AND MEALS, PARKING & OFC SUPPLIES EXPNS INCURRED WHILE IN WASH FOR STAFF WORKSHOP	48.00
08-22	1079234184	BILL NELSON	07/23/79-07/24/79	TAXI AND MEAL EXPENSES INCURRED WHILE IN ATLANTA AT AN EPA MEETING	29.41
08-22	1079234182	TED B MOORHEAD	07/12/79	STAFF TRAVEL WITHIN DISTRICT 220 MI AT 20 PER MILE	11.66
08-22	1079234177	TED B MOORHEAD	07/11/79-08/02/79	STAFF TRAVEL WITHIN DISTRICT 104.75 MILES AT 20 PER MILE	44.00
08-22	1079234175	STEVE LEWIS	07/16/79-07/26/79	ANNUAL SUBSCRIPTION FOR TODAY NEWSPAPER FOR THE WASHINGTON OFFICE	95.00
08-22	1079234172	TODAY NEWS	08/03/79-08/03/80	CHARTER FLIGHT FOR CONGRESSMAN NELSON ORLANDO, FLORIDA TO MELBOURNE, FLORIDA	99.00
08-22	1079234169	F.L.T. AVIATION, INC	07/29/79	OFFICE SUPPLIES FOR ORLANDO DISTRICT OFFICE	34.45
08-22	1079234166	MEEHAN STATIONERY CO., INC	07/09/79-07/20/79	PHOTO COPIES FOR COCOA DISTRICT OFFICE	19.41
08-22	1079234165	GEORGE STUART, INC	07/10/79-07/31/79	INSTALLATION CHARGE FOR XEROX 3100 LOC FOR MELBOURNE DISTRICT OFFICE	22.41
08-22	1079234164	QUICK PRINT CENTER	07/16/79-07/31/79	STAFF T.V. TO WASH OFC/TRAINING PURPOSES - BRUCE BUCKINGHAM FLEW TO WASH FROM ASHEVILLE, NC & RTN	6.13
08-22	1079234123	XEROX CORPORATION	04/30/79	JANITORIAL SERVICE FOR COCOA DISTRICT OFFICE - MONTH OF JULY	15.00
08-30	1079242065	ALL-WORLD TRAVEL AGENCY	07/30/79-08/02/79	PURCHASE OF RECORD, DATE ADDRESS BOOK FOR USE IN TITUSVILLE DISTRICT OFFICE	158.00
08-30	1079242061	J & S JANITORIAL & WINDOW CLEANING SVC	07/01/79-08/01/79		25.00
09-07	1079250141	ATLANTIC OFFICE SUPPLY & EQUIPMENT INC	04/12/79		6.05



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. BILL NELSON—Continued</b>						
09-07	1079250140	ATLANTIC OFFICE SUPPLY & EQUIPMENT INC	08/13/79-09/13/79	FURNITURE RENTAL CHARGE FOR OFFICE FURNITURE IN TITUSVILLE DISTRICT OFFICE	15.00	
09-07	1079250139	BILL NELSON	08/14/79	REIMBURSEMENT FOR FRAMING OF ASPEN PICTURE	22.36	
09-10	1079253207	COCOA-BREVARD PAPER CO	08/20/79	PLASTIC GLASSES & NAPKINS FOR CONGRESSIONAL DISTRICT OFFICE OPEN-HOUSE	19.05	
09-10	1079253205	DRAKE'S PRINTING & COPY CENTER, INC	08/17/79	INVITATIONS FOR CONGRESSIONAL DISTRICT OFFICE 'OPEN HOUSE'	21.75	
09-10	1079253204	BRUCE BUCKINGHAM	07/30/79-08/02/79	MEAL EXPENSE DURING TRIP TO WASHINGTON OFFICE FOR OFFICIAL BUSINESS	25.66	
09-11	1079254080	BILL BECKETT	08/14/79-08/28/79	IN DISTRICT TRAVEL BY PRIVATE AUTO 201 MILES AT .20 PER MILE \$40.20 TOLLS 1.30	41.50	
09-11	1079254077	ROSELEE N. ROBERTS	07/12/79-08/03/79	STAFF TRAVEL BY PRIVATE AUTO WITHIN DISTRICT 187 MI AT .20 PER MILE	37.40	
09-14	1079254072	J & S JANITORIAL & WINDOW CLEANING SVC	08/16/79	REIMBURSEMENT FOR PURCHASE OF THE REPORT OF THE HARVARD BUSINESS SCHOOL ENERGY PROJECT	12.95	
09-14	1079254070	HOUSE RECORDING STUDIO	07/29/79-08/29/79	CLEANING SERVICE FOR COCOA DISTRICT OFFICE FOR AUGUST	33.00	
09-19	1079262176	BRUCE BUCKINGHAM	08/01/79	A THIRTY MINUTE PLAYBACK	6.00	
09-19	1079262175	SUSAN GAMBLE	09/07/79	USE OF PVT AUTO FOR OFCL STAFF TVL WITHIN DIST 160 MI AT \$.20 PER MILE TOLLS \$1.50	33.50	
09-19	1079262174	STEVE LEWIS	08/03/79-08/25/79	USE OF PVT AUTO FOR OFCL STAFF TVL WITHIN DIST 77 1/2 MILES AT \$.20 PER MILE	15.50	
09-19	1079262054	MOORHEAD ASSOCIATES	08/08/79-08/29/79	USE OF PVT AUTO FOR OFCL STAFF TVL W/IN DIST 450 MI AT \$.20 DINNER EXPENSE DURING TVL	100.00	
09-19	1079262051	F.I.T. AVIATION, INC.	07/23/79	FOR SVCS RNDRD BY ANN MOORHEAD AS CONSULTANT TO BILL NELSON'S CONG-CONDUCTING STAFF WKSHR IN WASH	208.00	
09-19	1079262050	DAVID R RAMAGE	08/04/79	AIR TRAVEL TO ORLANDO FOR CONGRESSMAN NELSON TO ATTEND BANQUET FOR POLICE CHIEF YORK.	34.45	
09-19	1079262049	U.S. BOTANIC GARDEN	08/20/79	1,000 REPORTS	92.75	
09-19	1079262027	HOUSE RECORDING STUDIO	07/09/79	PURCHASE OF THREE FIVE INCH POTTED PLANTS FOR WASHINGTON OFFICE	15.00	
09-20	1079263182	CONGRESSIONAL QUARTERLY INC	08/30/79	150 'DEAR SENATOR' LETTERS GOO 'DEAR COLLEAGUE' LETTERS NO. 1724	31.00	
09-20	1079263181	JAMES F. SOUTHERLAND	08/02/79-08/10/79	1 SLIDE PRODUCTION 1 TIME BLOK 5 MIN QUP 2 30 MIN PLAYBACKS, 1 30 MIN PLAYBACK	79.50	
09-20	1079263180	DOIRS M. PHILLIPS	08/22/79	1 COPY WASHINGTON INFORMATION DIRECTORY	13.75	
09-27	1079270083	STEPHANIE SENS	09/06/79	REIMBURSEMENT FOR 1 SPENDING BLIND FOR USE IN CONGRESSIONAL OFFICE	4.00	
09-27	1079270082	SOUTHERN BELL	09/16/79	STAFF TRAVEL WITHIN DISTRICT VIA PRIVATE AUTO 67 MILES AT \$.20 PER MILE .15 TOLLS	8.15	
07-09	1179190095	SOUTHERN BELL	06/02/79-07/02/79	MONTHLY TELEPHONE SERVICE FOR COCOA DISTRICT OFFICE	13.40	
07-09	1179190094	GSA, OAD, FINANCE DIVISION	06/19/79-07/19/79	MONTHLY TELEPHONE SERVICE - TITUSVILLE DISTRICT OFFICE	58.55	
07-24	1179205007	GSA, OAD, FINANCE DIVISION	06/20/79-07/20/79	MONTHLY TELEPHONE SERVICE - MELBOURNE DISTRICT OFFICE	47.70	
07-24	1179205006	GSA, OAD, FINANCE DIVISION	06/18/79	FIS TELEPHONE BILLS FOR MELBOURNE, ORLANDO, COCOA & TITUSVILLE DISTRICT OFFICES	291.58	
07-24	1179205005	GSA, OAD, FINANCE DIVISION	06/18/79	FIS TELEPHONE BILLS FOR MELBOURNE, ORLANDO, COCOA AND TITUSVILLE DISTRICT OFFICES	92.50	
07-24	1179205004	BOARD OF COUNTY COMMISSIONERS	06/18/79	FIS TELEPHONE BILL FOR MELBOURNE, ORLANDO, COCOA AND TITUSVILLE DISTRICT OFFICE	64.60	
07-24	1179207074	SOUTHERN BELL	06/18/79	FIS TELEPHONE BILL FOR MELBOURNE, ORLANDO, COCOA AND TITUSVILLE DISTRICT OFFICE	108.68	
07-31	1179212138	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	COUNTY TELEPHONE EXTENSION SERVICE FOR MELBOURNE, COCOA & TITUSVILLE OFFICES	40.15	
07-31	1179212137	GSA, OAD, FINANCE DIVISION	07/02/79-08/02/79	MONTHLY TELEPHONE SERVICE - COCOA DISTRICT OFFICE	108.94	
07-31	1179212136	GSA, OAD, FINANCE DIVISION	07/18/79	FIS TELEPHONE BILL FOR MELBOURNE DISTRICT OFFICE	86.55	
07-31	1179212135	GSA, OAD, FINANCE DIVISION	07/18/79	FIS TELEPHONE BILL FOR ORLANDO DISTRICT OFFICE	148.25	
08-30	1179242044	SOUTHERN BELL	07/18/79	FIS TELEPHONE BILL FOR ORLANDO DISTRICT OFFICE	91.10	
08-30	1179242041	SOUTHERN BELL	07/18/79	FIS TELEPHONE BILL FOR COCOA DISTRICT OFFICE	29.60	
09-07	1179250078	SOUTHERN BELL	07/20/79-08/20/79	TELEPHONE BILL FOR COCOA DISTRICT OFFICE	173.33	
09-07	1179250077	SOUTHERN BELL	07/19/79-08/19/79	TELEPHONE BILL FOR TITUSVILLE DISTRICT OFFICE	300.78	
09-07	1179250076	SOUTHERN BELL	08/19/79-09/19/79	TELEPHONE SERVICE FOR TITUSVILLE DISTRICT OFFICE	33.28	
09-07	1179250075	SOUTHERN BELL	08/20/79-09/20/79	TELEPHONE SERVICE FOR THE MELBOURNE DISTRICT OFFICE	47.70	
09-07	1179250074	SOUTHERN BELL	08/02/79-09/02/79	TELEPHONE SERVICE FOR THE COCOA DISTRICT OFFICE	264.28	
09-27	1179270057	CHESAPEAKE & POTOMAC TELEPHONE CO	08/18/79	FIS TELEPHONE BILL	59.55	
07-12	2279193144	C & P TELEPHONE	09/02/79-10/02/79	MONTHLY TELEPHONE SERVICE FOR COCOA DISTRICT OFFICE	441.11	
07-27	2279207026	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	398.03	
			05/01/79-05/31/79	TELEPHONE SERVICE - MONTH OF MAY 1979	54.00	



07-31	2279213002	C & P TELEPHONE	05/30/79-06/30/79	MONTHLY TELEPHONE SERVICE FOR CONGRESSMAN NELSON - WASH. OFFICE	6.92
08-06	2279218157	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	255.09
08-29	2279241060	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	206.30
09-07	2279250019	C & P TELEPHONE	06/30/79-07/31/79	TELEPHONE SERVICE FOR CONGRESSMAN NELSON'S WASH OFFICE	51.47
09-19	2279262003	C & P TELEPHONE	04/01/79-04/30/79	LONG DISTANCE TELEPHONE SERVICE - MONTH OF APRIL 1979 202-224-3121	80.08
09-19	2279262002	C & P TELEPHONE	02/28/79-03/31/79	LONG DISTANCE TELEPHONE SERVICE - MONTH OF MARCH 1979 202-224-3121	41.86
09-27	2279270046	C & P TELEPHONE	01/15/79-01/31/79	MONTHLY TELEPHONE SERVICE - CONGRESSMAN NELSON - WASH. OFFICE	68.76
07-11	1279192144	BILL NELSON	06/10/79	OFFICIAL TRAVEL FROM MELBOURNE, FLA. TO WASHINGTON, D.C.	99.00
07-11	1279192143	BILL NELSON	06/06/79	OFFICIAL TRAVEL FROM MELBOURNE TO WASHINGTON, DC	99.00
09-06	1279249045	BILL NELSON	07/09/79	OFFICIAL AIR TRAVEL FROM WASH TO ORLANDO AND RETURN FROM MELBOURNE, FL TO WASH, DC	210.00
09-20	1279249044	BILL NELSON	06/29/79	OFFICIAL TRAVEL BY MEMBER TO ORLANDO, FL FROM WASHINGTON, DC	98.00
09-20	1279263004	BILL NELSON	07/29/79	ROUND TRIP AIR FARE FROM WASHINGTON TO THE DISTRICT (ORLANDO, FL) AND RETURN	188.00
07-05	1379186032	SUSAN T MCCASKILL	03/15/79-03/26/79	STAFF TRAVEL BY STEVE LEWIS WASHINGTON OFFICE & RETURN	247.00
08-10	1379220045	ALL-WORLD TRAVEL AGENCY	07/11/79-07/12/79	ONE ROUNDTrip AIRLINE TICKET - WASHINGTON-ORLAND-WASHINGTON	208.00
08-22	1379220024	SUSAN T MCCASKILL	07/26/79-08/05/79	STAFF TVL (GREG EISENMEYER), FM & RTN WASH, DC/MELBOURNE, FL/FURPOSES OF TRNG SESS	220.00
08-30	1379242014	ALL-WORLD TRAVEL AGENCY	08/15/79-08/27/79	PYMT FOR AF CONSULTATION FEE GRATUS, TED MOORHEAD FROM MELBOURNE, FL WASH & RETURN	208.00
09-14	1379257010	ALL-WORLD TRAVEL AGENCY	07/21/79-08/20/79	OFFICIAL TRAVEL FOR STAFF MEMBER (MIKE TROY) TO DISTRICT & RETURN TO WASHINGTON	288.00
09-19	1379257011	ALL-WORLD TRAVEL AGENCY	08/23/79-08/27/79	REIMB FOR AIR FARE WASHINGTON NATIONAL TO ORLANDO - OFFICIAL STAFF TRAVEL AND RETURN	126.00
07-11	1479192071	DATA TERMINALS AND COMMUNICATIONS	06/01/79-06/30/79	382/WP TERMINAL A1242 COUPLER FORMIS TRACTOR CONTRACT	180.00
07-11	1479192079	DATA TERMINALS AND COMMUNICATIONS	05/01/79-05/31/79	SOUND ENCLOSURE	14.00
07-11	1479192077	TERMINAL DATA CORPORATION	07/01/79-07/31/79	SOUND ENCLOSURE	14.00
07-11	1479192076	TERMINAL DATA CORPORATION	06/01/79-06/30/79	SOUND ENCLOSURE	14.00
07-11	1479192072	TERMINAL DATA CORPORATION	05/01/79-05/31/79	SOUND ENCLOSURE	34.68
07-12	1479193005	HAZELTINE CORPORATION	06/01/79-06/30/79	RENTAL CONTRACT ON COUPLER--\$20, H1510-- \$60	80.00
08-22	1479234040	DIGITAL MANAGEMENT CORPORATION	05/01/79-05/31/79	RENTAL CONTRACT ON COUPLER--\$20, H1510-- \$60	80.00
08-22	1479234033	HAZELTINE CORPORATION	06/01/79-06/30/79	MONTHLY RENTAL CONTRACT FOR JUNE 1979 (PLAN A)	80.00
08-22	1479234031	DATA TERMINALS AND COMMUNICATIONS	08/20/79	RENTAL AND MAINTENANCE AGREEMENT FOR MONTH OF SEPT 1979 9.1-79/10-01-79	180.00
09-07	1479250040	HAZELTINE CORPORATION	08/01/79-09/01/79	RENTAL AND MAINTENANCE AGREEMENT FOR MONTH OF AUGUST 1979	180.00
09-11	1479254018	DIGITAL MANAGEMENT CORPORATION	08/01/79-08/23/79	BILLING OF MONTHLY RENTAL CONTRACT	59.34
09-11	1479254017	DIGITAL MANAGEMENT CORPORATION	08/01/79-08/23/79	DATA PROCESSING SERVICES	1,258.34
09-14	1479257037	ALANTHUS DATA COMMUNICATIONS CORP	04/01/79-05/31/79	DATA PROCESSING SERVICES	995.00
09-14	1479257036	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	INSTALLATION CHARGED FOR EQUIPMENT INSTALLED IN WASHINGTON OFFICE	58.32
09-20	1479263044	DATA TERMINALS AND COMMUNICATIONS	08/01/79	SOUND ENCLOSURE	14.00
09-20	1479263044	DATA TERMINALS AND COMMUNICATIONS	09/20/79	RENTAL AGREEMENT AND MAINTENANCE AGREEMENT FOR MONTH OF 10-1-79/10-30-79	180.00
09-20	1479263013	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	NO 3777M SOUND ENCLOSURE RENTAL FOR SEPTEMBER	14.00
09-27	1479270043	DATATEL INC.	08/01/79-08/31/79	1 V-203 1 COUPLER	59.00
08-10	1579222072	POSTMASTER	08/01/79-08/31/79	DATA PROCESSING SERVICES FOR AUGUST, 1979 - PLAN A	880.00
09-12	1579255094	POSTMASTER	07/13/79	POSTAGE STAMPS FOR OFFICIAL USE	30.00
07-31	2079214201	(STATIONERY ALLOWANCE CHARGED)	08/21/79	POSTAGE STAMPS	20.00
08-30	2079247049	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	DATA PROCESSING SERVICES FOR AUGUST, 1979 - PLAN A	411.46
09-30	2079275341	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	DATA PROCESSING SERVICES FOR AUGUST, 1979 - PLAN A	582.77
<b>TOTAL</b>					<b>33,943.86</b>

07-11	1079239116	HILL-DONNELLY CORP	05/23/79	REFUND FOR DUPLICATE PAYMENT	( 42.30)
07-31	1079239115	MELBOURNE, EAU GALLE	01/05/79	REFUND FOR DUPLICATE PAYMENT	( 953.82)
<b>TOTAL</b>					<b>( 996.12)</b>

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
07-31	0279213052	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		845.50
08-31	0279243333	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,145.50
09-30	0279274035	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,145.50
07-27	0795207404	MRS HENRY NEILL SEGREST	07/01/79-07/30/79	RENT 115 EAST NORTH STREET TUSKEGEE AL 36083	150.00
08-29	0795204012	MRS HENRY NEILL SEGREST	08/01/79-08/30/79	RENT 115 EAST NORTH STREET TUSKEGEE AL 36083	150.00
09-18	0795261284	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT OPELIKA AL	504.00
09-18	0795261285	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT ANNISTON AL	1,246.00
09-26	0795268473	MRS HENRY NEILL SEGREST	09/01/79-09/30/79	RENT 115 EAST NORTH STREET TUSKEGEE AL 36083	150.00
07-05	1079186395	DAVID R RAMAGE	06/26/79	500 DEAR COLLEAGUE LETTERS	12.50
07-10	1079191022	CITY OF TUSKEGEE UTILITIES DEPT	05/18/79-06/18/79	1 MONTH ELECTRIC & WATER SERVICE FOR TUSKEGEE CONG. OFFICE	15.06
07-11	1079192089	HOUSE RECORDING STUDIO	06/01/79-06/29/79	LEG. NEWS SERVICE TO 3RD DISTRICT	81.50
07-16	1079197186	BILL NICHOLS	07/08/79	LOGGING, HOLIDAY INN, HENDERSON, N.C.	29.12
07-16	1079197185	BILL NICHOLS	06/30/79-07/08/79	TRAVEL IN 3RD CONG DISTRICT 705 MI X 20	141.00
07-16	1079197184	UNITED STATES POST OFFICE DEPT.	07/01/79-12/31/79	BOX TRAVEL FOR 6 MONTHS	15.00
07-23	1079204087	DAVID R RAMAGE	07/10/79	500 DEAR COLLEAGUE LETTERS	14.50
07-24	1079205056	COMPUTER DEVICES, INC	07/12/79	12 ROLLS PAPER FOR COMPUTER	44.60
07-24	1079205054	BILL NICHOLS	07/13/79-07/15/79	TRAVEL BY CAR IN THIRD CONG. DIST. OF ALA. 135 MI X 20	27.00
07-30	1079211018	ALICE LLOYD	07/20/79	TRAVEL FROM OPELIKA TO TALLASSEE, AL IN CONNECTION WITH CONG BUSS-78 MI AT 20	15.60
07-31	1079212296	DAVID R RAMAGE	07/19/79	500 DEAR COLLEAGUE LETTERS	13.90
08-08	1079220213	ALABAMA GAS CORP	06/22/79-07/24/79	1 MO GAS SERVICE FOR TUSKEGEE CONG OFFICE	7.46
08-16	1079228167	UTILITIES DEPT	06/14/79-07/19/79	1 MO. ELECTRIC & WATER SERVICE FOR TUSKEGEE CONG. OFFICE	20.24
08-16	1079228164	DAVID R RAMAGE	07/31/79	500 DEAR COLLEAGUE LETTERS	12.90
08-17	1079229081	HOUSE RECORDING STUDIO	07/24/79	WEEKLY RADIO LEG. NEWS TO 3RD CONG. DIST.	49.75
08-30	1079242072	BILL NICHOLS	07/10/79-07/25/79	TRAVEL IN THIRD CONG DISTRICT DURING AUGUST RECESS BY PRIVATE AUTO 3,500 MI X 20	700.00
09-06	1079242067	THE SYLACAUGA ADVANCE	08/01/79-08/01/80	1 YR SUBSCRIPTION FOR WASHINGTON OFFICE	48.00
09-06	1079249019	BILL NICHOLS	08/22/79	LOGGING - HEART OF AUBURN MOTEL, AUBURN WHILE TRAVELING IN 3RD CONG DISTRICT	15.75
09-06	1079249018	BILL NICHOLS	08/11/79	LOGGING - HOLIDAY INN, LANETT WHILE TRAVELING IN 3RD CONG DISTRICT	20.90
09-06	1079249017	BILL NICHOLS	08/12/79	LUNCHEON MEETING IN 3RD CONG DIST ON OFCL BUSS. (CHAMBERS CO) WITH CONSTITUENTS	16.47
09-06	1079249016	BILL NICHOLS	08/15/79	LUNCHEON MEETING IN THIRD CONG DIST. WHILE ON OFFICIAL BUSS. (TALLADEGA CO.) W/ MEMBER OF PRESS.	83.00
09-07	1079250142	TOM ELLAND	08/24/79	LOGGING WHILE ON OFFICIAL BUSINESS BEST WESTERN MOTEL - BIRMINGHAM	26.75
09-10	1079253096	ALABAMA GAS CORP	07/24/79-08/23/79	1 MO SERVICE FOR TUSKEGEE CONG. OFFICE	6.75
09-11	1079254095	DAVID R RAMAGE	08/29/79	DEAR COLLEAGUE LETTERS	12.50
09-11	1079254088	UTILITIES DEPT	07/19/79-08/21/79	1 MO. ELECTRIC & WATER SERVICE FOR TUSKEGEE CONG. OFFICE	10.15
09-13	1079256209	HOUSE RECORDING STUDIO	08/02/79-08/31/79	LEG. NEWS TO DISTRICT	77.00
09-26	1079269093	BILL NICHOLS	09/14/79-09/17/79	DISTRICT TRAVEL 70 MI X 20	14.00
09-27	1079270312	DAVID R RAMAGE	09/11/79	DEAR COLLEAGUE LETTERS	12.50
09-27	1079270311	CANTRELL/CUTTER PRINTING, INC	09/11/79	CONG. RECORD REPRINT FOR 3RD DISTRICT	109.75
09-30	1079274087	BILL NICHOLS	09/21/79-09/24/79	NIGHTS LODGING AT MARINERS INN OPELIKA	14.70
09-30	1079274086	BILL NICHOLS	09/21/79-09/24/79	TRAVEL IN DISTRICT - 380 MI X 20	76.00
09-30	1079274084	DAVID R RAMAGE	09/25/79	500 DEAR COLLEAGUE LETTERS	12.50
07-09	1179190094	SOUTH CENTRAL BELL	05/25/79-06/25/79	1 MO SERVICE FOR OPELIKA OFFICE	37.40
07-23	1179204041	GSA, OAD, FINANCE DIVISION	06/30/79	FTS INTERCITY SERVICE	29.00
07-23	1179204040	GSA, OAD, FINANCE DIVISION	07/18/79	FTS FOR 3RD CONG. OFFICE - OPELIKA, ALA.	23.65
07-23	1179204039	GSA, OAD, FINANCE DIVISION	07/18/79	FTS FOR 3RD CONG. OFFICE - ANNISTON	22.10







# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-26	0979268474	MICK REAL ESTATE	09/01/79-09/30/79	RENT 921 FOURTH AVENUE WORTHING, MN 56187	320.00	
07-10	079191071	HOUSE OF REPRESENTATIVE RESTAURANT	05/01/79-05/31/79	MEALS PURCHASED BY MEMBER FOR HIMSELF, CONSTITUENTS AND STAFF	133.00	
07-10	079191070	HOUSE OF REPRESENTATIVE RESTAURANT	04/03/79-04/26/79	MEALS PURCHASED BY MEMBER FOR HIMSELF, CONSTITUENTS AND STAFF	126.25	
07-10	079191068	HOUSE OF REPRESENTATIVE RESTAURANT	03/01/79-03/29/79	MEALS PURCHASED BY MEMBER FOR HIMSELF, CONSTITUENTS AND STAFF	274.21	
07-10	079191066	PLUM CREEK LIBRARY SYSTEM	05/01/79-05/31/79	PHOTOCOPIES FOR MAY	3.20	
07-10	079191065	SUNWOOD INN AND CONVENTION CENTER	05/21/79	LOGGING FOR MEMBER 5/18 - 5/19	28.70	
07-10	079191064	MINNESOTA NEWSPAPER ASSOCIATION	05/31/79	CLIPPING SERVICE	49.35	
07-10	079191062	CONGRESSIONAL PHOTO SHOPPE	05/09/79	PHOTOGRAPHY SERVICES - PROOF SHEET AND DEVELOPING	5.00	
07-11	079191212	RICHARD NOLAN	03/31/79	AIR CHARTER SVC FOR MEMBER, CRYSTAL - PIPESTON - MADISON - MARSHALL & RTN TO CRYSTAL, MN	335.00	
07-11	079191211	RICHARD NOLAN	03/26/79	AIR CHARTER SERVICE FOR MEMBER - MINNEAPOLIS, MN TO OLIVIA, MN & RTN TO MINNEAPOLIS	199.28	
07-11	079191209	ROYAL BUSINESS MACHINES	06/14/79	SUPPLIES FOR PHOTOCOPIER	131.00	
07-11	079191206	MARCO OFFICE FURNITURE & SUPPLIES	06/22/79	OFFICE SUPPLIES	3.90	
07-11	079191204	THE WASHINGTON STAR	07/01/79-08/25/79	SUBSCRIPTION	11.20	
07-11	079191203	ATLAS PHOTO COMPANY	06/20/79	PHOTO PROCESSING	21.42	
07-11	079191202	MINNESOTA NEWSPAPER ASSOCIATION	06/01/79-06/30/79	PHOTO PROCESSING	41.70	
07-11	079191201	CONGRESSIONAL PHOTO SHOPPE	06/29/79	PHOTO PROCESSING	11.75	
07-11	079191200	RICHARD NOLAN	03/01/79-02/28/80	SUBSCRIPTION FOR DC OFFICE	6.00	
07-24	079205208	JAMES A DECHAIINE	07/09/79	LUNCH FOR MEMBER WHILE IN 6TH DISTRICT MN	4.42	
07-24	079205207	JAMES A DECHAIINE	07/09/79	CAR RENTAL FOR STAFF WHILE IN 6TH DISTRICT MN	49.62	
07-24	079205206	JAMES A DECHAIINE	07/09/79	LOGGING FOR STAFF WHILE IN 6TH DISTRICT MN	26.98	
07-24	079205205	JAMES A DECHAIINE	07/09/79	LUNCHEON MEETING WITH CONSTITUENTS WHILE IN DISTRICT	22.35	
07-24	079205204	IONIE YATES	01/03/79-01/02/80	MEMBERSHIP DUES	100.00	
07-24	079205203	JOEY BERTRAM	07/06/79	AIRLINE CHARGE FOR DELIVERING PAPERS TO CONG NOLAN IN MPLS, MN	31.50	
07-25	079206065	JOEY BERTRAM	05/18/79	OFFICE FURNISHINGS - TIEBACK FOR DRAPERIES	4.75	
07-25	079206064	JOEY BERTRAM	05/18/79	COMMANDERS LUNCHEON	4.50	
07-25	079206063	JOEY BERTRAM	05/03/78-05/24/79	IN-DISTRICT MILEAGE BY FIELD REPRESENTATIVE 385 MILES AT .17	65.45	
07-25	079206062	DAVID R BALANCE	07/18/79	ELIOTT WORK	19.00	
07-25	079206061	ARNOLD E PAULSON NEWSLETTER	07/25/79	SUBSCRIPTION-8/1/79 TO 7/31/80	23.00	
07-25	079206060	N.O.R.I.H.	07/25/79	SUBSCRIPTION AND MEMBERSHIP 8/1/79 TO 7/31/80	23.00	
07-25	079206059	THE NEW REPUBLIC	07/25/79	SUBSCRIPTION-8/1/79 TO 7/31/80	18.00	
07-27	079207058	ARCHIE BAUMANN	06/15/79	IN-DISTRICT MILEAGE BY FIELD REPRESENTATIVE 235 MILES AT \$.17	39.95	
07-27	079207057	ARCHIE BAUMANN	06/08/79-07/05/79	POST OFFICE BOX RENT 7-1 TO 12-31-79	15.00	
07-27	079207056	CAROL WAWRZYNIAK	06/13/79	COFFEE AND SUPPLIES PURCHASE FOR DISTRICT OFFICE - ST. CLOUD MN	12.26	
07-27	079207055	JOEY BERTRAM	06/05/79-06/25/79	LUNCHEON MEETING	2.29	
07-27	079207054	JOEY BERTRAM	06/05/79	IN-DISTRICT MILEAGE BY FIELD STAFF 60 MILES AT \$.17	10.20	
07-27	079207053	NORMAN LARSON	06/05/79	LOGGING WHILE ATTENDING MEETINGS IN MARSHALL, MN BY FIELD REP	16.12	
07-27	079207052	NORMAN LARSON	06/05/79	MEALS WHILE TRAVELING IN 6TH DIST MN BY FIELD REP 6/5 6/8 6/12 6/15 6/22 6/26 6/29 6/19	17.76	
07-27	079207051	NORMAN LARSON	06/05/79-06/29/79	IN-DISTRICT MILEAGE BY FIELD REPRESENTATIVE IN 6TH DIST, MN 1432 MI AT \$.17	243.44	
07-27	079219260	MARK K. SAKRY	05/14/79	SUP. HANDICAPPED AWARD'S DAY IN MN 2 LEATHER BATTING GLOVES FOR USE WHEN PUSHING WHEEL CHAIR	12.38	
08-07	079219257	MARK K. SAKRY	01/18/79-04/23/79	MEALS WHILE TRAVELING IN 6TH DISTRICT MN: 1/18, 1/22, 2/14, 3/5, 4/23	28.80	
08-07	079219256	MARK K. SAKRY	01/18/79-02/04/79	PARKING CHARGES: 1/18, 1/22, 2/14	4.50	
08-07	079219255	MARK K. SAKRY	03/08/79-03/16/79	IN-DISTRICT MILEAGE BY FIELD STAFF TRAVELING IN MN 452 MILES AT \$.17	76.84	
08-08	079220218	JAMES GRAEVE	04/07/79-04/26/79	IN-DISTRICT MILEAGE BY FIELD REPRESENTATIVE 349 MILES AT .17	59.33	
08-08	079220216	MARK K. SAKRY	01/18/79-03/05/79	IN-DISTRICT MILEAGE BY FIELD STAFF IN 6TH DISTRICT MN 554 MILES AT .17	94.18	
08-23	079235178	MINNESOTA NEWSPAPER ASSOCIATION	07/01/79-07/31/79	CLIPPING SERVICE	33.90	
08-27	079239241	JAMES GRAEVE	06/18/79-07/28/79	MEALS WHILE TRAVELING WITHIN 6TH DIST: 6/18, 6/25, 6/25 7/9, 7/10, 7/19, 7/28	29.71	

08-27	1079239239	JAMES GRAEVE	07/09/79-07/28/79	IN-DISTRICT MILEAGE BY FILED REPRESENTATIVE 394 MILES AT 20	78.80
08-27	1079239237	SHIRLEY BONINE	06/04/79-06/21/79	SUPPLIES: 6/4, 6/13, 6/14, 6/21	27.38
08-27	1079239236	SHIRLEY BONINE	06/02/79-06/29/79	PHOTOCOPIES: 6/2, 6/6, 6/29	8.77
08-27	1079239068	THE ST. CLOUD DAILY TIMES	08/27/79	SUBSCRIPTION FOR WASHINGTON OFFICE 9-9-79 THRU 9-8-80	85.80
08-27	1079239067	JAMES GRAEVE	07/25/79	BATTERIES PURCHASED FOR DICTAPHONE	5.89
08-27	1079239066	HOUSE OF REPRESENTATIVES RESTAURANT	07/11/79-07/31/79	REFRESHMENTS FOR MEETINGS HELD WITH CONSTITUENTS	77.00
08-27	1079239065	IONE YATES	08/01/79	FILM PURCHASED FOR MEMBER'S USE	11.34
08-27	1079239064	THE WASHINGTON STAR	07/01/79-08/25/79	SUBSCRIPTION	7.00
08-27	1079239063	THE WOOD LAKE NEWS	07/01/79-06/30/80	SUBSCRIPTION	11.30
08-27	1079239062	OFFICIAL AIRLINE GUIDE	08/27/79	AIRLINES GUIDE FROM 12-79 TO 11-80	7.00
08-27	1079239061	MASTER CHARGE	06/19/79	FINANCE CHARGE	10.48
08-27	1079239060	DAVID R RAMAGE	08/15/79	CALLING CARDS FOR STAN WAHON	15.00
08-27	1079239059	MASTER CHARGE	06/04/79	DINNER WHILE TRAVELLING IN MN	12.00
08-27	1079239058	MASTER CHARGE	05/24/79-05/30/79	CAR RENTAL FOR MEMBER IN MN	205.34
08-27	1079239057	MASTER CHARGE	05/29/79	GASOLINE PURCHASED FOR RENTED CAR	14.00
08-27	1079239056	MASTER CHARGE	05/29/79	LOGGING FOR MEMBER IN MN	49.03
08-27	1079239055	MASTER CHARGE	05/10/79	GASOLINE PURCHASED FOR RENTAL CAR	7.60
08-27	1079239054	SHIRLEY BONINE	05/06/79	DINNER WHILE TRAVELLING IN MN	14.50
08-27	1079239053	SHIRLEY BONINE	09/23/79	PARKING	2.25
08-27	1079239049	SHIRLEY BONINE	09/09/79	PARKING	2.50
08-27	1079239048	SHIRLEY BONINE	05/01/79-05/31/79	PHOTOCOPIES: 5/1, 5/7, 5/16, 5/23, 5-30, 5/31	7.41
08-27	1079239046	ARCHIE BAUMANN	07/11/79	ICAL WHILE TRAVELING IN DISTRICT	2.18
08-27	1079239044	ARCHIE BAUMANN	07/03/79-07/29/79	IN-DISTRICT MILEAGE BY FIELD REPRESENTATIVES 1201 MILES AT 20	240.20
08-29	1079241134	JAMES GRAEVE	03/17/79-03/22/79	IN-DISTRICT MILEAGE BY FIELD REPRESENTATIVE 192 MILES AT 17	32.64
08-29	1079241131	JAMES GRAEVE	06/18/79-06/26/79	IN-DISTRICT MILEAGE BY FIELD REPRESENTATIVE 332 MILES AT 17	56.44
08-29	1079241129	SHIRLEY BONINE	06/02/79-06/29/79	IN-DISTRICT MILEAGE BY FIELD REPRESENTATIVE 488.5 MILES AT 17	82.71
08-29	1079241128	SHIRLEY BONINE	05/01/79-05/31/79	IN-DISTRICT MILEAGE BY FIELD REPRESENTATIVE 984.6 MILES AT 17	167.38
08-30	1079242081	THE WASHINGTON STAR	08/26/79-10/20/79	SUBSCRIPTION	11.20
08-30	1079242079	THE CRESCENT	08/01/79-07/31/80	SUBSCRIPTION	9.50
08-30	1079242077	KAREN K. MCRUNNEL	07/28/79-08/02/79	178 MI AT 20 - TRAVEL WITHIN DISTRICT	35.60
08-30	1079242076	DAVID R RAMAGE	08/20/79	ELLIOTT WORK	43.25
09-06	1079249022	RICHARD NOLAN	05/06/79	AIR CHARTER SERVICE FOR MEMBER MAPLE LAKE - BRAINERO - CRYSTAL - BRAINERD - MAPLE LAKE	315.00
09-06	1079249021	MASTER CHARGE	08/19/79	FINANCE CHARGE	16.38
09-06	1079249020	MASTER CHARGE	07/13/79-07/17/79	CAR RENTAL BY MEMBER FOR TRAVEL WITHIN 6TH DISTRICT MN	164.38
09-07	1079250134	JAMES GRAEVE	07/13/79	REFRESHMENTS PURCHASED FOR MEETING HELD W/CONSTITUENTS IN 6TH DIST, MN BY FILED REPS	15.21
09-07	1079250133	JAMES GRAEVE	07/13/79	LUNCHEON PURCHASED BY FIELD REP FOR CONSTITUENTS WHILE MEETING IN 6TH DIST, MN	35.19
09-07	1079250132	BROWN PHOTO	07/13/79	FILM PURCHASED FOR WORKSHOP	14.00
09-07	1079250131	VOCATIONAL FLIGHT TRAINING	08/29/79	AIR CHARTER SERVICE FOR MEMBER MAPLE LAKE-MPLS-GRANITE FALLS--MNPLS-MAPLE LAKE	202.16
09-17	1079260184	RICHARD NOLAN	06/16/79	REIMBURSEMENT FOR PHOTOS DEVELOPED	48.62
07-11	1179192044	GSA, OAO, FINANCE DIVISION	06/20/79	FTS LINE IN ST. CLOUD, MN	20.00
07-11	1179192043	CENTRAL TELEPHONE CO	06/25/79-07/25/79	PHONE SERVICE FOR DISTRICT OFFICE, MAPLE PLAIN, MN	79.22
07-11	1179192042	CENTRAL TELEPHONE COMPANY	06/16/79-07/16/79	PHONE SERVICE FOR DISTRICT OFFICE, WORTHINGTON, MN	152.07
07-25	1179206017	NORTHWESTERN BELL	06/25/79-07/24/79	TELEPHONE SERVICE FOR DISTRICT OFFICE, REDWOOD FALLS, MN	109.94
08-23	1179235056	GSA, OAO, FINANCE DIVISION	07/01/79-07/31/79	FTS SERVICE	20.00
08-23	1179235055	CENTRAL TELEPHONE COMPANY	07/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE WORTHINGTON, MN	107.13
08-23	1179235054	CENTRAL TELEPHONE CO	07/25/79-08/24/79	TELEPHONE SERVICE FOR DISTRICT OFFICE MAPLE PLAIN, MN	72.80
08-23	1179239024	NORTHWESTERN BELL	07/25/79-08/24/79	TELEPHONE SERVICE FOR DISTRICT OFFICE, ST. CLOUD, MN	86.42
08-27	1179239023	NORTHWESTERN BELL	07/25/79-08/24/79	TELEPHONE SERVICE FOR DISTRICT OFFICE, REDWOOD FALLS, MN	183.30
08-30	1179242048	CENTRAL TELEPHONE CO	08/16/79-09/17/79	TELEPHONE SERVICE FOR DISTRICT OFFICE, MAPLE PLAIN, MN	84.86
08-30	1179242047	CENTRAL TELEPHONE COMPANY	08/16/79-09/17/79	TELEPHONE SERVICE FOR DISTRICT OFFICE, WORTHINGTON, MN	127.08
08-30	1179242045	GSA, OAO, FINANCE DIVISION	08/18/79	FTS SERVICE	20.00
08-23	2179235008	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	TELEGRAM CHARGES	89.46
07-11	2279193300	C & P TELEPHONE	05/01/79-05/31/79	LOCAL CHARGES FOR DC OFFICE	165.89
07-12	2279193300	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	TOLL TELEPHONE SERVICE	195.88
07-25	2279206011	C & P TELEPHONE	06/01/79-06/30/79	TOLL CHARGES	64.38
08-06	2279218304	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	195.10
08-27	2279239007	C & P TELEPHONE	07/01/79-07/31/79	TOLL CHARGES	191.78



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-29	2279241218	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	195.33	
08-23	1279204030	RICHARD NOLAN	06/30/79-07/01/79	TVL BY PVT CAR FM WASHINGTON, DC TO WAITE PARK, MN 1-WAY - MEMBER DROVE 1260.5 MI AT 20	252.10	
07-24	1279205056	RICHARD NOLAN	07/09/79	CABARE TO AIRPORT FOR MEMBER	6.00	
08-23	1279235035	UNITED AIRLINES	07/26/79	ONE-WAY AIRFARE FOR MEMBER FROM DC TO MPLS, MN	116.00	
08-23	1279235034	UNITED AIRLINES	07/22/79-07/24/79	ROUNDTRIP AIRFARE FOR MEMBER FROM DC TO MPLS, MN	232.00	
08-23	1279235033	UNITED AIRLINES	07/13/79	ONE-WAY AIRFARE FOR MEMBER FROM WASHINGTON DC TO MPLS, MN	116.00	
08-27	1279239011	RICHARD NOLAN	07/26/79	ONE-WAY CABFARE TO NATIONAL AIRPORT BY MEMBER	6.00	
08-27	1279239010	RICHARD NOLAN	07/22/79-07/24/79	ROUNDTRIP CABFARE TO NATIONAL AIRPORT BY MEMBER	10.00	
08-27	1279239009	RICHARD NOLAN	07/13/79	ONE-WAY CABFARE TO NATIONAL AIRPORT BY MEMBER	5.00	
08-29	1279241034	UNITED AIRLINES	06/29/79-06/29/79	ROUNDTRIP AIRFARE FOR MEMBER FROM WASHINGTON DC TO MPLS, MN	222.00	
08-29	1279241033	UNITED AIRLINES	06/26/79	ONE-WAY AIRFARE FOR MEMBER FROM MPLS, MN TO DC	125.00	
08-29	1279241032	UNITED AIRLINES	06/07/79-06/11/79	ROUNDTRIP AIRFARE FOR MEMBER FROM DC TO MPLS, MN	255.00	
08-29	1279241031	UNITED AIRLINES	05/31/79	ONE-WAY AIRFARE FOR MEMBER FROM WASHINGTON, DC TO MPLS, MN	105.00	
08-29	1279241030	UNITED AIRLINES	05/24/79-05/30/79	ROUNDTRIP AIRFARE FOR MEMBER FROM DC TO MPLS, MN	212.00	
08-29	1279241029	UNITED AIRLINES	06/22/79	ONE-WAY AIRFARE FOR MEMBER FROM DC TO MPLS, MN	95.00	
08-29	1279241028	RICHARD NOLAN	06/29/79-06/29/79	ROUNDTRIP CABFARE TO NATIONAL AIRPORT BY MEMBER	10.00	
08-29	1279241027	RICHARD NOLAN	06/26/79	ONE-WAY CABFARE FROM NATIONAL AIRPORT BY MEMBER	5.00	
08-29	1279241026	RICHARD NOLAN	06/07/79-06/11/79	ROUNDTRIP CABFARE TO NATIONAL AIRPORT BY MEMBER	10.00	
08-29	1279241025	RICHARD NOLAN	05/31/79	ONE-WAY CABFARE TO NATIONAL AIRPORT BY MEMBER	5.00	
08-29	1279241024	RICHARD NOLAN	05/24/79-05/30/79	ROUNDTRIP CABFARE TO NATIONAL AIRPORT BY MEMBER	10.00	
09-06	1279249002	MASTER CHARGE	07/11/79	ONE-WAY AIRFARE FROM MINNEAPOLIS, MN TO WASHINGTON, DC BY MEMBER	144.00	
09-06	1279249001	MASTER CHARGE	07/09/79	ONE-WAY AIRFARE BY MEMBER MPLS, MN TO DC	141.00	
09-17	1279260067	RICHARD NOLAN	06/23/79-06/30/79	ONE-WAY TRAVEL FROM MILACA, MN TO WASH, DC BY PRIVATE AUTO 1.260 X \$20 PER MILE	252.00	
08-23	1379204012	KAREN K. MCRUNNEL	07/09/79-07/10/79	R/T BY PVT CAR FROM WASH DC TO WORTHINGTON MN & VICINITY & RTN DC F/HEAR 2684 MI AT 20	536.80	
08-30	1379235033	UNITED AIRLINES	08/06/79	ROUNDTRIP AIRFARE FOR STAFF MEMBER JAMES DECHANE FROM DC TO MPLS, MN	222.00	
08-30	1379242019	JAMES A DECHANE	06/01/79-06/30/79	ONE-WAY AIRFARE FOR STAFF MEMBER WASHINGTON, DC TO MPLS, MN	116.00	
08-30	1379242017	KAREN K. MCRUNNEL	07/27/79-08/03/79	ROUNDTRIP TRAVEL BY PRIVATE AUTO FROM WASHINGTON DC TO WORTHINGTON, MN 2556 MI AT 20	511.20	
07-06	1479197022	HAZELTINE CORPORATION	06/01/79-06/30/79	COMPUTER COUPLER AND SCREEN	80.00	
07-06	1479187021	COMPUTER DEVICES, INC.	04/13/79	MINITERM AND BUFFER	70.00	
07-16	1479197020	ANAGRAM CORPORATION	04/13/79	LABELS FOR LOCAL GOVT. OFFICIALS, PROCESSING AND DELIVERY	77.27	
07-16	1479197019	ANAGRAM CORPORATION	03/14/79	LABELS FOR LOCAL GOVT. OFFICIALS AND DELIVERY AND PROCESSING	579.42	
07-16	1479197018	ANAGRAM CORPORATION	02/26/79	LABELS FOR MEA, MFT AND MN SCHOOL BOARD AND DELIVERY	65.45	
07-16	1479197017	ANAGRAM CORPORATION	05/17/79	DATA PROCESSING AND DELIVERY	204.24	
07-16	1479197016	ANAGRAM CORPORATION	06/08/79	POSTMASTER SERVICES AND SHIPPING	60.31	
07-16	1479197015	ANAGRAM CORPORATION	07/01/79-07/31/79	DATA PROCESSING AND DELIVERY FOR SMALL BUSINESS	1,373.94	
07-16	1479206013	HAZELTINE CORPORATION	07/01/79-07/31/79	COUPLER AND SCREEN	80.00	
07-25	1479206012	COMPUTER DEVICES, INC.	08/01/79-08/31/79	1201. MINITERM	70.00	
08-23	1479235052	HAZELTINE CORPORATION	08/01/79-08/31/79	COUPLER AND SCREEN	80.00	
08-23	1479235051	COMPUTER DEVICES, INC.	07/12/79	MINITERM	70.00	
08-10	1579222030	POSTMASTER	07/01/79-07/31/79	POSTAGE	200.00	
07-31	2079214210	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		245.47	
08-31	2079247053	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		425.47	
09-30	2079275342	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		302.32	
					<b>TOTAL</b>	<b>22,701.82</b>



OFFICE OF HON. HENRY J NOWAK

OFFICIAL EXPENSES

07-31	079213057	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	710.00
08-31	079243339	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	710.00
08-30	0679214038	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-09/30/79	737.02
09-09	0679221013	LINDA M. BRANLEY	09/19/79	45.00
09-06	0679249001	DAVID R. RAMAGE	08/09/79	73.60
07-27	079207406	3490 ENTERPRISE INC.	07/01/79-07/30/79	50.00
07-27	079240414	POLISH COMMUNITY CENTER OF BUFFALO	07/01/79-07/30/79	50.00
08-29	079240415	3490 ENTERPRISE INC.	08/01/79-08/30/79	50.00
09-18	079261289	POLISH COMMUNITY CENTER OF BUFFALO	08/01/79-08/30/79	50.00
09-18	079261288	GSA, OAD, FINANCE DIVISION	08/01/79-08/30/79	50.00
09-26	0792668475	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	2,852.00
09-26	0792668476	1490 ENTERPRISE INC.	07/01/79-09/30/79	137.00
07-05	079186355	POLISH COMMUNITY CENTER OF BUFFALO	RENT BUFFALO NY	
07-06	079187027	DISTRICT DELIVERY SERVICE	RENT BUFFALO NY	
07-09	079190129	HENRY NOWAK	RENT 1490 JEFFERSON AVE. BUFFALO NY 14208	50.00
07-09	079190125	FRONTIER LINEN SUPPLY INC	RENT 1081 BROADWAY BUFFALO NY 14212	50.00
07-17	079198480	WANDA CARNEY	RENT 1081 BROADWAY BUFFALO NY 14212	50.00
07-17	079198479	E PLUMMER GOODY	RENT 1490 JEFFERSON AVE. BUFFALO NY 14208	50.00
07-18	079199040	HOUSE RECORDING STUDIO	RENT BUFFALO NY	34.18
07-19	079200017	NEW YORK STATE CONG. DELEGATION	RENT 1490 JEFFERSON AVE. BUFFALO NY 14208	21.00
07-19	079200017	HOUSE OF REPRESENTATIVE RESTAURANT	NEWSPAPER DELIVERY SERVICE FOR THE 3RD QUARTER	7.00
08-09	079221163	HENRY NOWAK	HAND TOWEL SUPPLY FOR PURCHASE OF DAILY NEWSPAPER FOR DISTRICT OFFICE USE	28.35
08-09	079221158	HENRY NOWAK	HAND TOWEL SUPPLY FOR PURCHASE OF DAILY NEWSPAPER FOR DISTRICT OFFICE USE	23.11
08-09	079221158	HENRY NOWAK	FOOD/MEALS IN DIST.	10.25
08-29	079241063	HENRY NOWAK	RECORDED ADDITIONAL DUES FOR MEMBERS	25.00
08-29	079241062	HENRY NOWAK	LUNCHES WITH CONSTITUENT'S DISCUSSING DISTRICT RELATED MATTERS	61.75
09-06	0792459023	KEN - TOPICS	PURCHASE OF A REFERENCE BOOK FOR OFFICE USE	15.70
09-12	0792459276	HENRY NOWAK	PURCHASE OF CASSETTE TAPE FOR DISTRICT MEETINGS	3.41
09-12	0792552271	E PLUMMER GOODY	PURCHASE OF CASSETTE TAPE FOR DISTRICT MEETINGS	21.00
09-12	079255226	HENRY NOWAK	GASOLINE FOR RENTAL VEHICLE WHILE IN DISTRICT	32.50
09-12	079255224	HENRY NOWAK	PARKING FEES & TOLLS WHILE ATTENDING CIVIC & COMMUNITY MEETINGS	300.00
09-12	079255221	DAVID R. RAMAGE	GASOLINE FOR RENTAL VEHICLE WHILE IN DISTRICT	23.95
09-12	079255221	DAVID R. RAMAGE	ANNUAL SUBSCRIPTION FOR WEEKLY PUBLICATION	54.55
09-17	079260195	E PLUMMER GOODY	GAS FOR RENTAL VEHICLE WHILE IN DISTRICT	5.00
09-17	079260192	E PLUMMER GOODY	HOTEL ACCOMMODATIONS FOR ONE NIGHT	29.42
09-17	079260186	E PLUMMER GOODY	PURCHASE OF PUBLICATION FROM GPO	2.30
09-20	079263016	M & C LEASING CO. INC	PRINTING OF CERTIFICATES	50.50
09-20	079263014	M & C LEASING CO. INC	HAND TOWELS SUPPLIED TO DISTRICT OFFICE FOR THE PERIOD	21.00
09-20	079263013	M & C LEASING CO. INC	FOOD IN TRAVEL	2.95
09-20	079263012	M & C LEASING CO. INC	INNER-CITY TRAVEL 91 MI X 20	145.20
09-20	079263011	M & C LEASING CO. INC	RENTAL VEHICLE FOR THE PERIOD IN DIST. FOR HIN 2 1/2 DAYS AT \$15 PER DAY	18.20
09-20	079263010	M & C LEASING CO. INC	RENTAL VEHICLE FOR THE PERIOD IN DIST. FOR HIN 2 DAYS AT \$15 PER DAY	37.50
09-20	079263009	M & C LEASING CO. INC	PURCHASE OF 2 DIRECTORY OF COMMUNITY SERVICES	30.00
09-20	079263008	M & C LEASING CO. INC	DELIVERY OF DAILY PAPERS; WALL STREET JOURNAL NEW YORK TIMES FROM 10-1-79 TO 12-31-79	8.00
09-20	079263007	M & C LEASING CO. INC	PURCHASE OF BOOKLET FROM SUP T OF DOCUMENTS	38.66
09-28	11791320	HENRY NOWAK	TELEPHONE SERVICE FOR THE PERIOD DISTRICT OFFICE	75
07-05	1179186156	NEW YORK TELEPHONE	TELEPHONE SERVICE FOR THE PERIOD DISTRICT OFFICE	175.09
07-05	1179186154	NEW YORK TELEPHONE	TELEPHONE SERVICE FOR THE PERIOD DISTRICT OFFICE	178.65
07-17	1179198145	NEW YORK TELEPHONE	TELEPHONE SERVICE FOR DISTRICT OFFICE	15.74
07-19	1179200043	GSA, OAD, FINANCE DIVISION	FTS SERVICE FOR DISTRICT OFFICE FOR THE MONTH	82.00
08-09	1179221077	NEW YORK TELEPHONE	DISTRICT OFFICE TELEPHONE SERVICE FOR THE PERIOD	15.16
08-06	1179249010	NEW YORK TELEPHONE	TELEPHONE SERVICE FOR DISTRICT OFFICE	15.93
09-12	1179255084	GSA, OAD, FINANCE DIVISION	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE DURING THE PERIOD	122.90
09-12	1179255072	GSA, OAD, FINANCE DIVISION	DISTRICT OFFICE TELEPHONE SERVICE FOR THE PERIOD	15.74
09-17	1179260062	NEW YORK TELEPHONE	DISTRICT OFFICE TELEPHONE SERVICE FOR THE PERIOD	15.74
09-28	1179271102	GSA, OAD, FINANCE DIVISION	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	168.90
09-28	1179271101	NEW YORK TELEPHONE	TELEPHONE SERVICE FOR THE BUFFALO OFFICE	236.01
07-05	2279186046	C & P TELEPHONE	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	98.65

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-12	2279193299	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	213.23	
07-18	2279198001	C & P TELEPHONE	06/30/79	LONG DISTANCE TELEPHONE SERVICE, WASHINGTON OFFICE	83.42	
08-06	2279218305	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	201.27	
08-29	2279241219	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	210.70	
09-06	2279245004	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	92.42	
09-28	2279271063	HENRY NOWAK	06/26/79	TAXI FARE- FROM NAT'L AIRPORT TO LONGWORTH H.O.B.	98.36	
07-06	1279187008	HENRY NOWAK	06/26/79	AIR FLIGHT- ONE WAY FROM 37TH CONG. DIST. (BUFFALO, N.Y.) TO DC	5.60	
07-06	1279187006	HENRY NOWAK	06/26/79	AIR FLIGHT- ONE WAY FROM 37TH CONG. DIST. (BUFFALO, N.Y.) TO DC	52.00	
07-06	1279190026	HENRY NOWAK	06/26/79	AIR FLIGHT- ONE WAY FROM 37TH CONG. DIST. (BUFFALO, N.Y.) TO DC	83.00	
07-09	1279190025	HENRY NOWAK	06/05/79	TAXI FARE FROM NAT'L AIRPORT TO H.O.B.	3.50	
07-17	1279190093	HENRY NOWAK	06/05/79	TAXI FARE FROM NAT'L AIRPORT TO H.O.B.	104.00	
07-17	1279190692	HENRY NOWAK	06/01/79-06/05/79	AIR FARE DC TO 37TH CONG. DIST. (BUFFALO, N.Y.) & RETURN	7.00	
07-18	1279193692	HENRY NOWAK	06/29/79-07/10/79	AIR FARE DC TO 37TH CONG. DIST. (BUFFALO, N.Y.) & RETURN	104.00	
08-09	1279237003	HENRY NOWAK	07/13/79-07/16/79	AIR FARE DC TO 37TH CONG. DIST. (BUFFALO, N.Y.) & RETURN	108.00	
08-09	1279221026	HENRY NOWAK	07/21/79-07/30/79	AIR FARE DC TO 37TH CONG. DIST. (BUFFALO, N.Y.) & RETURN	110.00	
08-29	1279221025	HENRY NOWAK	07/20/79-07/23/79	AIR FARE DC TO THE 37TH CONG. DIST. (BUFFALO, N.Y.) & RETURN	108.00	
08-29	1279241017	HENRY NOWAK	08/14/79	TOLLS ENROUTE TO DC	4.55	
08-29	1279241016	HENRY NOWAK	08/02/79-08/14/79	TRAVEL DC TO DISTRICT BUFFALO, NY & RTN, AF \$55. AUTO 391 MI AT .20 PER MI ONE WAY \$78.	133.20	
09-12	1279255055	HENRY NOWAK	08/30/79-08/31/79	AIR FARE DC TO 37TH CONG. DIST. (BUFFALO, NY) AND RETURN	120.00	
07-17	1279260031	HENRY NOWAK	09/01/79-09/10/79	AIR FARE DC TO 37TH CONG. DIST. (BUFFALO, NY) & RETURN	120.00	
07-17	1379198039	E PLUMMER GOBBY	06/19/79-06/23/79	TAXI FARES: LHOB TO NAT'L AP/ NAT'L-WHEATON, MD/ BRLO AP TO DNTWN/ DNTWN BRLO TO AP	22.40	
07-17	1379198038	E PLUMMER GOBBY	06/19/79-06/23/79	AIR FARE DC TO 37TH CONG. DIST. (BUFFALO, NY) & RETURN	104.00	
09-12	1379255024	E PLUMMER GOBBY	09/04/79-09/05/79	A/F DC-BUFFALO TO MINN, MIN TO DC TO ATTEND CONF ON ECONOMIC DVLPMT F/CITY OF BUFFALO NY	236.00	
09-17	1379260030	E PLUMMER GOBBY	07/22/79-09/01/79	TRAVEL VIA PRIVATE AUTO DC TO 37TH CONG. DIST. (BUFFALO, NY) & RETURN, RT 781 MI X .20	156.20	
09-17	1379260026	E PLUMMER GOBBY	07/22/79-09/01/79	TOLLS: NY STATE \$6.50 PENNA TURNPIKE \$2.50	9.00	
09-20	1379263004	ANTHONY J NITKOWSKI	08/03/79-08/24/79	TRAVEL VIA AUTO DC TO 37TH CONG. DIST. (BUFFALO, NY) & RTN 782/MI AT .20 TOLLS	165.40	
07-05	1479186080	PSA DATA PROCESSING	06/20/79	LABELS FOR NEWSLETTERS - DISTRICT REPORT	46.29	
07-31	2079214211	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		225.00	
08-31	2079247057	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		90.61	
09-30	2079275322	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		471.87	
<b>TOTAL</b>					<b>11,254.48</b>	

OFFICE OF HON. GEORGE M O'BRIEN  
OFFICIAL EXPENSES

07-31	0279213060	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	5,000 BROCHURE	2618.93
08-31	0279243342	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	PRINTING OF QUESTIONNAIRE	2,618.93
09-30	0279254040	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT MOBILE OFFICE	( 154.05)
09-30	06792596014	PRINTING CRAFTSMEN OF JOLLET, INC	07/30/79	RENT MOBILE OFFICE	7,279.80
09-28	0679271013	PRINTING CRAFTSMEN OF JOLLET, INC	08/21/79	RENT MOBILE OFFICE	256.00
07-27	0979207410	BILL JACOBS LEASING INC	07/01/79-07/30/79	RENT JOLLET IL	256.00
08-29	0979240418	BILL JACOBS LEASING INC	08/01/79-08/30/79	RENT MOBILE OFFICE	2,400.00
09-18	0979261294	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT MOBILE OFFICE	256.00
09-26	0979268479	BILL JACOBS LEASING INC	09/01/79-09/30/79	PRODUCTION OF NEWS ITEMS AND LEGISLATIVE REPORTS FOR DISTRIBUTION IN THE DISTRICT	23.30
09-26	1079192330	HENRY RECORDING STUDIO	06/01/79-06/28/79		



07-11	1079192327	HINKLEY & SCHMITT WATER	05/11/79-06/13/79	10.49
07-11	1079192325	JOLIET OFFICE SUPPLY CO	05/24/79	36.00
07-12	1079193072	DISTRICT DELIVERY SERVICE	07/01/79-09/30/79	47.68
07-12	1079193069	HOUSE OF REPRESENTATIVE RESTAURANT	05/01/79-05/31/79	11.30
07-23	1079204053	THE WANTENO NEWS	07/01/79-07/01/80	6.00
07-23	1079204062	CITY NEWS BUREAU OF CHICAGO	06/04/79-06/25/79	120.00
07-23	1079204060	BILL JACOBS LEASING INC	07/01/79-07/31/79	190.00
07-23	1079204059	CAPITOL HILL CLUB	05/21/79-06/22/79	84.00
07-23	1079204055	DISTRICT DELIVERY SERVICE	07/01/79-09/30/79	47.68
07-23	1079204052	ROBERT C NEALE	07/04/79-07/06/79	8.70
07-27	1079208042	HOUSE OF REPRESENTATIVE RESTAURANT	06/07/79-06/26/79	24.20
07-27	1079208041	BILL JACOBS LEASING INC	06/30/79-07/07/79	75.45
07-27	1079208040	BILL JACOBS LEASING INC	06/30/79-07/07/79	173.62
07-27	1079208038	BILL JACOBS LEASING INC	07/05/79-07/06/79	82.26
07-27	1079208035	THE ECONOMIST NEWSPAPER	07/02/79-07/05/79	94.35
07-27	1079208032	ANDY BAROCH	07/27/79	75.00
07-27	1079208030	ANDY BAROCH	07/02/79-07/06/79	127.98
07-27	1079208029	ANDY BAROCH	07/06/79	8.08
07-27	1079259401	JOLIET OFFICE SUPPLY CO	06/28/79-07/02/79	43.15
09-12	1079259400	JOLIET OFFICE SUPPLY CO	07/30/79	28.56
09-12	1079259398	ILLINOIS SECURITIES CO	06/12/79-06/12/80	523.00
09-12	1079259397	HINKLEY & SCHMITT WATER	07/13/79-08/15/79	18.19
09-12	1079259396	CHICAGO SUN TIMES	09/12/79	142.50
09-12	1079259395	FOREIGN AFFAIRS	08/01/79-08/01/80	15.00
09-12	1079259250	CHICAGO HEIGHTS STAR	06/30/79-06/30/80	24.00
09-12	1079259208	THE WALL STREET JOURNAL	07/01/79-06/30/80	55.00
09-12	1079259202	THE STAR PUBLICATIONS	06/22/79-07/13/79	21.00
09-12	1079259198	HINKLEY & SCHMITT WATER	07/27/79-07/27/79	14.23
09-12	1079259190	BILL JACOBS LEASING INC	08/01/79-08/02/79	72.12
09-12	1079259188	BILL JACOBS LEASING INC	07/02/79-07/16/79	51.53
09-12	1079259184	CITY NEWS BUREAU OF CHICAGO	07/02/79-07/17/80	70.00
09-13	1079256301	ILLINOIS ISSUES	07/17/79-07/17/80	18.00
09-13	1079252005	HOUSE RECORDING STUDIO	06/30/79-07/31/79	50.60
09-13	1079255192	HOUSE OF REPRESENTATIVES RESTAURANT	07/24/79-07/25/79	22.05
09-20	1079263023	CAPITOL HILL CLUB	07/24/79-08/17/79	95.45
09-20	1079263022	CRISS CROSS DIRECTORIES	09/20/79	89.27
09-20	1079263020	HOUSE RECORDING STUDIO	08/01/79-08/15/79	36.25
09-20	1079263019	CITY NEWS BUREAU OF CHICAGO	09/04/79	70.00
09-20	1079263018	GEORGE M O'BRIEN	09/04/79	44.48
09-20	1079263017	DISTRICT DELIVERY SERVICE	09/20/79	26.33
09-28	1079271234	ROBERT C NEALE	07/28/79-09/07/79	25.98
09-28	1079271230	BILL JACOBS LEASING INC	09/07/79-09/08/79	380.75
07-12	1179193021	GSA, OAD, FINANCE DIVISION	06/20/79	174.78
07-12	1179193020	ILLINOIS BELL TELEPHONE COMPANY	06/01/79-06/30/79	278.25
07-27	1179208012	ILLINOIS BELL TELEPHONE COMPANY	07/01/79-07/31/79	257.25
09-12	1179255068	GSA, OAD, FINANCE DIVISION	08/18/79	174.78
09-12	1179255067	GSA, OAD, FINANCE DIVISION	08/18/79	257.25
09-12	1179255066	ILLINOIS BELL TELEPHONE COMPANY	08/01/79-08/31/79	174.78
09-20	1179255003	ILLINOIS BELL TELEPHONE CO	09/01/79-09/30/79	13.83
09-13	2179258010	WESTERN UNION TELEGRAPH COMPANY	07/06/79	4.30
09-20	21792663003	WESTERN UNION TELEGRAPH COMPANY	08/30/79	18.08
09-20	21792663002	WESTERN UNION TELEGRAPH COMPANY	09/07/79	84.20
07-12	2279193350	C & P TELEPHONE	05/01/79-05/31/79	307.51
07-12	2279193295	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	46.71
07-23	2279204023	C & P TELEPHONE	06/01/79-06/30/79	210.55
08-06	2279218309	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	225.83
08-29	2279241223	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	225.83

05/11/79-06/13/79	10.49
XEROX PAPER	36.00
DELIVERY OF CHICAGO TRIBUNE	47.68
MEMBER'S LUNCHEON MEETING WITNESSES FOR STATE JUSTICE APPROPRIATIONS MARK-UP	11.30
NEWSPAPER SUBSCRIPTION	6.00
TELETYPE DISTRIBUTION OF NEWS ITEMS	120.00
MAINTENANCE OF MOBILE OFFICE	190.00
MEMBER'S LUNCHEON MEETINGS WITH DEPARTMENT OFFICIALS AND CONSTITUENTS	84.00
DELIVER OF CHICAGO TRIBUNE	47.68
STANDARD OIL NO 738543 FOR GAS FOR THE CONG. TRAVELING IN 17TH DISTRICT	8.70
MEMBER'S LUNCHEON MEETINGS WITH DEPT OFFICIALS AND CONSTITUENTS	24.20
RENTAL CAR FOR MEMBER'S USE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	75.45
RENTAL CAR FOR ANDY BAROCH, STAFF MEMBER IN THE DISTRICT ON OFFICIAL BUSINESS	173.62
RENTAL CAR FOR ANDY BAROCH, STAFF MEMBER IN THE DISTRICT ON OFFICIAL BUSINESS	82.26
SUBSCRIPTION TO THE ECONOMIST - 9/1/79 TO 9/1/80	94.35
ROOM ACCOMMODATIONS WHILE IN THE DISTRICT ON OFCL BUSINESS HOLIDAY INN, WEST - JOLIET	75.00
GAS FOR RENTAL CAR FOR OFFICIAL BUSINESS IN DISTRICT AMOCO NO 408622	127.98
SUPPLIES FOR DISTRICT OFFICE	8.08
INSURANCE FOR MOBILE OFFICE	43.15
EQUIPMENT RENT AND WATER SALES	28.56
ONE YEAR SUBSCRIPTION	523.00
SUBSCRIPTION TO THE CHICAGO HEIGHTS STAR	18.19
ONE YEAR SUBSCRIPTION TO 10-08-79 TO 10-08-80	15.00
SUBSCRIPTION TO THE FRANKFORT - MOKENA STAR	24.00
EQUIPMENT RENTAL & WATER SALES	55.00
RENTAL CAR FOR USE FOR OFFICIAL BUSINESS	21.00
RENTAL CAR FOR USE FOR OFFICIAL BUSINESS	14.23
DISTRIBUTION OF NEWS RELEASES	72.12
ONE YEAR SUBSCRIPTION	51.53
PRODUCTION OF NEWS ITEMS AND LEGISLATIVE REPORTS FOR DISTRIBUTION IN THE DISTRICT	70.00
MEMBERS LUNCHEON MEETINGS WITH OFFICIAL OF DEPARTMENTS AND AGENCIES	18.00
MEMBER'S DINNER MEETINGS WITH OFFICIALS OF STATE DEPT AND VETERANS ADMIN	50.60
DIRECTORIES LEASE SERVICE 10-1-79 THRU 10-1-80	22.05
PRODUCTION OF NEWS ITEMS AND LEGISLATIVE REPORTS FOR DISTRIBUTION IN THE DISTRICT	95.45
DISTRIBUTION OF NEWS RELEASES	89.27
OVERNIGHT ACCOMMODATIONS & FOOD AT TOLEDO OH HOLIDAY INN RTNG TO WASH, DC FROM JOLIET	36.25
STANDARD OIL & TOLLS & PARKING FEE FOR OFCL BUSS WHILE CONG IN THE DISTRICT	70.00
RENTAL CAR FOR USE IN DISTRICT ON OFFICIAL BUSINESS	44.48
TELEPHONE SERVICE FOR DISTRICT	26.33
WATS SERVICE FOR DISTRICT OFFICE	25.98
WATS SERVICE IN DISTRICT OFFICE	380.75
TELEPHONE SERVICE FOR DISTRICT OFFICE	174.78
WATS SERVICE FOR DISTRICT OFFICE	278.25
WATS SERVICE FOR DISTRICT OFFICE	257.25
WATS SERVICE FOR DISTRICT OFFICE	174.78
TELEGRAM SERVICE	13.83
TELEGRAM SERVICE	4.30
LONG DISTANCE TELEPHONE SERVICE	18.08
LOCAL TELEPHONE SERVICE	84.20
LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	307.51
LOCAL TELEPHONE SERVICE	46.71
LOCAL TELEPHONE SERVICE	210.55
LOCAL TELEPHONE SERVICE	225.83



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-12	2279255012	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	83.01	
07-11	1279132148	GEORGE M O'BRIEN	06/30/79-07/07/79	ROUND TRIP AIR FARE FROM WASHINGTON TO CHICAGO EN ROUTE TO JOLIET	212.00	
09-13	1279256057	GEORGE M O'BRIEN	08/02/79-08/02/79	ROUND TRIP AIR FARE BETWEEN NATIONAL AIRPORT & O'HARE EN ROUTE TO JOLIET	216.00	
09-13	1279256056	GEORGE M O'BRIEN	07/27/79-07/29/79	ROUND TRIP AIR FARE BETWEEN NATIONAL AIRPORT AND O'HARE EN ROUTE TO JOLIET	216.00	
09-20	1279263007	GEORGE M O'BRIEN	09/09/79	TRAVEL BY PRIVATE AUTO FROM JOLIET, IL TO WASHINGTON, DC 711 MILES AT \$.20 PER MILE	142.20	
09-20	1279263006	GEORGE M O'BRIEN	09/07/79	AIR TRAVEL DC TO O'HARE EN ROUTE TO JOLIET, IL	93.50	
07-27	1379208012	ANDY BAROCH	07/02/79-07/06/79	ROUND TRIP AF FM WASH, DC TO O'HARA ENROUTE TO JOLIET, IL PLUS CAB FARES TO AND FROM AP	193.00	
07-11	1479132083	C & P TELEPHONE	05/01/79-05/31/79	DATA EQUIPMENT RENTAL	227.75	
07-23	1479204023	C & P TELEPHONE	06/01/79-06/30/79	DATA SERVICES	227.65	
09-12	1479255039	C & P TELEPHONE	06/01/79-07/31/79	DATA SERVICES	227.68	
09-28	1479211045	C & P TELEPHONE	08/01/79-08/31/79	DATA SERVICES	227.63	
07-31	2079214217	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	DATA SERVICE FOR WASHINGTON OFFICE	216.30	
08-31	2079247064	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		669.13	
09-30	2079275343	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		( 73.62)	
<b>TOTAL</b>					<b>24,303.68</b>	

**OFFICE OF HON. GEORGE M O'BRIEN—Continued**

**OFFICE OF HON. THOMAS P O'NEILL JR  
OFFICIAL EXPENSES**

07-31	0279213062	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	RENT 661 MASSACHUSETTS AVENUE ARLINGTON MA	682.00	
08-31	0279243345	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT 661 MASSACHUSETTS AVENUE ARLINGTON MA	682.00	
09-30	0279274044	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT 85 MAIN STREET WATERTOWN MA	165.00	
07-27	0979207411	SHELLEY REALTY TRUST	07/01/79-07/30/79	RENT 85 MAIN STREET WATERTOWN MA	187.50	
08-29	0979207412	WATERTOWN OFFICE BLDG ASSOCIATES	08/01/79-08/30/79	RENT 85 MAIN STREET WATERTOWN MA	165.00	
07-27	0979204019	SHELLEY REALTY TRUST	07/01/79-07/30/79	RENT 85 MAIN STREET WATERTOWN MA	187.50	
08-29	0979204020	WATERTOWN OFFICE BLDG ASSOCIATES	08/01/79-08/30/79	RENT 85 MAIN STREET WATERTOWN MA	187.50	
09-18	0979261295	GSA, OAO, FINANCE DIVISION	07/01/79-09/30/79	RENT 851 MASSACHUSETTS AVENUE ARLINGTON MA	165.00	
09-25	0979268480	SHELLEY REALTY TRUST	09/01/79-09/30/79	RENT 851 MASSACHUSETTS AVENUE ARLINGTON MA	187.50	
09-26	0979268481	SHELLEY REALTY TRUST	09/01/79-09/30/79	RENT 851 MASSACHUSETTS AVENUE ARLINGTON MA	187.50	
07-24	1079205017	WATERTOWN OFFICE BLDG ASSOCIATES	07/01/79-07/31/79	RENTAL OF 1978 STATION WAGON FOR OFFICIAL TRAVEL WITHIN 8TH CONGRESSIONAL DISTRICT	275.00	
08-08	1079220108	NEWSWEEK	08/08/79	RENTAL OF 1978 STATION WAGON FOR OFFICIAL TRAVEL WITHIN 8TH CONGRESSIONAL DISTRICT	29.95	
08-16	1079228029	CELADON LEASING CORP	08/01/79-08/31/79	ONE-YEAR SUBSCRIPTION RENEWAL 11-1-79 THRU 11-24-80	225.00	
09-27	1079270167	CELADON LEASING CORP	09/01/79-09/30/79	RENTAL OF 1978 STATION WAGON FOR OFFICIAL TRAVEL WITHIN 8TH CONG DIST FOR MONTH OF 8-79	225.00	
07-17	1179198014	NEW ENGLAND TELEPHONE	05/07/79-06/06/79	RENTAL OF 1978 STATION WAGON FOR OFCL TVL W/IN 8TH CONG DIST FOR MONTH OF SEPT. 1979	64.85	
07-17	1179198013	GSA, OAO, FINANCE DIVISION	06/18/79	MONTHLY SERVICE FOR (617) 223-2784, 223-2785, 223-2786, AND 223-1114	360.02	
07-27	1179207021	NEW ENGLAND TELEPHONE	06/07/79-07/06/79	MONTHLY SERVICE	68.74	
07-27	1179207020	NEW ENGLAND TELEPHONE	06/03/79-07/02/79	MONTHLY SERVICE	71.72	
08-27	1179207019	NEW ENGLAND TELEPHONE	05/25/79-06/24/79	MONTHLY TEL SERVICE	71.76	
08-27	1179234098	NEW ENGLAND TELEPHONE	07/07/79-08/06/79	MONTHLY TELEPHONE SERVICE	61.87	
08-27	1179234097	NEW ENGLAND TELEPHONE	07/03/79-08/02/79	MONTHLY TELEPHONE SERVICE	26.57	
08-27	1179234063	NEW ENGLAND TELEPHONE	06/29/79-07/24/79	MONTHLY TELEPHONE SERVICE	60.53	
09-28	1179271135	GSA, OAO, FINANCE DIVISION	07/18/79	MONTHLY TELEPHONE SERVICE FOR (617) 223-2784, 223-2785, 223-2786 & 223-1114	305.14	
09-28	1179271134	NEW ENGLAND TELEPHONE	08/07/79-09/06/79	MONTHLY TELEPHONE SERVICE	70.73	
09-28	1179271134	NEW ENGLAND TELEPHONE	08/03/79-09/02/79	MONTHLY TELEPHONE SERVICE	22.53	
09-28	1179271133	NEW ENGLAND TELEPHONE	07/25/79-08/24/79	MONTHLY TELEPHONE SERVICE	97.95	





# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-27	1079207061	J A PAPEZ	06/25/79	CALUDIA JAGO/ACCOMPANIED THE MEM TO WOMENS CITY CLUB LUNCH AT REG OF SARA WEDDINGTON		12.00
07-27	1079207060	J A PAPEZ	05/23/79	OFFICE SUPPLIES - INDEX CARD FILES		2.52
07-27	1079207059	J A PAPEZ	06/26/79	OFFICE SUPPLIES - INDEX CARD FILES		8.42
08-06	1079218047	RUTH ELLISON	07/11/79	BURROWS-OFFICE SUPPLIES SELF-ADHESIVE LABELS		6.11
08-06	1079218045	XEROX CORPORATION	05/02/79-06/06/79	MONTHLY XEROX SERVICE IN DISTRICT OFFICE		50.00
08-08	1079220105	DISTRICT DELIVERY SERVICE	07/01/79-09/30/79	MONTHLY DELIVERY SERVICE FOR OFFICE NEWSPAPERS		26.40
08-08	1079220105	CONGRESSIONAL QUARTERLY INC	05/25/79	FED. REGULATORY DIRECTORY FOR OFFICE USE		37.50
08-16	1079228182	PAT ROGERS	07/07/79	BORREL REST. UNITED LABOR RETIREES		2.85
08-16	1079228175	PAT ROGERS	07/05/79	COLONNADE CAFETERIA AREA AGENCY ON AGING LUNCHEON		5.44
08-16	1079228170	PAT ROGERS	07/21/79	GASOLINE FOR DISTRICT MILEAGE		15.90
08-16	1079228159	PAT ROGERS	07/14/79	GASOLINE FOR DISTRICT MILEAGE		13.20
08-16	1079228157	PAT ROGERS	07/30/79	FRONTIER REST. FOSTER GRANDPARENTS		3.38
08-16	1079228157	PAT ROGERS	07/26/79	FRONTIER REST. FOSTER GRANDPARENTS		2.95
08-16	1079228157	PAT ROGERS	07/18/79	HANNA COFFEE SHOPPE SENIOR ETHNIC FUND		15.00
08-27	1079239242	NORTHERN OHIO BUSINESS JOURNAL	07/01/79-06/30/80	ONE YEAR SUBSCRIPTION FOR OFFICIAL USE		1.42
08-27	1079239069	WILSON R-V	06/02/79	OFFICE SUPPLIES - LARGE RUBBER BANDS		40.00
09-11	1079255383	ATLAS PHOTO COMPANY	04/20/79	REPAIR STEPS FOR MOBILE OFFICE		25.15
09-12	1079255381	GREGORY J SEIB - PHOTOGRAPHER	08/17/79	PHOTOS FOR OFFICIAL USE BY MEMBER		50.00
09-12	1079263193	CONGRESSIONAL QUARTERLY INC	09/12/79	PHOTOGRAPHIC SERVICES AUGUST - S.S. & WOMEN TASK FORCE HEARINGS		282.00
09-24	1079267094	MARY ROSE OAKAR	08/29/79	CO - SERVICE - DISTRICT OFFICE FROM 12-1-79 TO 11-30-80		1.43
09-24	1079267093	MARY ROSE OAKAR	08/24/79	OFFICE SUPPLIES		12.26
09-24	1079267092	PAT ROGERS	08/22/79	NEWSPAPER SERVICE TO WASHINGTON OFFICE FROM 10-1-79 TO 12-31-79		5.67
09-24	1079267091	PAT ROGERS	08/10/79	LUNCHEON - SENIOR CITIZEN COALITION		4.01
09-24	1079267090	PAT ROGERS	08/22/79	LUNCH - FED FOR COMMUNITY PLANNING		6.50
09-24	1079267089	PAT ROGERS	08/23/79	GAS FOR DISTRICT OFFICE MILEAGE		17.10
09-24	1079267088	PAT ROGERS	08/10/79	GAS FOR DISTRICT OFFICE MILEAGE		16.40
09-28	1079271350	J A PAPEZ	08/08/79	PHOTO EQUIP TASK FORCE ON WOMEN & S.S. - HEARINGS		8.34
09-28	1079271357	FINE LINE LITHO	08/08/79	PHOTOGRAPHIC EQUIP COMMITTEE TASK FORCE ON WOMEN & S.S. HEARINGS		1.80
09-28	1079271354	THE WALL STREET JOURNAL	09/13/79	SPT. MOBILE SCHEDULE - PRINTING		274.88
07-17	1179198077	GSA, OAD, FINANCE DIVISION	09/12/79-09/12/80	1 YR. SUBSCRIPTION, DISTRICT OFFICE		95.00
08-16	1179228073	GSA, OAD, FINANCE DIVISION	06/20/79	DISTRICT OFFICE TELEPHONE SERVICE		510.27
08-22	2179234007	WESTERN UNION TELEGRAPH COMPANY	07/18/79	DISTRICT OFFICE TELEPHONE		529.46
07-12	2279193298	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-07/31/79	OFFICIAL BUSINESS/TELEGRAM SENT TO DISTRICT		11.47
07-25	2279206056	C & P TELEPHONE	06/30/79	LOCAL TELEPHONE SERVICE		40.52
08-06	2279218306	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE		183.08
08-29	2279241220	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	MONTHLY DATA SERVICE IN WASHINGTON OFFICE		182.20
09-06	2279249005	C & P TELEPHONE	07/01/79-07/31/79	MONTHLY TELEPHONE SERVICE		182.45
09-28	2279241076	MARY ROSE OAKAR	08/01/79-08/31/79	LONG-DISTANCE MONTHLY TELEPHONE SERVICE		60.76
07-11	1279192147	MARY ROSE OAKAR	06/29/79-07/09/79	MONTHLY LONG-DISTANCE TELEPHONE SERVICE		59.89
07-23	1279204008	MARY ROSE OAKAR	07/13/79-07/16/79	ROUND TRIP AIR FARE, WASHINGTON, D.C. TO CLEVELAND, OHIO		106.00
07-27	1279207113	MARY ROSE OAKAR	07/13/79-07/23/79	ROUND TRIP AIR FARE, WASHINGTON, D.C. TO CLEVELAND, OH		113.00
08-17	1279229017	MARY ROSE OAKAR	08/03/79-08/06/79	ROUND-TRIP AIR FARE, WASHINGTON, D.C. TO CLEVELAND, OHIO		114.00
08-17	1279229016	MARY ROSE OAKAR	07/27/79-07/30/79	ROUND-TRIP AIR FARE, WASHINGTON, D.C. TO CLEVELAND, OHIO		114.00



08-20	1279232013	MARY ROSE OKAR	08/08/79	ONE WAY AUTO MILEAGE, WASHINGTON, DC-CLEVELAND, OH 381 MI AT 20	76.20
09-20	1279263038	MARY ROSE OKAR	09/14/79-09/18/79	AIR FARE ROUND TRIP WASHINGTON, D.C. TO CLEVELAND, OHIO	114.00
09-20	1279263037	MARY ROSE OKAR	09/07/79-09/10/79	AIR FARE ROUND TRIP WASHINGTON, D.C. TO CLEVELAND, OHIO	114.00
09-20	1279263036	MARY ROSE OKAR	09/04/79	ONE WAY AUTO MILEAGE, CLEVELAND, OH-WASHINGTON, DC 20515 346 MI AT 20	69.20
07-25	13792206013	JERRY SWYJY	07/17/79	ONE WAY AIR FARE, CLEVELAND, OHIO TO WASHINGTON, D.C.	56.00
08-17	1379229004	J A PAPEZ	08/08/79	ONE WAY AIR FARE, CLEVELAND TO WASHINGTON, D.C.	56.00
08-17	1379229003	SYLVIA VEGA	08/08/79	ONE WAY AIR FARE, CLEVELAND, WASHINGTON, D.C.	56.00
09-13	1379256015	JERRY SWYJY	07/17/79-08/31/79	ROUND TRIP WASHINGTON, D.C. CLEVELAND, OHIO	112.00
07-27	1479207014	C & P TELEPHONE	06/01/79-06/30/79	MONTHLY DATA SPEED SERVICE	227.65
07-31	2079214214	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		270.75
08-31	2079247059	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		374.72
09-30	2079275344	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		539.11
<b>TOTAL</b>					<b>17,498.65</b>

**OFFICE OF HON. JAMES L OBERSTAR**

**OFFICIAL EXPENSES**

07-31	0279213066	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-07/31/79	LABELS FOR NEWSLETTER ENVELOPES	756.36
08-31	0279243351	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	LABELS FOR NEWSLETTER ENVELOPES	756.36
09-30	0279274047	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	LABELS FOR NEWSLETTER ENVELOPES	21.80
07-05	0679186022	DAVID R RAMAGE	06/21/79	LABELS FOR NEWSLETTERS	22.35
07-16	0679197013	DAVID R RAMAGE	07/02/79	PRINTING: SOCIAL SECURITY REPORT FOR AUGUST	22.00
08-14	0679226018	KENNETH L SHARP	08/03/79	LABELS FOR NEWSLETTERS	38.00
08-14	0679226005	KENNETH L SHARP	07/25/79	RENT MOBILE	22.00
08-23	0679235010	DAVID R RAMAGE	08/08/79	RENT MOBILE	33.25
07-27	0979207409	A AND J LEASING, INC	07/16/79-07/30/79	RENT DULUTH MN	234.50
08-29	0979240417	A AND J LEASING, INC	08/01/79-08/30/79	RENT DULUTH MN	469.00
09-18	0979261292	GSA, A&J FINANCE DIVISION	07/01/79-09/30/79	PRINTING: RADIO REPORT TRANSCRIPT FOR NEWSLETTER	1,854.00
09-26	0979268478	GSA, A&J LEASING, INC	09/01/79-09/30/79	REPRINT - CONGRESSIONAL RECORD	26.00
07-16	1079197193	KENNETH L SHARP	06/28/79	RADIO CHARGES	30.00
07-16	1079197188	KENNETH L SHARP	06/28/79	RADIO CHARGES	46.75
07-17	1079197188	HOUSE RECORDING STUDIO	06/01/79-06/29/79	OVERNIGHT ACCOM WHILE ON OFCL BUSINESS IN CONG DISTRICT - DULUTH MINN (NORMANDY INN)	121.37
07-17	1079198247	JAMES L OBERSTAR	07/03/79-07/05/79	MEALS WITH CONSTITUENTS - MEALS IN CONGRESSIONAL DISTRICT	98.85
07-24	1079205060	JAMES L OBERSTAR	06/01/79-06/30/79	OVERNIGHT ACCOMMODATIONS - MEALS IN CONGRESSIONAL DISTRICT	87.45
07-31	1079212074	JAMES L OBERSTAR	07/20/79-07/22/79	OVERNIGHT ACCOMMODATIONS AND RELATED TRAVEL EXPENSES WHILE ON OFCL BUSINESS IN CONG DIST	69.26
08-09	1079221066	JAMES L OBERSTAR	07/21/79-07/29/79	MICRO-FILM (COMPUTER FILES)	40.00
08-14	1079226017	MICROGRAPHIC SPECIALTIES, INC.	07/01/79-07/31/79	RADIO WORK ORDER NO. 6084	12.00
08-14	1079226014	HOUSE RECORDING STUDIO	07/19/79	RADIO WORK	11.50
08-14	1079226013	HOUSE RECORDING STUDIO	05/18/79-05/21/79	CONGRESSMAN OBERSTAR OVERNIGHT ACCOMMODATIONS WHILE TRAVELLING IN CONG DISTRICT	65.10
08-16	1079228165	NORMANDY INN DULUTH	05/18/79-05/21/79	TOM REAGAN, AA TO CONGRESSMAN OBERSTAR OVERNIGHT ACCOMMODATIONS & MEALS WHILE TYLG IN C.D.	90.08
08-16	1079228163	NORMANDY INN DULUTH	05/18/79-05/20/79	TOM DANILES STAFF ASSIST TYLG W/ CONG ON OFCL BUSS IN C.D. - OVERNIGHT ACCOMMODATIONS	65.00
08-16	1079228161	NORMANDY INN DULUTH	07/17/79	GAS: MOBILE OFFICE	16.25
08-21	1079231217	AL & LOU'S SHELL SERVICE	07/01/79-07/30/79	MEALS WITH CONSTITUENTS TO DISCUSS CONGRESSIONAL BUSINESS	128.60
08-22	1079234185	JAMES L OBERSTAR	08/12/79	OVERNIGHT ACCOMMODATIONS AND MEAL MARIOTT - BLOOMINGTON, MN	100.98
08-23	1079235181	JAMES L OBERSTAR	08/11/79	OVERNIGHT ACCOMMODATIONS IN DULUTH, MN RADISSON DULUTH HOTEL	24.30
08-29	1079241122	BEMIDJI AVIATION SERVICES, INC.	06/09/79	CONGRESSMAN JAMES L OBERSTAR AIR TRAVEL IN MINNESOTA WHILE ON OFFICIAL BUSINESS	449.50
08-30	1079241065	JAMES L OBERSTAR	07/21/79	MEALS W/ CONST WHILE ON OFFICIAL BUSINESS IN CONG DIST HOLIDAY INN - EYELETH, MN	27.34
08-30	1079241064	JAMES L OBERSTAR	07/29/79	OVERNIGHT ACCOMMODATIONS WHILE ON OFCL TRAVEL IN CONG. DIST MARIOTT INN MNPLS, MN	32.46
08-30	1079248232	GROUP TRAVEL UNLIMITED	08/17/79-08/19/79	MEALS WITH CONSTITUENT TO DISCUSS OFFICIAL BUSINESS	194.00
09-06	1079259528	JAMES L OBERSTAR	08/01/79-08/02/79	MEALS WITH CONSTITUENT TO DISCUSS OFFICIAL BUSINESS	11.40
09-12	1079259183	JAMES L OBERSTAR	08/31/79-09/01/79	OVERNIGHT ACCOMMODATIONS/MEAL WHILE ON OFFICIAL BUSINESS	51.25
09-12	1079259178	VOCATIONAL FLIGHT TRAINING	08/30/79	AIR TRAVEL WHILE IN CONGRESSIONAL DISTRICT OFFICIAL BUSINESS	438.00
09-19	1079262168	JAMES L OBERSTAR	09/09/79	OVERNIGHT ACCOMMODATION/MEAL - OFFICIAL TRAVEL IN CONGRESSIONAL DISTRICT	26.66
09-19	1079262166	JAMES L OBERSTAR	09/07/79	OVERNIGHT ACCOMMODATION/MEAL - OFFICIAL TRAVEL IN CONGRESSIONAL DISTRICT	31.23

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
09-19	1079262165	JAMES L OBERSTAR	08/23/79	OVERNIGHT ACCOMMODATION/MEAL - OFFICIAL TRAVEL IN CONGRESSIONAL DISTRICT	27.11
09-20	1079263183	JAMES L OBERSTAR	09/14/79-09/17/79	CONG & ADM ASST TOM REAGAN: OVERNIGHT ACCOMD/MEALS OFCL BUSS IN CONG DISTRICT	168.55
09-26	1079268023	MEMBERS OF CONGRESS FOR PEACE THRU LAW	09/01/79-12/31/79	DUES FOR 1979 (SEPT-DEC)	25.00
09-28	1079271321	JAMES L OBERSTAR	09/23/79	HOTEL ACCOMMODATIONS - OVERNIGHT WHILE ON OFFICIAL BUSINESS IN CONG DISTRICT	58.28
07-05	1179186090	GSA, OAD, FINANCE DIVISION	06/20/79	FIS TELEPHONE SERVICE FOR ONE MONTH	44.30
08-06	1179218061	GSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE: FIS IN CONGRESSIONAL OFFICES	31.54
08-23	1179235057	NORTHWESTERN BELL	08/04/79-09/03/79	TELEPHONE SERVICE IN DISTRICT OFFICE DULUTH, MN	54.00
09-30	1179274013	GSA, OAD, FINANCE DIVISION	08/18/79	FIS TELEPHONE SERVICE - DISTRICT OFFICE	40.00
09-30	1179274012	GSA, OAD, FINANCE DIVISION	08/18/79	FIS TELEPHONE SERVICE - DISTRICT OFFICE	40.00
07-16	2179179017	WESTERN UNION TELEGRAPH COMPANY	06/08/79	TELEGRAMS SENT - OFFICIAL BUSINESS	15.63
08-14	2179186058	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE IN CONGRESSIONAL OFFICES	23.40
07-05	2279193297	C & P TELEPHONE	03/01/79-03/31/79	LONG DISTANCE TELEPHONE SERVICE	187.06
07-12	2279193297	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	258.73
08-06	2279218307	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	257.65
08-06	2279218307	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE FOR MONTH OF JUNE 1979	167.85
08-29	2279241221	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	257.96
07-25	1279206070	JAMES L OBERSTAR	07/03/79-07/08/79	AIRLINE TRAVEL TO CONG DIST: WASH TO DULUTH, MN \$145, MPLS, MN TO WASH, DC \$111	256.00
07-27	1279208039	GROUP TRAVEL UNLIMITED	07/20/79-07/23/79	CONG JAMES L OBERSTAR-AL TVL WASH, DC TO DULUTH, MN VIA MINNEAPOLIS, MN/MNPLS TO DC	239.00
08-06	1279218024	GROUP TRAVEL UNLIMITED	07/27/79-07/30/79	AIRLINE TICKET FOR CONG JAMES L OBERSTAR: WASHINGTON, DC TO DULUTH, MN VI MNPLS, MN - RT	296.00
08-15	1279227042	GROUP TRAVEL UNLIMITED	06/22/79-06/24/79	MEMBER, OFCL TVL TO CONG DIST WASH, MN & DULUTH, MN VIA MINNEAPOLIS, MN TO WASH, DC	305.00
08-23	1279235031	GROUP TRAVEL UNLIMITED	08/11/79-08/13/79	CONGRESSMAN JAMES L OBERSTAR AIR TVL DC TO DULUTH, MN AND RETURN - OFFICIAL BUSINESS	351.00
09-07	1279250010	JAMES L OBERSTAR	08/21/79-08/21/79	OFCL TVL WASH, DC/MINN & RTN AIR TRVL VIA ROCHESTER, NY AUTO TRAVEL 545 MILES AT .20 PER MILE	351.00
09-12	1279255042	GROUP TRAVEL UNLIMITED	08/30/79-09/04/79	MEMBER'S AIR TRAVEL DC TO CONGRESSIONAL DISTRICT DULUTH MINNESOTA AND RETURN	330.00
09-20	1279263005	GROUP TRAVEL UNLIMITED	09/14/79-09/17/79	CONGRESSMAN JAMES L OBERSTAR AIRLINE TRAVEL WASHINGTON, DC TO DULUTH, MN ROUND TRIP	310.00
09-27	1279270025	GROUP TRAVEL UNLIMITED	09/21/79-09/24/79	CONGRESSMAN JAMES L OBERSTAR, TRAVEL TO CONGRESSIONAL DIST HIBBING, MN AND RETURN	287.00
07-25	1279206025	GROUP TRAVEL UNLIMITED	07/16/79-07/17/79	TOM REAGAN, ADMINISTRATIVE ASSISTANT TVL TO CONG DIST WASH, DC TO DULUTH, MN R/T	232.00
08-23	1279250032	TOM REAGAN	08/15/79-08/15/79	TOM REAGAN, ADMIN ASST TO CONG JAMES L OBERSTAR OFCL TVL DULUTH, MN TO WASH DC R/T	262.00
09-30	1479130319	CONTINENTAL RESOURCES INC	09/13/79-09/13/79	MONTHLY RENTAL OF COMPUTER EQUIPMENT	74.75
07-16	1479130745	DIALCOM, INCORPORATED	07/01/79-07/31/79	MONTHLY RENTAL OF COMPUTER EQUIPMENT	870.62
07-16	1479130745	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICES FOR JULY	870.62
08-14	1479226005	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES FOR AUGUST	74.75
08-17	1479229013	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	COMPUTER EQUIPMENT - MONTHLY RENTAL	167.00
08-23	1479235033	ANDERSON JACOBSON, INC	08/01/79-08/30/79	COMPUTER EQUIPMENT - TERMINAL AND COUPLER MONTHLY RENTAL	167.00
08-23	1479235034	ANDERSON JACOBSON, INC	06/01/79-06/30/79	COMPUTER EQUIPMENT - TERMINAL AND COUPLER MONTHLY RENTAL	167.00
08-23	1479235033	ANDERSON JACOBSON, INC	06/01/79-06/30/79	COMPUTER EQUIPMENT - TERMINAL AND COUPLER MONTHLY RENTAL	167.00
08-23	1479235032	ANDERSON JACOBSON, INC	04/01/79-04/30/79	COMPUTER EQUIPMENT - TERMINAL AND COUPLER MONTHLY RENTAL	167.00
08-23	1479235031	ANDERSON JACOBSON, INC	04/01/79-04/30/79	COMPUTER EQUIPMENT - TERMINAL AND COUPLER MONTHLY RENTAL	167.00
09-30	1479214008	ANDERSON JACOBSON, INC	09/01/79-09/30/79	COMPUTER EQUIPMENT - MONTHLY RENTAL	870.62
09-30	1479214007	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER EQUIPMENT - MONTHLY RENTAL	870.62
09-12	1579255092	POSTMASTER	08/20/79	POSTAGE STAMPS FOR OFFICIAL USE	100.00
09-31	2079214215	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		311.66
08-31	2079247061	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		327.10
09-30	2079275324	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		487.73

TOTAL

18,044.02



OFFICE OF HON. DAVID R OBEY

OFFICIAL EXPENSES

07-31	0279213069	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	980.87
08-31	0279243354	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	806.27
09-30	0279279049	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	922.67
07-24	0679194014	DAVID R RAMAGE	07/05/79	56.00
08-09	0679205001	DAVID R RAMAGE	07/05/79-07/09/79	4,870.55
08-09	0679221010	DAVID R RAMAGE	07/20/79	306.00
08-09	0679255025	DAVID R RAMAGE	08/16/79	61.50
08-17	0679260020	DAVID R RAMAGE	08/31/79	61.25
09-18	0793261293	GSA, ORO, FINANCE DIVISION	07/01/79-09/30/79	1,345.00
07-09	0791900036	DAVID R OBEY	06/20/79	13.00
07-13	0791943333	MARATHON LEASE PLAN INC	07/01/79-07/31/79	198.37
07-13	0791943330	WISCONSIN NEWSPAPER ASSOCIATION.	06/01/79-06/30/79	43.86
07-24	0792051325	MASTER CHARGE	06/16/79	19.50
07-24	0792051120	MASTER CHARGE	05/31/79-06/01/79	27.25
07-24	0792051118	MASTER CHARGE	06/02/79-06/03/79	10.40
08-09	0792211140	DAVID R OBEY	08/01/79-08/31/79	5.00
08-09	0792211137	MARATHON LEASE PLAN INC	08/01/79-08/31/79	198.37
08-09	0792211132	EMMONS SERVICE SUPPLY CO.	07/02/79	3.60
08-09	0792211132	EMMONS SERVICE SUPPLY CO.	07/26/79	81.23
08-09	0792211132	EMMONS SERVICE SUPPLY CO.	07/26/79	25.00
08-09	0792211132	HADLI'S OFFICE FURNITURE & MACHINE, INC.	08/08/79	55.00
08-09	0792211136	THE WALTON STREET JOURNAL	07/01/79-12/31/79	126.00
08-09	0792211163	CONGRESSIONAL QUARTERLY INC	06/14/79-06/29/79	23.69
09-12	0792593395	XEROX CORPORATION	07/25/79	9.55
09-12	0792593393	WIN SPENCER	08/20/79	20.00
09-12	0792593390	THE DOWNTOWN MOTEL	09/12/79	4.00
09-12	0792593382	FARMERS FRIEND	09/12/79	36.00
09-12	079252899	STEVENS POINT DAILY JOURNAL	09/01/79-09/01/80	50.00
09-12	079252897	THE RHINELANDER DAILY NEWS	07/01/79-07/31/79	20.74
09-12	079252892	WISCONSIN NEWSPAPER ASSOCIATION.	08/23/79	120.00
09-12	079252891	DAVID R RAMAGE	08/09/79	38.50
09-12	079252888	DAVID R RAMAGE	08/09/79	457.50
09-12	079252887	DAVID R RAMAGE	08/03/79	23.40
09-12	079252881	MASTER CHARGE	07/13/79	30.00
09-12	079252846	THE ALMANAC	09/05/79	198.37
09-12	079255243	MARATHON LEASE PLAN INC	09/01/79-09/30/79	25.00
09-12	079255240	HOLIDAY INN	08/23/79	15.00
09-12	079255239	HOLIDAY INN	08/19/79	6.05
09-12	079255234	SANDY POLINSKI	08/20/79	8.52
09-12	079255233	SANDY POLINSKI	08/19/79	39.24
09-12	079255231	SANDY POLINSKI	08/19/79	76.00
09-13	079255385	HOUSE RECORDING STUDIO	07/16/79	38.66
09-17	079260199	DISTRICT DELIVERY SERVICE	09/11/79	97.00
09-17	079260198	CAPITOL PUBLICATIONS, INC	09/11/79	70.00
09-17	079260193	AMERICAN ASSOC FOR ADVANCE OF SCIENCE	08/01/79-08/01/80	30.00
09-17	079260189	GROUP RESEARCH INC	08/31/79	53.50
09-17	079260187	DAVID R RAMAGE	09/26/79	15.00
09-26	079269097	FOREIGN AFFAIRS	08/01/79	15.00
09-26	079269096	HOUSE RECORDING STUDIO	08/02/79	38.50
09-26	079269095	HOUSE RECORDING STUDIO	08/18/79	24.81
09-27	079270166	MASTER CHARGE	07/14/79	5.83
08-27	079270084	DAVID R OBEY	02/28/79-06/14/79	260.33
08-28	079270083	XEROX CORPORATION	08/22/79	10.15
08-28	079271212	DAVID R OBEY	08/21/79	6.97
08-28	079271211	DAVID R OBEY		
		SCHEDULE CARDS		
		COUNTY NEWSLETTERS		
		CHESHIRE LABELS ON ENVELOPES AND SCHEDULE CARDS		
		REVENUE SHARING LETTERS SCHEDULES FOR LISTENING SESSION		
		SCHEDULE CARDS		
		RENT WATISAU WI		
		REIMBURSEMENT FOR CALLING CARDS FOR STAFF MEMBER		
		LEASE CHARGES FOR DISTRICT OFFICE AUTOMOBILE FOR MONTH OF JULY, 1979		
		CLIPPING SERVICE FOR THE MONTH OF JUNE, 1979		
		ONE NIGHTS LODGING		
		ONE NIGHTS LODGING		
		REIMBURSEMENT FOR DIFFERENCE IN RATES FOR BUSINESS CARDS		
		LEASE CHARGES FOR DISTRICT OFFICE AUTOMOBILE FOR MONTH OF AUGUST, 1979		
		ONE CARD FILE		
		3,300 MAILING		
		SERVICE TO FOLDING MACHINE		
		ONE YEAR RENEWAL SUBSCRIPTION FOR WASHINGTON OFFICE 9-19-79 THRU 9-19-80		
		SUBSCRIPTION FOR HOME OFFICE		
		XEROX OVERAGE FOR WASHINGTON OFFICE MACHINE		
		REIMBURSEMENT FOR PURCHASE OF BATTERIES AND CASSETTE TAPES FOR TAPE RECORDER		
		USE OF MEETING ROOM FOR ENERGY MEETING		
		ONE YEAR SUBSCRIPTION TO FARMER'S FRIEND FOR WASH OFC 10-1-79 TO 10-1-80		
		1 YR RENEWAL SUBS TO STEVENS POINT DAILY JOURNAL FOR WASH OFFICE 9-16-79 TO 9-16-80		
		ONE YEAR RENEWAL FOR SUBS TO THE RHINELANDER DAILY NEWS FOR WASHINGTON OFFICE		
		CLIPPING SERVICE FOR MONTH OF JULY		
		MEMOS AND SCHEDULES FOR LISTENING SESSIONS		
		FLAG CERTIFICATES 2 PAGE LETTER		
		LETTERHEAD		
		ONE NIGHTS LODGING		
		3 PAPERBACK COPIES		
		LEASE CHARGES FOR DISTRICT OFFICE AUTOMOBILE FOR MONTH OF SEPTEMBER, 1979		
		RENTAL OF MEETING ROOM FOR ENERGY TOUR		
		RENTAL OF MEETING ROOM FOR ENERGY TOUR		
		REIMBURSEMENT FOR EXPENSES INCURRED FOR 2 MEALS ON BUSINESS TRIP		
		REIMBURSEMENT FOR EXPENSES INCURRED FOR MEALS ON BUSINESS TRIP		
		REIMBURSEMENT FOR ON NIGHTS LODGING TO ATTEND CONFERENCE		
		2 - 20 MINUTE TIME BLOCKS & 15 MINUTE DUPLICATION CHARGE		
		NEW YORK TIMES FOR OCT, NOV & DEC FOR WASH OFFICE 10-01-79 TO 12-31-79		
		SUBSCRIPTION RENEWAL 12-01-79 TO 12-01-80		
		SUBSCRIPTION TO SCIENCE MAGAZINE 10-01-79 TO 10-01-80		
		RENEWAL OF ONE YEAR SUBSCRIPTION TO GROUP RESEARCH REPORT		
		NEWS RELEASE AND MEMO NOTES		
		SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE FROM 12-1-79 TO 12-1-80		
		SCREENING AND PLAYBACK FOR VIDEO		
		ONE 20 MINUTE BLOCK FOR TAPING AND TELEPROMPTER		
		ONE NIGHTS LODGING		
		REIMBURSEMENT FOR EXPENSES INCURRED FOR MEALS WHILE TRAVELING IN DISTRICT		
		OVERAGE USE FOR XEROX		
		EXPENSES INCURRED FOR MEAL WHILE TRAVELING IN DISTRICT		
		EXPENSES INCURRED FOR MEAL WHILE TRAVELING IN DISTRICT		



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-28	107921210	DAVID R OBEY	08/21/79	EXPENSES INCURRED FOR MEAL WHILE TRAVELING IN DISTRICT	4.88	4.88
09-28	107921209	DAVID R OBEY	08/20/79	EXPENSES INCURRED FOR MEALS WHILE TRAVELING IN DISTRICT	4.47	4.47
09-28	107921208	OFFICIAL AIRLINE GUIDE	09/28/79	AIRLINE GUIDE FOR 1980 FROM 1-1-80 TO 12-31-80	76.80	76.80
09-28	107921207	WISCONSIN NEWSPAPER ASSOCIATION	08/01/79-08/31/79	CLIPPING SERVICE FOR MONTH OF AUGUST, 1979	73.44	73.44
08-09	1179190011	GENERAL TELEPHONE CO OF WISCONSIN	06/25/79-07/25/79	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR JUNE 25, 1979 TO JULY 25, 1979	112.31	112.31
08-09	117921060	GENERAL TELEPHONE CO OF WISCONSIN	07/25/79-08/25/79	TELEPHONE SERVICE FOR DISTRICT OFFICE FROM JULY 25, 1979 TO AUGUST 25, 1979	282.52	282.52
09-12	1179255114	GENERAL TELEPHONE CO OF WISCONSIN	08/25/79-09/25/79	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR AUGUST 25, 1979 TO SEPTEMBER 25, 1979	154.56	154.56
09-28	117921072	GSA, OAD, FINANCE DIVISION	04/20/79	FTS SERVICE FOR MONTH OF APRIL, 1979	41.05	41.05
09-28	117921070	GSA, OAD, FINANCE DIVISION	07/18/79	FTS SERVICE FOR MONTH OF JULY, 1979	36.00	36.00
09-28	117921069	GSA, OAD, FINANCE DIVISION	06/20/79	FTS SERVICE FOR MONTH OF JUNE, 1979	21.00	21.00
09-28	117921068	GSA, OAD, FINANCE DIVISION	05/20/79	FTS SERVICE FOR MONTH OF MAY, 1979	41.05	41.05
09-28	117921066	GSA, OAD, FINANCE DIVISION	03/20/79	FTS SERVICE FOR MONTH OF MARCH, 1979	16.00	16.00
09-28	117921065	GSA, OAD, FINANCE DIVISION	08/18/79	FTS SERVICE FOR MONTH OF AUGUST, 1979	36.00	36.00
07-12	2279193296	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	261.24	261.24
07-13	2279194018	C & P TELEPHONE	05/01/79-05/31/79	TELEPHONE SERVICE FOR MONTH OF MAY, 1979	39.95	39.95
08-06	2279218308	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	387.36	387.36
08-09	2279221012	C & P TELEPHONE	06/01/79-06/30/79	TELEPHONE BILL FOR MONTH OF JUNE, 1979	102.94	102.94
08-29	2279241222	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	252.60	252.60
09-26	2279269017	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE FOR MONTH OF JULY, 1979	166.32	166.32
07-24	1279205029	MASTER CHARGE	05/31/79-06/03/79	MEMBER TRAVEL - DC - MILWAUKEE - WAUSAU - CHICAGO - DC NW/NC/AA	187.00	187.00
09-12	1279255060	MASTER CHARGE	07/13/79-07/15/79	MEMBER TRAVEL - DC/MILWAUKEE/EAU CLAIRE/DC - RAY/NC/WA	265.00	265.00
09-12	1279255048	MASTER CHARGE	06/15/79-06/17/79	MEMBER TRAVEL - DC/CHICAGO/EAU CLAIRE/MINN/DC - TWA/NC/NW	266.00	266.00
09-12	1279255046	MASTER CHARGE	07/08/79	MEMBER TRAVEL - EAU CLAIRE/MINN/DC - NC/NW	133.00	133.00
09-27	1279270052	MASTER CHARGE	07/08/79	MEMBER PLANE TRAVEL - DC/IRONWOOD/EAU CLAIRE/DC TWA/NC/NW	265.00	265.00
09-27	1279270051	MASTER CHARGE	08/04/79	MEMBER PLANE TRAVEL - TW/NC-DC/CHICAGO/EAU CLAIRE	138.00	138.00
07-16	1379197022	COURTESY TRAVEL, INC.	06/24/79-06/26/79	STAFF TRAVEL - JERRY AND NELDA MADISON - WAUSAU/DC/WAUSAU	420.00	420.00
07-16	1379197020	COURTESY TRAVEL, INC.	06/24/79-06/26/79	STAFF TRAVEL - MARTIN HANSON - WAUSAU/DC/WAUSAU	210.00	210.00
07-16	1379197019	COURTESY TRAVEL, INC.	06/24/79-06/26/79	STAFF TRAVEL - SANDY POLINSKI - WAUSAU/DC/WAUSAU	210.00	210.00
07-16	1379197018	COURTESY TRAVEL, INC.	06/24/79-06/26/79	STAFF TRAVEL - WIN SPENCER - WAUSAU/DC/WAUSAU	210.00	210.00
07-09	1479190008	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/79-05/30/79	ONE V-203 AND ONE COUPLER NO. 477500027	59.00	59.00
07-09	1479190009	AB DICK CO	05/01/79-06/30/79	RENTAL OF MODEL 8871 FOR WASHINGTON OFFICE	67.90	67.90
07-13	1479194071	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/30/79	DATA PROCESSING SERVICES FOR MONTH OF JUNE, 1979 - DISK STORAGE AND TAPE LOADS	1,055.74	1,055.74
07-24	1479205005	AB DICK CO	06/01/79-06/30/79	RENTAL OF MODEL 8871 FOR WASHINGTON OFFICE	67.90	67.90
08-09	1479210445	DIGITAL MANAGEMENT CORPORATION	07/01/79-07/31/79	DATA PROCESSING SERVICES FOR MONTH OF JULY, 1979	907.92	907.92
08-09	1479221043	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	ONE V-203 AND ONE COUPLER NO. 9047750027	59.00	59.00
08-09	1479221042	ALANTHUS DATA COMMUNICATIONS CORP.	07/01/79-07/31/79	DATA PROCESSING SERVICES FOR MONTH OF JULY, 1979	59.00	59.00
09-25	1479269027	ALANTHUS DATA COMMUNICATIONS CORP.	08/01/79-08/31/79	DATA PROCESSING SERVICE FOR MAY, 1979 - KEYPUNCHING	1,029.60	1,029.60
09-27	1479270017	DATATEL, INC.	05/31/79	RENTAL - MODEL 8871 FOR WASHINGTON OFFICE	67.90	67.90
09-28	1479271042	AB DICK CO	08/01/79-08/31/79	DATA PROCESSING SERVICE FOR MONTH OF AUGUST, 1979 PLUS LABELS AND STORAGE	967.38	967.38
09-28	1479271041	AB DICK CO	08/01/79-08/31/79	RENTAL - MODEL 8871 FOR WASHINGTON OFFICE	341.25	341.25
08-28	1479271040	DMC	08/01/79-08/31/79	DATA PROCESSING SERVICES FOR MONTH OF AUGUST, 1979	230.46	230.46
07-31	2079214216	(STATIONERY ALLOWANCE CHARGED)			297.45	297.45
08-31	2079247062	(STATIONERY ALLOWANCE CHARGED)				
09-30	2079275343	(STATIONERY ALLOWANCE CHARGED)				
<b>TOTAL</b>					<b>21,774.41</b>	<b>21,774.41</b>

OFFICE OF HON. RICHARD L OTTINGER

OFFICIAL EXPENSES

07-31	0279213070	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	1,004.27
08-31	0279243357	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	1,004.27
09-30	0279274050	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	1,004.27
09-19	0679620002	CANTRELL/CUTLER PRINTING, INC.	08/01/79-08/24/79	4,476.14
07-27	0979207413	KAUFMAN REALTY	07/01/79-07/30/79	467.00
08-29	0979207414	BERNARD ROSENSTEIN	08/01/79-07/30/79	467.00
07-27	09792040421	KAUFMAN REALTY	07/01/79-07/30/79	467.00
08-29	09792040422	BERNARD ROSENSTEIN	08/01/79-08/30/79	467.00
09-26	0979268482	KAUFMAN REALTY	08/01/79-09/30/79	467.00
09-26	0979268483	BERNARD ROSENSTEIN	08/01/79-09/30/79	467.00
07-05	079186371	RICHARD L OTTINGER	06/16/79	48.55
07-05	079186371	WESTCHESTER MAGAZINE	06/09/79-06/09/80	4.50
07-05	079186369	RESEARCH INSTITUTE OF AMERICA	06/01/79-06/01/80	48.00
07-05	079186368	NORTH CASTLE NEWS, INC.	07/01/79-07/01/80	8.00
07-05	079186362	XEROX CORPORATION	04/03/79-05/02/79	7.00
07-05	079186359	RICHARD L OTTINGER	05/16/79-05/18/79	398.51
07-11	079182157	EMPIRE STATE PRESS CLIPPING SERVICE	06/01/79-06/30/79	59.80
07-11	079182158	WESTMORE NEWS, INC.	06/01/79-06/01/80	7.00
07-11	079182152	CANTRELL/CUTLER PRINTING, INC.	06/26/79	138.07
07-11	079182146	CANTRELL/CUTLER PRINTING, INC.	06/28/79	89.92
07-11	079182144	BARISH STATIONERY AND PRINTING CO.	05/31/79-06/11/79	51.76
07-11	079182144	CON EDISON	05/24/79-06/25/79	140.70
07-11	079182105	CON EDISON	04/25/79-05/24/79	99.16
07-11	079206925	RICHARD L OTTINGER	06/22/79-06/28/79	37.00
07-24	079206925	OLSON & GORDON STATIONERS, INC.	06/11/79	18.17
07-24	079206919	EDITOR & PUBLISHER SERVICE	07/01/79-08/30/79	32.00
07-24	079206915	SCARSDALE INQUIRER	07/21/79	136.04
07-27	079220132	THE DAILY ARGUS	08/10/79-03/16/80	9.50
08-10	079220132	CAVEAT EMPLOYER	03/25/79-03/16/80	91.00
08-10	079220133	ROLL CALL	01/01/79-12/31/79	25.00
08-10	079220132	RESEARCH INSTITUTE OF AMERICA	07/09/79-07/09/80	48.00
08-20	079232088	BARISH STATIONERY AND PRINTING CO	07/30/79	32.49
08-20	079232087	HOUSE RECORDING STUDIO	07/03/79-07/12/79	16.00
08-20	079232086	GESTETNER CORPORATION	07/31/79	76.94
08-20	079232084	PINTARO TELEPHONE EXCHANGE, INC.	07/01/79-08/01/79	83.00
08-20	079232083	EMPIRE STATE PRESS CLIPPING SERVICE	06/30/79-07/31/79	63.10
08-20	079232082	OLSON & GORDON STATIONERS, INC.	06/29/79-07/27/79	21.36
08-29	079240156	OLSON & GORDON STATIONERS, INC.	08/01/79-08/02/79	46.43
08-29	079240155	XEROX CORPORATION	06/30/79-07/31/79	14.00
08-29	079240152	RICHARD L OTTINGER	06/25/79-07/25/79	232.23
09-19	079262015	FEDERAL SYSTEMS, INC.	08/24/79-08/08/80	70.00
09-19	079262015	IBM CORPORATION	08/15/79	27.00
09-19	079262014	NATIONAL JOURNAL SERVICES	09/19/79	369.00
09-19	079262013	EMPIRE STATE PRESS CLIPPING SERVICE	08/01/79-08/31/79	57.10
09-26	079268029	CONGRESSIONAL QUARTERLY INC	09/25/79	252.00
09-26	079268025	CON EDISON	07/25/79-08/22/79	153.66
07-05	11791861659	NEW YORK TELEPHONE COMPANY	05/07/79-06/07/79	193.41
07-05	11791861658	TELECOM ENTERPRISES, INC.	06/18/79	32.00
07-05	1179186159	GSA, OAD, FINANCE DIVISION	05/15/79-06/16/79	30.45
07-11	1179192079	NEW YORK TELEPHONE COMPANY	07/01/79-07/01/79	103.15
07-11	1179192076	PINTARO TELEPHONE EXCHANGE, INC.	07/01/79-07/31/79	46.50
07-24	11792056013	PINTARO TELEPHONE EXCHANGE, INC.	07/01/79-07/31/79	83.00
		NEWSLETTER AND TOWN MEETING LETTER PRINTING COSTS		
		RENT NORTH BRIDGE CENTER 77 OAKER RIDGE RD NEW ROCHELLE NY 10804		
		RENT MOUNT VERNON NY		
		RENT NORTH BRIDGE CENTER 77 OAKER RIDGE RD NEW ROCHELLE NY 10804		
		RENT MOUNT VERNON NY		
		RENT NORTH BRIDGE CENTER 77 OAKER RIDGE RD NEW ROCHELLE NY 10804		
		RENT MOUNT VERNON NY		
		RENT NORTH BRIDGE CENTER 77 OAKER RIDGE RD NEW ROCHELLE NY 10804		
		RENT MOUNT VERNON NY		
		WESTCHESTER INTERN LUNcheon		
		ANNUAL SUBSCRIPTION TO MAGAZINE 2241 RAYBURN		
		ANNUAL SUBSCRIPTION TO EXECUTIVE WEALTH ADVISORY 2241 RAYBURN		
		ONE YEAR SUBSCRIPTION STARTING JULY 1979		
		MAY BILLABLE COPIES FOR XEROX 3100 LDC		
		RESTAURANT BILL (CONST & GOVT OFF) GSA MTC, ED CONF (WINE - CHEESE), COFFEE & LUNCH		
		MONTHLY PRESS CLIPPING AND READING SERVICE		
		ANNUAL SUBSCRIPTION FOR NEW ROCHELLE OFFICE EXPIRES JUNE 1980		
		PRINTING OFFICE MEMO SHEETS (3) TYPES, 5000 OF EACH		
		PRINTING COSTS FOR 5000 NEWS LETTERHEADS		
		STATIONERY SUPPLIES FOR MOUNT VERNON OFFICE		
		MONTHLY UTILITIES FOR NEW ROCHELLE OFFICE		
		MONTHLY UTILITIES FOR NEW ROCHELLE OFFICE		
		REIMB FOR SUMMER LUNCHEON AND SOLAR LOBBY LUNCHEON, 6/22 AND 6/28 RESPECTIVELY		
		SUPPLIES FOR NEW ROCHELLE NY OFFICE		
		COPY OF E & P YEARBOOK (1979) FOR DC OFFICE		
		QUARTERLY SUBSCRIPTION TO NY TIMES, NY POST AND NY DAILY NEWS - 2241 RAYBURN		
		1 YEAR SUBSCRIPTION - DC OFFICE 224 RAYBURN 08.01.79 TO 08.01.80		
		1 YEAR SUBSCRIPTION - MT VERNON, NY OFFICE (7 DAYS)		
		ONE YEAR RENEWAL (1/30/80 - 1/31/81) (SEE \$7.95 BOOKS)		
		ANNUAL RENEWAL TO ROLL CALL FOR OFFICE 2241 RAYBURN 15 COPIES		
		1 YR. SUBSCRIPTION TO EXECUTIVE WEALTH ADVISORY		
		IBM RIBBONS FOR NEW ROCHELLE OFFICE		
		STATIONERY SUPPLIES FOR MT VERNON DISTRICT OFFICE		
		SCREENING AND RADIO		
		STATIONERY SUPPLIES FOR NEW ROCHELLE		
		MONTHLY ANSWERING SERVICE AND CALLS FOR NEW ROCHELLE DISTRICT OFFICE		
		MONTHLY READING AND CLIPPING CHARGE		
		STATIONERY SUPPLIES FOR NEW ROCHELLE OFFICE		
		STATIONERY SUPPLIES FOR NR OFFICE		
		NET BILLABLE COPIES FOR XEROX 3100		
		REIMBURSEMENT FOR CON ED GAS/ ELEC BILL FOR NEW ROCHELLE OFFICE		
		12 MONTH SUBSCRIPTION RENEWAL TO FEDERAL JOB LETTER		
		IBM CORRECTION TAPE FOR N. ROCHELLE OFFICE		
		12 MONTH SUBSCRIPTION RENEWAL TO NATIONAL JOURNAL ID 52 0961 591 12-1-79 TO 12-1-80		
		MONTHLY NEWS CLIPPING AND READING CHARGE		
		ANNUAL SUBSCRIPTION RENEWAL TO G3 PLUS ALMANAC 12-1-79 THRU 11-30-80		
		MONTHLY GAS AND ELECTRIC BILL FOR NEW ROCHELLE OFFICE		
		MONTHLY TELEPHONE SERVICE TO MOUNT VERNON OFFICE		
		REPAIRS ON ANSWERING MACHINE IN NEW ROCHELLE OFFICE		
		NEW ROCHELLE FTS MONTHLY CHARGES		
		MONTHLY PHONE SERVICE FOR NEW ROCHELLE NY OFFICE		
		MONTHLY TELEPHONE SERVICE AND CALLS CHARGES FOR 554 ALDA ROAD		
		MONTHLY TELEPHONE SERVICE AND CALLS CHARGES FOR NEW ROCHELLE OFFICE		



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-27	1179208052	GSA, OAD, FINANCE DIVISION	06/30/79	FIS INTERCITY SERVICE - MT, VERNON RP 241	27.00	
07-27	1179208051	NEW YORK TELEPHONE COMPANY	05/25/79-06/25/79	MONTHLY TELEPHONE SERVICE - NEW ROCHELLE, NY	386.14	
07-27	1179208050	NEW YORK TELEPHONE COMPANY	06/07/79-07/07/79	MONTHLY TELEPHONE SERVICE - MOUNT VERNON, NY	278.16	
08-10	1179220004	NEW YORK TELEPHONE COMPANY	06/16/79-07/16/79	MONTHLY PHONE SERVICE - N. ROCHELLE OFFICE	103.62	
08-20	1179232047	GSA, OAD, FINANCE DIVISION	07/31/79	MONTHLY FTS SERVICE FOR DC OFFICE	34.00	
08-20	1179232046	GSA, OAD, FINANCE DIVISION	07/18/79	MONTHLY FTS SERVICE FOR N. ROCHELLE DISTRICT OFFICE	30.45	
08-29	1179240088	NEW YORK TELEPHONE COMPANY	06/25/79-07/25/79	MONTHLY PHONE SERVICE/NEW ROCHELLE OFFICE	379.11	
08-29	1179240087	PINTARQ TELEPHONE EXCHANGE, INC.	08/01/79-08/31/79	MONTHLY ANSWERING SERVICE AND CALLS FOR 554 ALDA ROAD	46.25	
09-19	1179262011	NEW YORK TELEPHONE COMPANY	07/07/79-08/07/79	MONTHLY PHONE SERVICE, MT VERNON OFFICE	274.35	
09-19	1179262010	NEW YORK TELEPHONE COMPANY	07/25/79-08/25/79	MONTHLY PHONE SERVICE, N. ROCHELLE, NY	389.61	
09-19	1179262009	NEW YORK TELEPHONE COMPANY	07/16/79-08/16/79	MONTHLY PHONE SERVICE, N. ROCHELLE, NY	141.02	
09-19	1179262008	PINTARQ TELEPHONE EXCHANGE, INC.	09/01/79-09/30/79	MONTHLY ANSWERING SERVICE AND CALLS FOR N. ROCHELLE OFFICE	83.00	
09-26	1179268013	GSA, OAD, FINANCE DIVISION	07/31/79-08/31/79	FIS INTERCITY SERVICE RP 241, MT VERNON OFFICE	100.00	
09-26	1179268011	GSA, OAD, FINANCE DIVISION	07/18/79-08/18/79	MONTHLY FTS SERVICE FOR NEW ROCHELLE OFFICE	27.20	
07-11	2179192011	WESTERN UNION TELEGRAPH COMPANY	05/30/79-06/30/79	MONTHLY OFFICIAL ACCOUNT CHARGES	22.61	
08-17	2179229057	DEPARTMENT OF STATE CASHIER	05/01/79	CABLEGRAM	30.00	
08-20	2179262003	WESTERN UNION TELEGRAPH COMPANY	06/30/79-07/31/79	JULY OFFICIAL MONTHLY CHARGES	36.93	
09-26	2179268001	WESTERN UNION TELEGRAPH COMPANY	08/30/79	MONTHLY (AUGUST) WESTERN UNION TELEGRAPH BILL	62.47	
07-12	2279193293	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-06/30/79	LOCAL TELEPHONE SERVICE	378.73	
08-06	2279218311	CHESAPEAKE & POTOMAC TELEPHONE CO	05/30/79-06/30/79	LOCAL TELEPHONE SERVICE	247.65	
08-10	2279222003	C & P TELEPHONE	07/01/79-07/31/79	MONTHLY LONG DISTANCE SERVICE - DC	64.45	
08-29	2279241225	CHESAPEAKE & POTOMAC TELEPHONE CO	06/15/79-07/31/79	LOCAL TELEPHONE SERVICE	247.90	
09-19	2279262001	C & P TELEPHONE	06/15/79-07/31/79	DC OFFICE MONTHLY TOLL CHARGES	47.85	
07-18	1279199014	RICHARD L OTTINGER	06/15/79-06/16/79	WASH DC TO RYE NY & RTN, TOLLS/PARKING, PRIVATE AUTO TO/FM TRMNL 15 MI AT, 17	92.55	
07-18	1279199013	RICHARD L OTTINGER	06/11/79-06/11/79	WASH DC/WHITE PLAINS NY, WHITE PLAINS NY/WASH, PVT AUTO TO/FM TRMNL, TOLLS 14 MI AT, 17	101.38	
07-18	1279199012	RICHARD L OTTINGER	06/08/79-06/10/79	WASH DC/WHITE PLAINS NY, WHITE PLAINS NY/WASH, PVT AUTO TO/FM TRMNL, TOLLS 22 MI AT, 17	102.74	
07-18	1279199011	RICHARD L OTTINGER	05/25/79-05/27/79	WASH DC TO MARAMONECK NY & RTN/PARKING, PRIVATE AUTO TO/FM TRMNL, TOLLS 10 MI AT, 17	91.70	
07-18	1279199010	RICHARD L OTTINGER	05/18/79-05/20/79	WASH DC TO RYE NY & RETURN, TOLLS/PARKING, PRIVATE AUTO TO/FM TRMNL, 15 MI AT, 17	92.55	
07-18	1279199009	RICHARD L OTTINGER	05/10/79-05/10/79	WASH DC TO INDIAN POINT NY & RTN, PRIVATE AUTO TO & FROM TRMNL, TOLLS, 60 MI AT, 17	97.95	
07-18	1279199008	RICHARD L OTTINGER	05/04/79-05/06/79	WASH DC TO MARAMONECK NY & RTN TOLLS/PARKING, PRIVATE AUTO TO & FM TERMINALS 10 MI AT, 17	87.70	
09-12	1579265007	POSTMASTER	07/06/79	POSTAGE STAMPS	75.00	
07-31	2079214220	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		448.47	
08-31	2079247066	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		15.22	
09-30	2079275325	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		1,382.06	
<b>TOTAL</b>					<b>21,343.87</b>	

**OFFICE OF HON. RICHARD L OTTINGER - Continued**

**OFFICE OF HON. LEON E PANETTA**

**OFFICIAL EXPENSES**

07-31	0279213073	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,354.60
08-31	0279243360	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,354.60
09-30	0279274054	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,327.76
09-27	0679270004	CANTRELL/CUTLER PRINTING, INC.	09/06/79	NEWSLETTER PRINTING SERVICE	3,455.39
07-27	0979207415	MAYOR OF CITY OF MONTEREY	07/01/79-07/30/79	RENT 380 ALVARADO STREET MONTEREY CA 93940	226.00
07-27	0979207416	CITY OF HOLLISTER	07/01/79-07/30/79	RENT PUBLIC SOCIETY BLDG HOLLISTER CA 95023	68.00



07-27	0919207417	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF.	07/01/79-07/30/79	RENT 701 OCEAN STREET SANTA CRUZ CA 95060	156.13
07-27	0919207418	CUESTA VALLEY PROPERTIES	07/01/79-07/30/79	RENT 1160 MARSH STREET SAN LUIS OBISPO CA 93401	160.00
08-29	0919204023	MAYOR OF CITY OF MONTEREY	08/01/79-08/30/79	RENT 380 ALVARADO STREET MONTEREY CA 93940	226.00
08-29	0919204024	CITY OF HOLLISTER	08/01/79-08/30/79	RENT PUBLIC SOCIETY BLOG HOLLISTER CA 95023	66.00
08-29	0919204025	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF.	08/01/79-08/30/79	RENT 701 OCEAN STREET SANTA CRUZ CA 95060	156.13
08-29	0919204026	CUESTA VALLEY PROPERTIES	08/01/79-08/30/79	RENT 1160 MARSH STREET SAN LUIS OBISPO CA 93401	160.00
09-18	0919261296	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT SALINAS CA	1,061.00
09-26	0919268484	MAYOR OF CITY OF MONTEREY	09/01/79-09/30/79	RENT 380 ALVARADO STREET MONTEREY CA 93940	226.00
09-26	0919268485	CITY OF HOLLISTER	09/01/79-09/30/79	RENT PUBLIC SOCIETY BLOG HOLLISTER CA 95023	66.00
09-26	0919268486	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF.	09/01/79-09/30/79	RENT 701 OCEAN STREET SANTA CRUZ CA 95060	156.13
09-26	0919268487	CUESTA VALLEY PROPERTIES	09/01/79-09/30/79	RENT 1160 MARSH STREET SAN LUIS OBISPO CA 93401	160.00
07-11	0719192135	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF.	01/06/79-03/31/79	IBM COPIES 286	14.30
07-11	0719192136	JOHN BRISSENDEN	06/16/79	PAYMENT FOR P A RENTAL FOR DEFENSE SEMINAR	35.00
07-11	0719201229	LEON E PANETTA	06/22/79-06/26/79	CAR RENTAL FOR TRAVEL WITHIN 16TH DISTRICT	105.23
07-23	0719204079	CHARLES E FRENCH	05/31/79-06/29/79	IBM COPIES 82 AT \$.05	4.10
07-23	0719204077	DISTRICT DELIVERY SERVICE	07/01/79-09/30/79	NEWSPAPER DELIVERY SERVICE	34.18
07-23	0719204076	ALLENS PRESS CLIPPING BUREAU	06/01/79-06/30/79	CLIPPING SERVICE	18.00
07-23	0719204074	LEON E PANETTA	06/29/79-06/30/79	CAR RENTAL IN ORDER TO MAKE PLANE CONNECTIONS	77.46
07-23	0719204072	HOUSE RECORDING STUDIO	06/12/79-06/25/79	HOUSE RECORDING STUDIO SERVICES	13.50
07-23	0719204067	JOHN BRISSENDEN	06/16/79	REIMBURSEMENT FOR IBM COPIES	86
07-23	0719204064	EXCEL COMMERCIAL & INDUST. CLEANING CO	06/01/79-06/30/79	JANITORIAL SERVICE FOR SAN LUIS OBISPO OFC.	20.00
07-31	0719213033	LEON E PANETTA	07/23/79	1 CLIPBOARD	5.15
08-08	0719213032	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF.	04/01/79-06/30/79	176 IBM COPIES	8.80
08-10	0719220270	MONTEREY PENINSULA CHAMBER OF COMMERCE	07/01/79-07/31/79	SHARED EXPS OF CONF ROOM RNTL, PACIFIC GAS & ELECTRIC, JANITORIAL SERVICES	62.98
08-06	0719249259	ALLENS PRESS CLIPPING BUREAU	08/07/79-08/08/79	CLIPPING SERVICE	25.52
08-06	0719249257	LEON E PANETTA	08/07/79-08/08/79	REIMB FOR OVERNIGHT STAY IN SAN LUIS OBISPO; ROOM RENTAL FOR CONF WITH SECY BERGLAND	72.10
08-06	0719249254	JAVICE G PITTS	08/06/79-08/08/79	REIMBURSEMENT FOR OVERNIGHT STAY IN SAN LUIS OBISPO	74.20
08-06	0719249253	CP SIERRA DISTRIBUTOR	07/01/79-09/01/79	NEWSPAPER DELIVERY	17.00
09-06	0719249250	CHARLES E FRENCH	06/30/79-07/31/79	IBM COPIES; 115 AT \$.05	5.75
09-06	0719249248	CANTRELL/COUTER PRINTING, INC.	07/23/79	BUSINESS CARDS	47.20
09-06	0719249234	HOUSE RECORDING STUDIO	07/25/79	RECORDING STUDIO SERVICES - GRAPHIC PRINTS	48.00
09-06	0719249233	EXCEL COMMERCIAL & INDUST. CLEANING CO	07/01/79-07/31/79	JANITORIAL SERVICE FOR SAN LUIS OBISPO OFFICE	20.00
09-12	0719252902	MONTEREY PENINSULA CHAMBER OF COMMERCE	08/14/79-09/13/79	CONFERENCE ROOM, PACIFIC GAS & ELECTRIC, JANITORIAL - SHARED EXPENSES	62.53
09-19	0719252612	THE DAILY PRESS	06/26/79-12/26/79	NEWSPAPER SUBSCRIPTION	18.00
09-19	0719262025	HOUSE RECORDING STUDIO	08/01/79-08/06/79	RECORDING STUDIO SERVICES GRAPHIC PRINTS & FILM	23.00
09-19	0719262022	EXCEL COMMERCIAL & INDUST. CLEANING CO	09/19/79	JANITORIAL SERVICE FOR SAN LUIS OBISPO OFFICE	4.48
09-19	0719262019	CP SIERRA DISTRIBUTOR	08/01/79-08/31/79	NEWSPAPER DELIVERY	19.00
09-27	0719270089	MONTEREY PENINSULA CHAMBER OF COMMERCE	07/01/79-10/01/79	NEWSPAPER DELIVERY SERVICE FROM 10-01-79 TO 12-31-79	20.00
09-27	0719270088	CHARLES E FRENCH	07/31/79-08/31/79	IBM COPIES	25.50
07-11	1719192077	PACIFIC TELEPHONE	06/02/79-07/01/79	SALINAS OFFICE TELEPHONE	74.91
07-11	1719192071	PACIFIC TELEPHONE	06/05/79-07/01/79	SANTA CRUZ OFFICE TELEPHONE	39.75
07-11	1719192070	PACIFIC TELEPHONE	06/02/79-07/01/79	WATS LINE CHARGE	600.00
07-11	1719192069	GSA, OAD, FINANCE DIVISION	06/18/79	FTS CHARGE	34.68
07-23	1719204034	PACIFIC TELEPHONE	06/14/79-07/13/79	MONTEREY OFFICE PHONE	100.89
07-23	1719204032	PACIFIC TELEPHONE	06/11/79-07/16/79	HOLLISTER OFFICE PHONE	16.27
07-23	1719204031	PACIFIC TELEPHONE	06/16/79-07/15/79	SAN LUIS OBISPO PHONE	47.17
08-08	1719220086	GSA, OAD, FINANCE DIVISION	07/18/79	FTS CHARGES	35.18
08-10	1719222010	PACIFIC TELEPHONE	07/02/79-08/01/79	MONTEREY WATS LINE	600.00
08-10	1719222009	PACIFIC TELEPHONE	07/05/79-08/04/79	SANTA CRUZ OFFICE PHONE	56.22
09-06	1719249101	PACIFIC TELEPHONE	07/02/79-08/01/79	SALINAS OFFICE PHONE	27.98
09-06	1719249099	PACIFIC TELEPHONE	07/16/79-08/15/79	SAN LUIS OBISPO OFFICE PHONE	35.43
09-06	1719249097	PACIFIC TELEPHONE	07/14/79-08/13/79	MONTEREY OFFICE PHONE	101.01
09-06	1719249096	PACIFIC TELEPHONE	07/11/79-08/16/79	HOLLISTER PHONE	13.59
09-06	1719249085	PACIFIC TELEPHONE	06/04/79-07/03/79	SANTA CRUZ OFFICE PHONE	39.75
09-12	1719253121	PACIFIC TELEPHONE	08/05/79-09/04/79	SANTA CRUZ OFFICE TELEPHONE	32.85

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
09-12	1179255120	PACIFIC TELEPHONE	08/02/79-09/01/79	WATS SERVICE	600.00
09-12	1179255119	GSA, OAO, FINANCE DIVISION	08/18/79-09/17/79	FIS SERVICE	34.34
09-13	1179256051	PACIFIC TELEPHONE	08/02/79-09/01/79	SALINAS PHONE	34.57
09-13	1179262014	PACIFIC TELEPHONE	08/14/79-09/13/79	MONTEREY PHONE BILL	100.51
09-27	1179270024	PACIFIC TELEPHONE	08/17/79-09/16/79	HOLLISTER PHONE BILL	14.15
09-27	2179240003	WESTERN UNION TELEGRAPH COMPANY	06/21/79	TELEGRAPH-TELEGRAM SERVICE	14.23
09-19	2179262002	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	TELEGRAPH SERVICES	97.25
09-11	227919320014	C & P TELEPHONE	05/01/79-05/31/79	WASHINGTON OFFICE TELEPHONE	255.95
07-12	22791932992	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	247.93
07-23	2279204019	C & P TELEPHONE	06/01/79-06/30/79	WASHINGTON OFFICE PHONE	274.30
08-06	2279218312	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	232.05
08-29	2279241226	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	274.22
09-12	2279255017	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	215.90
07-11	1279192088	DIANA J. MARINO	06/22/79-06/26/79	WASHINGTON OFFICE PHONE	421.00
07-23	1279204014	DIANA J. MARINO	06/22/79-06/24/79	TRANSPORTATION FOR MEMBER; CANNON TO DULLES & RETURN 60 MI AT .20/MI.	6.00
07-23	1279204012	LEON E PANETTA	07/17/79	TRAVEL FROM WASHINGTON, DC TO MONTEREY, CA AND RETURN TO DC.	6.00
07-23	1279204013	LEON E PANETTA	07/13/79	CANNON TO DULLES - TRANSPORTATION FOR MEMBER 30 MILES.	6.00
07-23	1279204010	DIANA J. MARINO	07/13/79-07/16/79	PLANE TRAVEL FROM WASHINGTON, D.C. TO MONTEREY, CA & RETURN TO WASHINGTON.	246.00
07-23	1279204011	DIANA J. MARINO	06/29/79-07/09/79	TRANSPORTATION FOR MEMBER FROM CANNON TO DULLES AIRPORT & RETURN 60 MILES AT .20	12.00
07-23	1279204009	LEON E PANETTA	06/29/79-07/09/79	PLANE TRAVEL FROM WASHINGTON, D.C. TO MONTEREY, CA & RETURN TO D.C.	421.00
07-31	1279213001	DIANA J. MARINO	07/20/79	TRANSPORTATION FOR MEMBER - CANNON TO DULLES AIRPORT, 30 MI AT .20.	6.00
07-31	1279213008	STEVE PAGE	06/23/79	TRANSPORTATION FOR MEMBER - DULLES AIRPORT TO CANNON, 30 MI AT .20.	6.00
08-10	1279222007	DIANA J. MARINO	07/23/79	TRAVEL FROM MONTEREY, CA TO WASHINGTON, D.C.	230.00
08-10	1279222008	DIANA J. MARINO	07/23/79	TRANSPORTATION FOR MEMBER; DULLES TO CANNON, 30 MILES AT .20	6.00
08-10	1279222006	LEON E PANETTA	07/21/79-07/29/79	TRANSPORTATION FOR MEMBER; CANNON TO DULLES - 30 MILES AT .20.	6.00
08-10	1279222005	DIANA J. MARINO	08/03/79	TRAVEL FROM WASHINGTON, D.C. TO MONTEREY, CA & RETURN TO D.C.	252.00
09-13	1279256035	DIANA J. MARINO	09/05/79	TRANSPORTATION FOR MEMBER; CANNON TO DULLES, 30 MILES AT .20	6.00
09-13	1279256034	LEON E PANETTA	08/03/79-09/04/79	TRANSPORTATION FOR MEMBER; CANNON TO DULLES AIRPORT, 30 MI AT .20.	262.00
09-19	1279262004	DIANA J. MARINO	09/07/79	TRANSPORTATION FOR MEMBER - DULLES AIRPORT TO CANNON HOB 30 MILES	6.00
09-19	1279270027	LEON E PANETTA	09/07/79-09/10/79	CANNON TO DULLES - TRANSPORTATION FOR MEMBER, 30 MILES AT .20	6.00
09-27	1279270026	LEON E PANETTA	09/07/79-09/10/79	TRAVEL FROM WASHINGTON, DC TO MONTEREY, CA & RETURN TO DC	262.00
08-27	1279270025	LEON E PANETTA	09/14/79	TRANSPORTATION FOR MEMBER CANNON TO DULLES - 30 MILES AT .20.	6.00
08-27	1279270027	LEON E PANETTA	09/14/79-09/17/79	CAB FROM NATIONAL AIRPORT TO CANNON HOB	4.90
07-11	1479192027	FEDERAL DATA CORPORATION	07/01/79-07/31/79	TRAVEL FROM WASHINGTON, DC TO MONTEREY, CA & RETURN TO DC	273.00
07-23	1479204021	HAZELTINE CORPORATION	07/01/79-07/31/79	T1 PORTABLE DATA TERMINAL RENTAL	95.00
08-10	1479220066	FEDERAL DATA CORPORATION	06/01/79-06/30/79	COUPLER AND SCREEN RENTAL	880.00
08-10	1479220003	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/30/79	DATA PROCESSING SERVICE	880.00
08-08	1479249035	HAZELTINE CORPORATION	08/01/79-08/31/79	T1 PORTABLE DATA RENTAL	95.00
09-06	1479256059	ANDERSON JACOBSON, INC.	07/01/79-07/31/79	DATA PROCESSING SERVICE	880.00
09-12	1479255058	ANDERSON JACOBSON, INC.	08/01/79-08/31/79	RENTAL OF COUPLER & COMPUTER SCREEN	80.00
09-12	1479255057	ANDERSON JACOBSON, INC.	08/01/79-08/31/79	ACOUSTIC COUPLER RENTAL	20.00
09-12	1479255058	ANDERSON JACOBSON, INC.	06/01/79-06/30/79	ACOUSTIC COUPLER RENTAL	20.00
09-12	1479255056	ANDERSON JACOBSON, INC.	06/01/79-06/30/79	ACOUSTIC COUPLER RENTAL	20.00
09-12	1479255055	ANDERSON JACOBSON, INC.	04/01/79-04/30/79	ACOUSTIC COUPLER RENTAL	20.00
09-13	1479255024	FEDERAL DATA CORPORATION	09/01/79-09/30/79	TEXAS INSTRUMENT PORTABLE TERMINAL	95.00



80.00  
880.00  
225.00  
357.19  
704.45  
372.52  

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22,928.62

COUPLER RENTAL  
DATA PROCESSING SERVICE  
1,500 \$.15 STAMPS

TOTAL

09/01/79-09/30/79	HAZELTINE CORPORATION	09/01/79-09/30/79	COUPLER RENTAL	80.00
09-27	0149270020	08/01/79-08/31/79	DATA PROCESSING SERVICE	880.00
09-27	1479270019	09/05/79	1,500 \$.15 STAMPS	225.00
09-12	1579255046	07/01/79-07/31/79		357.19
07-31	2079214222	08/01/79-08/31/79		704.45
08-31	2079247067	09/01/79-09/30/79		372.52
09-30	2079275346			

**OFFICE OF HON. CHARLES PASHAYAN JR**

**OFFICIAL EXPENSES**

07-31	0279213075	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	PREPARATION OF CAMERA-READY PROOF FOR JULY 1979 NEWSLETTER	1,373.20
08-31	0279243583	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	NEWSLETTER - PAPER	1,466.70
09-30	0279274056	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,538.20
08-06	0679218015	HAROLD LAMPSON	07/23/79		3,192.40
08-08	0679220005	THOMAS J LANKFORD	07/21/79		500.00
07-27	0979207419	EQUITY PROPERTIES	07/01/79-07/30/79	RENT 4009 EAST ASHLAN AVE FRESNO CA 93276	235.00
07-27	0979207420	LAND SYSTEMS	07/01/79-07/30/79	RENT 804 NORTH IRWIN SUITE A HANFORD CA 93230	190.00
08-29	0979207421	DOUGLAS W THOMPSON	07/01/79-07/30/79	RENT SIERRA BLDG 220 E MINERAL KING VISALIA CA 93279	500.00
08-29	0979240427	EQUITY PROPERTIES	08/01/79-08/30/79	RENT 804 NORTH IRWIN SUITE A HANFORD CA 93276	235.00
08-29	0979240428	LAND SYSTEMS	08/01/79-08/30/79	RENT 804 NORTH IRWIN SUITE A HANFORD CA 93230	190.00
09-26	0979264029	DOUGLAS W THOMPSON	09/01/79-09/30/79	RENT SIERRA BLDG 220 E MINERAL KING VISALIA CA 93279	500.00
09-26	0979264029	EQUITY PROPERTIES	09/01/79-09/30/79	RENT 4009 EAST ASHLAN AVE FRESNO CA 93276	235.00
09-26	0979264029	LAND SYSTEMS	09/01/79-09/30/79	RENT 804 NORTH IRWIN SUITE A HANFORD CA 93230	190.00
07-13	1079194341	IBM	09/01/79-09/30/79	RENT SIERRA BLDG 220 E MINERAL KING VISALIA CA 93279	500.00
07-13	1079194337	XEROX CORPORATION	02/12/79-05/16/79	IBM SUPPLIES FOR FRESNO HOME OFFICE	52.70
07-16	1079197162	BONNIE KEMP	04/01/79-06/30/79	CHARGES FOR PHOTOOPER IN FRESNO HOME OFFICE	57.00
07-16	1079197109	CHARLES PASAHAYAN, JR	07/08/79	SECOND QUARTER OFFICIAL TRAVEL-MILEAGE 312 MI AT \$17/MI	53.04
07-16	1079197108	CHARLES PASAHAYAN, JR	06/28/79	ROUND-TRIP CAB FROM LODGING TO HUD REGIONAL OFFICE IN SAN FRANCISCO	6.00
07-16	1079197084	ALISON BAKKE	04/01/79-06/30/79	LODGING FOR MEMBER EN ROUTE TO DISTRICT	33.33
07-19	1079200187	LYNN C. JOYNER	04/01/79-06/30/79	SECOND QUARTER OFFICIAL TRAVEL - MILEAGE 2165 MI AT \$17/MI	368.05
07-19	1079200187	THERESA RIVIERA	04/01/79-06/30/79	SECOND QUARTER OFFICIAL TRAVEL - MILEAGE 2902 MI AT \$17/MI	493.34
07-19	1079200185	LORETTA MONTGOMERY	04/01/79-06/30/79	SECOND QUARTER OFFICIAL TRAVEL - MILEAGE 3074 MI AT \$17 PER MILE	522.58
07-27	1079208154	TELEGRAPH PRESS	07/08/79	SECOND QUARTER OFFICIAL TRAVEL - MILEAGE 496 MI AT \$17 PER MILE	84.32
08-06	1079218242	XEROX CORPORATION	07/31/79	PRINTING OF CONSUMER BULLETINS	222.00
08-16	1079228171	CROWN PRINTING & LITHOGRAPHING CO	06/25/79	PHOTOOPER CHARGE FOR FRESNO HOME OFFICE	2.41
08-16	1079228169	TOSMI-BRANCH STATIONERS	07/12/79-07/23/79	PRINTING OF PRESS RELEASE LETTERHEAD	53.20
08-16	1079228168	GENE'S OFFICE SUPPLIES	06/25/79	STATIONERY SUPPLIES FOR VISALIA HOME OFFICE	8.90
08-16	1079228166	SIGNS BY GEORGE RIBKEN	07/11/79	STATIONERY SUPPLIES FOR FRESNO HOME OFFICE	111.01
08-29	1079241066	KILNERS, INC	03/01/79-06/25/79	STATIONERY SUPPLIES FOR VISALIA HOME OFFICE	25.00
09-12	1079255278	TOSMI-BRANCH STATIONERS	08/23/79	STATIONERY SUPPLIES FOR FRESNO OFFICE	124.43
09-17	1079260208	KINGS STATIONERS	08/23/79	STATIONERY SUPPLIES FOR VISALIA HOME OFFICE	18.00
09-17	1079260205	LYNN C. JOYNER	07/18/79	OFFICE SUPPLIES FOR HANFORD HOME OFFICE	2.30
09-17	1079260084	MARTIN TRAVEL SERVICE	07/01/79-09/04/79	KEY FOR FRESNO - HOME OFFICE	1.00
09-17	1079260061	DISTRICT DELIVERY SERVICE	08/29/79	OFFICE SUPPLIES FOR HANFORD HOME OFFICE	47.39
09-20	1079263136	CHARLES PASAHAYAN, JR	08/24/79	OFFICE SUPPLIES/PAPER PRODUCTS FOR FRESNO HOME OFFICE	56.00
09-20	1079263136	CHARLES PASAHAYAN, JR	08/23/79	ROUND-TRIP FLIGHT FOR MEMBER FROM FRESNO, CA/FRESNO FOR MEETING W/THEATRE OWNERS	38.66
09-20	1079263136	CHARLES PASAHAYAN, JR	08/21/79	OC7-DEC DELIVER OF NEW YORK TIMES TO WASHINGTON OFFICE 10-1-79 TO 12-31-79	18.36
09-20	1079263195	CHARLES PASAHAYAN, JR	08/15/79	LODGING IN DISTRICT - VISALIA	25.92
09-20	1079263194	CHARLES PASAHAYAN, JR	08/15/79	LODGING IN DISTRICT - HANFORD	20.80
07-13	1179194097	PACIFIC TELEPHONE	08/07/79	LODGING IN DISTRICT - HANFORD	20.52
07-13	1179194096	PACIFIC TELEPHONE	06/25/79	TELEPHONE BILL FOR HANFORD HOME OFFICE	45.47
07-16	1179197021	GSA, OAD, FINANCE DIVISION	06/11/79	TELEPHONE BILL FOR VISALIA HOME OFFICE	81.64
07-16	1179197020	GSA, OAD, FINANCE DIVISION	06/18/79	FIS SERVICE FOR FRESNO HOME OFFICE	583.65
				FIS SERVICE FOR HANFORD HOME OFFICE	64.84



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-15	1719187018	GSA, OAD, FINANCE DIVISION	06/18/79	FTS SERVICE FOR VISALIA HOME OFFICE	64.84	
07-27	1719208053	PACIFIC TELEPHONE	07/11/79-08/10/79	SERVICE FOR VISALIA HOME OFFICE	98.72	
08-06	1719218093	GSA, OAD, FINANCE DIVISION	07/18/79	FTS CHARGE FOR VISALIA HOME OFFICE (INSTALLATION)	197.45	
08-06	1719218094	GSA, OAD, FINANCE DIVISION	07/18/79	FTS CHARGE FOR HANFORD HOME OFFICE (INSTALLATION)	197.45	
08-16	1719228072	PACIFIC TELEPHONE	07/25/79	SERVICE FOR HANFORD HOME OFFICE	49.83	
08-16	1719228071	GSA, OAD, FINANCE DIVISION	07/18/79	FTS CHARGES FOR FRESNO HOME OFFICE	511.02	
09-12	1719235091	GSA, OAD, FINANCE DIVISION	08/18/79	FTS SERVICE FOR HANFORD HOME OFFICE	419.93	
09-12	1719235090	GSA, OAD, FINANCE DIVISION	08/18/79	FTS SERVICE FOR HANFORD HOME OFFICE	46.54	
09-12	1719235088	PACIFIC TELEPHONE	08/11/79	TELEPHONE BILL FOR VISALIA HOME OFFICE	103.42	
09-12	1719235085	GSA, OAD, FINANCE DIVISION	08/18/79	FTS SERVICE FOR VISALIA HOME OFFICE	34.64	
09-17	1719260064	PACIFIC TELEPHONE	08/23/79	TELEGRAM CHARGES	11.10	
07-13	2179194040	WESTERN UNION TELEGRAPH COMPANY	06/28/79	TELEGRAM CHARGES - OFFICIAL BUSINESS	4.45	
08-16	2179228022	WESTERN UNION TELEGRAPH COMPANY	04/01/79	CABLEGRAM	30.00	
08-17	2179229058	DEPARTMENT OF STATE CASHIER	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	177.08	
07-12	2271935228	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	262.65	
08-06	2219218227	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LONG DISTANCE TELEPHONE BILL FOR WASHINGTON, DC OFFICE	7.41	
08-29	2219241327	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	170.65	
08-29	2219241130	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	269.00	
07-16	1279197037	MARTIN TRAVEL SERVICE	06/28/79	FLIGHT FOR MEMBER FROM FRESNO TO WASHINGTON VIA SAN FRANCISCO	180.00	
07-16	1279197036	CHARLES PASAHAYAN, JR.	07/20/79-07/23/79	ROUND-TRIP FLIGHT FOR MEMBER WASHINGTON-FRESNO-WASHINGTON	241.00	
09-12	1279208043	CHARLES PASAHAYAN, JR.	09/05/79	ONE-WAY AIRFARE FOR MEMBER FRESNO-WASHINGTON	274.00	
09-12	1279255057	MARTIN TRAVEL SERVICE	08/02/79	VOUCHER FOR WASHINGTON TO FRESNO AIRFARE ONLY - FOR MEMBER	251.00	
09-12	1379255056	CHARLES PASAHAYAN, JR.	08/19/79	ONE-WAY FLIGHT FROM FRESNO TO WASHINGTON FOR LYNN JOYNER	251.00	
09-12	1379255055	MARTIN TRAVEL SERVICE	08/28/79	ONE-WAY AIR FARE RETURN FROM WASHINGTON TO FRESNO	420.68	
09-17	1379260027	LYNN R. JOYNER	07/01/79-07/31/79	.....	452.61	
07-31	2079214225	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	.....	272.52	
08-31	2079247068	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	.....	19,186.15	TOTAL
09-30	2079275326	(STATIONERY ALLOWANCE CHARGED)		.....		

OFFICE OF HON. CHARLES PASHAYAN JR—Continued

07-31	0279213077	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	.....	355.00
08-31	0279243366	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	.....	355.00
09-30	0279274058	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	.....	355.00
07-27	0679208015	CANTRELL/CUTLER PRINTING, INC.	06/14/79	PRINTING OF NEWSLETTERS	2,583.23
07-27	0979207422	313 STATE STREET CORP	07/01/79-07/30/79	RENT 313 STATE STREET PERTH AMBOY NJ 08861	717.60
08-29	0979240430	313 STATE STREET CORP	08/01/79-08/30/79	RENT 313 STATE STREET PERTH AMBOY NJ 08861	717.60
09-18	0979261297	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT NEW BRUNSWICK NJ	884.00
09-26	0979268491	313 STATE STREET CORP	09/01/79-09/30/79	RENT 313 STATE STREET PERTH AMBOY NJ 08861	717.60
07-13	1079194342	DAVID R. RAMAGE	06/28/79	CONSTITUENT COMMUNICATIONS LETTERS	10.50
07-23	1079204096	NEW JERSEY LAWYERS LEAGUE	06/18/79	2 COPIES OF N.J. LEGAL DIARY	41.48
07-23	1079204095	THE NEWARK STAR LEDGER	07/23/79	6-MONTH SUBSCRIPTION FOR PAPER 8-1-79/1-31-80	91.00
07-25	1079206061	EDWARD J PATTEN	06/12/79	LUNCH WITH CONSTITUENTS	50.70

07-25	1079206058	EDWARD J PATTEN	06/22/79	LUNCH WITH CONSTITUENTS	36.10
07-30	1079211019	THE CHRONICLE	07/01/79	1-YR RENEWAL NOTICE	5.80
07-31	1079212079	RONALD E RAKOS	06/29/79	IN DISTRICT TRAVEL /34 MILES AT .20	5.50
08-07	1079219267	DAVID R RAMAGE	07/26/79	PRINTING OF 4 SIGN PLATES FOR PERTH AMBOY DISTRICT OFFICE	35.00
08-07	1079219267	DAVID R RAMAGE	07/26/79	PRINTING OF EDWARD J. PATTEN BIOGRAPHIES	12.50
08-23	1079235163	HOUSE RECORDING STUDIO	07/26/79	GRAPHIC PRINTS WORK ORDER NO. 7370.	30.00
08-23	1079235163	HOUSE RECORDING STUDIO	07/24/79	WORK ORDER NO. 7346, GRAPHIC PRINTS & PROCESS FILM	4.50
09-14	1079257162	RONALD E RAKOS	08/27/79	IN-DISTRICT TRAVEL/86 MILES	17.20
09-21	1079264114	DAVID R RAMAGE	09/06/79	PRINTING OF LETTERHEAD	37.75
07-09	1179190063	NEW JERSEY BELL	06/01/79	JUNE TELEPHONE BILL/DISTRICT NEW BRUNSWICK	11.20
07-25	1179206020	NEW JERSEY BELL	01/07/78	BILL FOR JANUARY, 1978--PERTH AMBOY DISTRICT OFFICE	127.46
07-30	1179211006	NEW JERSEY BELL	07/07/79	JULY TELEPHONE BILL FOR PERTH AMBOY OFFICE	289.54
08-08	1179220062	NEW JERSEY BELL	07/01/79	PHONE SERVICE FOR JULY, 1979	11.20
08-30	1179242050	NEW JERSEY BELL	08/07/79	AUG. PHONE SERVICE/PERTH AMBOY OFFICE	242.93
08-30	1179242049	NEW JERSEY BELL	08/11/79	PERTH AMBOY TELEPHONE BILL - DISTRICT OFFICE	360.13
09-28	1179271105	NEW JERSEY BELL	09/01/79	PERTH AMBOY TELEPHONE BILL	11.20
09-28	1179271104	NEW JERSEY BELL	09/01/79	LOCAL TELEPHONE SERVICE	153.98
07-12	2279193291	C & P TELEPHONE	06/01/79	LONG DISTANCE BILL FOR JUNE, 1979	118.84
07-23	2279204024	C & P TELEPHONE	06/01/79	LOCAL TELEPHONE SERVICE	153.20
08-06	2279218333	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79	LOCAL TELEPHONE SERVICE	153.35
08-29	2279241227	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79	LOCAL TELEPHONE SERVICE	66.19
08-30	2279242011	C & P TELEPHONE	07/01/79	JULY LONG DISTANCE BILLING	66.69
09-28	2279271065	EDWARD J PATTEN	08/01/79	AUGUST LONG-DISTANCE BILLING	95.70
07-18	1279199019	EDWARD J PATTEN	07/13/79	R/T WASH DC TO PERTH AMBOY NJ 440 MI AT .20/MI TOLLS	95.70
07-18	1279199018	EDWARD J PATTEN	06/28/79	R/T WASH DC TO PERTH AMBOY NJ 440 MI AT .20/MI TOLLS	95.70
07-18	1279199017	EDWARD J PATTEN	06/22/79	R/T FROM WASH DC TO PERTH AMBOY NJ 440 MI AT .20/MI TOLLS	95.70
07-18	1279199016	EDWARD J PATTEN	06/15/79	R/T FROM WASH DC TO PERTH AMBOY NJ 440 MI AT .17/MI TOLLS	82.90
07-18	1279199015	EDWARD J PATTEN	05/31/79	R/T FROM WASH DC TO PERTH AMBOY NJ (15TH CONG DIST) 440 MI AT .17/MI TOLLS	82.90
08-09	1279221032	EDWARD J PATTEN	08/02/79	ONE-WAY TVL FROM WASH. DC TO PERTH AMBOY, NJ (15TH DIST) 220 MI AT .20/MI TOLLS	47.85
08-09	1279221031	EDWARD J PATTEN	07/27/79	R/T FROM WASH., DC/PERTH AMBOY, N.J. DISTANCE: 440 MILES AT .20/MI TOLLS	95.70
08-09	1279221030	EDWARD J PATTEN	07/20/79	R/T FROM WASH., DC/PERTH AMBOY, N.J. DISTANCE: 440 MILES AT .20/MI TOLLS	95.70
07-31	1379212011	RONALD E RAKOS	06/29/79	R/T FROM WASH., DC TO PERTH AMBOY, N.J. DISTANCE: 424 MILES AT .20/MI TOLLS	7.60
09-14	1379212010	RONALD E RAKOS	06/29/79	R/T FROM WASH., DC TO NEW BRUNSWICK, NJ DISTANCE: 424 MILES AT .20/MI TOLLS	84.80
09-14	1379257016	RONALD E RAKOS	08/25/79	R/T FROM WASH., DC TO EAST BRUNSWICK, NJ DISTANCE: 424 MILES AT .20/MI TOLLS	90.65
09-14	1379257015	RONALD E RAKOS	08/17/79	R/T FROM WASH., DC TO EAST BRUNSWICK, NJ DISTANCE: 424 MILES AT .20/MI TOLLS	92.10
07-31	2079214227	(STATIONERY ALLOWANCE CHARGED)	07/01/79		311.62
08-30	2079247069	(STATIONERY ALLOWANCE CHARGED)	08/01/79		231.58
09-30	2079275539	(STATIONERY ALLOWANCE CHARGED)	09/01/79		171.63

TOTAL 10,517.40

07-31	0279213080	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79		792.27
08-31	0279243369	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79		792.27
09-30	0279274060	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79		792.27
07-17	0679198005	CANTRELL/CUTLER PRINTING, INC.	06/07/79	198,200 NEWSLETTERS NO 2295	3,628.40
08-23	0679235007	GRAPH X CHANGE	07/23/79	PRINTING 2000 LETTERS	66.00
09-17	0679260008	MARKETING ASSOCIATES	06/26/79	ARTWORK, TYPE, AND PRINT POSTCARD	162.00
09-17	0679260007	MARKETING ASSOCIATES	03/26/79	OFFICE LABELS, FOLD, INSERT, SEAL, TRAY AND DELIVER TO POST OFFICE, JOB COORDINATION	292.83
09-18	0679260006	ROPER MAILING SERVICE	08/29/79	SEPARATE, TE AND SACK COMMUNITY FORUM FLYER AND DELIVER TO P.O.	844.29
09-18	0679261298	GSA, OAD, FINANCE DIVISION	07/01/79	RENT SANTA ANA CA	3,865.00
07-05	1079186325	FEDERAL EXPRESS CORP	05/02/79	DELIVERY SERVICE FOR IMPORTANT DOCUMENTS BETWEEN DISTRICT OFFICE AND WASHINGTON OFFICE	16.00
07-05	1079186325	JERRY M PATTERSON	05/14/79	HUD COMMUNITY CONF (NO HOST DINNER W/LARRY SIMONS (DINNER EXP FOR FOUR) SADDLEBACK INN	33.48
07-05	1079186021	JOEEL PHOTO CORP	06/04/79	100 PHOTOGRAPHS	22.62
07-05	1079186020	XEROX CORPORATION	02/28/79	OVER-MINIMUM XEROX CHARGE WASHINGTON OFFICE	33.04

OFFICE OF HON. JERRY M PATTERSON

OFFICIAL EXPENSES

07-31	0279213080	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79		792.27
08-31	0279243369	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79		792.27
09-30	0279274060	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79		792.27
07-17	0679198005	CANTRELL/CUTLER PRINTING, INC.	06/07/79	198,200 NEWSLETTERS NO 2295	3,628.40
08-23	0679235007	GRAPH X CHANGE	07/23/79	PRINTING 2000 LETTERS	66.00
09-17	0679260008	MARKETING ASSOCIATES	06/26/79	ARTWORK, TYPE, AND PRINT POSTCARD	162.00
09-17	0679260007	MARKETING ASSOCIATES	03/26/79	OFFICE LABELS, FOLD, INSERT, SEAL, TRAY AND DELIVER TO POST OFFICE, JOB COORDINATION	292.83
09-18	0679260006	ROPER MAILING SERVICE	08/29/79	SEPARATE, TE AND SACK COMMUNITY FORUM FLYER AND DELIVER TO P.O.	844.29
09-18	0679261298	GSA, OAD, FINANCE DIVISION	07/01/79	RENT SANTA ANA CA	3,865.00
07-05	1079186325	FEDERAL EXPRESS CORP	05/02/79	DELIVERY SERVICE FOR IMPORTANT DOCUMENTS BETWEEN DISTRICT OFFICE AND WASHINGTON OFFICE	16.00
07-05	1079186325	JERRY M PATTERSON	05/14/79	HUD COMMUNITY CONF (NO HOST DINNER W/LARRY SIMONS (DINNER EXP FOR FOUR) SADDLEBACK INN	33.48
07-05	1079186021	JOEEL PHOTO CORP	06/04/79	100 PHOTOGRAPHS	22.62
07-05	1079186020	XEROX CORPORATION	02/28/79	OVER-MINIMUM XEROX CHARGE WASHINGTON OFFICE	33.04

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-05	1079186018	PACIFIC CLIPPINGS	05/01/79-05/31/79	CLIPPING SERVICE FOR WASHINGTON OFFICE	25.00	
07-05	1079186014	HOUSE RECORDING STUDIO	04/02/79-05/30/79	REUSE FILM GRAPHIC PRINTS	23.50	
07-05	1079186013	JERRY M PATTERSON	05/14/79	REIMBURSE FOR PARKING AT LOS ANGELES AIRPORT	14.50	
07-05	1079186012	ANAHEIM BULLETIN	06/18/79-10/18/79	4 MONTH SUBSCRIPTION FOR DISTRICT OFFICE	14.00	
07-09	1079190133	PACIFIC CLIPPINGS	06/01/79-06/30/79	CLIPPING SERVICE FOR WASHINGTON OFFICE	25.00	
07-09	1079190133	DIPLOMAT AUTO AND TRUCK LEASING, INC.	07/01/79-07/31/79	LEASED AUTO FOR USE BY CONGRESSMAN WHILE IN DISTRICT	128.00	
07-09	1079190132	GRAPH X CHANGE	05/29/79	1000 BUSINESS CARDS FOR STAFF	57.00	
07-09	1079190131	LORA WARD	04/11/79	10 ROLLS OF FILM AND TWO BATTERIES (REIMBURSEMENT)	22.09	
07-17	1079198074	XEROX CORPORATION	03/31/79-05/01/79	OVER MINIMUM CHARGES FOR WASHINGTON OFFICE	42.56	
07-17	1079198071	JERRY M PATTERSON	05/14/79-05/14/79	PURCHASE OF 2 ALL TONKS IN DIST TO SACRAMENTO TO ATTEND HEAR. R/T FOR CONG & STAFF PERSON	124.00	
07-31	1079212098	DON R RAMAGE	07/11/79	CALLING CARDS FOR THREE WASHINGTON STAFF MEMBERS	36.00	
07-31	1079212095	THE SUBURBAN CAUCUS	06/15/79-12/31/79	1979 MEMBERSHIP FOR CONGRESSMAN PATTERSON	28.52	
07-31	1079212096	XEROX CORPORATION	05/11/79	SUPPLIES FOR DISTRICT OFFICE	83.70	
07-31	1079212095	XEROX CORPORATION	04/04/79	SUPPLIES FOR DISTRICT OFFICE	28.29	
07-31	1079212091	BUTCHER BLOCK	05/31/79	GASOLINE SHORTAGE HEARINGS - SANDWICHES FOR PARTICIPANTS	16.00	
07-31	1079212089	SALLY J. SANDOVAL	05/07/79	DELIVERY SVC FOR IMPORTANT DOCUMENTS BTWN DIST OFC & WASH -REIMB F/PYMT TO FED EXPRESS	21.00	
07-31	1079212081	HOUSE RECORDING STUDIO	06/06/79-06/07/79	GRAPHIC PRINTS	16.00	
08-14	1079226025	FEDERAL EXPRESS CORP	07/21/79	TRANSPORT IMPORTANT DOCUMENT FROM WASHINGTON OFFICE TO DISTRICT OFFICE	16.00	
08-14	1079226025	FEDERAL EXPRESS CORP	07/17/79-07/18/79	DELIVERY SERVICE FOR IMPORTANT DOCUMENTS BETWEEN DISTRICT OFFICE AND WASHINGTON OFFICE	32.00	
08-14	1079226024	DAVID R RAMAGE	07/17/79-07/23/79	PRINTING OF DEAR COLLEAGUE LETTERS AND CALLING CARDS FOR DISTRICT OFFICE STAFF	37.50	
08-14	1079226022	FEDERAL EXPRESS CORP	05/01/79-05/31/79	OVER MINIMUM CHARGE FOR COPIER	37.91	
08-14	1079226021	XEROX CORPORATION	08/14/79	TWO MONTH SUBSCRIPTION FOR THE DISTRICT OFFICE FROM 8-18-79 TO 10-18-79	7.00	
08-14	1079228178	ANAHEIM BULLETIN	07/01/79-08/31/79	TWO MONTH SUBSCRIPTION FOR THE DISTRICT OFFICE FROM 8-18-79 TO 10-18-79	128.00	
08-16	1079228176	DIPLOMAT AUTO AND TRUCK LEASING, INC.	07/01/79-07/31/79	AUTO LEASE FOR CONGRESSMAN WHILE IN DISTRICT	25.00	
08-23	1079235150	PACIFIC CLIPPINGS	06/08/79	CLIPPING SERVICE FOR WASHINGTON OFFICE	15.00	
08-23	1079235144	SANDRA BRISIN	08/01/79	REIMBURSEMENT FOR FILM AND DEVELOPING OF FILM	26.00	
08-23	1079235147	DAVID R RAMAGE	05/17/79	REIMBURSEMENT FOR FILM AND DEVELOPING OF FILM	22.05	
08-23	1079235147	DAVID R RAMAGE	07/03/79	BREAKFAST MEETING WITH LARRY SIMONS FROM HUB AND 5 OTHERS RE: HOUSING	41.34	
09-11	1079254098	DAVID R RAMAGE	08/01/79-08/31/79	REIMB FOR PYMT MADE TO DATA DISCOUNT CORP. FOR TAPE FOR PROCESSING REGIS VOTER TAPE	25.00	
09-11	1079254022	DANIEL H YOUNG	08/16/79	AUGUST CLIPPING SERVICE	52.50	
09-11	1079254021	PACIFIC CLIPPINGS	08/01/79-09/30/79	THE PRINTING OF BIOGRAPHS	126.00	
09-11	1079254020	DIPLOMAT AUTO AND TRUCK LEASING, INC.	09/01/79-09/30/79	THE LEASING OF AN AUTO FOR THE CONGRESSMAN'S USE WHILE IN DISTRICT	16.00	
09-11	1079254017	FEDERAL EXPRESS CORP	08/13/79	DELIVERY SERVICE OF IMPORTANT DOCUMENT FROM DISTRICT OFFICE TO WASHINGTON, D.C. OFFICE	16.00	
09-11	1079254017	FEDERAL EXPRESS CORP	08/09/79	DELIVERY SERVICE OF IMPORTANT DOCUMENT FROM WASHINGTON OFC TO DISTRICT OFFICE	29.46	
09-11	1079254015	XEROX CORPORATION	05/31/79-06/30/79	OVER MINIMUM CHARGE FOR WASHINGTON OFFICE XEROX 3100 LDC.	44.00	
09-11	1079254014	XEROX CORPORATION	04/03/79-07/06/79	OVER MINIMUM CHARGE FOR DISTRICT OFFICE XEROX 3100	120.40	
09-17	1079260077	DANIEL H YOUNG	09/13/79	SANDWICHES PROCH FOR MEMBERS, WITNESSES & CONSTITUENTS AT NATIONAL PARK HEARING	14.80	
09-17	1079260066	SANDRA BRISIN	08/06/79	REIMBURSEMENT FOR MATERIALS PURCHASED FOR SIGNS FOR PRESS CONFERENCE	7.00	
09-21	1079264117	ANAHEIM BULLETIN	09/21/79	SIX MONTH SUBSCRIPTION FOR DISTRICT OFFICE 10-18-79 TO 12-18-79	18.00	
09-21	1079264116	LORA WARD	09/25/79	REIMBURSEMENT FOR LUNCHEON GIVEN BY THE LATIN AMERICAN BUSINESSMEN'S ASSOCIATION	10.00	
09-21	1079264115	ORANGE COUNTY NEWS	08/21/79-08/23/79	PRINTING EXPENSE FOR POSTCARD	1,441.00	
09-26	1079268031	TRADEMARK PRINTING	06/18/79	DISTRICT OFFICE FTS CHARGE	200.17	
07-05	1179186009	GSA, OAD, FINANCE DIVISION	06/10/79	DISTRICT OFFICE TELEPHONE SERVICE	579.80	
07-09	1179186039	PACIFIC TELEPHONE COMPANY	07/18/79	DISTRICT OFFICE FTS CHARGE	154.29	
07-31	1179220358	GSA, OAD, FINANCE DIVISION	07/10/79	DISTRICT OFFICE TELEPHONE SERVICE	367.21	
08-16	1179228075	PACIFIC TELEPHONE COMPANY	07/10/79	DISTRICT OFFICE TELEPHONE SERVICE	469.49	
09-11	1179254024	PACIFIC TELEPHONE COMPANY	08/10/79	DISTRICT OFFICE MONTHLY LONG DISTANCE SERVICE		



09-11	1179254007	GSA, OAD, FINANCE DIVISION	08/18/79	DISTRICT OFFICE FTS CHARGES	128.10
07-05	2179186001	WESTERN UNION TELEGRAPH COMPANY	04/02/79-05/24/79	TELEGRAM SERVICE	40.94
07-05	2279196005	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	1,450.61
07-12	2279193290	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	201.67
08-06	2279218315	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	1,370.79
08-29	2279241228	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	170.10
09-11	2279254003	C & P TELEPHONE	07/01/79-07/31/79	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	1,522.75
07-31	2279212017	JERRY M PATTERSON	06/22/79-06/24/79	48 MILES FROM OFFICE TO AP & AP TO OFFICE IN WASHINGTON, D.C. MULTIPLIED BY \$20	9.60
07-31	1279212016	JERRY M PATTERSON	06/22/79-06/24/79	REIMB TO THE CONGRESSMAN FOR TRIP DC TO THE DIST VIA LA TWA NOS 459, 89 AND 14	401.00
08-23	1279235023	JERRY M PATTERSON	07/13/79-07/15/79	48 MILES FROM OFFICE TO AIRPORT & AIRPORT TO DFC IN WASH., DC MULTIPLIED BY \$20	9.60
08-23	1279235022	VISA BANKAMERICARD	09/13/79-09/17/79	TWA NO 891 & AMERICAN AIRLINES NO 36 DEPARTING WASH., DC TO LA, CA & RTN FOR THE CONG	521.00
09-21	1279264034	JERRY M PATTERSON	09/13/79-09/17/79	OFFICIAL TRIP TO DIST OFC ON AMERICAN AIRLINES WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	327.00
09-21	1279264033	JERRY M PATTERSON	06/13/79-06/16/79	AMERICAN AIRLINES DEPARTING TO WASH, DC & AM FROM WASH, DC TO LA, CA FOR STAFF PERSON	446.00
07-05	1379186031	DANIEL H YOUNG	08/25/79-08/30/79	RT FROM WASH, D.C. TO DIST VIA LA ON AMERICAN AIRLINES	249.00
09-11	1379254018	LINDA LOR	08/03/79-08/20/79	COMPUTER SERVICES FOR JUNE	875.00
09-11	1379254017	LOIS STARKEY	06/01/79-06/30/79	TELEPHONE COUPLER AND VIDEO SCREEN	59.00
07-05	1479186005	DIALCOM, INCORPORATED	07/01/79-07/31/79	TELEPHONE SERVICES FOR MONTH OF JULY FOR WASHINGTON OFFICE	870.62
07-17	1479198016	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-06/30/79	COMPUTER SERVICES FOR MONTH OF AUGUST FOR WASHINGTON OFFICE	59.00
08-16	1479228036	DIALCOM, INCORPORATED	07/01/79-07/31/79	TELEPHONE COUPLER AND VIDEO SCREEN	59.00
08-16	1479228035	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	COMPUTER SERVICES FOR MONTH OF AUGUST FOR WASHINGTON OFFICE	870.62
08-23	1479235029	WANG LABORATORIES INC	02/24/79-02/23/79	WANG CIMS SYSTEM	572.70
08-23	1479235028	WANG LABORATORIES INC	01/24/79-02/23/79	CIMS SYSTEM	572.70
09-11	1479254026	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES FOR SEPTEMBER	870.62
09-11	1479254025	MARKETING ASSOCIATES	04/01/79-04/30/79	SELECT DIST FROM REGISTRAR OF VOTER TAPES; HOUSEHOLD DIST, UPDATE CODING, RUN REPORT	399.37
09-17	1479260037	ALANTHUS DATA COMMUNICATIONS CORP	07/25/79	CHECK FOR MAGNETIC TAPE COPY REGSTR VOTER FILE; MAG TAPE COPY, 2 TAPE REELS, 3 REELS OUTPUT	283.00
09-17	1479260036	MARKETING ASSOCIATES	08/22/79	TELEPHONE COUPLER AND VIDEO SCREEN	730.27
09-17	1479260035	MARKETING ASSOCIATES	03/30/79	CHESHIRE LABELS-38TH CONGRESSIONAL DISTRICT	675.54
09-17	1479260033	MARKETING ASSOCIATES	07/31/79	CHESHIRE LABELS-38TH CONGRESSIONAL DISTRICT	196.12
07-31	2079214229	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	CORRECT ERRORS ON TAPES SUPPD, SORT FOR HOUSEHOLDING, COPY FILE, MAG TAPE, SHIP & HANDLE	295.12
08-31	2079247328	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	.....	248.66
09-30	2079275327	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	.....	31,532.51

				<b>TOTAL</b>	<b>904.26</b>
				SHIPPING OF OFFICE RECORDS TO DISTRICT ON 6/19/79	30.26
				TELEPHONE SERVICES RENDERED	418.64
				TELEPHONE SERVICES RENDERED	455.36
				<b>TOTAL</b>	<b>904.26</b>

08-31	0279213081	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	.....	868.85
07-31	0279243372	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	.....	868.85
09-30	0279274062	(EQUIPMENT ALLOWANCE CHARGED)	06/13/79-09/30/79	.....	868.85
07-05	0679186041	CANTRELL/CUTTER PRINTING, INC	06/01/79-06/08/79	TYPESETTING AND PRINTING: 79,500 TOWN MEETING CARD INVITATIONS	487.26
08-22	0679234021	CANTRELL/CUTTER PRINTING, INC	07/06/79-07/28/79	PRINTING AND TYPESETTING: 24,000 TOWN MEETING CARD INVITATIONS	187.44
09-07	0679250005	CANTRELL/CUTTER PRINTING, INC	08/16/79	PRINT & TYPESETTING OF CONG PSTL PTRN POST CARDS, INCLTRS, NWSPAPER COLUMN & LTRHEADS	5,207.01
				MEETING CARDS	151.23

**OFFICE OF HON. EDWARD W PATTISON**

<b>OFFICIAL EXPENSES</b>					
08-27	1079239244	RED STAR EXPRESS LINES	01/02/79	SHIPPING OF OFFICE RECORDS TO DISTRICT ON 6/19/79	30.26
08-27	1179239063	NEW YORK TELEPHONE	12/13/78	TELEPHONE SERVICES RENDERED	418.64
08-27	1179239062	NEW YORK TELEPHONE	04/13/78	TELEPHONE SERVICES RENDERED	455.36

**OFFICE OF HON. RON PAUL**

<b>OFFICIAL EXPENSES</b>					
08-31	0279213081	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	.....	868.85
07-31	0279243372	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	.....	868.85
09-30	0279274062	(EQUIPMENT ALLOWANCE CHARGED)	06/13/79-09/30/79	.....	868.85
07-05	0679186041	CANTRELL/CUTTER PRINTING, INC	06/01/79-06/08/79	TYPESETTING AND PRINTING: 79,500 TOWN MEETING CARD INVITATIONS	487.26
08-22	0679234021	CANTRELL/CUTTER PRINTING, INC	07/06/79-07/28/79	PRINTING AND TYPESETTING: 24,000 TOWN MEETING CARD INVITATIONS	187.44
09-07	0679250005	CANTRELL/CUTTER PRINTING, INC	08/16/79	PRINT & TYPESETTING OF CONG PSTL PTRN POST CARDS, INCLTRS, NWSPAPER COLUMN & LTRHEADS	5,207.01
				MEETING CARDS	151.23

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-27	0979207423	C.K.G. INVESTMENTS	07/01/79-07/30/79	RENT	570.00	
07-27	0979207424	FORT BEND OFFICE PARK VENTURE	07/01/79-07/30/79	RENT 301 S 9TH STREET RICHMOND TX 77649	265.00	
07-27	0979207425	FRE ENTERPRISE REALTY INC.	07/01/79-07/30/79	RENT 101 OYSTER CREEK RD LAKE JACKSON TX 77566	325.00	
07-27	0979207426	MEL POWERS INVESTMENT BUILDER	07/01/79-07/30/79	RENT SUITE 406 1110 NASA ROAD ONE HOUSTON TX 77058	1,049.60	
08-29	0979240431	C.K.G. INVESTMENTS	08/01/79-08/30/79	RENT	570.00	
08-29	0979240432	FORT BEND OFFICE PARK VENTURE	08/01/79-08/30/79	RENT 301 S 9TH STREET RICHMOND TX 77649	265.00	
08-29	0979240433	FRE ENTERPRISE REALTY INC.	08/01/79-08/30/79	RENT 101 OYSTER CREEK RD LAKE JACKSON TX 77566	325.00	
08-29	0979240434	MEL POWERS INVESTMENT BUILDER	08/01/79-08/30/79	RENT SUITE 406 1110 NASA ROAD ONE HOUSTON TX 77058	1,049.60	
09-26	0979268492	C.K.G. INVESTMENTS	09/01/79-09/30/79	RENT	570.00	
09-26	0979268493	FORT BEND OFFICE PARK VENTURE	09/01/79-09/30/79	RENT 301 S 9TH STREET RICHMOND TX 77649	265.00	
09-26	0979268494	FRE ENTERPRISE REALTY INC.	09/01/79-09/30/79	RENT SUITE 406 1110 NASA ROAD ONE HOUSTON TX 77058	325.00	
09-26	0979268495	MEL POWERS INVESTMENT BUILDER	09/01/79-09/30/79	PRINTING AND TYPESETTING: 700 REPRODUCTION PROOFS, PRINTING: CONG. RECORD REPRINT	1,049.60	
07-05	1079186403	CANTRELL/CUTLER PRINTING, INC.	06/01/79-06/06/79	XEROX COPIES OVER MONTHLY MINIMUM FOR XEROX 3100 LDC	272.88	
07-05	1079186399	XERO CORPORATION	03/30/79-05/03/79	RADIO AND PHOTOGRAPHIC WORK	22.09	
07-05	1079186397	HOUSE RECORDING STUDIO	05/03/79-05/31/79	ENVELOPES AND OTHER OFFICE SUPPLIES	88.20	
07-06	1079187034	BAY AREA OFFICE SUPPLY	05/31/79	OFFICE SUPPLIES	32.97	
07-06	1079187033	GSA, OAD, FINANCE DIVISION	05/31/79	TVL BY STAFF MEMBER TO/FM TWO MTGS OF CITY OF HOUSTON, CIVIL RIGHTS ORG & JUSTICE DEPT. TAXI	91.17	
07-06	1079187030	JOE BARNETT	06/21/79-06/22/79	IN-DISTRICT TRAVEL BY STAFF MEMBER, 181.0 MILES IN PRIVATE AUTO AT 20 CENTS PER MILE	9.00	
07-11	1079192341	ARCHIE JONES	06/15/79-06/21/79	IN-DIST TRAVEL BY STAFF MEMBER, DELIVERY OF PRESS RELEASES TO NEWSPAPER 22.6 AT 20 PER MILE	36.20	
07-11	1079192337	RUTH BEECHER	06/18/79	XEROX 3 LETTERS & HR 3862 - PAPER, XEROX 2 RELEASES - YOUR PAPER	4.52	
07-11	1079192145	THOMAS J LANKFORD	05/16/79-05/31/79	XEROX 5 RELEASES - PAPER ON 2, XEROX REPRINT - PAPER	63.33	
07-11	1079192143	THOMAS J LANKFORD	05/02/79-05/11/79	TRAVEL IN PERSONAL AUTO TO MEETING IN LAKE JACKSON ON ENERGY 116.2 MILES AT \$ 20	75.32	
07-24	1079205130	NATIONAL CAR RENTAL SYSTEM	07/02/79	CAR RENTAL IN CONNECTION WITH TRIP TO DISTRICT	23.40	
07-24	1079205128	DESIGNER PRINTWORKS, INC.	07/08/79-07/09/79	500 BUSINESS CARDS	43.41	
07-25	1079206341	RON PAUL	06/22/79	CAR RENTAL IN CONNECTION WITH TRIP TO DISTRICT	35.00	
07-25	1079206340	BAY AREA OFFICE SUPPLY	06/09/79	PRINTED ENVELOPES	54.89	
07-25	1079206339	MADIA HAYES	05/27/79-06/11/79	LIST OF MEMBER ORGANIZATIONS OF PASADENA CHAMBER OF COMMERCE	40.95	
07-27	1079208160	THE WASHINGTON POST	07/01/79	6-MONTH SUBSCRIPTION TO DAILY WASHINGTON POST - 7 30/79 TO 1/30/80	2.00	
07-27	1079208159	CANTRELL/CUTLER PRINTING, INC.	06/26/79	TYPESETTING AND PRINTING OF 350 CONGRESSMAN'S NEWSPAPER COLUMN REPRODUCTION PROOFS	57.90	
07-27	1079208158	HUGH BRANTLEY	06/15/79	MATERIALS FOR PARTITION PARTIN LUTHER KING DISTRICT OFFICE	43.92	
07-27	1079208157	KALE POTTER	04/09/79	IN-DISTRICT TRAVEL BY STAFF PERSON 38 MILES AT 17 PER MILE	6.46	
07-27	1079208156	MADIA HAYES	06/01/79	IN-DISTRICT TRAVEL BY STAFF PERSON 97 MILES AT 17 PER MILE	16.49	
07-27	1079208155	RUTH BEECHER	06/15/79	IN-DISTRICT TRAVEL BY STAFF PERSON 60 MILES AT 17 PER MILE	10.20	
07-27	1079207227	ARCHIE JONES	06/02/79-06/13/79	IN-DISTRICT TRAVEL BY STAFF PERSON 170 MILES AT \$ 17 PER MILE	28.90	
07-27	1079207226	PASADENA CITIZEN CIRCULATION	06/21/79-06/27/80	ONE YEAR SUBSCRIPTION TO THE PASADENA CITIZEN	30.00	
07-27	1079207225	FORT BEND OFFICE PARK	05/01/79-05/31/79	XEROX COPIES	22.08	
07-27	1079207223	KEITH JEFFERSON	06/01/79	ADVERTISEMINT IN JUNETEENTH FESTIVAL BROCHURE TO ANNOUNCE THE LOCATION & HOUR OF MILK D/O	75.00	
07-27	1079207222	THE NEW REPUBLIC	06/01/79-06/01/80	SUBSCRIPTION TO THE NEW REPUBLIC	12.00	
07-27	1079207217	THE JOURNAL NEWSPAPERS	04/20/79-04/20/80	1 YR SUB TO THE FRIENDSHIP JOURNAL, THE PEARLAND JOURNAL & THE WEBSTER JOURNAL AT \$7 EA	21.00	
07-27	1079207069	CONGRESSIONAL QUARTERLY INC	07/01/79-06/30/80	ONE YEAR SUBSCRIPTION TO PUBLICATION CONGRESSIONAL INSIGHT	48.00	
07-27	1079207066	FORT BEND OFFICE PARK	06/01/79-06/30/79	XEROX COPIES	7.20	
08-06	1079218184	ALAN N. FORSCHLER	07/19/79	12 3-MINUTE ENDLESS LOOP CASSETTES FOR CONGRESSMAN'S TELEPHONE HOTLINES	126.00	
08-06	1079218183	THE SOUTHWEST STAR	07/17/79-07/17/80	ONE-YEAR SUBSCRIPTION TO THE SOUTHWESTERN STAR	10.00	
08-06	1079218182	THE MIRROR	08/05/79-08/05/80	ONE-YEAR SUBSCRIPTION TO THE FORT BEND MIRROR	14.00	
08-06	1079218181	ARCHIE JONES	07/10/79	IN-DISTRICT TRAVEL 121.7 MI AT 20/MI	24.34	

OFFICE OF HON. RON PAUL—Continued



08-06	1079218178	MARY JANE SMITH	04/04/79-06/23/79	IN-DISTRICT TRAVEL 790 MI AT .17/MI, 40 MI AT .20/MI.	142.30
08-06	1079218168	GSA, OAD, FINANCE DIVISION	06/30/79	OFFICE SUPPLIES	97.58
08-06	1079218167	CANTRELL/CUTTER PRINTING, INC.	06/29/79	TYPESETTING AND PRINTING OF DR PAUL'S WEEKLY NEWSPAPER COLUMN	43.00
08-06	1079218166	RON PAUL	07/01/79	3 COPIES OF BECKMAN'S HEALTH HAZARDS OF NOT GOING NUCLEAR	21.00
08-06	1079218165	CANTRELL/CUTTER PRINTING, INC.	06/11/79-06/18/79	PRINTING AND TYPESETTING OF 700 CONGRESSMAN'S NEWSPAPER COLUMN	93.50
08-14	1079218164	HOUSE RECORDING STUDIO	06/05/79-06/28/79	AUDIO-VISUAL WORK	163.25
08-06	1079226026	MARY JANE SMITH	06/25/79	OFFICE SUPPLIES	3.70
08-22	1079234272	ALAN N. FORSCHLER	07/31/79	BOOK, POSTAGE AND HANDLING	8.00
08-22	1079234270	ARCHIE JONES	07/10/79-07/25/79	IN-DISTRICT TRAVEL	208.10
08-22	1079234205	PASADENA CITIZEN CIRCULATION	06/21/79-06/26/80	ONE YEAR SUBSCRIPTION TO THE PASADENA CITIZEN	35.00
08-22	1079234203	HOUSE RECORDING STUDIO	07/09/79-07/30/79	CONGRESSMAN'S RADIO ANNOUNCEMENTS AND DEVELOPING OF FILM	109.50
08-22	1079234198	RP RELIEF PRINTING CORPORATION	08/06/79	BUSINESS CARDS FOR TWO STAFF MEMBERS	36.00
08-22	1079234195	CANTRELL/CUTTER PRINTING, INC.	07/26/79	PRINTING AND TYPESETTING OF CONGRESSMAN'S LETTERHEADS	64.92
08-22	1079234194	CANTRELL/CUTTER PRINTING, INC.	07/21/79	PRINTING AND TYPESETTING OF CONGRESSMAN'S NEWSPAPER COLUMN	53.00
08-22	1079234192	HARPER & ROW PUBLISHERS, INC.	07/06/79	BOOK, "POLITICS OF WAR", POSTAGE, AND HANDLING	16.25
08-22	1079234188	XEROX CORPORATION	05/03/79-06/04/79	XEROX COPIES OVER MONTHLY ALLOWANCE	12.80
08-22	1079239087	ARCHIE JONES	07/31/79-08/08/79	IN-DISTRICT TRAVEL 572.5 MILES AT .20/MI	114.50
08-27	1079239085	RUTH BEECHER	07/01/79-07/31/79	XEROX COPIES FOR JULY	10.68
08-27	1079239083	ORTH BEND OFFICE PARK	08/01/79	IN-DISTRICT TRAVEL 22.4 MILES AT .20/MI	4.48
08-27	1079239082	RUTH BEECHER	07/25/79	IN-DISTRICT TRAVEL 42.5 MILES AT .20/MI	8.50
08-27	1079239092	CANTRELL/CUTTER PRINTING, INC.	08/01/79	CONGRESSMAN'S LETTERHEADS	58.16
08-27	1079239090	BAY AREA OFFICE SUPPLY	07/13/79-07/19/79	TYPEWRITER RIBBONS	3.14
08-27	1079239072	THOMAS J LANFORD	07/02/79-07/26/79	XEROX COPIES, REPRO H.R.4635 - PAPER	137.60
08-27	1079239071	THOMAS J LANFORD	06/06/79-06/29/79	XEROX COPIES, RECORDING REPRINT - PAPER	119.04
08-27	1079250144	UNITED WAY OF THE NATIONAL CAPITOL AREA	08/16/79	MEDIA FACTBOOK	8.80
09-11	1079250143	CANTRELL/CUTTER PRINTING, INC.	08/20/79-08/24/79	TYPESETTING AND PRINTING OF CONGRESSMAN'S WEEKLY NEWSPAPER COLUMN	45.15
09-11	1079250142	ARCHIE JONES	08/20/79-08/24/79	IN-DISTRICT TRAVEL 364.9 MILES AT .20 PER MILE	72.98
09-11	1079250141	ARCHIE JONES	05/01/79-05/01/80	1 YEAR-SUBSCRIPTION TO THE PASADENA PRESS	8.00
09-11	1079250140	ARCHIE JONES	08/10/79-08/17/79	IN-DISTRICT TRAVEL IN PRIVATE AUTO 728.6 MILES AT \$.20/MI	145.72
09-12	1079253174	CANTRELL/CUTTER PRINTING, INC.	08/20/79	TYPESETTING AND PRINTING OF MEMO PADS AND CONGRESSMAN'S WEEKLY NEWSPAPER COLUMN	107.67
09-12	1079253167	ALAN N. FORSCHLER	07/24/79	TAXI AND METROBAIL FARE TO PICK UP OFFICE SUPPLIES	5.40
09-12	1079253166	RUTH BEECHER	08/09/79-08/16/79	IN-DISTRICT TRAVEL 170 MILES AT \$.20 A MILE	34.00
09-14	1079257165	BAY AREA OFFICE SUPPLY	08/06/79	TYPEWRITER RIBBONS	2.02
09-21	1079264230	HARPER & ROW PUBLISHERS INC.	08/01/79-08/15/79	XEROX RELEASES - YOUR PAPER, XEROX REPRINT & H.R. 4639 PAPER, LETTER - PAPER	156.33
09-21	1079264228	L.H. ROCKWELL, JR.	08/02/79	BOOK	10.20
09-21	1079264226	RON PAUL	08/05/79-09/04/79	TAXI FARE TO MEETING W/CONST & DEPT OF JUSTICE OFGALS AT THE DEPT OF JUSTICE	2.25
09-24	1079267096	ARCHIE JONES	08/21/79-09/06/79	IN-DISTRICT TRAVEL, 2056 MILES IN PRIVATE AUTO	411.20
09-24	1079267095	CANTRELL/CUTTER PRINTING, INC.	09/06/79	IN-DISTRICT TRAVEL \$20 PER MILE - 236.7 MILES	47.34
07-06	1179187018	CONTINENTAL TELEPHONE OF TEXAS	06/05/79-07/05/79	TYPESETTING AND PRINTING OF CONGRESSMAN'S WEEKLY NEWSPAPER COLUMN	43.00
07-06	1179187017	SOUTHWESTERN BELL TELEPHONE	05/29/79-06/28/79	TELEPHONE EQUIPMENT & SERVICE FOR NASA BAY (HOUSTON) DISTRICT OFFICE	168.94
07-06	1179187016	SOUTHWESTERN BELL TELEPHONE	05/25/79-06/24/79	TELEPHONE EQUIPMENT & SERVICE FOR LAKE JACKSON DISTRICT OFFICE	37.01
07-06	1179187015	SOUTHWESTERN BELL TELEPHONE	05/29/79-06/28/79	TELEPHONE EQUIPMENT & SERVICE FOR LAKE JACKSON DISTRICT OFFICE	211.48
07-06	1179187014	SOUTHWESTERN BELL TELEPHONE	06/07/79-07/06/79	TELEPHONE EQUIPMENT & SERVICE FOR CONGRESSMAN'S LAKE JACKSON HOTLINE	16.33
07-06	1179187013	GSA, OAD, FINANCE DIVISION	05/31/79	TELEPHONE EQUIPMENT & SERVICE FOR CONGRESSMAN'S HOUSTON HOTLINE	77.94
07-25	1179206084	GSA, OAD, FINANCE DIVISION	06/18/79	FTS PHONE LINE FOR MAIN DISTRICT OFFICE	19.00
07-27	1179207076	CONTINENTAL TELEPHONE OF CALIFORNIA	06/05/79-08/05/79	TELEPHONE SERVICE AND EQUIPMENT FOR MAIN DISTRICT OFFICE IN HOUSTON	266.65
07-27	1179207074	SOUTHWESTERN BELL TELEPHONE	06/25/79-07/24/79	TELEPHONE SERVICE AND EQUIPMENT FOR LAKE JACKSON DISTRICT OFFICE	222.68
07-27	1179207023	SOUTHWESTERN BELL TELEPHONE	06/29/79-07/28/79	TELEPHONE SERVICE AND EQUIPMENT FOR LAKE JACKSON DISTRICT OFFICE	22.76
07-27	1179207022	SOUTHWESTERN BELL TELEPHONE	06/29/79-07/28/79	TELEPHONE SERVICE AND EQUIPMENT FOR RICHMOND DISTRICT OFFICE	50.68
08-06	1179218075	SOUTHWESTERN BELL TELEPHONE	07/07/79-08/06/79	TELEPHONE SERVICE AND EQUIPMENT FOR CONGRESSMAN'S HOUSTON CONGRESSIONAL HOTLINE	77.94
08-06	1179218074	GSA, OAD, FINANCE DIVISION	07/18/79	FTS PHONE LINE FOR MAIN DISTRICT OFFICE	20.35
08-06	1179218065	GSA, OAD, FINANCE DIVISION	06/30/79	EQUIPMENT AND SERVICE FOR HOUSTON DISTRICT OFFICE	36.00
08-06	1179218063	SOUTHWESTERN BELL TELEPHONE	06/17/79-07/16/79	TELEPHONE EQUIPMENT & SERVICE FOR MILK BLVD DISTRICT OFFICE	77.02
08-06	1179218062	SOUTHWESTERN BELL TELEPHONE	06/29/79-07/28/79	TELEPHONE EQUIPMENT AND SERVICE FOR CONGRESSMAN'S LAKE JACKSON HOTLINE	16.33
08-14	1179226010	SOUTHWESTERN BELL TELEPHONE	07/17/79-08/16/79	TELEPHONE SERVICE AND EQUIPMENT FOR MILK BLVD, HOUSTON OFFICE	74.43
08-22	11792324069	CONTINENTAL TELEPHONE OF CALIFORNIA	08/06/79-09/05/79	TELEPHONE SERVICE & EQUIPMENT FOR THE CONGRESSMAN'S HOUSTON OFFICE	235.36



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
08-22	1179234067	SOUTHWESTERN BELL TELEPHONE	07/29/79-08/28/79	TELEPHONE SERVICE & EQUIPMENT FOR THE CONGRESSMAN'S LAKE JACKSON HOTLINE	16.33
08-22	1179234066	SOUTHWESTERN BELL TELEPHONE	07/25/79-08/24/79	TELEPHONE SERVICE & EQUIPMENT FOR THE CONGRESSMAN'S LAKE JACKSON OFFICE	200.35
08-22	1179234065	SOUTHWESTERN BELL TELEPHONE	07/29/79-08/28/79	TELEPHONE SERVICE & EQUIPMENT FOR THE CONGRESSMAN'S LAKE JACKSON OFFICE	23.58
08-22	1179234064	SOUTHWESTERN BELL TELEPHONE	07/29/79-08/28/79	TELEPHONE SERVICE & EQUIPMENT FOR THE CONGRESSMAN'S RICHMOND OFFICE	46.66
09-07	1179234063	GSA OAD FINANCE DIVISION	08/18/79	TELEPHONE SERVICE AND EQUIPMENT FOR DISTRICT OFFICE - FTS LYN	20.95
09-11	1179234062	SOUTHWESTERN BELL TELEPHONE	08/16/79-09/17/79	TELEPHONE SERVICE FOR MAIN DISTRICT OFFICE IN HOUSTON, TX	81.96
09-11	1179234061	SOUTHWESTERN BELL TELEPHONE	08/07/79-09/06/79	TELEPHONE EQUIPMENT AND SERVICE FOR HOUSTON CONGRESSIONAL HOTLINE	77.94
09-14	1179235058	SOUTHWESTERN BELL TELEPHONE	08/25/79-09/24/79	TELEPHONE SERVICE & EQUIPMENT FOR LAKE JACKSON OFFICE	221.03
09-14	1179235055	SOUTHWESTERN BELL TELEPHONE	08/29/79-09/28/79	TELEPHONE SERVICE & EQUIPMENT FOR HOUSTON, OFFICE	56.22
09-24	1179267018	SOUTHWESTERN BELL TELEPHONE	08/29/79-09/28/79	TELEPHONE SERVICE AND EQUIPMENT FOR LAKE JACKSON OFFICE	148.98
07-05	2179186019	WESTERN UNION TELEGRAPH COMPANY	06/12/79-05/31/79	MAILGRAMS	10.90
08-06	2179218002	WESTERN UNION TELEGRAPH COMPANY	06/12/79-06/18/79	MAILGRAM	87.45
08-22	2179234032	WESTERN UNION TELEGRAPH COMPANY	07/25/79	MAILGRAM	2.95
08-22	2179234031	WESTERN UNION TELEGRAPH COMPANY	07/25/79	MAILGRAM	13.05
09-12	2179255001	WESTERN UNION TELEGRAPH COMPANY	08/15/79	MAILGRAM	2.95
07-25	2279206057	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	490.87
08-14	2279218159	CHESAPEAKE & POTOMAC TELEPHONE CO	05/02/79-05/31/79	LONG-DISTANCE TELEPHONE CALLS	124.72
08-14	227926001	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LONG-DISTANCE TELEPHONE SERVICE	303.65
08-29	2279241062	CHESAPEAKE & POTOMAC TELEPHONE CO	05/29/79-06/30/79	LONG-DISTANCE TELEPHONE CALLS	91.74
07-11	1279192150	RON PAUL	07/01/79-07/31/79	TVL TO DULLES AP & FM HOUSTON INT. AP IN CONNECTION W/TRIP TO DIST 125 MILES AT .20 PER MILE	25.00
08-14	1279226003	RON PAUL	06/29/79	PLANE TRIP TO THE DISTRICT DC-HOUSTON	162.00
08-14	1279226002	RON PAUL	07/08/79-08/04/79	TRL TO & FROM HOUSTON INT. AP IN CONNECTION W/PLANE TRIP TO DC 180 MI AT .20 PER MILE	36.00
09-21	1279262113	RON PAUL	07/08/79-08/04/79	PLANE TRIP HOUSTON (DISTRICT) - DC - HOUSTON	138.00
09-21	1279264067	L.H. ROCKWELL, JR	09/04/79	PLANE TRIP HOUSTON (DISTRICT) WASHINGTON-IDA	151.00
09-21	1279264066	RON PAUL	09/04/79	TVL IN CONNECTION W/TRIP TO DIST TO AND FROM DULLES A/P TO P/U OR PAUL 70 MI IN PVT AUTO	14.00
09-21	1279264065	RON PAUL	09/04/79	TRAVEL TO HOUSTON INT. A/P & TO DULLES A/P IN CONNECTION W/TRIP TO DIST 90 MILES IN PVT AUTO	18.00
09-21	1279264064	RON PAUL	09/14/79-09/17/79	TVL TO FM HOUSTON INT. A/P & TO DULLES A/P IN CONNECTION WITH TRIP TO DIST 215 MI IN PVT AUTO	43.00
09-21	1279264063	RON PAUL	09/14/79-09/17/79	PLANE TRIP TO DISTRICT DC-HOUSTON-DC	316.00
09-21	1279264062	RON PAUL	09/07/79-09/11/79	TVL TO FM HOUSTON INT. A/P & TO FM DULLES A/P IN CONNECTION W/TRIP TO DIST 250 MI PVT AUTO	50.00
07-31	1379213001	T.V. TRAVEL INC.	09/11/79	PLANE TRIP FROM DISTRICT HOUSTON-DC	151.00
08-27	1379239008	NADIA HAYES	06/01/79-06/30/79	RT AIR TVL HOUSTON-DC-HOUSTON BY CONG D.O. MANAGER N. HAYES TO ATTEND MTG W/MASA OFFICIALS	270.90
07-11	1479192009	CONTINENTAL RESOURCES INC	08/02/79	IN-DIST TVL - 96 MI AT .20/MI TO & FM HOUSTON INT AP IN CONN WITH PLANE TRIP TO DC	19.20
07-27	1479207033	CONTINENTAL RESOURCES INC	06/01/79-05/31/79	COMPUTER EQUIPMENT RENTAL	72.00
08-06	1479218018	DIALCOM, INCORPORATED	05/01/79-05/31/79	COMPUTER SERVICES FOR MAY, DIAL ACCESS, PRIME HOURS, 29.4499 AT \$7 PER HOUR	205.12
08-22	1479234056	DIALCOM, INCORPORATED	07/01/79-07/31/79	MONTHLY RENTAL OF COMPUTER EQUIPMENT, ACOUSTIC COUPLE, CRT TERMINAL & OUTPUT CABLE	972.00
08-22	1479234055	DIALCOM, INCORPORATED	06/01/79-06/30/79	COMPUTER SERVICES FOR THE MONTH OF JULY 1979	875.00
08-22	1479234048	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES FOR THE MONTH OF AUGUST, 1979	338.33
08-27	1479239007	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES FOR THE MONTH OF AUGUST, 1979	875.00
09-12	1479255036	DIALCOM, INCORPORATED	07/10/79	MONTHLY RENTAL OF COMPUTER EQUIPMENT	72.00
09-14	1479257049	DIALCOM, INCORPORATED	08/23/79	COMPUTER SERVICES - PRINTING FOLLOW-UP DIRECTORY	5.55
09-24	1479264040	DIALCOM, INCORPORATED	09/01/79-09/30/79	MONTHLY RENTAL OF COMPUTER EQUIPMENT FOR D.C. OFFICE	455.21
09-24	1479267012	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER	72.00
07-10	1579191046	POSTMASTER	06/19/79	COMPUTER SERVICES - PRINTING FOLLOW UP DIRECTORY	2.85
				POSTAGE - 200 \$.15 STAMPS	30.00

OFFICE OF HON. RON PAUL—Continued





DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-12	1179193024	GSA, OAD, FINANCE DIVISION	05/21/79-06/20/79	FTS SERVICE (LORAIN)	48.00	
07-12	1179193023	GSA, OAD, FINANCE DIVISION	05/21/79-06/20/79	FTS SERVICE (SANDUSKY)	22.50	
07-12	1179193022	GSA, OAD, FINANCE DIVISION	06/20/79-07/19/79	DISTRICT PHONE BILL (BARBERTON OFFICE)	14.85	
07-13	1179193056	OHIO BELL	06/20/79-07/27/79	DISTRICT PHONE BILL (SANDUSKY)	16.15	
07-17	1179198147	GSA, OAD, FINANCE DIVISION	06/30/79	FTS INTERCITY SERVICE	15.00	
07-17	1179198146	THE LORAIN TELEPHONE CO. OF OH.	06/01/79-07/22/79	DISTRICT PHONE BILL (LORAIN) 282-5003 (216)	150.95	
07-31	1179212039	GENERAL TELEPHONE CO. OF OH.	06/23/79-07/22/79	DISTRICT PHONE BILL (MEDINA)	26.20	
08-08	1179220073	OHIO BELL	01/30/79-08/19/79	DISTRICT PHONE BILL (BARBERTON)	14.85	
08-08	1179220063	GSA, OAD, FINANCE DIVISION	07/18/79	FTS SERVICE (LORAIN)	48.00	
08-09	1179231028	GSA, OAD, FINANCE DIVISION	06/19/79-07/18/79	FTS SERVICE (SANDUSKY)	22.50	
09-10	1179233118	OHIO BELL	08/20/79-09/19/79	DISTRICT PHONE BILL (BARBERTON)	14.85	
09-10	1179233117	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	FIS INERCITY SERVICE	9.00	
09-10	1179233115	GSA, OAD, FINANCE DIVISION	08/18/79	FIS SERVICE (SANDUSKY)	22.50	
09-10	1179233114	GSA, OAD, FINANCE DIVISION	08/18/79	FIS SERVICE (LORAIN)	48.00	
09-10	1179233113	THE LORAIN TELEPHONE CO.	08/01/79-08/22/79	DISTRICT PHONE BILL (SANDUSKY)	151.54	
09-10	1179233112	OHIO BELL	07/28/79-08/27/79	DISTRICT PHONE BILL (SANDUSKY)	16.15	
09-10	1179253110	GENERAL TELEPHONE CO. OF OH.	07/22/79-08/19/79	DISTRICT PHONE BILL (MEDINA)	26.31	
09-26	1179268015	THE LORAIN TELEPHONE CO.	09/01/79	DISTRICT PHONE BILL (LORAIN) 282-5003 (216)	150.95	
09-30	1179274003	OHIO BELL	08/28/79-09/27/79	FTS INTERCITY SERVICE	16.15	
07-13	2179194025	GSA, OAD, FINANCE DIVISION	08/31/79	TELEGRAMS	49.00	
09-10	2179253013	WESTERN UNION TELEGRAPH COMPANY	06/13/79	TELEGRAM TO RETIRING NEWSPAPERMAN IN 13TH DISTRICT	2.58	
09-26	2179268005	WESTERN UNION TELEGRAPH COMPANY	07/16/79	TELEGRAM	4.30	
07-06	2279187015	C & P TELEPHONE	05/01/79-05/31/79	WASHINGTON PHONE BILL (TOLL CALLS)	149.87	
07-12	2279205024	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	184.88	
08-06	2279218317	C & P TELEPHONE	06/01/79-06/30/79	WASHINGTON PHONE BILL - TOLL CHARGES	121.22	
08-29	2279241230	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	225.34	
09-11	2279254005	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	194.98	
07-06	1279187017	DONALD J PEASE	07/01/79-07/31/79	WASHINGTON PHONE BILL - TOLL CHARGES	244.75	
07-25	1279206072	DONALD J PEASE	06/22/79-06/25/79	MI FM CH, MD TO OBERLIN, OH 392 AT 20 TURNPIKE TOLLS AIRFARE VIA CLEVELAND TO DC	137.10	
07-25	1279206071	DONALD J PEASE	07/13/79-07/16/79	ROUNDTRIP TVL EXPNS TO DIST AF VIA CLEVELAND, PRIVATE AUTO TO AP 10 MI AT 20 TAXI FROM AP	117.00	
07-31	1279212018	DONALD J PEASE	06/29/79-07/09/79	TRAVEL EXPNS TO DIST R/T AF DC TO DIST VIA CLEVELAND, TAXI TO AIRPORT, METRO FROM AIRPORT	112.00	
08-10	1279222009	DONALD J PEASE	07/01/79-07/31/79	TRAVEL EXPNS TO DISTRICT AIRFARE DC VIA CLEVELAND, METRO TO AP, TAXI FROM AP	116.00	
09-26	1279268022	DONALD J PEASE	07/01/79-07/30/79	TRAVEL EXPNS TO DC TO DISTRICT AIRFARE VIA CLEVELAND \$13.00 TAXI \$5.50	118.50	
09-26	1279268021	DONALD J PEASE	09/14/79-09/16/79	TRAVEL EXPENSES TO DISTRICT AIRFARE TO CLEVELAND & AIRPORT PARKING	66.00	
09-26	1279269020	DONALD J PEASE	09/03/79	MILAGE IN PERSONAL CAR DRIVING FROM OBERLIN TO CLEVELAND	83.25	
09-11	1379254005	BILL GOOLD	08/17/79	TRAVEL EXPENSES TO DISTRICT AIRFARE TO DC	60.00	
07-12	1479205018	WESTERN UNION DATA SERVICES	08/04/79	MONTHLY CHARGE ON VIDEO 100 A DC 002	44.30	
07-31	1479212006	PSA DATA PROCESSING	06/01/79-06/30/79	MONTHLY CHARGE ON VIDEO 100 A DC 002	72.00	
08-08	1479220058	WESTERN UNION DATA SERVICES	07/17/79	COMPUTER SERVICES FOR WASHINGTON	8.90	
09-10	1479253048	C & P TELEPHONE	08/01/79-08/31/79	MONTHLY CHARGE FOR CONG. PEASE	113.01	
09-10	1479253046	PSA DATA PROCESSING	08/01/79-08/31/79	MONTHLY CHARGE FOR VIDEO 100 A DC 002	72.00	
09-10	1479253044	WESTERN UNION DATA SERVICES	07/01/79-07/31/79	COMPUTER SERVICES FOR WASHINGTON	8.93	
09-10	1479253042	ANDERSON JACOBSON, INC.	09/01/79-09/30/79	COMPUTER SERVICES RENDERED	49.00	
09-10	1479253042	ANDERSON JACOBSON, INC.	08/01/79-08/31/79	MONTHLY CHARGE FOR VIDEO 100 A DC 002 CUSTOMER CODE B7307001	72.00	
09-10	1479253042	ANDERSON JACOBSON, INC.	08/01/79-08/31/79	MONTHLY CHARGE FOR AD 342 ACOUSTIC COUPLER (AUGUST)	23.00	



09-10	1479253041	ANDERSON JACOBSON, INC.	07/01/79-07/31/79	MONTHLY CHARGE FOR AD 342 ACOUSTIC COUPLER (JULY)	23.00
09-10	1479253040	ANDERSON JACOBSON, INC.	06/01/79-06/30/79	MONTHLY CHARGE FOR AD 342 ACOUSTIC COUPLER (JUNE)	23.00
09-10	1479253039	ANDERSON JACOBSON, INC.	05/01/79-05/31/79	MONTHLY CHARGE FOR AD 342 ACOUSTIC COUPLER (MAY)	23.00
09-10	1479253038	ANDERSON JACOBSON, INC.	04/01/79-04/30/79	MONTHLY CHARGE FOR AD 342 ACOUSTIC COUPLER (APRIL)	23.00
09-10	1479253037	PSA DATA PROCESSING	07/01/79-07/31/79	COMPUTER SERVICES RENDERED	49.00
09-26	1479268007	C & P TELEPHONE	03/01/78-03/31/78	PAYMENT FOR COMPUTER PHONE COUPLER FOR WHICH NO BILLING WAS RECEIVED UNTIL RECENTLY	8.88
09-30	1479274001	POSTMASTER	08/01/79-08/31/79	LOCAL DATA SERVICE FOR WASHINGTON 099-2243121-017/31	8.38
07-31	2079214400	(STATIONERY ALLOWANCE CHARGED)	07/16/79	STAMPS 300 15 CENT STAMPS	45.00
08-31	2079214400	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		446.04
08-31	2079247332	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		315.81
09-30	2079275328	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		234.62

TOTAL

14,556.52

OFFICE OF HON. CLAUDE PEPPER

OFFICIAL EXPENSES

07-31	079213087	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	RENT MIAMI FL	1,197.70
08-31	079214378	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	DELIVERY OF NEW YORK TIMES TO WASHINGTON OFFICE	1,197.70
09-30	079214066	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	FOOD FOR DISTRICT REP. WHILE IN D.C. ON OFFICIAL BUSINESS	(470.63)
09-18	079216759	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	WATER FOR DISTRICT OFFICE	34.18
07-09	079190197	DISTRICT DELIVERY SERVICE	06/18/78-06/23/78	DELIVERY OF NEW YORK TIMES TO WASHINGTON OFFICE	41.91
07-17	079198078	CRYSTAL WATER CO.	07/01/79-07/31/79	FOOD FOR DIST REPRESENTATIVE WHILE IN WASHINGTON OFFICIAL BUSINESS	34.18
07-24	079198018	DISTRICT DELIVERY SERVICE	06/20/79	FOOD FOR DIST REPRESENTATIVE WHILE IN WASHINGTON OFFICIAL BUSINESS	33.78
07-24	079205143	DONALD R PETIT	07/11/79	FOOD FOR DIST REPRESENTATIVE WHILE IN WASHINGTON OFFICIAL BUSINESS	6.34
07-24	079205140	DONALD R PETIT	07/11/79	FOOD FOR DIST REPRESENTATIVE WHILE IN WASHINGTON OFFICIAL BUSINESS	33.78
07-24	079205137	DONALD R PETIT	07/11/79	FOOD FOR DIST REPRESENTATIVE WHILE IN WASHINGTON OFFICIAL BUSINESS	34.18
07-24	079205132	DONALD R PETIT	07/13/79	DELIVERY OF NEW YORK TIMES TO WASHINGTON OFFICE	24.63
07-24	079205028	DISTRICT DELIVERY SERVICE	07/01/79-09/30/79	FOOD FOR DISTRICT REP WHILE IN DC ON OFFICIAL BUSINESS	34.18
07-27	079207230	DONALD R PETIT	07/17/79-07/19/79	HOTEL FOR DISTRICT REP WHILE IN DC ON OFFICIAL BUSINESS	55.05
07-27	079207229	DONALD R PETIT	07/17/79-07/19/79	R/T AIR FARE FROM MIAMI TO WASH TO MIAMI VIA EAL (SPECIAL RATE): \$144 TIPS & TAXI.	90.25
07-27	079207070	DONALD R PETIT	06/24/79-06/26/79	FOOD FOR DISTRICT REP WHILE IN DC ON OFFICIAL BUSINESS	184.00
08-06	079218170	DONALD R PETIT	07/24/79	FOOD FOR DIST REPRESENTATIVE WHILE IN WASHINGTON ON OFFICIAL BUSINESS	10.50
08-06	079218169	DONALD R PETIT	07/24/79-07/25/79	DELIVERY OF NEW YORK TIMES TO WASHINGTON OFFICE	98.37
08-06	079218172	XEROX CORPORATION	10/31/78-11/30/78	FOOD FOR DISTRICT REP WHILE IN DC ON OFFICIAL BUSINESS	5.00
08-16	079228030	METROPOLITAN DELIVERY SERVICE	08/01/79-08/31/79	WATER FOR DISTRICT OFFICE	10.40
08-21	079233130	CRYSTAL WATER COMPANY	07/31/79-08/02/79	FOOD FOR DISTRICT REP WHILE IN DC ON OFFICIAL BUSINESS	93.15
08-21	079233129	DONALD R PETIT	07/31/79-08/02/79	RECORDING SERVICES	88.00
08-21	079233128	DONALD R PETIT	07/02/79	12 WEEKS OF THE WASHINGTON POST DELIVERED TO WASHINGTON	8.50
09-17	079260315	HOUSE RECORDING STUDIO	09/10/79-12/10/79	PHOTOS FOR OFFICE USE	5.00
09-17	079260314	WASHINGTON POST	08/01/79-08/31/79	WATER FOR DISTRICT OFFICE	129.50
09-17	079260256	METROPOLITAN DELIVERY SERVICE	08/22/79	MESSANGER SERVICE	11.00
09-17	079260124	AMKERS CAPITAL PHOTOGRAPHS	09/01/79-09/30/79	BROCHURES- BUSINESS CONFERENCE HELD IN MIAMI.	250.00
09-17	079260117	BORDEN CRYSTAL WATER	06/30/79	FTS INTERCITY PHONE SERVICE	364.16
09-21	079264118	RONALD A. FRIED	06/18/79	DISTRICT OFFICE PHONE SERVICE	39.00
09-24	079267097	DAVID R RAMAGE	07/18/79	FTS INTERCITY SERVICE	351.00
07-17	1179198003	GSA, OAD, FINANCE DIVISION	06/18/79	DISTRICT OFFICE TELEPHONE SERVICE	28.00
07-24	1179205012	GSA, OAD, FINANCE DIVISION	06/30/79	FTS INTERCITY SERVICE (NOTE 1978 BILL)	34.00
08-06	1179218070	GSA, OAD, FINANCE DIVISION	07/18/79	MESSAGE SERVICES	165.84
08-06	1179218069	GSA, OAD, FINANCE DIVISION	11/01/78-11/30/78	MESSAGE SERVICES	28.00
08-16	1179228012	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	MESSAGE SERVICES	967.15
09-17	1179260078	GENERAL SERVICES ADMINISTRATION	08/01/79-08/31/79	MESSAGE SERVICES	10.00
07-17	2179198017	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	MESSAGE SERVICES	14.08
07-17	2179198016	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	MESSAGE SERVICES	15.86
08-21	2179233010	WESTERN UNION ELECTRONIC MAIL, INC	08/01/79-08/31/79	MESSAGE SERVICES	
09-17	2179250013	WESTERN UNION ELECTRONIC MAIL, INC		MESSAGE SERVICES	

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
09-24	2179267001	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	MESSAGE SERVICES	42.69
07-09	2279190023	C & P TELEPHONE	05/01/79-05/31/79	TOLL CHARGES TO WASHINGTON OFFICE	289.01
07-12	2279193287	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	288.83
07-24	2279205011	C & P TELEPHONE	06/01/79-06/30/79	TOLL CHARGES	145.64
08-06	2279218318	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	252.85
08-29	2279241231	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	298.13
09-17	2279260015	C & P TELEPHONE	07/01/79-07/31/79	TOLL CHARGES	121.69
07-09	1279190048	CLAUDE PEPPER	06/14/79-06/18/79	R/T AIR FARE FROM WASHINGTON TO MIAMI TO WASH VIA EAL- \$266 TIPS & TAXI TO FROM A/P \$20	286.00
07-17	1279198026	CLAUDE PEPPER	06/29/79-07/09/79	R/T AIR FARE FROM WASHINGTON TO MIAMI TO WASH VIA EAL- \$266 TIPS & TAXI \$20	286.00
07-17	1279198021	CLAUDE PEPPER	06/21/79	ROUND TRIP AIR FARE FROM WASHINGTON TO MIAMI TO WASH VIA EAL \$244 TIPS & TAXI \$20	310.00
08-06	1279218091	CLAUDE PEPPER	08/03/79-08/10/79	ROUND TRIP AIR FARE FROM WASH TO MIAMI TO WASH VIA EAL- \$284.00 TIPS AND TAXI: \$20.00	304.00
08-27	1279239030	CLAUDE PEPPER	08/27/79-09/04/79	ROUND TRIP AIR FARE FROM WASH TO MIAMI TO WASH VIA EAL- \$284.00 TIPS AND TAXI: 20.00	310.00
09-17	1279260068	CLAUDE PEPPER	09/05/79-09/06/79	ROUND TRIP AIR FARE FROM WASH TO MIAMI TO WASH VIA EAL- TIPS & TAXI	304.00
09-17	1279260060	CLAUDE PEPPER	09/07/79-09/09/79	ROUND TRIP AIR FARE FROM WASH TO MIAMI TO WASH VIA EAL- TIPS & TAXI	326.00
09-17	1279260030	CLAUDE PEPPER	09/07/79-09/09/79	ROUND TRIP AIR FARE FROM WASH TO MIAMI TO WASH VIA EAL- TIPS & TAXI	326.00
07-17	1379198008	THOMAS S PULLAK	06/18/79-06/23/79	ROUND TRIP AIR FARE FROM MIAMI TO WASHINGTON TO MIAMI FOR DIST REP ON OFCL BUSINESS	222.00
07-17	1379198009	THOMAS S PULLAK	06/18/79-06/23/79	PARKING FOR DISTRICT REP. WHILE IN D.C. ON OFFICIAL BUSINESS	15.00
07-24	1379205028	DONALD B PETIT	07/10/79-07/12/79	ROUND TRIP AIR FARE FOR DIST REP FROM MIAMI TO WASH TO MIAMI TIPS AND TAXI	262.00
07-27	1379207014	DONALD B PETIT	07/17/79-07/19/79	R/T AIR FARE FROM MIAMI TO WASH TO MIAMI FOR DIST REP VIA EASTERN AIR LINE TIPS & TAXI	262.00
08-06	1379218027	DONALD B PETIT	07/24/79-07/26/79	R/T AIR FARE FROM MIAMI TO WASH TO MIAMI FOR DIST REP ON OFFICIAL BUSINESS: 222.00 TIPS & TAXI: 40.00	262.00
08-21	1379235015	DONALD B PETIT	07/31/79-08/02/79	R/T AIR FARE FROM MIAMI TO WASH TO MIAMI FOR DIST REP ON OFFICIAL BUSINESS: 222.00 TIPS & TAXI: 40.00	278.00
07-17	1479198019	COMPUTER DEVICES, INC.	07/01/79-07/31/79	MONTHLY RENTAL OF EQUIPMENT	70.00
07-17	1479198017	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-06/30/79	MONTHLY RENTAL OF EQUIPMENT	118.00
07-17	1479198017	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/30/79	DATA PROCESSING SERVICES	1,083.00
07-24	1479205009	C & P TELEPHONE	06/01/79-07/31/79	MONTHLY RENTAL OF EQUIPMENT	60.00
08-06	1479218016	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	MONTHLY RENTAL OF EQUIPMENT	48.90
08-06	1479218017	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	MONTHLY RENTAL OF EQUIPMENT	118.00
08-16	1479228007	COMPUTER DEVICES, INC	07/01/79-07/31/79	COMPUTER EQUIPMENT RENTAL	48.93
08-16	1479228006	COMPUTER DEVICES, INC	07/01/79-07/31/79	COMPUTER EQUIPMENT RENTAL	70.00
08-23	1479235045	ANDERSON JACOBSON, INC	07/01/79-07/31/79	DATA SERVICE, LOCAL SERVICE	20.00
08-23	1479235044	ANDERSON JACOBSON, INC	07/01/79-07/31/79	AD 242 RENTAL OF EQUIPMENT	20.00
08-23	1479235043	ANDERSON JACOBSON, INC	06/01/79-06/30/79	AD 242 RENTAL OF EQUIPMENT	20.00
08-23	1479235042	ANDERSON JACOBSON, INC	05/01/79-05/31/79	AD 242 RENTAL OF EQUIPMENT	20.00
08-23	1479235041	ANDERSON JACOBSON, INC	04/01/79-04/30/79	AD 242 RENTAL OF EQUIPMENT	23.00
08-23	1479235040	ANDERSON JACOBSON, INC	04/01/79-04/30/79	AD 342 RENTAL OF EQUIPMENT	23.00
08-23	1479235039	ANDERSON JACOBSON, INC	08/01/79-08/31/79	AD 342 RENTAL OF EQUIPMENT	23.00
08-23	1479235038	ANDERSON JACOBSON, INC	07/01/79-07/31/79	AD 342 RENTAL OF EQUIPMENT	23.00
08-23	1479235037	ANDERSON JACOBSON, INC	06/01/79-06/30/79	AD 342 RENTAL OF EQUIPMENT	23.00
08-23	1479235036	ANDERSON JACOBSON, INC	05/01/79-05/31/79	A 242 RENTAL OF EQUIPMENT	23.00
09-17	1479260043	COMPUTER DEVICES, INC	08/01/79-08/31/79	COMPUTER EQUIPMENT RENTAL	70.00
09-21	1479264018	HAZELTINE CORPORATION	09/01/79-09/30/79	MONTHLY RENTAL ON COMPUTER EQUIPMENT	60.00
09-21	1479264016	HAZELTINE CORPORATION	08/01/79-08/31/79	MONTHLY RENTAL ON COMPUTER EQUIPMENT	60.00
09-24	1479267015	C & P TELEPHONE	08/01/79-08/31/79	RENTAL ON COMPUTER EQUIPMENT (V-203 COUPLER)	118.00
09-24	1479267014	C & P TELEPHONE	08/01/79-08/31/79	DATA SERVICES	48.88
09-24	1479267014	C & P TELEPHONE	05/01/79-05/31/79	DATA SERVICES	49.00

**OFFICE OF HON. CLAUDE PEPPER—Continued**



09-24	1479267013	DIGITAL MANAGEMENT CORPORATION	07/01/79-07/31/79	DATA PROCESSING SERVICES	1,060.27
08-10	1579222042	POSTMASTER	07/18/79	1000 \$ 15 STAMPS	150.00
07-31	2079214404	(STATIONERY ALLOWANCE CHARGED)	08/01/79-07/31/79		125.41
08-31	2079247333	(STATIONERY ALLOWANCE CHARGED)	07/01/79-08/31/79		122.94
09-30	2079275560	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		351.13
				<b>TOTAL</b>	<b>18,041.71</b>

**OFFICE OF HON. CARL D PERKINS**

**OFFICIAL EXPENSES**

07-31	0729213089	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	6-29-79 55,900 NEWSLETTERS	1,193.10
08-31	0279243381	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	6-28-79 250,000 FARM BULLETINS	1,193.10
09-30	0279274072	(EQUIPMENT ALLOWANCE CHARGED)	06/29/79	6-27-79 36,500 NEWSLETTERS	1,193.10
07-17	0679198009	DAVID R RAMAGE	06/28/79	6-8-79 7,520 NEWSLETTERS	499.60
07-17	0679198007	DAVID R RAMAGE	06/27/79	7-25-79 1,328 NEWSLETTERS	1,750.00
07-17	0679198006	DAVID R RAMAGE	06/08/79-06/14/79	250,000 POSTAL PATRON ENVELOPES	358.90
08-17	0679229009	DAVID R RAMAGE	07/25/79	4,000 LETTERS	808.90
08-29	0679241010	CARL D PERKINS	08/24/79	RENT ASHLAND	42.20
09-06	0679249020	DAVID R RAMAGE	08/24/79	RENT PIKEVILLE KY	103.50
09-18	0979261300	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	FOR OFFICIAL USE OF XEROX EQUIPMENT 3100 LDC	202.00
09-18	0979261301	GSA, OAD, FINANCE DIVISION	03/30/79-04/30/79	1979 MEMBERSHIP DUES	565.00
07-05	1079186406	XEROX CORPORATION	01/01/79-12/31/79	OFFICIAL RADIO TAPES	33.67
07-05	1079186331	CONGRESSIONAL STEEL CAUCUS	06/04/79-06/28/79	MAY, JUNE 1979 DEMOGRAPHIC STATISTICAL RESEARCH INFORMATION	100.00
07-16	1079197187	HOUSE RECORDING STUDIO	05/01/79-06/30/79	POST OFFICE BOX 127 RENTAL THROUGH DECEMBER 1979 -- EXPS FOR ASHLAND DIST OFC.	25.56
07-17	1079197188	CARL D PERKINS	07/01/79-12/31/79	FOR OFFICIAL USE OF XEROX EQUIPMENT	14.00
07-17	1079198084	U.S. POSTAL SERVICE	04/30/79-07/11/79	NEWSPAPER SUBSCRIPTION TO 12-7-79 LEXINGTON-HERALD- LEADER 9-7-79 TO 12-7-79	90.89
08-27	1079239254	XEROX CORPORATION	07/01/79-08/31/79	OFFICIAL RADIO TAPES & VIDEO TAPES	31.89
08-29	1079241124	CARL D PERKINS	08/29/79	TO REMB BOTANIC GARDEN F/EXPS INCURRED WITH OFCL ALL-DAY LEG BRFG SESS. SPNSRD BY A.L.A.	27.00
08-29	1179200032	HOUSE RECORDING STUDIO	04/03/79	OFFICIAL RADIO TAPES, 8-1, 8-5, 8-13, 8-20, 8-23, 8-31-79	158.00
08-30	1079240158	HOUSE RECORDING STUDIOS	07/26/79-07/27/79	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	30.00
09-06	1079242029	U.S. BOTANIC GARDENS	08/01/79-08/31/79	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	43.20
09-06	1079349291	AMERICAN EXPRESS	06/19/79	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	86.50
09-17	1079260134	HOUSE RECORDING STUDIO	06/10/79-06/10/79	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	54.32
07-16	1179197072	GENERAL TELEPHONE	06/16/79-07/16/79	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	45.26
07-16	1179197071	GSA, OAD, FINANCE DIVISION	06/10/79-07/10/79	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	103.91
07-19	1179197070	SOUTH CENTRAL BELL	07/16/79-07/16/79	PIKEVILLE DISTRICT OFFICE TELEPHONE SERVICES	84.32
08-17	1179229021	GENERAL TELEPHONE	08/16/79-08/16/79	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	83.39
08-29	1179241059	SOUTH CENTRAL BELL	08/16/79-08/16/79	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	128.58
08-29	1179240091	GENERAL TELEPHONE	07/10/79-08/10/79	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	54.32
08-29	1179240089	GSA, OAD, FINANCE DIVISION	08/18/79	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	45.40
09-12	1179255069	GSA, OAD, FINANCE DIVISION	08/18/79	SCHOOL TAX FROM PREVIOUS TELEPHONE BILLS	45.40
09-20	1179263098	GENERAL TELEPHONE	01/01/79-08/10/79	OFFICIAL TELEGRAM FOR MAY 1979	2.11
09-20	1179263097	GENERAL TELEPHONE	05/01/79-08/10/79	OFFICIAL TELEGRAM FOR JULY 1979	54.32
07-05	2179186022	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE FOR MAY 1979, OFFICIAL BUSINESS	18.23
08-27	2179239007	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE FOR JUNE 1979, OFFICIAL BUSINESS	36.87
07-12	2279193286	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE FOR JULY 1979, OFFICIAL BUSINESS	231.03
07-16	2279197007	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE FOR AUGUST 1979, OFFICIAL BUSINESS	69.09
08-06	2279218319	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	TRAVEL FROM DISTRICT FROM WASH, DC TO HINDMAN, KY VIA PVT AUTO AT .17 PER MILE 508 MILES	64.00
08-06	2279229004	C & P TELEPHONE	07/01/79-07/31/79		86.36
08-27	2279239026	C & P TELEPHONE	08/01/79-08/31/79		
09-28	2279241232	CHESAPEAKE & POTOMAC TELEPHONE CO	06/17/79		
09-28	2279271053	C & P TELEPHONE	06/15/79		
07-05	1279186117	AMERICAN EXPRESS			
07-05	1279186116	CARL D PERKINS			



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. CARL D PERKINS—Continued</b>						
07-16	1279197048	CARL D PERKINS	07/08/79	TRAVEL FROM DISTRICT TO WASHINGTON, DC FROM LEXINGTON, KY VIA EASTERN AIRLINES	68.00	
07-16	1279197047	CARL D PERKINS	06/29/79-07/08/79	TVL TO DIST FM LEX KY/HINDMAN, KY & RTN TO LEXINGTON, KY VIA PVT AUTO AT .20/MI. 278 MIS.	55.60	
07-16	1279197045	AMERICAN EXPRESS	06/29/79	MEMBER'S TVL TO DISTRICT FROM WASHINGTON, DC TO LEXINGTON, KY VIA PIEDMONT AIRLINES	64.00	
07-16	1279197043	AMERICAN EXPRESS	06/22/79	MEMBER'S TRAVEL FROM WASHINGTON, DC TO DISTRICT TO LEXINGTON, KY VIA EASTERN AL	101.60	
07-16	1279197040	CARL D PERKINS	06/24/79	TRAVEL FROM HINDMAN, KY TO WASHINGTON, DC VIA PRIVATE AUTO AT .20/MI. 508 MILES	138.00	
08-21	1279233008	AMERICAN EXPRESS	07/21/79-07/29/79	MEMBER TVL FROM WASH, DC TO LEXINGTON, KY & RTN TO DC VIA EASTERN AIRLINES	69.00	
08-21	1279233007	AMERICAN EXPRESS	07/22/79	MEMBER TVL FROM DIST TO WASH DC FROM LEXINGTON, KY VIA EASTERN AIRLINES	101.60	
08-21	1279233006	CARL D PERKINS	07/20/79	TVL TO DIST FROM WASH DC TO HINDMAN, KY VIA PVT AUTO AT \$.20 PER MI 508 MILES	136.00	
08-21	1279249043	AMERICAN EXPRESS	07/13/79-07/15/79	TVL TO DIST FROM WASH DC TO LEXINGTON, KY AND RTN VIA EASTERN AIRLINES	69.00	
09-06	1279214406	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	OFCL TVL DC TO LEXINGTON, KY SYNTHETIC FUELS MTNG BY DAVID M. WHALIN FM WASH/LEXINGTON.	124.77	
08-31	2079247335	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	.....	531.41	
09-30	2079275329	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	.....	546.13	
					<b>12,924.02</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
08-30	1079243001	U.S. BOTANIC GARDENS	04/03/79	REFUND FOR EXPENSES INCURRED WITH OFCL ALL-DAY LEGIS BRFG SESS SPONSORED BY A.L.A.	( 30.00)	
					<b>( 30.00)</b>	
<b>OFFICE OF HON. THOMAS PETRI</b>						
<b>OFFICIAL EXPENSES</b>						
07-31	0279213091	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	NEWSLETTER PRINTING	734.73	
08-31	0279243384	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	PRINTING OF QUESTIONNAIRE	712.10	
09-30	0279274083	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT EMPIRE BLDG. FONQ DU LAC WI 54935	735.67	
07-24	0679205015	DIVERSIFIED MAIL MARKETING, INC	06/13/79	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	2,686.08	
08-06	0679218016	CANTRELL/CUTTER PRINTING, INC	07/05/79	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	1,757.78	
08-09	0679221014	THOMAS J LANKFORD	07/19/79-07/25/79	RENT EMPIRE BLDG. FONQ DU LAC WI 54935	1,665.20	
07-27	0979207429	W.D.S. DEVELOPMENT CORP	07/01/79-07/30/79	SCHEDULE CARDS	275.00	
08-29	0979240437	THE WASHINGTON BUILDING	04/04/79-08/30/79	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	960.40	
08-29	0979240438	W.D.S. DEVELOPMENT CORP	08/01/79-08/30/79	RENT EMPIRE BLDG. FONQ DU LAC WI 54935	275.00	
09-26	0979268498	THE WASHINGTON BUILDING	09/01/79-09/30/79	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	196.00	
09-26	0979268499	W.D.S. DEVELOPMENT CORP	09/01/79-09/30/79	RENT EMPIRE BLDG. FONQ DU LAC WI 54935	275.00	
07-12	1079193076	GREGG UNDERHEIM	05/30/79-06/02/79	MEAL WHILE TRAVELING IN DISTRICT KEYS FOR OFFICE	9.20	
07-12	1079193075	GREGG UNDERHEIM	05/30/79-06/30/79	AUTO TVL EXPNS WITHIN WI TO ATTEND OFCL BUSS FUNCTNS 920 MI AT 17 1107 MI AT 20	377.80	
07-16	1079193074	GENE KUSSART	05/01/79-06/30/79	6-MONTH SUBSCRIPTION FOR SHEBOYGAN OFFICE VIDEO PRINTS	383.48	
07-16	1079197137	WISCONSIN NEWSPAPER ASSOCIATION	06/30/79-12/31/79	OFFICE SUPPLIES FOR FUND DU LAC OFC	3.25	
07-16	1079197118	HOUSE RECORDING STUDIO	05/25/79-06/25/79	6-MONTH SUBSCRIPTION FOR SHERBOGAN OFFICE	14.00	
07-16	1079197117	WEGNER OFFICE DEPT STORE	07/16/79-12/31/79	OFFICE SUPPLIES FOR FUND DU LAC OFC	10.75	
07-16	1079197112	KIPL TRU COUNTY RECORD	06/01/79-06/30/79	TRAVEL EXPENSES, GAS & MEALS FOR SIXTH DISTRICT OFFICE HOURS & MISCELLANEOUS EXPS	6.50	
07-18	1079199066	LAURA DEGOUTER	05/01/79-05/01/80	ONE YEAR SUBSCRIPTION FOND DU LAC OFC	90.37	
07-19	1079200139	WEYADMEGA CHRONICLE	06/01/79-06/28/79	OFFICE SUPPLIES FOR OSHKOSH OFFICE	7.00	
07-19	1079200137	SCHARPPS INC			27.38	

07-19	1079200134	LAIRD, SIPPPL & HERRICK	04/09/79-06/29/79	COOPER USE FOR FOND DU LAC OFFICE	190.00
07-23	1079204098	WEGNER OFFICE DEPT STORE	07/05/79	SUPPLIES FOR FOND DU LAC OFFICE	9.56
07-24	1079205226	THE REVIEW	07/10/79-12/10/79	6-MONTH SUBSCRIPTION FOR SHEBOYGAN OFFICE	9.00
07-24	1079205229	THOMAS E PETRI	06/14/79	LUNCH WITH SIXTH DISTRICT CONSTITUENTS CAPITOL HILL CLUB	26.90
07-24	1079205223	ALAN THUS DATA COMMUNICATIONS CORP	06/06/79	DELIVERY AND INSTALLATION OF COMPUTER COPIER	9.40
07-24	1079205216	THE SHEBOYGAN	06/01/79-06/30/79	6-MONTH SUBSCRIPTION FOR SHEBOYGAN OFFICE	48.93
07-24	1079205214	MILWAUKEE JOURNAL/SENTINEL	05/28/79-12/31/79	35 WEEKS OF SENTINEL DELIVERY FOR OSHKOSH OFFICE	31.50
07-25	1079206185	JUNE M. SHULING	06/01/79-06/30/79	EXP WITHIN MI 6TH DIST TO WFO OPL BUSS FINCHS MEALS 12:60, 1:60 MI AT .17, 88 MI AT .20	51.40
07-25	1079206180	LYNN M PATTON	07/02/79	MISC. TRAPER PLATES,CUPS, SPOONS, COFFEE, CREAM & SUGAR) FOR PRESS CONFERENCE	5.17
07-25	1079206177	COMPUTER BUSINESS SUPPLIES	07/02/79	CONTINUOUS LETTERHEAD FOR COMPUTER	4.85
07-27	1079208161	SUSAN WINNINGHOFF	07/10/79	SALVATION ARMY CIVIC DINNER	81.90
07-30	1079211021	SUSAN WINNINGHOFF	06/13/79	AUTOMOBILE TRAVEL IN THE SIXTH DISTRICT 276 MI AT .17 & 74 MI AT .20	6.00
07-30	1079211020	SUSAN WINNINGHOFF	06/11/79	SUPPLIES FOR XEROX COPIER IN FOND DU LAC	61.72
07-31	1079212340	XEROX CORPORATION	06/11/79	1/2 YEAR SUBSCRIPTION TO PAPER FOR SHEBOYGAN OFFICE	51.52
07-31	1079212337	THE SOUNDER	07/16/79-12/31/79	PRINTING SERVICES FOR CALENDERS	2.50
08-06	1079218049	REMO PRINTING SERVICES, INC	06/04/79-06/29/79	POSTERS, SCHEDULE CARDS, CERTIFICATES, CARDS - TYPESET, STOCK	159.00
08-09	1079221164	THOMAS J LANNFORD	07/18/79-12/18/79	GRAPHIC PRINTS	1,390.30
08-15	1079227226	AMERICAN ENTERPRISE INSTITUTE	07/05/79	SUBSCRIPTION - SIX ISSUES	16.50
08-15	1079227225	SCHARPPS INC	07/12/79	SUPPLIES FOR OSHKOSH OFFICE	12.00
08-15	1079227224	WISCONSIN REGIONAL MADISON ASSOC. INC.	08/15/79	1-YEAR SUBSCRIPTION TO MAGAZINE FROM 9-1-79 TO 9-1-80	17.25
08-20	1079232101	JUNE M. SHULING	07/12/79	PURCHASE OF 2 PLASTIC TABLECLOTHS FOR FOND DU LAC OFFICE	8.00
08-20	1079232099	JUNE M. SHULING	07/02/79	PURCHASE OF REFRESHMENTS FOR OPEN HOUSE AT FOND DU LAC OFFICE	4.10
08-20	1079232098	JUNE M. SHULING	07/19/79	AUTO TRAVEL OUTSIDE OF SIXTH DISTRICT TO ATTEND DEPT OF LABOR FORUM IN MADISON, WI	11.98
08-20	1079232097	JUNE M. SHULING	07/19/79	AUTOCAR TRAVEL IN THE SIXTH DISTRICT 371 MI AT .20	32.80
08-20	1079232096	JUNE M. SHULING	07/12/79	AUTOCAR RECOGNITION DINNER	74.20
08-20	1079232095	SUSAN WINNINGHOFF	07/12/79	MEAL AT MARQUETTE COUNTY SOIL AND WATER CONSERVATION DISTRICT TOUR	5.00
08-20	1079232094	SUSAN WINNINGHOFF	07/11/79	AUTOMOBILE TRAVEL IN THE SIXTH DISTRICT	7.00
08-20	1079232093	SUSAN WINNINGHOFF	07/12/79	EXTENSION CARD FOR FOND DU LAC OFFICE	153.80
08-20	1079232092	GENE KUSSART	07/01/79-07/31/79	AUTOMOBILE TRAVEL IN THE SIXTH DISTRICT 1653 MI AT .20	2,666
08-20	1079232091	WISCONSIN NEWSPAPER ASSOCIATION	07/01/79-07/31/79	JULY NEWS CLIPPINGS	336.60
08-20	1079232090	THE LAKE	08/01/79-07/31/80	SUBSCRIPTION FOR 6 MONTHLY FOR SHEBOYGAN OFFICE	50.83
08-20	1079232089	GREG UNDERHEIM	07/01/79-07/31/79	1290 MI AT .20 TRAVEL EXPENSES WITHIN WISCONSIN TO ATTEND OFFICIAL BUSINESS FUNCTIONS	10.00
08-20	1079232088	LAURA DEGOLLIER	07/01/79-07/31/79	MEAL RECEIPTS WHILE TRAVELING IN DISTRICT	258.00
08-27	1079239079	LAURA DEGOLLIER	07/01/79-07/31/79	GASOLINE RECEIPTS FROM TRAVELING THE SIXTH DISTRICT	33.34
08-27	1079239077	LAURA DEGOLLIER	07/18/79	LUNCH WITH CONSTITUENT	91.60
09-11	1079254043	THOMAS E PETRI	08/16/79-08/30/79	OFFICE XEROX SUPPLIES FOR FOND DU LAC	14.00
09-11	1079254042	XEROX CORPORATION	08/01/79-07/01/80	SUBSCRIPTION FOR SHEBOYGAN OFFICE	18.52
09-11	1079254036	HERALD-TIMES-REPORTER	08/02/79-08/07/79	XEROX COPIES - PAPER, REPRINT - PAPER	20.00
09-13	1079256302	THOMAS J LANNFORD	08/17/79	SHEBOYGAN CITY DIRECTORY	400.40
09-13	1079256219	COLE'S PUBLICATION	08/25/79	HOTEL ACCOMMODATIONS FOR SHEBOYGAN SPEAKING ENGAGEMENTS	37.50
09-13	1079256218	THOMAS E PETRI	08/01/79-08/31/79	AUTOMOBILE TRAVEL IN THE SIXTH DISTRICT 1484 MI AT .20 PLUS 9.10 MEALS	23.92
09-13	1079256217	SUSAN WINNINGHOFF	08/01/79-08/31/79	MEALS WHILE TRAVELING IN DISTRICT	305.90
09-13	1079256216	LAURA DEGOLLIER	08/01/79-08/31/79	GASOLINE FROM TRAVELING THE SIXTH DISTRICT	22.51
09-13	1079256215	LAURA DEGOLLIER	08/01/79-08/31/79	NEWSPAPER CLIPPINGS	116.46
09-13	1079260204	WISCONSIN NEWSPAPER ASSOCIATION	08/01/79-08/31/79	AUTO TRAVEL IN THE SIXTH DIST 2535 MI AT .20	74.12
09-19	1079260201	GREG UNDERHEIM	08/01/79-08/31/79	AUTOMOBILE TRAVEL IN THE SIXTH DISTRICT 888 MILES AT \$ .20	507.00
09-19	1079262179	GENE KUSSART	09/19/79	SUBSCRIPTION TO NY TIMES 10-01-79 THRU 12-31-79	177.60
09-19	1079262031	DISTRICT DELIVERY SERVICE	08/01/79-08/31/79	OFFICE SUPPLIES FOR OSHKOSH OFFICE	58.66
09-19	1079262030	SCHARPPS INC	08/17/79	FOUNDATION GRANTS DIRECTORY	11.34
09-24	1079255306	COLUMBIA UNIVERSITY PRESS	07/19/79	LUNcheon FOR JUNE SHULING AND CONGRESSMAN PETRI	36.59
09-26	1079268046	JUNE M. SHULING	08/27/79	AUTOMOBILE TRAVEL IN THE SIXTH DISTRICT	3.06
09-26	1079268045	JUNE M. SHULING	06/01/79-08/31/79	OVER-MINIMUM CHARGES FOR COPYING	126.60
09-28	1079271368	XEROX CORPORATION	06/21/79-07/31/79	OFFICE SUPPLIES FOR FOND DU LAC OFFICE	52.22
09-28	1079271328	IBM CORPORATION	09/13/79	TWO CROSS REFERENCE DIRECTORIES OF OSHKOSH, WIS.	72.07
09-28	1079271325	HILL-DONNELLY CORP	09/19/79	LONG DISTANCE TELEPHONE SERVICE - DISTRICT OFFICE	185.03
07-09	1179190064	GSA, OAD, FINANCE DIVISION	06/20/79		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-16	1179197074	F0Y ANSWERING SERVICE	06/01/79-06/30/79	ANSWERING SERVICE FOR FOND DU LAC OFC	44.00	
07-16	1179197073	TEL/SEC	07/01/79-07/31/79	ANSWERING SERVICE FOR OSHKOSH OFC	55.00	
07-16	1179197047	WISCONSIN TELEPHONE COMPANY	05/23/79-06/22/79	TELEPHONE SERVICE FOR FOND DU LAC OFC	525.48	
07-16	1179197045	ANSWER, INC	07/01/79-07/31/79	TELEPHONE ANSWERING SERVICE, SHEBOYGAN OFFICE	28.29	
07-23	1179204045	WISCONSIN TELEPHONE COMPANY	06/01/79-07/01/79	LONG-DISTANCE TELEPHONE SERVICE - FOND DU LAC OFC	352.13	
07-23	1179204044	WISCONSIN TELEPHONE COMPANY	05/29/79-06/29/79	TELEPHONE SERVICE - OSHKOSH OFC	68.00	
07-31	1179212125	WISCONSIN TELEPHONE COMPANY	06/08/79-07/07/79	JULY PHONE SERVICE FOR OSHKOSH OFC	43.45	
08-06	1179218076	GSA, OAD, FINANCE DIVISION	07/18/79	LONG DISTANCE PHONE SERVICE FOR DISTRICT OFFICE	100.94	
08-20	1179232048	ANSWER, INC	07/01/79-07/31/79	ANSWERING SERVICE FOR SHEBOYGAN OFFICE	30.41	
08-21	1179233016	WISCONSIN TELEPHONE COMPANY	06/23/79-07/22/79	TELEPHONE SERVICE FOR SHEBOYGAN OFFICE	75.48	
08-21	1179233015	WISCONSIN TELEPHONE COMPANY	06/29/79-07/28/79	TELEPHONE SERVICE FOR FOND DU LAC OFFICE	68.00	
08-21	1179233014	TEL/SEC	08/01/79-08/31/79	ANSWERING SERVICE FOR OSHKOSH OFC	55.00	
08-27	1179239026	WISCONSIN TELEPHONE COMPANY	07/13/79-08/04/79	PHONE INSTALLATION AND SERVICE FOR SHEBOYGAN OFFICE	247.28	
09-11	1179254022	GSA, OAD, FINANCE DIVISION	08/18/79	LONG DISTANCE PHONE SERVICE FOR DISTRICT OFFICES	223.34	
09-11	1179254021	WISCONSIN TELEPHONE COMPANY	07/09/79-08/08/79	TELEPHONE SERVICE FOR OSHKOSH OFFICE	44.47	
09-13	1179256018	F0Y ANSWERING SERVICE	09/01/79-09/30/79	ANSWERING SERVICE FOR FOND DU LAC OFFICE	55.00	
09-13	1179256017	WISCONSIN TELEPHONE COMPANY	08/01/79-08/31/79	ANSWERING SERVICE FOR OSHKOSH OFFICE	35.45	
09-19	1179262016	WISCONSIN TELEPHONE COMPANY	07/29/79-08/28/79	TELEPHONE SERVICE FOR OSHKOSH OFFICE	68.00	
09-26	1179271137	GSA, OAD, FINANCE DIVISION	08/05/79-08/31/79	FOND DU LAC PHONE BILL	39.46	
09-28	1179271136	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	INSTALLATION OF NEW FTS LINES IN DISTRICT	115.72	
09-28	1179271106	WISCONSIN TELEPHONE COMPANY	08/08/79-09/07/79	TELEPHONE SERVICE FOR DISTRICT OFFICES	65.35	
07-16	2179193420	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	TELEGRAPHS FOR JUNE	16.95	
07-24	2179205953	C & P TELEPHONE	05/01/79-06/30/79	LOCAL TELEPHONE SERVICE	161.45	
08-06	2179218394	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE	198.65	
08-26	2179241305	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	453.32	
09-11	2179294007	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE	203.07	
09-28	2179271067	THOMAS & PETRI	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE FOR LOCAL PHONE, DC	266.39	
07-23	1219204036	THOMAS & PETRI	06/01/79	AIR TRAVEL FROM WASHINGTON TO MILWAUKEE	94.24	
07-27	1219208041	THOMAS & PETRI	06/29/79	AIR TRAVEL FROM DC TO MILWAUKEE	86.00	
08-06	1219218100	THOMAS & PETRI	07/30/79	AIR TVL OSHKOSH-MILWAUKEE-DC	90.00	
08-06	1219218099	THOMAS & PETRI	07/20/79	AIR TRAVEL FROM DC TO MILWAUKEE	85.50	
08-06	1219218098	THOMAS & PETRI	07/27/79	AIR TRAVEL FROM DC TO OSHKOSH - OSHKOSH TO NEW YORK PORTION CANCELLED	60.00	
08-06	1219218097	THOMAS & PETRI	07/13/79	AIR TRAVEL FROM DC TO MILWAUKEE - JUNE 26 PORTION OF TICKET CANCELLED	100.00	
08-06	1219218096	THOMAS & PETRI	07/16/79	AIR TRAVEL FROM OSHKOSH TO DC	90.00	
08-06	1219218095	THOMAS & PETRI	07/10/79	AIR TRAVEL FROM OSHKOSH TO DC	100.00	
09-26	1219206014	LYNN M PATTON	09/14/79-09/17/79	PLANE TVL BETWEEN DIST & WASH OFFICES TO ATTEND OFCL BUSS FUNCTIONS OSHKOSH-DC-OSHKOSH	200.00	
07-25	1379206011	JOSEPH FLADER	07/09/79-07/10/79	TRAVEL EXPENSES FROM SIXTH DISTRICT FOND DU LAC TO WASH 900 MI AT 17 TOLLS	200.00	
07-16	1479197031	DIALCOM, INCORPORATED	04/07/79	COMPUTER SERVICES	166.45	
07-16	1479197026	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICES	176.65	
08-06	1479218031	ANLTHUS DATA COMMUNICATIONS CORP.	06/14/79-06/30/79	COMPUTER EQUIPMENT RENTAL FOR FOND DU LAC OFFICE	495.85	
08-15	1479227041	DIALCOM, INCORPORATED	06/29/79-07/31/79	COMPUTER SERVICES	59.00	
08-21	1479223017	DIALCOM, INCORPORATED	08/01/79-08/31/79	VOUCHER FORMS AND MANUAL FOR COMPUTER	870.62	



164.83  
11.37  
870.62  
132.00  
107.27  
591.15  
1,263.52  
601.95

**28,088.70**

( 24.00)  
( 44.75)

( 68.75)

INSTALLATION AND MONTHLY CHARGES FOR COMPUTER TERMINALS .....  
COMPUTER SERVICES FOR JULY .....  
COMPUTER SERVICES .....  
FOND DU LAC COMPUTER HOOK-UP .....  
COMPUTER SERVICES .....  
.....

**TOTAL**

REFUND FOR EXPENSE MISTAKENLY VOUCHERED .....  
REFUND FOR EXPENSE MISTAKENLY VOUCHERED .....

**TOTAL**

06/28/79-07/31/79  
07/01/79-07/31/79  
08/01/79-09/30/79  
08/01/79-08/31/79  
08/01/79-08/31/79  
07/01/79-07/31/79  
08/01/79-08/31/79  
09/01/79-09/30/79

ALANTHUS DATA COMMUNICATIONS CORP .....  
DIALCOM, INCORPORATED .....  
DIALCOM, INCORPORATED .....  
ALANTHUS DATA COMMUNICATIONS CORP .....  
DIALCOM, INCORPORATED .....  
STATIONERY ALLOWANCE CHARGED .....  
STATIONERY ALLOWANCE CHARGED .....  
STATIONERY ALLOWANCE CHARGED .....

**ADJUSTMENTS/REFUNDS**

05-31 1079205234 THE NEW YORKER .....  
06-14 1079205228 THOMAS E PETRI .....

**OFFICE OF HON. PETER A PEYSER**

**OFFICIAL EXPENSES**

07-31	0279213083	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	3500 POST CARD QUESTIONNAIRES	633.00
08-31	0279243387	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	170 M NEWSLETTERS, 170 M TOWN MEETING NOTICES	633.00
09-30	0279243388	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	PRINTING SERVICES - 3000 LETTERS; 3000 LABELS ON ENVELOPES	633.00
07-10	0679191017	CANTRELL/CUTLER PRINTING, INC	06/25/79	5000 SUBWAY POLL CARDS	121.10
08-22	0679234005	CANTRELL/CUTLER PRINTING, INC	08/01/79	RENT	75.79
08-22	0679234004	CANTRELL/CUTLER PRINTING, INC	07/18/79-07/23/79	RENT	4,495.44
08-26	0679241011	DAVID R RAVAGE	08/07/79-08/09/79	RENT	66.15
07-27	0679207430	BLUJE RIBBON AUTOMOTIVE	07/01/79-07/30/79	RENT	400.00
07-27	0679207431	WAKEFIELD TOWERS, INC	07/01/79-07/30/79	RENT 655 EAST 233 STREET BRONX NY 10466	300.00
08-29	0679240436	PARK PROPERTIES ASSOCIATES	07/01/79-07/30/79	RENT 30 S BROADWAY YONKERS NY 10701	400.00
08-29	0679240437	BLUJE RIBBON AUTOMOTIVE	08/01/79-08/30/79	RENT	400.00
08-29	0679240440	WAKEFIELD TOWERS, INC	08/01/79-08/30/79	RENT 655 EAST 233 STREET BRONX NY 10466	300.00
08-29	0679240441	PARK PROPERTIES ASSOCIATES	08/01/79-08/30/79	RENT 30 S BROADWAY YONKERS NY 10701	400.00
08-29	0679268500	BLUJE RIBBON AUTOMOTIVE	09/01/79-09/30/79	RENT	400.00
09-26	0679268501	WAKEFIELD TOWERS, INC	09/01/79-09/30/79	RENT 655 EAST 233 STREET BRONX NY 10466	300.00
09-26	0679268502	PARK PROPERTIES ASSOCIATES	09/01/79-09/30/79	RENT 30 S BROADWAY YONKERS NY 10701	400.00
07-05	1079186205	DAVID R RAVAGE	06/04/79	MONTHLY WATER SERVICES - YONKERS OFFICE	274.00
07-05	1079186204	GREAT BEAR SPRING CO	05/08/79-05/31/79	1 YEAR SUBSCRIPTION - BRONX OFFICE	25.05
07-05	1079186047	BRONX PRESS REVIEW	06/13/79	YOUTH EMPLOYMENT REPORT	6.00
07-05	1079186045	WORK IN AMERICA INSTITUTE, INC	06/13/79	PEYSER CALLING CARDS	10.00
07-05	1079186044	DAVID R RAVAGE	06/07/79	2 MONTHS SUBSCRIPTION RENEWAL	34.50
07-05	1079186042	MEDFORD NEWSPAPER SERVICE	04/15/79-06/09/79	REIMB FOR OFFICIAL EXP. TVL BY CONRAIL IN NY. OFFICE ITEMS, FRAMES, PUSH, PINS	18.90
07-05	1079186040	ELIZABETH DELORENZO	06/06/79	POSTER PREPARATION FOR DISTRICT SOLAR PRESENTATION	7.64
07-05	1079186031	TECH-DRAFTING & PHOTOINC	06/20/79	REIMBURSEMENT FOR OFFICIAL EXPENSES, TRAVEL TO DISTRICT SOLAR DAY 22 MI AT 17	42.50
07-10	1079191274	ELIZABETH DELORENZO	06/23/79	XEROX CHARGES - MAY	3.74
07-10	1079191273	XEROX CORPORATION	03/28/79-04/30/79	GASOLINE FOR MOBILE OFFICE	59.32
07-10	1079191272	TEXACO, INC	05/16/79-06/09/79	REIMB FOR OFF EXP. MILEAGE 100 MI AT 17; MAP, TAPE, GAS FOR MOBILE OFFICE, TOLLS	67.53
07-10	1079198271	C. THOMAS KIRKLAND	06/01/79-06/30/79	MILEAGE TO VALLE'S FROM YONKERS - 6 MILES AT 17	1.02
07-17	1079198269	MARY LEE DEL BUONO	06/14/79	MILEAGE FROM TUCKAHOE TO YONKERS - 8 MILES AT 17	1.36
07-17	1079198268	MARY LEE DEL BUONO	06/21/79	MILEAGE FROM TUCKAHOE TO WHITE PLAINS - 10 MILES AT 20	2.00
07-17	1079198266	MARY LEE DEL BUONO	06/14/79	POSTER BOARDS, MAGIC MARKERS, MASKING TAPE	8.41
07-17	1079198264	MARY LEE DEL BUONO	06/08/79-06/23/79	EXPENSES FOR SOLAR ENERGY DAY SUPPLIES	96
07-17	1079198263	MARY LEE DEL BUONO	06/14/79-06/28/79	3 WEEKS HERALD STATESMAN	4.50
07-17	1079198252	BRUCE HARMON	06/01/79-06/30/79	REIMBURSEMENT FOR OFF EXP. 2 RUBBER STAMPS	8.00
07-17	1079198251	LOUIS BRECHNER	06/01/79-06/30/79	REIMB FOR OFFICIAL EXPENSES, 1 WK PAPER, MAGIC MARKERS & TRAIN FARE YONKERS-NYC	7.59
07-17	1079198099	HOUSE RECORDING STUDIO	06/27/79	RECORDING SERVICES - JUNE	4.50

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-17	1079198095	ELIZABETH DELorenzo	07/06/79	REIMBURSEMENT FOR OFFICIAL EXPENSES, OFFICE SUPPLIES.....	14.19	14.19
07-17	1079198090	MICHAEL TIMMENEY	06/01/79-06/30/79	REIMB FOR OFFCL EXPS 134 MI AT :20, 407 MI AT :17, TOLLS & PRKG, MEALS, PRESS CONF	144.00	144.00
07-31	1079213042	XEROX CORPORATION	05/01/79-05/31/79	XEROX OVERAGE.....	59.90	59.90
07-31	1079213041	TEXACO, INC.	06/06/79-06/28/79	GAS FOR MOBILE OFFICE.....	78.00	78.00
07-31	1079213040	DAVID R RAWAGE	07/11/79	CALLING CARDS.....	15.00	15.00
07-31	1079213037	GREAT BEAR SPRING CO	06/01/79-06/30/79	MONTHLY WATER SERVICES - YONKERS.....	27.14	27.14
08-20	1079232124	HOWARD MASTROIANNI	07/25/79-07/30/79	REIMB FOR EXPS MI: YONKERS-WH PLAINS-IRVINGTON, 18 MI X :20 IRVINGTON-YNKR 10 MI X :20.	5.60	5.60
08-20	1079232123	LOIS BRECHNER	07/01/79-07/14/79	PUBLIC TRANSPORTATION FROM YONKERS - NYC 7-11-79.....	4.85	4.85
08-20	1079232122	LOIS BRECHNER	07/11/79	1 WEEK HERALD STATSMAN.....	1.65	1.65
08-20	1079232121	MARY LEE DEL BUONO	07/21/79	MILEAGE FROM YONKERS-BRONX - 10 MILES AT :20.....	2.00	2.00
08-20	1079232118	MARY LEE DEL BUONO	07/11/79	PUBLIC TRANSPORTATION FROM YONKERS - NYC 7-11-79.....	4.85	4.85
08-20	1079232117	MICHAEL TIMMENEY	07/01/79-07/25/79	3 WEEKS HERALD STATSMAN.....	4.95	4.95
08-22	1079234043	C. THOMAS KIRKLAND	07/01/79-07/31/79	1980 SUBSCRIPTION - PUBLICITY OUTLETS.....	52.30	52.30
08-22	1079234042	HOUSE RECORDING STUDIO	07/01/79-07/31/79	REIMBURSEMENT FOR JULY EXPENSES TOLLS \$8.25, GAS FOR MOBILE OFF \$14.30.....	48.43	48.43
08-22	1079234040	MEDFORD NEWSPAPER SERVICE	06/10/79-08/04/79	MONTHLY RECORDING SERVICES - JULY.....	22.55	22.55
08-22	1079234039	CONTINENTAL PRODUCTIONS	08/02/79	NEW YORK TIMES SUBSCRIPTION RENEWAL.....	7.50	7.50
08-29	1079241137	PETER J GOODMAN	08/02/79	GALLERY PASS CARO CASES - 1,000.....	18.90	18.90
08-29	1079241137	JOHN BUSESI PHOTOGRAPHER	08/13/79-08/19/79	TRAVEL WITHIN DISTRICT (RAIL).....	11.15	11.15
08-29	1079241135	LEONARDO PHOTOGRAPHY STUDIOS	08/15/79	PHOTOGRAPHIC SERVICES - CONGRESSIONAL TOWN MEETING.....	50.00	50.00
08-29	1079241133	GREAT BEAR SPRING CO	08/16/79	PHOTOGRAPHIC SERVICES - CONGRESSIONAL DISTRICT ACTIVITIES.....	35.00	35.00
08-29	1079241132	GREAT BEAR SPRING CO	06/30/79-07/31/79	WATER SERVICES - YONKERS OFFICE.....	20.70	20.70
08-29	1079241131	GREAT BEAR SPRING CO	06/30/79-07/31/79	WATER SERVICES - YONKERS OFFICE.....	29.45	29.45
08-29	1079241130	TEXACO	07/10/79-08/08/79	GASOLINE FOR MOBILE OFFICE.....	104.40	104.40
08-29	1079241127	XEROX CORPORATION	05/31/78-06/30/79	ADDITIONAL COPIES CHARGE.....	78.27	78.27
09-20	1079263371	MARY LEE DEL BUONO	08/14/79	CASSETTE TAPES.....	15.72	15.72
09-20	1079263369	MARY LEE DEL BUONO	08/02/78-08/31/79	TUCKAHOE - EAST CHESTER U.S. LIBRARY, 2 MI AT :20 TUCKAHOE-GRNBRGH TWIN HALL 10 MI :20.....	2.40	2.40
09-20	1079263367	MARY LEE DEL BUONO	4 TRIPS TO BRONX OFFICE - 35 MILES AT :20.....	11.00	11.00	
09-20	1079263365	MARY LEE DEL BUONO	3 WEEKS HERALD STATSMAN.....	4.95	4.95	
09-20	1079263361	LOIS BRECHNER	REIMBURSEMENT FOR OFFICIAL EXPENSES 15 MI AT :20.....	61.85	61.85	
09-20	1079263357	MICHAEL TIMMENEY	PURCHASE OF REFRESHMENTS FOR ADVISORY COUNCIL MEETING.....	4.72	4.72	
09-20	1079263356	MICHAEL TIMMENEY	DISTRICT MILEAGE 229 MI AT :20 TOLLS.....	1.65	1.65	
09-20	1079263353	C. THOMAS KIRKLAND	DELIVERY OF YONKERS HERALD STATEMENT.....	26.10	26.10	
09-20	1079263347	HOWARD MASTROIANNI	REIMBURSEMENT FOR OFFICIAL EXPENSES STATEMENT.....	24.60	24.60	
09-20	1079263345	XEROX CORPORATION	REIMBURSEMENT FOR OFFICIAL EXPENSES 123 MI AT :20.....	20.80	20.80	
09-20	1079263202	ELIZABETH DELorenzo	OVERCHARGE FOR XEROX OVER MIN. COPIES ON XEROX 3100.....	5.67	5.67	
09-20	1079263201	DISTRICT DELIVERY SERVICE	REIMBURSEMENT FOR OFFICIAL EXPENSES, STATIONERY ITEMS.....	38.66	38.66	
09-26	1079269111	FRANK VOZZA	NEW YORK TIMES SUBSCRIPTION RENEWAL 10-01-79 THRU 12-31-79.....	9.90	9.90	
09-26	1079269108	ALIRO DELUXE KLEANCO	REIMBURSEMENT FOR OFFICIAL EXPENSES RUBBER STAMPS.....	37.50	37.50	
09-26	1079269107	ALIRO DELUXE KLEANCO	AUGUST CLEANING SERVICES - BRONX.....	37.50	37.50	
09-26	1079269106	OSI INCORPORATED	JULY CLEANING SERVICES - BRONX.....	61.05	61.05	
07-05	1179186091	TELECOM ENTERPRISES INC	ZIP CODE ADDRESSES FOR MAILING.....	31.50	31.50	
07-05	1179186005	ROBERTA J AVANENA	CODE-A-PHONE RENTAL.....	56.00	56.00	
07-09	1179190100	GSA, OAD, FINANCE DIVISION	REIMBURSEMENT FOR OFFICIAL EXPENSES, CONFERENCE TELEPHONE CALLS.....	30.80	30.80	
07-09	1179190099	GSA, OAD, FINANCE DIVISION	FTS SERVICE - BRONX.....	37.35	37.35	

**OFFICE OF HON. PETER A PEYSER—Continued**



1179190098	NEW YORK TELEPHONE COMPANY	05/28/79-06/28/79	MONTHLY TEL SERVICES - YONKERS	420.13
1179190099	NEW YORK TELEPHONE	06/13/79-07/13/79	MONTHLY TEL SERVICES - BRONX	193.73
1179198025	NEW YORK TELEPHONE COMPANY	06/28/79-07/28/79	MONTHLY TEL SERVICES - YONKERS	444.68
07-31	NEW YORK TELEPHONE	07/13/79-08/14/79	MONTHLY TEL SERVICES BRONX OFFICE	173.51
07-31	TELECOM ENTERPRISES, INC.	07/16/79-08/16/79	RENTAL OF CODE-A-PHONE	31.50
07-31	GSA, OAD, FINANCE DIVISION	07/18/79	FTS SERVICE - BRONX OFFICE	30.80
07-31	GSA, OAD, FINANCE DIVISION	07/18/79	FTS SERVICE - YONKERS OFFICE	41.60
08-22	TELECOM ENTERPRISES, INC.	07/02/79-07/27/79	MONTHLY TEL SERVICE - YONKERS OFFICE	419.41
08-22	TELECOM ENTERPRISES, INC.	07/16/79-09/16/79	CODE-A-PHONE RENTAL - BRONX	31.50
08-23	NEW YORK TELEPHONE COMPANY	07/04/79-07/28/79	OFFICIAL TELEPHONE EXPENSES FROM NEW YORK PHONE	176.36
08-29	NEW YORK TELEPHONE	08/13/79-08/13/79	MONTHLY TEL SERVICE - BRONX OFFICE	176.79
09-20	TELECOM ENTERPRISES, INC.	09/16/79-10/16/79	RENTAL OF CODE-A-PHONE	31.50
09-21	NEW YORK TELEPHONE COMPANY	07/29/79-08/28/79	OFFICIAL TELEPHONE EXPENSES FROM NEW YORK PHONE	77.09
09-24	GSA, OAD, FINANCE DIVISION	08/18/79	FTS SERVICE - YONKERS	41.60
09-24	GSA, OAD, FINANCE DIVISION	08/18/79	FTS SERVICE - BRONX	30.80
09-24	NEW YORK TELEPHONE COMPANY	08/03/79	MONTHLY TEL SERVICES YONKERS	381.49
09-24	WESTERN UNION TELEGRAPH COMPANY	08/28/79	TELEGRAM SERVICES	17.80
09-24	WESTERN UNION TELEGRAPH COMPANY	04/21/79-05/29/79	TEL SERVICE - WASHINGTON OFFICE	8.70
07-31	C & P TELEPHONE	05/31/79-06/28/79	MONTHLY LONG DISTANCE TEL SERVICE - WASHINGTON	79.48
08-29	C & P TELEPHONE	06/29/79-07/31/79	MONTHLY LONG DISTANCE SERVICES	121.88
07-10	PETER A PEYSER	06/28/79	WASHINGTON, DC TO NEW YORK COMMERCIAL AIRLINES EASTERN AIRLINES	44.00
07-10	PETER A PEYSER	06/21/79	NEW YORK TO WASHINGTON, D.C. COMMERCIAL AIRLINES EASTERN AIRLINES	44.00
07-10	PETER A PEYSER	06/26/79	WASHINGTON, D.C. TO NEW YORK COMMERCIAL AIRLINES EASTERN AIRLINES	44.00
07-10	PETER A PEYSER	06/25/79	NEW YORK TO WASHINGTON, D.C. COMMERCIAL AIRLINES EASTERN AIRLINES	44.00
07-10	PETER A PEYSER	06/22/79	WASHINGTON, D.C. TO NEW YORK COMMERCIAL AIRLINES EASTERN AIRLINES	44.00
07-10	PETER A PEYSER	06/18/79	NEW YORK TO WASHINGTON, D.C. COMMERCIAL AIRLINES EASTERN AIRLINES	44.00
07-10	PETER A PEYSER	06/15/79	WASHINGTON, D.C. TO NEW YORK COMMERCIAL AIRLINES EASTERN AIRLINES	44.00
07-10	PETER A PEYSER	06/08/79	NEW YORK TO WASHINGTON, D.C. COMMERCIAL AIRLINES EASTERN AIRLINES	44.00
07-10	PETER A PEYSER	06/04/79	WASHINGTON, DC TO NEW YORK COMMERCIAL AIRLINES EASTERN AIRLINES	44.00
07-10	PETER A PEYSER	06/01/79	WASHINGTON, DC TO NEW YORK COMMERCIAL AIRLINES EASTERN AIRLINES	44.00
08-06	PETER A PEYSER	07/30/79	NEW YORK TO WASHINGTON, DC COMMERCIAL AIRLINES TICKET - ALLEGHEWY	44.00
08-06	PETER A PEYSER	07/21/79	WASHINGTON, DC TO NEW YORK COMMERCIAL AIRLINES TICKET - EASTERN	46.00
08-06	PETER A PEYSER	07/23/79	NEW YORK TO WASHINGTON, DC COMMERCIAL AIRLINES TICKET - EASTERN	46.00
08-06	PETER A PEYSER	07/20/79	WASHINGTON, DC TO NEW YORK COMMERCIAL AIRLINES TICKET - EASTERN	46.00
08-06	PETER A PEYSER	07/16/79	NEW YORK TO WASHINGTON, DC COMMERCIAL AIRLINES TICKET - EASTERN	46.00
08-06	PETER A PEYSER	07/13/79	WASHINGTON, DC TO NEW YORK COMMERCIAL AIRLINES TICKET - EASTERN	46.00
08-06	PETER A PEYSER	07/05/79	NEW YORK TO WASHINGTON, DC COMMERCIAL AIRLINES TICKET - EASTERN	46.00
09-19	PETER A PEYSER	08/20/79	WASHINGTON, DC TO NEW YORK COMMERCIAL AIRLINES EASTERN AIRLINES	47.00
09-19	PETER A PEYSER	08/19/79	NEW YORK TO WASHINGTON, DC EASTERN AIRLINES	47.00
09-19	DIANE DAGLIAN	08/03/79	WASHINGTON, DC TO NEW YORK COMMERCIAL AIRLINES EASTERN AIRLINES	47.00
07-05	KIRK BAUER	06/22/79-06/25/79	REIMB FOR ORG'L EXPS, TVL BY AUTO, DC-YONKERS 235 MI AT .20, TOLLS, RTN TO DC VIA E.	102.50
07-05	PETER J GOODMAN	06/02/79	REIMBURSEMENT FOR OFFICIAL EXPENSES, EASTERN PLANE SHUTTLE DC- NY	44.00
07-17	WILLIAM WANDER	07/02/79-06/11/79	TRAVEL DC TO LAGUARDIA AND RETURN VIA EASTERN \$88.00, CAB FARES \$14.20, CONRAIL \$1.80	104.00
08-29	DIANE DAGLIAN	08/19/79-08/23/79	REIMB FOR O'C'L EXPS: TVL TO & FM DIST WASH TO IRVINGTON & RTN VIA PVT AUTO 528 MI .20	105.60
08-29	PETER J GOODMAN	08/19/79-08/19/79	REIMB FOR TVL EXPS WASH-AY VIA AMTRAK, TRANS TO LAGUARDIA, NY TO WASHINGTON VIA EASTERN	91.50
08-29	PETER J GOODMAN	08/19/79-08/19/79	NY TO WASHINGTON VIA EASTERN TAXI FROM NAT'L AIRPORT	53.80
09-20	ROBERTA J AVANENA	08/09/79	REIMBURSEMENT FOR TRAVEL EXPENSES WASH - NY VIA METROLINER	30.00
07-05	DIGITAL MANAGEMENT CORPORATION	09/01/79-09/09/79	REIMB FOR O'CL TVL WASHINGTON TO LAGUARDIA & RETURN \$94, TRANS TO LAGUARDIA \$10.30	104.30
07-17	DIGITAL MANAGEMENT CORPORATION	05/01/79-05/31/79	MONTHLY DATA PROCESSING SERVICES	880.00
07-31	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/30/79	DATA PROCESSING SERVICE - JUNE	880.00
08-22	DIGITAL MANAGEMENT CORPORATION	07/01/79-07/31/79	MONTHLY RENTAL OF COMPUTER TERMINAL AND EQUIPMENT	236.00
08-29	DIGITAL MANAGEMENT CORPORATION	07/01/79-07/31/79	MONTHLY DATA PROCESSING SERVICES	902.65
08-29	DIGITAL MANAGEMENT CORPORATION	07/01/79-07/31/79	MONTHLY RENTAL - COMPUTER TERMINAL AND EQUIPMENT	236.00
09-26	BENCHMARK SYSTEMS	08/01/79-08/31/79	MONTHLY RENTAL - COMPUTER TERMINAL AND EQUIPMENT	33.00
08-10	POSTMASTER	07/09/79	2,000 15 CENT STAMPS	300.00



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. PETER A PEYSER—Continued</b>						
07-31	2079214410	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		223.64	
08-31	2079247338	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		344.10	
09-30	2079275530	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		502.82	
		<b>TOTAL</b>			<b>21,209.50</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
	1079239121	TEXACO, INC.	06/06/79-06/28/79	REFUND FOR DUPLICATE PAYMENT	( 21.00)	
		<b>TOTAL</b>			<b>( 21.00)</b>	
<b>OFFICE OF HON. J J PICKLE</b>						
<b>OFFICIAL EXPENSES</b>						
07-31	0279213096	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,522.00	
08-31	0279243390	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,322.00	
09-30	0279274085	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,615.00	
07-13	0679174016	CANTRELL/CUTLER PRINTING, INC.	06/15/79	FOR PRINTING NEWSLETTER/ QUESTIONNAIRE RESULTS	680.15	
07-13	0679194015	DAVID R RAMAGE	06/25/79	CUSHIRE LABELS ON NEWSLETTERS	126.60	
08-17	0679229010	CANTRELL/CUTLER PRINTING, INC.	07/11/79	PRINTING OF NEWSLETTER	81.15	
09-17	0679266015	DAVID R RAMAGE	08/31/79	FOR CUSHIRE LABELS ON ENVELOPES	116.20	
09-19	0679262006	CANTRELL/CUTLER PRINTING, INC.	08/29/79	FOR PRINTING NEWSLETTER	955.99	
09-18	0679261304	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT AUSTIN TX	3,987.00	
07-13	1079194373	GSA, OAD, FINANCE DIVISION	06/18/79	SUPPLIES PURCHASED FOR THE D.O. IN THE GSA STORE IN THE FEDERAL BLDG, AUSTIN, TEXAS	18.43	
07-13	1079194369	TEXAS MONTHLY	07/13/79	RENEWAL OF SUB. TO THE TEXAS MONTHLY MAG RECORD FOR DELIVERY TO 242 CANNON HOB 9/1/79 TO 8/31/80	15.00	
07-13	1079194365	DAVID R RAMAGE	06/21/79	RECORD REPRINTS	45.50	
07-16	1079197163	REGINALD TODD	06/01/79-06/30/79	MAINTENANCE OF LEASE CAR #116.67, PARKING \$3. BEVERAGES FOR CONSTITUENTS \$8.41.	128.08	
07-16	1079197086	CAPITOL CHEVWAY CORPORATION	07/01/79-07/31/79	LEASE CAR RENTAL FOR JULY	194.00	
08-06	1079218056	DAVID R RAMAGE	07/16/79	ADDRESSING OF ENVELOPES FOR DEAR COLLEAGUE MAILING	3.25	
08-06	1079218055	ASMAN CUSTOM PHOTO SERVICE, INC.	07/10/79	50 PRINTS OF MEMBER WITH BURNET JUNIOR HIGH SCHOOL CLASS	23.00	
08-17	1079229105	GSA, OAD, FINANCE DIVISION	07/18/79	FOR OFFICE SUPPLIES PURCHASED IN THE GSA STORE IN THE FEDERAL BLDG, AUSTIN, TX	34.05	
08-17	1079229103	THE WASHINGTON MONTHLY	06/01/79-05/31/80	RENEWAL SUBSCRIPTION FOR ONE YEAR TO 242 CANNON HOB	20.00	
08-17	1079229101	DAVID R RAMAGE	07/30/79	REPRINTS FOR RECORD	27.00	
08-17	1079229100	REGINALD TODD	07/01/79-08/01/79	MAINTENANCE OF LEASE CAR PARKING AND BEVERAGES FOR CONSTITUENTS	70.73	
08-27	1079239100	CONGRESSIONAL QUARTERLY INC.	08/21/79	ANNUAL SUBSCRIPTION FOR 242 CANNON 9-1-79 THRU 8-31-80	252.00	
08-27	1079239098	CAPITOL CHEVWAY CORPORATION	08/01/79-08/31/79	LEASE CAR RENTAL FOR AUGUST	194.00	
09-06	1079256221	REGINALD TODD	02/04/79-02/03/80	RENEWAL SUBSCRIPTION FOR 242 CANNON HOB	5.50	
09-13	1079256221	REGINALD TODD	08/01/79-09/01/79	MAINTENANCE OF LEASE CAR 70.60 BEVERAGES FOR CONSTITUENTS 9.96	80.56	
09-17	1079260265	BARBARA RUUD	08/20/79	FOR XEROXING OF PSTN PAPER ON JUSTICE DEPT'S INTERVENTION IN ICC-SAN ANT RATE CASE F/GONG PICKLE	1.00	
09-17	1079260258	J. MICHAEL KEELING	08/05/79	FOR CAB FARE TO AND FROM THE DEPT. OF THE INTERIOR FOR MEETING	3.00	
09-17	1079260215	CAPITOL CHEVWAY CORPORATION	08/25/79	LEASE CAR RENTAL FOR SEPTEMBER	194.00	
09-17	1079260213	GENERAL SERVICES ADMINISTRATION	08/18/79	FOR SUPPLIES PURCHASED BY THE DIST OFFICE IN THE GSA STORE IN THE FEDERAL BLDG IN AUSTIN, TX	8.13	
09-17	1079260210	GENERAL SERVICES ADMINISTRATION	07/31/79	FOR SUPPLIES PURCHASED BY THE DIST OFFICE IN THE GSA STORE IN THE FEDERAL BLDG IN AUSTIN, TX	10.95	
07-05	1179196186	GSA, OAD, FINANCE DIVISION	06/18/79	FTS LINES	307.84	

09-06	1179249105	GSA, OAD, FINANCE DIVISION	07/18/79	FOR TELEPHONE SERVICE FOR THE DISTRICT OFFICE LOCATED IN AUSTIN, TEXAS	323.94
09-17	1179260063	GENERAL SERVICES ADMINISTRATION	08/18/79	FOR TELEPHONE SERVICE FOR THE DISTRICT OFFICE LOCATED IN AUSTIN, TEXAS	317.53
07-16	2179197006	WESTERN UNION TELEGRAPH COMPANY	06/01/79-	FOR MESSAGES SENT IN JUNE	16.71
08-17	2179229059	DEPARTMENT OF STATE CASHIER	05/01/79	CABLEGRAM	15.00
09-06	2179249005	WESTERN UNION TELEGRAPH COMPANY	07/01/79-	FOR MESSAGES SENT IN JULY	24.46
09-19	2179262004	WESTERN UNION TELEGRAPH COMPANY	08/01/79-	FOR MESSAGES SENT IN AUGUST	55.38
07-15	2279186054	C & P TELEPHONE	05/01/79-	FOR LONG DISTANCE TELEPHONE SERVICE FOR 242 CANNON HOB	922.57
07-12	2279193284	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-	LOCAL TELEPHONE SERVICE	212.14
08-06	2279218321	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-	LOCAL TELEPHONE SERVICE	172.66
08-06	2279218321	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-	FOR LONG DISTANCE SERVICE FOR 242 CANNON HOB	1,007.27
09-19	2279241234	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-	LOCAL TELEPHONE SERVICE	227.85
08-29	2279260016	C & P TELEPHONE	07/01/79-	FOR LONG DISTANCE SERVICE FOR 242 CANNON HOB	776.86
07-13	2279194106	J J PICKLE	06/22/79-	RT WASH, DC/AUSTIN, TX EAL/BI \$286.00; PRIV CAR TO NAT'L FM DULLES 36 MI AT 20 CENTS	293.20
08-06	2279218036	J J PICKLE	07/13/79-	FOR ROUND TRIP WASH, DC-AUSTIN VIA BRANIFF \$300 PVT CAR TO/FM DULLES 60 MI AT 20 P.M.\$12	312.00
08-27	2279239015	AMERICAN EXPRESS CO	06/29/79-	MEMBER'S PLANE TICKET FROM WASHINGTON TO AUSTIN ON A/A 8342678129 & RETURN	286.00
08-27	2279239015	J J PICKLE	06/29/79-	R/T FROM WASH/AUSTIN, TEX BRANIFF 4640083787 PVT CAR TO & FM DULLES 60 MI AT 20	388.00
09-17	2279262006	J J PICKLE	08/06/79-	FOR ROUND TRIP TRAVEL BRANIFF FROM WASHINGTON/AUSTIN, TX PRIV CAR TO/FM DULLES 60 MI AT 20	312.00
09-19	2279262005	J J PICKLE	08/07/79-	ROUND TRIP WASH/AUSTIN, TX VIA BRANIFF PRIVATE CAR TO DULLES AND BACK 60 MI AT \$ 20	316.00
09-19	2279262005	J J PICKLE	08/11/79	AIR TRAVEL DC TO AUSTIN, TX VIA BRANIFF MILEAGE TO DULLES 30 MILES AT \$ 20	142.44
09-19	2279262005	ELEANOR WARE	08/11/79	SORTING OF RECORDS, LABELS FOR NEWSLETTER AND FOR MEDIA RELEASES	2,772.84
07-16	1479197002	ESI EXECUTIVE SYSTEMS INC	06/06/79	MONTHLY MINIMUM PROCESSING CHARGE FOR NEWSLETTER	200.00
07-16	1479197002	ESI EXECUTIVE SYSTEMS INC	05/30/79	KEYING, UPDATING AND SORTING OF RECORDS AND LABELS FOR PRESS RELEASES & NEWSLETTER	777.68
08-27	1479239008	ESI EXECUTIVE SYSTEMS INC	07/19/79	SORTING OF RECORDS & PRINTING OF LABELS FOR NEWSLETTER	286.94
09-17	1479262003	ESI EXECUTIVE SYSTEMS INC	08/01/79-	FOR MONTHLY MINIMUM PROCESSING CHARGE FOR NEWSLETTER	200.00
09-19	1479262004	ESI EXECUTIVE SYSTEMS INC	08/01/79-	FOR MONTHLY MINIMUM PROCESSING CHARGE FOR NEWSLETTER	400.00
07-10	1579191003	POSTMASTER	06/26/79	POSTAGE USE IN BOTH THE DISTRICT AND WASHINGTON DC OFFICES	196.47
07-31	2079214411	(STATIONERY ALLOWANCE CHARGED)	08/01/79-		180.14
08-31	2079247339	(STATIONERY ALLOWANCE CHARGED)	08/01/79-		180.14
09-30	2079275499	(STATIONERY ALLOWANCE CHARGED)	09/01/79-		345.32

TOTAL

23,723.37

OFFICE OF HON. RICHARDSON PREYER

OFFICIAL EXPENSES

07-31	0279213098	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-	PRINTING OF PREYER CONSTITUENT QUESTIONNAIRES	573.13
08-31	0279243393	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-	PRINTING OF 38 000 POSTAL PATRONS POSTAL CARDS ANNOUNCING TOWN MEETINGS	573.13
09-30	0279274086	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-	PRINTING OF 38 000 POSTAL PATRONS POSTAL CARDS ANNOUNCING TOWN MEETINGS	1,570.60
07-06	0679187010	DAVID R RAMAGE	08/10/79	RENT 212 EAST GREEN DRIVE HIGH POINT NC 27260	265.00
09-06	0679249002	REVELS PRINTING COMPANY	07/01/79-	RENT 212 EAST GREEN DRIVE HIGH POINT NC 27260	164.00
07-27	0979207433	LAW BUILDING OF HIGH POINT INC	08/01/79-	RENT 212 EAST GREEN DRIVE HIGH POINT NC 27260	164.00
08-29	0979204442	LAW BUILDING OF HIGH POINT INC	07/01/79-	RENT BURLINGTON NC	1,265.00
09-18	0979261303	GSA, OAD, FINANCE DIVISION	07/01/79-	RENT BURLINGTON NC	1,690.00
09-18	0979261302	GSA, OAD, FINANCE DIVISION	09/01/79-	RENT 212 EAST GREEN DRIVE HIGH POINT NC 27260	164.00
09-26	0979268850	LAW BUILDING OF HIGH POINT INC	07/01/79-	ONE YEAR SUBSCRIPTION	227.00
07-06	1079187106	THE EDEN NEWS	07/10/79	PRINTING OF CONSUMER INFORMATION CATALOG	277.00
07-24	1079205231	TELEGRAPH PRESS	07/05/79	PRINTING OF STATIONERY FOR PRESS RELEASES	200.00
07-24	1079205332	DAVID R RAMAGE	08/01/79	ONE YEAR'S BOX RENT ON BOX 1704 FOR HIGH POINT OFFICE 8-31-79 TO 08-30-80	271.00
08-17	1079269108	POSTMASTER	06/18/79	FIS SERVICE FOR GREENSBORO OFFICE FOR MONTH OF JUNE	231.25
07-06	1179187052	GSA, OAD, FINANCE DIVISION	06/17/79-	FIS SERVICE FOR GREENSBORO OFFICE FOR MONTH OF JUNE	41.72
07-06	1179187051	SOUTHERN BELL	06/17/79-	FIS SERVICE FOR GREENSBORO OFFICE	223.01
07-24	1179205101	GSA, OAD, FINANCE DIVISION	05/21/79-	HIGH POINT OFFICE TELEPHONE SERVICE FOR MAY 21 THRU JUNE 21, 1 LINE	21.16
07-24	1179205101	GSA, OAD, FINANCE DIVISION	06/21/79-	TELEPHONE SERVICE FOR BURLINGTON OFFICE - 1 LINE - AC	39.63
08-17	1179290228	NORTH STATE TELEPHONE	06/21/79-	TELEPHONE SERVICE FOR BURLINGTON OFFICE - 1 LINE - AC	19.27
08-17	1179290227	SOUTHERN BELL	08/17/79-	TELEPHONE SERVICE FOR BURLINGTON OFFICE 1 LINE - AC 919-227-0009	45.29
09-06	1179249013	SOUTHERN BELL	08/18/79	FIS SERVICE FOR GREENSBORO OFFICE	224.65
09-11	1179249013	GSA, OAD, FINANCE DIVISION	07/21/79-	TELEPHONE SERVICE FOR GREENSBORO OFFICE	27.50
09-11	1179249023	NORTH STATE TELEPHONE	07/21/79-	TELEPHONE SERVICE FOR HIGH POINT OFFICE - 1 - LINE - AC	27.50

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. RICHARDSON PREYER—Continued</b>						
07-05	2279186009	C & P TELEPHONE	04/01/79-04/30/79	WASHINGTON OFFICE TELEPHONE TOLL SERVICE FOR PERIOD ENDING 4/30/79	53.05	
07-12	2279193349	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	185.13	
07-24	2279205057	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE WASHINGTON OFFICE TELEPHONE SERVICE	49.79	
07-31	2279212010	C & P TELEPHONE	06/01/79-06/30/79	WASHINGTON OFFICE TOL TELEPHONE SERVICE	19.22	
08-06	2279218325	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	184.25	
08-29	2279241238	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	184.50	
09-27	2279270047	C & P TELEPHONE	07/01/79-07/31/79	WASHINGTON OPT LONG DISTANCE TELEPHONE SERVICE	53.02	
09-07	1279250009	AMERICAN EXPRESS CO	06/29/79-07/08/79	CONG. PREYER'S ROUND TRIP TICKET WASH TO GBORO AND RETURN TO WASH	94.00	
09-07	1279250008	AMERICAN EXPRESS CO	06/22/79-06/23/79	CONG. PREYER'S ROUND TRIP TICKET WASH TO GBORO AND RETURN - E/A	94.00	
09-07	1279250007	AMERICAN EXPRESS CO	06/01/79-06/03/79	CONG. PREYER'S ROUND TRIP TICKET WASH TO GBORO AND RETURN TO WASH	94.00	
09-07	1279250006	AMERICAN EXPRESS CO	05/25/79-05/29/79	CONG. PREYER'S ROUND TRIP TICKET WASH TO GBORO AND RETURN TO WASH - E/A	94.00	
09-30	1279274021	AMERICAN EXPRESS CO	08/02/79	CONG PREYER'S ONE-WAY TICKET VIA PIEDMONT AIRLINES - WASH TO GBORO	53.00	
09-30	1279274020	AMERICAN EXPRESS CO	08/02/79	CONG PREYER'S R/T AIR FARE VIA EASTERN AIRLINES - WASH TO GBORO	100.00	
09-30	1279274018	AMERICAN EXPRESS CO	07/21/79-07/21/79	CONG PREYER'S R/T FARE VIA EASTERN AIRLINES - WASH TO GBORO TO WASH	98.00	
09-07	1379250018	W.G. VIERS	07/29/79	ONE WAY PIEDMONT AIRLINES TICKET GBORO TO WASH	49.00	
07-31	2079270022	HAZEL DEBRAGGA	09/10/79-09/15/79	D/O S/M R/T PLANE FARE - GBORO - WASH & RTN TO AT/ND CONG RSRH SVC SEMINAR FOR D/O STAFF	106.00	
07-31	2079271414	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		278.40	
08-31	2079247341	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		383.74	
09-30	2079275331	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		108.48	
<b>TOTAL</b>					<b>9,976.75</b>	

<b>OFFICE OF HON. MELVIN PRICE</b>						
<b>OFFICIAL EXPENSES</b>						
07-31	0279213100	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		869.05	
08-31	0279243396	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		869.05	
09-30	0279274088	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		869.05	
09-16	0979261305	GSA, OAD, FINANCE DIVISION	07/01/79-09/20/79	RENT EAST ST LOUIS IL	1,458.00	
09-06	1079249028	MELVIN PRICE	07/21/79-07/22/79	CAR RENTAL FOR DISTRICT TRIP	139.29	
09-20	1079263375	MELVIN PRICE	08/18/79-08/25/79	CHARGE FOR RENTAL CAR WHILE IN DISTRICT	162.42	
09-20	1079263374	MELVIN PRICE	09/14/79	OVERNIGHT LODGING IN DISTRICT	21.00	
09-20	1079263374	MELVIN PRICE	09/11/79	OVERNIGHT LODGING IN DISTRICT	21.00	
07-09	1179190012	GENERAL SERVICES ADMINISTRATION	07/18/79	DISTRICT TELEPHONE SERVICE	147.10	
08-15	1179227070	GENERAL SERVICES ADMINISTRATION	08/18/79	DISTRICT TELEPHONE SERVICE	147.10	
09-06	1179249108	GSA, OAD, FINANCE DIVISION	05/31/79-06/30/79	TELEGRAM SERVICES	36.36	
07-11	2279193348	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	253.18	
07-23	2279204026	C & P TELEPHONE	05/31/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE	19.58	
08-06	2279218326	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	197.30	
08-29	2279241239	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	197.55	
09-27	2279270049	C & P TELEPHONE	08/01/79-08/31/79	WASHINGTON TELEPHONE SERVICE TOLL CHARGES	11.06	
07-27	1279207116	MELVIN PRICE	07/21/79-07/22/79	ROUND TRIP AIR FARE - WASHINGTON TO ST LOUIS AND RETURN	240.00	
09-06	1279249003	MELVIN PRICE	08/18/79-08/25/79	ROUND TRIP AIR FARE - WASHINGTON-ST. LOUIS & RETURN	250.00	
09-20	1279263102	MELVIN PRICE	09/14/79-09/15/79	ROUND TRIP AIRLINE FARE DC TO DISTRICT	274.00	
09-20	1279263101	MELVIN PRICE	09/11/79-09/12/79	ROUND TRIP AIRLINE FARE DC TO DISTRICT	274.00	



129.91  
172.12  
68.45

TOTAL

6,868.67

1,104.87  
1,104.87  
1,104.87  
16.55  
1,892.61  
34.00  
339.14  
1,024.56  
3,871.00  
120.87  
30.00  
37.06  
60.00  
45.00  
288.30  
17.00  
83.28  
13.75  
34.34  
22.00  
68.02  
37.50  
23.75  
48.00  
20.00  
265.59  
27.00  
1.75  
15.15  
15.00  
6.00  
134.20  
12.40  
325.31  
303.06  
49.30  
287.67  
309.62  
30.00  
164.83  
79.68  
163.85  
164.13  
40.60

07/01/79-07/31/79  
08/01/79-08/31/79  
09/01/79-09/30/79

(STATIONERY ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)

07-31  
08-31  
09-30

OFFICE OF HON. JOEL PRITCHARD

OFFICIAL EXPENSES

07-31 0279213102 (EQUIPMENT ALLOWANCE CHARGED)  
08-31 0279243098 (EQUIPMENT ALLOWANCE CHARGED)  
09-30 0279274088 (EQUIPMENT ALLOWANCE CHARGED)  
08-35 0679327019 HOUSE RECORDING STUDIO  
08-15 0679327018 LITHO LAB INC  
08-07 0679350009 CANTRELL CUTLER PRINTING, INC  
08-14 0679357009 LITHO LAB INC  
08-28 0679362022 THOMAS J LANKFORD  
09-30 0679371011 CANTRELL/CUTLER PRINTING, INC  
09-30 0679361306 GSA, OAD, FINANCE DIVISION  
07-09 0679390047 JEAN PACKO  
07-09 1079190044 JEAN PACKO  
07-09 1079190039 JEAN PACKO  
07-16 1079197164 JOEL PRITCHARD  
07-19 1079200144 HERB STONE  
07-24 1079205073 LITHO LAB INC  
07-24 1079205073 MAURICE HAUSHEER  
07-31 1079206117 JOEL PRITCHARD  
07-31 1079212345 NATIONAL NEWS AGENCY  
08-06 1079218186 THOMAS J LANKFORD  
08-07 1079219271 WNPFA CLIPPING SERVICE INC  
08-07 1079219270 CONGRESSIONAL QUARTERLY INC  
08-07 1079219269 CONGRESSIONAL QUARTERLY INC  
08-07 1079219268 SEATTLE PUBLIC SCHOOLS  
08-15 1079227228 CONGRESSIONAL QUARTERLY INC  
09-06 1079249403 HOUSE RECORDING STUDIO  
09-07 1079250158 JOEL PRITCHARD  
09-14 1079257167 JOEL PRITCHARD  
09-26 1079269191 JOEL PRITCHARD  
09-26 1079269190 JOEL PRITCHARD  
09-26 1079269189 JOEL PRITCHARD  
09-26 1079269801 THE WEEKLY  
09-26 1079269808 HOUSE RECORDING STUDIO  
09-28 1079271216 JOEL PRITCHARD  
09-28 1079271215 SOUTHWEST DISTRIBUTION SERVICE  
07-09 1179190013 GSA OAD, FINANCE DIVISION  
08-31 1179212127 GSA OAD, FINANCE DIVISION  
07-07 1179219097 PACIFIC NORTHWEST BELL  
09-06 1179249179 GSA OAD, FINANCE DIVISION  
09-30 1179271071 GSA OAD, FINANCE DIVISION  
08-31 2179292060 DEPARTMENT OF STATE CASHIER  
08-17 2279193347 CHESAPEAKE & POTOMAC TELEPHONE CO.  
07-31 2279193617 C & P TELEPHONE  
08-06 2279206017 CHESAPEAKE & POTOMAC TELEPHONE CO.  
08-29 2279218327 CHESAPEAKE & POTOMAC TELEPHONE CO.  
09-28 2279210499 C & P TELEPHONE

07/01/79-07/31/79 PHOTOGRAPH FOR CONGRESSMAN FOR DISTRICT DAYS AND NEWSLETTER  
08/01/79-08/31/79 PLATE FOR CONSTITUENT MAILING  
09/01/79-09/30/79 COST OF PRINTING NEWSLETTER  
07/01/79-07/31/79 NEGATIVE PLATES FOR NEWSLETTER  
08/09/79 NEGATIVE PLATES FOR NEWSLETTER  
08/17/79-08/29/79 SCHEDULES, CARDS, LABELS, NEWSHEADING, SLIPS - TYPESET - STOCK  
08/02/79-08/30/79 BENT, SEATTLE WA  
09/12/79 24 PAGE SENIOR CITIZEN BOOKLET  
07/01/79-09/30/79 2 NIGHT LODGING FOR PACKO, RAYAN & HOKANSON WHILE AT SEMINAR AT HANFORD RESERVATION  
06/06/79-06/07/79 TAIL FOR PACKO, RAYAN & HOKANSON AT 2 DAY SEMINAR HANFORD RESERVATION  
06/07/79-06/08/79 TAIL FOR PACKO, RAYAN & HOKANSON 218 M AT 1, 2 DAY SEMINAR AT HANFORD RESERVATION  
06/01/79-06/25/79 BLOW UP OF MAP AND OUTLINE DRAWING, TYPE SETTING AND CAMERA READY FINISHED ART  
06/15/79-06/18/79 CAR RENTAL IN SEATTLE  
07/05/79-07/11/79 HOTEL AND FOOD EXPENSES WHILE IN SEATTLE ON BUSINESS TAXI  
06/13/79 NEGATIVE PLATES FOR PROCUREMENT CONFERENCE IN SEATTLE  
07/01/79-07/15/79 LOGGING, FOOD, ETC. AT OLYMPIC HOTEL - SEATTLE, WASHINGTON  
06/29/79-07/09/79 COST OF CAR RENTAL WHILE WORKING IN SEATTLE  
07/01/79-09/30/79 WASHINGTON STAR DELIVERED TO OFFICE FOR TWO MONTHS  
07/12/79-07/13/79 COST OF CAR RENTAL WHILE IN SEATTLE ON OFFICIAL BUSINESS  
07/23/79 CARDS  
04/01/79-06/30/79 CLIPPING SERVICE FOR APRIL, \$23.37, MAY \$22.99, AND JUNE, \$21.66.  
05/21/79 FEDERAL REGULATORY DIRECTORY 1979/80 AND WASHINGTON INFORMATION DIRECTORY  
07/17/79 WASHINGTON INFORMATION DIRECTORY FOR 1979-80  
05/31/79 RENTAL OF AUDITORIUM FOR CONSTITUENT MEETING  
07/02/79 CO BINDERS SET  
07/20/79 GRAPHIC PRINTS AND PROCESSING OF 20 EXPOSURE ROLL  
08/03/79-08/17/79 REIMBURSEMENT FOR CAR RENTAL WHILE IN SEATTLE FOR BUSINESS USE  
09/07/79 CLEARINGHOUSE ON WOMEN'S ISSUES IN CONGRESS SUBSCRIPTION  
07/26/79 SEATTLE PUBLIC LIBRARY DIRECTORY OF ORGANIZATIONS IN SEATTLE AREA  
04/19/79 GSA SELF-SERVICE STORE FOR DESK CALENDAR, CALENDAR STAND, DICTIONARY & ENVELOPE MOISTENER  
09/26/79 ONE YEAR SUBSCRIPTION FOR WASH CALENDAR, CALENDAR STAND, DICTIONARY & ENVELOPE MOISTENER  
08/01/79-08/21/79 FILM PROCESSING AND GRAPHIC PRINTS  
08/31/79-09/05/79 COST OF CAR RENTAL WHILE IN SEATTLE ON BUSINESS  
09/01/79-09/30/79 WASHINGTON POST SUBSCRIPTION FOR OFFICE  
06/18/79 LONG DISTANCE PHONE CALLS FOR DISTRICT OFFICE  
06/15/79-07/18/79 LONG DISTANCE TELEPHONE CALLS FOR DISTRICT OFFICE  
06/08/79-09/09/79 QUARTERLY CHARGES FOR REVERSE DIRECTORY  
08/18/79 LONG DISTANCE TELEPHONE CALLS FOR DISTRICT OFFICE  
09/18/79 TELEPHONE CHARGES FOR SEATTLE OFFICE  
05/01/79 CARLEGRAM  
05/01/79 LOCAL TELEPHONE SERVICE  
06/01/79-05/31/79 LONG DISTANCE TELEPHONE CALLS FOR MONTH OF JUNE  
06/01/79-06/30/79 LOCAL TELEPHONE SERVICE  
07/01/79-07/31/79 LOCAL TELEPHONE SERVICE  
08/01/79-08/31/79 LONG DISTANCE TELEPHONE CALLS

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-16	1279197057	JOEL PRITCHARD	06/29/79	ONE WAY AIRLINE TICKET DC TO SEATTLE	225.00	
07-19	1279200063	JOEL PRITCHARD	07/11/79	AIRLINE TICKET FROM SEATTLE TO WASHINGTON, DC	225.00	
07-31	1279212104	JOEL PRITCHARD	07/12/79-07/13/79	ROUNDTRIP AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE, WASHINGTON FOR BUSINESS	474.00	
08-15	1279227043	JOEL PRITCHARD	08/03/79	ONE WAY AIRLINE TICKET FROM SEATTLE TO WASHINGTON, D.C.	242.00	
09-14	1279257052	MARY LOU DOMRES	07/01/79-07/08/79	ROUNDTRIP AIRLINE TICKET DC TO SEATTLE, WASHINGTON FOR OFFICE	252.00	
07-16	1379197024	HERB STONE	07/05/79-07/11/79	ROUNDTRIP AIRLINE TICKET FROM WASHINGTON, DC	225.00	
07-19	1379200014	GRANT DEGGINGER	06/29/79-07/12/79	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE	247.50	
07-19	1379200013	MAURICE HAUSHEER	07/15/79	TRANSPORTATION FROM OLYMPIC HOTEL TO AIRPORT	425.00	
07-24	1379205025	MAURICE HAUSHEER	07/01/79	TRANSPORTATION FROM AIRPORT TO OLYMPIC HOTEL	3.00	
07-24	1379205024	MAURICE HAUSHEER	07/01/79	AIRPLANE TICKET - WASHINGTON, D.C. TO SEATTLE, WASHINGTON, AND RETURN	304.00	
07-24	1379205023	MAURICE HAUSHEER	07/21/79	COST OF ONE PLANE TICKET FROM WASHINGTON, DC TO SEATTLE, WASHINGTON	242.00	
07-31	1379212040	JOHN MCKAY	08/09/79-09/05/79	R/T AIRLINE TCK FROM SEATTLE, WASHINGTON TO WASHINGTON, D.C. FOR OFFICIAL BUSINESS	450.00	
09-07	1379250019	MIKE WOODIN	07/01/79-07/30/79	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, D.C. TO SEATTLE & RTN FOR BUSINESS	504.00	
09-14	1379257019	GRANT DEGGINGER	07/01/79	VIDEO 100 A SEATTLE OFFICE TERMINAL	69.00	
07-16	1479197038	WESTERN UNION DATA SERVICES	07/11/79-07/28/79	VIDEO 100 A D. C. OFFICE TERMINAL	69.00	
07-16	1479197037	WESTERN UNION DATA SERVICES	08/09/79-09/05/79	VIDEO 100 A D. C. OFFICE TERMINAL	69.00	
08-15	1479227042	WESTERN UNION DATA SERVICES	07/01/79-07/30/79	VIDEO 100 A D. C. OFFICE TERMINAL	69.00	
09-07	1479250039	ACTION DATA PROCESSING INC	08/01/79-08/29/79	UPDATE MASTER FILE W/SPECIAL CNSTNS, DATA ENTRY, NEW ADD, EDIT & SORT TRANS & STAT REPORTS	138.00	
09-07	1479250038	WESTERN UNION DATA SERVICES	08/01/79-09/01/79	VIDEO 100 A D. C. OFFICE TERMINAL FOR SEATTLE OFFICE	491.03	
09-07	1479250037	WESTERN UNION DATA SERVICES	08/01/79-09/01/79	VIDEO 100 A D. C. OFFICE TERMINAL FOR WASHINGTON, D.C. OFFICE	69.00	
09-25	1479269023	ACTION DATA PROCESSING INC	09/01/79-09/30/79	SELECT AND PRINT CODE 'NU' 3,084 RECORDS (\$35.00 MIN)	46.00	
09-28	1479271043	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/15/79	SELECT AND PRINT CODE 'NU' 3,084 RECORD ON PAPER AT \$8.50/M 1 DELIVERY	46.00	
07-31	2079214418	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		290.95	
08-31	2079247344	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		196.34	
09-30	2079275332	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		204.85	
<b>TOTAL</b>					<b>19,918.03</b>	

07-31	0279213104	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		573.02	
08-31	0279243402	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		573.02	
09-30	02792474089	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		20.00	
07-29	0679190009	DAYTON NEWSPAPERS, INC.	07/01/79	SUBSCRIPTION RIGHTS FOR CARTOON TO BE USED IN NEWSLETTER	100.00	
07-24	0679205008	FIELD NEWSPAPER SYNDICATE	07/02/79	REPRODUCTION RIGHTS TO CARTOONS FOR USE IN NEWSLETTER	209.00	
08-06	0679218012	THOMAS J LANFORD	06/29/79	MEETING NOTICES - PAPER - TYPESET, 2 RELEASE REPRINT - PAPER	218.00	
07-27	0979207434	WALTER JENSEN	07/01/79-07/30/79	RENT 23 N ADAMS YPSILANTI MI 48197	209.00	
07-27	0979207435	GEORGETOWN LTD PARTNERSHIP	07/01/79-07/30/79	RENT FARMINGTON RD LIVONIA MI	245.00	
07-27	0979207436	MRS JOSEPH LAHOOD	07/01/79-07/30/79	RENT SUITE 102 2500 PACKARD RD ANN ARBOR MI	646.00	
07-27	0979207437	WALTER JENSEN	07/01/79-07/30/79	RENT 14 WEST FIRST STREET MONROE MI 48161	200.00	
08-29	0979240443	GEORGETOWN LTD PARTNERSHIP	08/01/79-08/30/79	RENT 23 N ADAMS YPSILANTI MI 48197	218.00	
08-29	0979240444	GEORGETOWN LTD PARTNERSHIP	08/01/79-08/30/79	RENT SUITE 102 2500 PACKARD RD ANN ARBOR MI	646.00	
08-29	0979240445	MRS JOSEPH LAHOOD	08/01/79-08/30/79	RENT SUITE 102 2500 PACKARD RD ANN ARBOR MI	200.00	
09-26	0979268504	WALTER JENSEN	09/01/79-09/30/79	RENT 14 WEST FIRST STREET MONROE MI 48161	218.00	



09-26	0979268505	DORTHEA JAHN	09/01/79-09/30/79	RENT FARMINGTON RD LIVONIA MI	245.00
09-26	0979268506	GEORGETOWN LTD PARTNERSHIP	09/01/79-09/30/79	RENT SUITE 102 2500 PACKARD RD ANN ARBOR MI	646.00
09-26	0979268507	MRS JOSEPH LAHOOD	09/01/79-09/30/79	RENT 14 WEST FIRST STREET MONROE MI 48161	200.00
07-05	0791186382	CONGRESSIONAL PHOTO SHOPPE	06/01/79-06/19/79	PHOTO SERVICES	155.00
07-05	0791186380	EASTERN ECHO	01/01/79-04/30/79	SUBSCRIPTION TO NEWSPAPER	3.50
07-05	0791186379	LINE ART	06/20/79	ART WORK FOR LETTERHEAD STATIONERY	35.00
07-05	0791186378	DETROIT EDISON	05/22/79-06/20/79	ELECTRIC SERVICE YPSILANTI DISTRICT OFFICE	20.74
07-09	079190135	THE DETROIT LEGAL NEWS CO	07/09/79	SIX MONTH SUBSCRIPTION - 8-5-79 THRU 2-5-80	26.00
07-09	079190049	THOMAS J LANFORD	06/08/79-06/19/79	SCHEDULES - PAPER, RELEASE - YOUR PAPER, CARDS, XEROX COPIES	682.85
07-09	079190048	THOMAS J LANFORD	05/15/79-05/31/79	LETTER - PAPER, CARDS - 2 ORDERS	207.60
07-10	079191077	COFFEE-MAN INC	06/21/79	COFFEE FOR VISITING CONSTITUENTS	35.35
07-10	079191076	GONGWER NEWS SERVICE	06/01/79-06/30/79	ONE MONTH SUBSCRIPTION	25.00
07-10	079191075	SYLVIA SKRELL	06/11/79-06/26/79	REIMBURSE MILEAGE OFFICIAL BUSINESS 299 MILES AT \$1.7 A MILE	50.83
07-16	079191797	DETROIT EDISON	05/31/79-06/29/79	ELECTRIC SERVICE ANN ARBOR DISTRICT OFFICE	27.14
07-17	079198019	ROBERT J WEBBER	06/20/79-07/05/79	LOGGING WHILE WORKING IN DISTRICT 6/20, 6/21, 7/4	93.42
07-24	079205245	WILLIAM R McBRIDE	07/18/79	REIMBURSE FOR LUNCH WITH CONSTITUENTS	26.59
07-24	079205242	FRANK VASLO	06/13/79-07/12/79	REIMBURSE FOR SUNDAY MAGAZINE SUPPLEMENTS PURCHASED	55.99
07-24	079205239	DETROIT EDISON	07/02/79	ELECTRIC SERVICE MONROE DISTRICT OFFICE	13.61
07-24	079205237	MONROE WATER	07/02/79	WATER BILL FOR MONROE DISTRICT OFFICE	55.99
07-24	079205236	WASHINGTON POST	07/24/79	24 WEEK SUBSCRIPTION 8-16-79 TO 1-31-80	11.60
07-24	079205080	DET ROIT EDISON	06/05/79-07/06/79	ELECTRIC SERVICE LIVONIA DISTRICT OFFICE	15.35
07-24	079205078	CONSTANCE GREENE	04/22/79-07/03/79	ELECTRIC SUPPLIES, COFFEE AND SUPPLIES FOR CONSTITUENTS REIMBURSE FOR POSTAGE	61.77
07-24	079205075	AMOCO	07/11/79	GAS FOR STAFF TRAVEL OFFICIAL BUSINESS	5.00
07-31	079213048	NORTHVILLE RECORD	07/01/79-07/01/80	ONE YEAR SUBSCRIPTION	15.00
07-31	079213047	DETROIT EDISON	06/20/79-07/20/79	ELECTRIC SERVICE YPSILANTI OFFICE	21.16
07-31	079213045	CONGRESSIONAL PHOTO SHOPPE	06/28/79-07/19/79	PHOTO SERVICES	62.25
07-31	079213044	XEROX CORPORATION	03/15/79-06/14/79	XEROX COPY CHARGE	176.58
08-06	079218187	THOMAS J LANFORD	07/02/79-07/24/79	XEROX COPIES, MEMO PADS, MEETING NOTICE - PAPER - YOUR COPY	712.73
08-06	079218058	DENSE MATKTE	05/11/79-07/11/79	OFFICE SUPPLIES (CLEANING SUPPLIES FOR OFFICE/COFFEE AND COOKIES FOR CONSTITUENTS)	69.70
08-09	079221175	NORTHWEST AIRLINES	07/21/79-07/21/79	CAR RENTAL MR. PURSELL OFFICIAL BUSINESS	139.94
08-09	079221173	FRANK VASLO	07/20/79	REIMBURSE FOR PURCHASE OF NEWSPAPER SUPPLEMENT	25.00
08-09	079221169	ALBERT W MARGOLIN	01/01/79-06/30/79	PARKING LOT LIGHTING AND CLEANING OF LIVONIA DISTRICT OFFICE	15.66
08-09	079221168	COFFEE-MAN INC	07/31/79	COFFEE FOR CONSTITUENTS	27.58
08-09	079221167	NORTHWOOD INSTITUTE	07/30/79	PURCHASE OF REFERENCE BOOK	25.00
08-10	079222032	SERVICE MASTER	07/31/79	CARPET CLEANING DISTRICT OFFICE	75.00
08-10	079222029	DETROIT EDISON	06/29/79-07/31/79	ELECTRIC SERVICE ANN ARBOR DISTRICT OFFICE	29.37
08-10	079222024	GONGWER NEWS SERVICE	07/31/79	ONE MONTH SUBSCRIPTION	25.00
08-22	079234045	SYLVIA SKRELL	07/16/79-07/31/79	REIMBURSE OFFICIAL MILEAGE 228 MILES AT .18 MILE	41.04
08-22	079234044	DETROIT EDISON	07/06/79-08/03/79	ELECTRIC SERVICE LIVONIA DISTRICT OFFICE	22.82
08-27	079239112	CYNTHIA HUDGINS	08/09/79	REIMBURSE FOR PHOTO SUPPLIES	15.68
08-27	079239111	BEDFORD PUBLIC SCHOOLS	06/14/79-06/29/79	CHARGE FOR USE OF SCHOOL ROOM FOR MEETING	32.00
08-27	079239110	XEROX CORPORATION	08/08/79	XEROX COPY CHARGE OVER MONTARY MIN ON XEROX 3100 LDC.	12.00
08-27	079239109	MICHIGAN DAILY	08/27/79	TWO SEMESTER SUBSCRIPTION 9-1-79 THRU 4-30-80	9.20
08-27	079239108	THE SUBURBAN NEWS	08/08/79-08/08/80	ONE YEAR SUBSCRIPTION	63.87
08-27	079239075	DETROIT EDISON	07/12/79-08/14/79	ELECTRIC SERVICE MONROE DISTRICT OFFICE	8.00
09-10	079253099	CYNTHIA HUDGINS	09/05/79	REIMBURSE FOR LUNCHEON FOR TICKET TO OFFICIAL BUSINESS	25.00
09-10	079253098	GONGWER NEWS SERVICE	08/01/79-08/31/79	ONE MONTH SUBSCRIPTION	16.88
09-10	079253097	CONGRESSIONAL PHOTO SHOPPE	08/20/79	PHOTO SERVICES	26.00
09-12	079252284	COFFEE-MAN INC	08/30/79	COFFEE FOR VISITING CONSTITUENTS	26.00
09-19	079262180	THOMAS J LANFORD	08/14/79-08/29/79	XEROX COPIES, SURVEY, NOTICE LETTERHEADS - PAPER	571.80
09-19	079262172	SYLVIA SKRELL	08/07/79-08/28/79	REIMBURSE FOR MILEAGE OFFICIAL BUSINESS 220 MILES AT .18 MILE	39.60
09-19	079262171	AMOCO	07/31/79-08/08/79	CASOLINE CHARGE FOR CYNTHIA HUDGINS STAFF OFFICIAL BUSINESS	22.00
09-19	079262171	DETROIT EDISON	07/31/79-08/31/79	ELECTRIC SERVICE ANN ARBOR DISTRICT OFFICE	30.84
09-19	079262169	DETROIT EDISON	08/03/79-09/06/79	ELECTRIC SERVICE LIVONIA DISTRICT OFFICE	15.64
09-20	079262203	DETROIT EDISON	08/14/79-09/12/79	ELECTRIC SERVICE MONROE DISTRICT OFFICE	59.77
09-28	079271160	XEROX CORPORATION	06/29/79-07/31/79	COPY CHARGE	21.95
09-28	079271179	CONSTANCE GREENE	05/22/79-09/11/79	REIMB FOR CERTIFIED MAIL, OFC SUPPLIES COFFEE & DOUGHNUTS FOR TOWN MTG & LUNCH W/NEWS MEDIA	78.04



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	( \$ ) Amount
08-28	179271178	NORTHWEST AIRLINES	09/21/79	MEMBER'S AIR TRAVEL DETROIT TO PELLSTON MICHIGAN	65.00
08-28	179271177	THE WALL STREET JOURNAL	09/19/79-09/19/80	ONE YEAR SUBSCRIPTION	55.00
09-28	179271176	NATIONAL JOURNAL REPORTS	08/23/79-08/23/80	ONE YEAR SUBSCRIPTION	345.00
07-05	179186173	MICHIGAN BELL TELEPHONE CO.	06/16/79-07/15/79	PHONE SERVICE LIVONIA DISTRICT OFFICE	153.77
07-05	179186172	MICHIGAN BELL TELEPHONE CO.	06/10/79-07/09/79	PHONE SERVICE MONROE DISTRICT OFFICE	113.73
07-05	179186171	MICHIGAN BELL TELEPHONE CO.	06/10/79-07/09/79	PHONE SERVICE ANN ARBOR DISTRICT OFFICE	170.94
07-09	179190040	MICHIGAN BELL TELEPHONE CO.	06/19/79-07/18/79	PHONE SERVICE YPSILANTI DISTRICT OFFICE	18.42
07-10	179191019	GSA, OAD, FINANCE DIVISION	06/20/79	FTS SERVICE DISTRICT OFFICE	72.01
07-16	179191075	MICHIGAN BELL TELEPHONE COMPANY	05/10/79-06/09/79	PHONE SERVICE, MONROE DISTRICT OFFICE	96.12
07-24	179205104	MICHIGAN BELL TELEPHONE CO.	07/01/79-08/01/79	WATS SERVICE MONROE DISTRICT OFFICE	110.94
07-24	179205028	MICHIGAN BELL TELEPHONE CO.	06/25/79-07/24/79	PHONE SERVICE DISTRICT OFFICE	22.06
07-24	179205027	MICHIGAN BELL TELEPHONE CO.	05/25/79-06/25/79	PHONE SERVICE DISTRICT OFFICE	27.04
07-30	179211008	MICHIGAN BELL TELEPHONE CO.	07/10/79-08/09/79	PHONE SERVICE MONROE DISTRICT OFFICE	80.61
07-30	179211085	MICHIGAN BELL TELEPHONE CO.	07/10/79-08/09/79	PHONE SERVICE ANN ARBOR DISTRICT OFFICE	177.95
08-09	179221008	MICHIGAN BELL TELEPHONE CO.	07/16/79-08/15/79	PHONE SERVICE LIVONIA DISTRICT OFFICE	165.06
08-10	179222020	GSA, OAD, FINANCE DIVISION	07/18/79	FTS SERVICE	47.21
08-10	179222019	MICHIGAN BELL TELEPHONE CO.	07/19/79-08/18/79	TELEPHONE SERVICE YPSILANTI OFFICE	59.75
08-22	179234022	MICHIGAN BELL TELEPHONE CO.	07/25/79-08/24/79	PHONE SERVICE DISTRICT OFFICE	21.90
08-27	179239025	MICHIGAN BELL TELEPHONE COMPANY	08/01/79	WATS SERVICE MONROE OFFICE	130.81
09-10	179253053	GSA, OAD, FINANCE DIVISION	08/18/79	FTS SERVICE	46.25
09-10	179253052	MICHIGAN BELL TELEPHONE CO.	08/19/79-09/18/79	PHONE SERVICE YPSILANTI OFFICE	36.76
09-10	179253051	MICHIGAN BELL TELEPHONE CO.	08/16/79-09/15/79	PHONE SERVICE LIVONIA DISTRICT OFFICE	157.41
09-10	179253050	MICHIGAN BELL TELEPHONE CO.	08/10/79-09/09/79	PHONE SERVICE ANN ARBOR DISTRICT OFFICE	190.44
09-10	179253049	MICHIGAN BELL TELEPHONE CO.	08/10/79-09/09/79	PHONE SERVICE MONROE DISTRICT OFFICE	121.90
09-20	179263055	MICHIGAN BELL TELEPHONE COMPANY	09/01/79-09/30/79	WATS SERVICE MONROE DISTRICT OFFICE	107.40
09-28	179271058	MICHIGAN BELL TELEPHONE CO.	08/25/79-09/24/79	PHONE SERVICE DISTRICT OFFICE	25.92
09-28	179271057	MICHIGAN BELL TELEPHONE CO.	09/10/79-10/09/79	PHONE SERVICE MONROE DISTRICT OFFICE	100.22
09-28	1791917018	WESTERN UNION TELEGRAPH COMPANY	06/22/79	TELEGRAM SERVICE	143.90
08-16	21791922001	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	TELEGRAM SERVICE	13.03
08-16	21791922001	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	TELEGRAM SERVICE	15.24
07-12	22791933046	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	215.08
07-24	22792059398	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE PHONE SERVICE WASHINGTON OFFICE	191.32
08-06	22792183528	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	214.20
08-27	22792390009	C & P TELEPHONE	07/01/79-07/31/79	PHONE SERVICE WASHINGTON OFFICE	130.66
08-29	22792412941	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	214.43
09-28	2279271040	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE PHONE SERVICE WASHINGTON OFFICE	52.08
07-30	1279211014	NORTHWEST AIRLINES	07/20/79-07/22/79	MEMBER'S AIR TRAVEL WASHINGTON TO DETROIT AND RETURN	136.00
07-30	1279211013	NORTHWEST AIRLINES	07/13/79-07/16/79	MEMBER'S AIR TRAVEL WASHINGTON TO DETROIT AND RETURN	134.00
07-30	1279211012	NORTHWEST AIRLINES	06/29/79-07/09/79	MEMBER'S AIR TRAVEL WASHINGTON TO DETROIT AND RETURN	128.00
07-30	1279211011	NORTHWEST AIRLINES	06/22/79-06/25/79	MEMBER'S AIR TRAVEL WASHINGTON TO DETROIT AND RETURN	128.00
07-30	1279211010	NORTHWEST AIRLINES	06/14/79-06/18/79	MEMBER'S AIR TRAVEL WASHINGTON TO DETROIT AND RETURN	129.00
07-30	1279211009	NORTHWEST AIRLINES	06/08/79-06/11/79	MEMBER'S AIR TRAVEL WASHINGTON TO DETROIT AND RETURN	129.00
08-09	1279221034	NORTHWEST AIRLINES	05/31/79-06/04/79	MEMBER'S AIR TRAVEL WASHINGTON TO DETROIT AND RETURN	140.00
08-09	1279221033	NORTHWEST AIRLINES	08/02/79	AIR TRAVEL WASHINGTON TO DETROIT	67.00
08-09	1279221032	NORTHWEST AIRLINES	07/12/79-07/30/79	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN	138.00
09-12	1279255059	NORTHWEST AIRLINES	09/05/79	MEMBER'S AIR TRAVEL DETROIT TO WASHINGTON	72.00

09-12	1279255058	NORTHWEST AIRLINES	08/12/79-08/15/79	MEMBERS AIR TRAVEL DETROIT TO WASHINGTON AND RETURN	144.00
09-20	1279255040	NORTHWEST AIRLINES	09/14/79-09/18/79	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN BY MEMBER	149.00
09-20	1279256309	NORTHWEST AIRLINES	09/07/79-09/10/79	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN BY MEMBER	144.00
09-28	1279271045	NORTHWEST AIRLINES	09/20/79-09/24/79	MEMBERS AIR TRAVEL WASHINGTON TO CHICAGO AND RETURN TO WASHINGTON	236.00
07-17	1379198004	ROBERT J WEBBER	06/20/79-07/10/79	REIMBURSE FOR TRAVEL BY PVT AUTO BETWEEN WASH & ANN ARBOR MI & RTN 1054 MI AT \$20/MI	144.00
09-12	1379255027	WILLIAM R MCBRIDE	08/30/79-09/03/79	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN	65.00
09-28	1379271020	WILLIAM R MCBRIDE	09/20/79-09/23/79	AIR TRAVEL WASHINGTON TO PELLSTON, MI	150.00
07-05	1479186087	DIALGOM INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICES	870.62
07-05	1479186084	DIALGOM INCORPORATED	06/20/79	DELIVERY CHARGE	10.00
07-24	1479205019	HAZELTINE CORPORATION	07/01/79-07/31/79	LEASE OF TERMINAL	85.00
08-09	1479221062	DIALGOM INCORPORATED	08/01/79-08/31/79	COMPUTER NAME ENTRY	875.00
08-09	1479222010	HAZELTINE CORPORATION	07/26/79	LEASE OF COMPUTER TERMINAL	500.20
08-10	1479234012	DIALGOM INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICE NAME ENTRY	85.00
08-22	1479239013	ANDERSON JACOBSON INC	07/31/79	LEASE OF COUPLER	121.60
08-27	1479239012	ANDERSON JACOBSON INC	08/01/79-08/31/79	LEASE OF COUPLER	20.00
08-27	1479239011	ANDERSON JACOBSON INC	07/01/79-07/31/79	LEASE OF COUPLER	20.00
08-27	1479239010	ANDERSON JACOBSON INC	06/01/79-06/30/79	LEASE OF COUPLER	20.00
08-27	1479239009	ANDERSON JACOBSON INC	05/01/79-05/31/79	LEASE OF COUPLER	20.00
08-27	1479239012	DIALGOM INCORPORATED	04/01/79-04/30/79	LEASE OF COUPLER	20.00
09-19	1479266204	HAZELTINE CORPORATION	09/01/79-09/30/79	COMPUTER SERVICES	870.62
07-31	2079241420	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	LEASE OF TERMINAL	85.00
08-31	2079241346	(STATIONERY ALLOWANCE CHARGED)	07/01/79-08/31/79		283.13
09-30	20792273531	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		814.17

TOTAL

21,821.69

07-31	0279213107	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	FILM PROCESSING FOR CONGRESSIONAL NEWSLETTER FOR DAN QUAYLE, M. C.	( 400.67)
08-31	0279243403	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	PRINTING OF 182,000 4 PAGE TABLOIDS (DAN QUAYLE, M. C.)	468.50
09-30	0279274080	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	LABELS, XEROX COPIES, PAPER	3.50
07-10	0679191001	MARION M TUERFF	06/22/79	XEROX COPIES, QUESTIONNAIRE, CARDS - TYPESET - STOCK	2,684.65
08-10	0679222002	ADVERTISING DESIGN ASSOCIATES, INC	07/26/79	XEROX COPIES, PAPER	56.11
09-20	0679263017	THOMAS J LANFORD	08/01/79-08/31/79	RENT MOBILE OFFICE	497.05
09-20	0679207438	BOWLIN-GAFF CARS RENTAL	07/27/79-07/30/79	RENT MOBILE OFFICE	400.00
07-27	0679207437	BOWLIN-GAFF CARS RENTAL	07/01/79-07/30/79	RENT FORT WAYNE IN 0000	400.00
08-29	0679261307	GSA, OLD FINANCE DIVISION	08/01/79-08/30/79	RENT FORT WAYNE IN 0000	1,806.00
09-18	0679268092	GSA, OLD FINANCE DIVISION	04/01/79-06/30/79	RENT MOBILE OFFICE	( 3.00)
09-20	0679268092	BOWLIN-GAFF CARS RENTAL	09/01/79-09/30/79	31 MILES AT 17/MI DRIVING SENIOR CITIZEN INTERNS WHILE IN DC & \$2 PARKING AT AP	400.00
07-05	1079186211	MARGIA SAYER	05/06/79-05/18/79	6 RECYCLED TYPEWRITER RIBBONS	7.27
07-05	1079186209	BENGMARX SYSTEMS	06/22/79	LUNCH FOR CONGRESSMAN QUAYLE AND STAFF MEMBER ENROUTE TO SPEAKING ENGAGEMENT	18.00
07-05	1079186208	AMERICAN EXPRESS CO	05/20/79	LUNCH ON ENVELOPES, NEWSRELEASE - PAPER	15.52
07-09	1079190199	THOMAS J LANFORD	06/07/79	NEWS COLUMN, NEWSRELEASES, XEROX LETTERS - PAPER	98.23
07-10	1079190198	THOMAS J LANFORD	03/02/79-04/30/79	CHARGE FOR XEROX COPIES OVER MONTHLY MINIMUM CHARGE - CONG. DAN QUAYLE	259.48
07-13	1079194379	DAN COATS	05/01/79-05/25/79	53 MILES AT 17/MI TVL TO HUNTINGTON FOR MTG W/MSGR CONROL RE ABORTION LEGISLATION	19.00
07-13	1079194378	DAN COATS	06/28/79	15 MILES AT 17/MI TVL FOR MTG W/HOWARD BICE RE POSSIBLE DOE INVENTION IN NEW HAVEN	9.01
07-13	1079194377	DAN COATS	06/16/79	83 MILES TRAVEL AT 17 PER MILE WITH CONGRESSMAN QUAYLE IN DISTRICT	2.55
07-13	1079194376	DAN COATS	06/15/79	63 MILES TRAVEL AT 17/MILE FOR ADAMS COUNTY FOR MOBILE (CAR) VISIT	14.11
07-13	1079194375	DAN COATS	06/15/79	11 MILES AT 17/MILE TVL FOR MTG W/PROF KAUFMAN RE ARMY CORPS OF ENGINEERS FLOOD CONTROL	10.71
07-13	1079194348	LASSUS BROS.	06/12/79	GASOLINE FOR USE IN MOBILE OFFICE OF CONG. DAN QUAYLE	1.87
07-13	1079197198	DAN COATS	06/01/79-06/30/79	23 MILES TRAVEL TO WPTA-TV STATION & CITIZENS CABLE TV RE CONGRESSIONAL STUDENT PROGRAM	90.35
07-16	1079197194	JANET MCCAULAY	06/25/79	243 MILES TRAVEL TO INDIANAPOLIS AND RETURN FOR DEPT OF LABOR SEMINAR	41.31



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
07-16	1079197191	JANET MCCAULAY	06/06/79	198 MILES TRAVEL AT .17 PER MILE TO SOUTH BEND AND RETURN TO MEET WITH DIR PSRO, AREA II	33.66
07-16	1079197190	BEVERLEIGH STARKE	06/02/79	12 MILES TRAVEL AT .17 PER MILE FOR NAACP BANQUET	2.04
07-16	1079197189	BEVERLEIGH STARKE	06/02/79	NAACP BANQUET, FT WAYNE	15.00
07-16	1079197177	BARBARA MORAN	06/22/79	10 MILES TRAVEL AT .17 PER MILE TO TV STATIONS	1.70
07-16	1079197176	BARBARA MORAN	06/15/79	10 MILES TRAVEL AT .17 PER MILE TO TV STATIONS	1.70
07-16	1079197173	BARBARA MORAN	06/13/79	10 MILES TRAVEL AT .17 PER MILE TO TV STATIONS	1.70
07-16	1079197171	BENCHMARK SYSTEMS	06/29/79	RECYCLED RIBBONS FOR OFFICE USE	68.10
07-16	1079197169	NATIONAL JOURNAL REPORTS	06/28/79--06/28/80	1 YEAR SUBSCRIPTION FOR OFFICIAL OFFICE USE - CONG DAN QUAYLE	345.00
08-08	1079220113	THOMAS J LANKFORD	07/12/79--07/25/79	XEROX COPIES, PAPER, LABELS, RELEASE, PAPER, SCHEDULE CARDS - TYPESET - STOCK	1,437.74
08-08	1079220110	THOMAS J LANKFORD	06/23/79	RELEASE - PAPER - YOUR COPY	118.80
08-10	1079220034	DISTRICT DELIVERY SERVICE	07/12/79--09/30/79	THREE MONTH SUBSCRIPTION TO NEW YORK TIMES FOR OFFICIAL USE	25.16
08-10	1079220033	ALLEN COUNTY MOTORS INC	07/27/79	REPAIRS TO MOBILE OFFICE OF CONG. DAN QUAYLE (MUFFLER)	65.16
08-16	1079228189	HILTON INN - AIRPORT RESTAURANTS INC.	07/07/79	FOOD AND BEVERAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR THE MEMBER & STAFF MEMBER	14.10
08-21	1079233132	HOUSE RECORDING STUDIO	07/12/79	RADIO & VIDEO WORK - CONG DAN QUAYLE	72.50
08-21	1079233131	LASSUS BROS	07/01/79--07/31/79	GASOLINE FOR USE IN MOBILE OFFICE OF CONG. DAN QUAYLE	47.75
08-22	1079234283	DAN COATS	08/06/79--08/11/79	433 MILES TRAVEL AT \$.20 WITH CONGRESSMAN QUAYLE IN DISTRICT	86.60
08-22	1079234282	BARBARA MORAN	08/09/79	10 MILES TRAVEL AT \$.20 TO TV STATIONS	2.00
08-22	1079234281	BARBARA MORAN	08/06/79--08/09/79	193 MILES TRAVEL AT \$.20 WITH CONG DAN QUAYLE IN DISTRICT (4TH) IN	38.60
08-22	1079234280	BARBARA MORAN	07/26/79	10 MILES TRAVEL AT \$.20 TO TV STATIONS	2.00
08-22	1079234279	BARBARA MORAN	07/13/79	33 MILES TRAVEL AT \$.20 TO AIRPORT AND TV STATIONS	6.60
08-22	1079234278	BETSY SHOPPY	07/07/79	45 MILES TRAVEL AT \$.20 TO AIRPORT AND RETURN (THREE ROUND TRIPS)	9.00
08-22	1079234277	DAN COATS	07/24/79	54 MILES TRAVEL AT \$.20 FROM DIST OFC TO AUBURN ON OFCL BUSINESS	10.80
08-22	1079234276	DAN COATS	07/17/79	64 MI TRV. AT \$.20 FROM DIST OFC TO KENDALLVILLE FOR FAMILY FORUM MEETING	12.80
08-22	1079234275	DAN COATS	07/16/79	43 MILES TRAVEL AT \$.20 WITH CONG. QUAYLE IN 4TH INDIANA DISTRICT	10.60
08-22	1079234274	DAN COATS	07/07/79	280 MILES TRV. AT \$.20 FROM DO TO BRIDGEMAN, MI FOR MTG WITH CONG. QUAYLE & NIPSCO OFCL	8.60
08-22	1079234273	DAN COATS	07/05/79	RECYCLED RIBBONS FOR OFFICE USE	56.00
09-07	1079250169	BENCHMARK SYSTEMS	08/29/79	RENTAL OF COLLEGE AUDITORIUM FOR TOWN MEETING WITH CONG. QUAYLE	65.00
09-07	1079250168	FT. WAYNE BIBLE COLLEGE	08/16/79	CHARGE FOR XEROX COPIES OVER MONTHLY MINIMUM CHARGE - CONG. DAN QUAYLE	50.00
09-07	1079250165	XEROX CORPORATION	05/31/79--07/02/79	REIMBURSEMENT OF ATTENDANCE FEES FOR CRS ADVANCED LEGIS INSTITUTE	33.02
09-12	1079255235	MARION M TUERFF	08/23/79--08/25/79	CHARGES FOR SHIPPING OF TV FILMS TO FORT WAYNE, IN	50.00
09-12	1079255227	UNITED AIRLINES	07/13/79	REPAIR AND OVERHAUL OF MOBILE OFFICE OF CONG QUAYLE RESULTING FROM BREAKDOWN	31.50
09-12	1079255218	ALLEN COUNTY MOTORS INC	07/19/79	THREE MONTH SUBSCRIPTION TO NEW YORK TIMES FOR OFFICIAL USE 10-01-79 TO 12-31-79	1,931.17
09-17	1079260259	DISTRICT DELIVERY SERVICE	08/17/79--08/31/79	GASOLINE FOR USE IN MOBILE OFFICE OF CONG. DAN QUAYLE	38.66
09-19	1079262037	BEVERLEIGH STARKE	09/10/79--09/13/79	REIMBURSEMENT OF HOTEL EXPENSES WHILE IN WASHINGTON TO ATTEND CRS SEMINAR	161.05
09-19	1079262036	BEVERLEIGH STARKE	09/10/79	REIMBURSEMENT OF HOTEL EXPENSES WHILE IN WASHINGTON ON OFFICIAL BUSINESS	157.92
09-19	1079262034	BEVERLEIGH STARKE	09/10/79	REIMBURSEMENT OF LUNCHEON EXPENSE WHILE IN WASHINGTON ON OFFICIAL BUSINESS	11.07
09-19	1079262032	BEVERLEIGH STARKE	09/10/79	CAB FARE - DISTRICT CASEWORKER IN WASHINGTON FOR OFFICIAL BUSINESS	8.91
09-20	1079263200	BETSY SHOPPY	08/31/79	97 MILES TRAVEL AT \$.20 PER MILE WITH CONG QUAYLE IN 4TH DISTRICT OF INDIANA	3.65
09-20	1079263188	BETSY SHOPPY	08/24/79	134 MILES TRAVEL AT \$.20 PER MILE WITH CONG QUAYLE IN 4TH DISTRICT OF INDIANA	27.40
09-20	1079263187	DAN COATS	08/16/79	119 MILES TRAVEL AT \$.20 PER MILE WITH CONG DAN QUAYLE IN 4TH DISTRICT OF INDIANA	18.80
09-20	1079263186	DAN COATS	08/16/79	158 MILES TRAVEL AT \$.20 PER MILE WITH CONG DAN QUAYLE IN 4TH INDIANA DISTRICT	31.60
09-20	1079263184	DAN COATS	08/16/79	51 MILES TRAVEL AT \$.20 PER MILE WITH CONG DAN QUAYLE IN DISTRICT	10.20
09-20	1079263183	DAN COATS	08/16/79	183 MI TRAVEL AT \$.20 PER MILE FOR CONG DAN QUAYLE IN DISTRICT (4TH INDIANA)	36.60
09-28	1079271369	DAN QUAYLE	08/16/79	REIMB FOR LUNCHEON CHARGES WHILE IN 4TH INDIANA DISTRICT ON OFFICIAL BUSINESS	20.97
07-10	1179191004	GSA, OAD, FINANCE DIVISION	06/20/79	TELEPHONE SERVICE FOR FORT WAYNE DISTRICT OFFICE OF DAN QUAYLE, M. C.	103.83

**OFFICE OF HON. DAN QUAYLE—Continued**



1179206030	GENERAL TELEPHONE CO OF INDIANA	07/10/79-08/10/79	FORT WAYNE DISTRICT OFFICE TELEPHONE SERVICE (CONG. DAN QUAYLE)	224.35
08-20	GSA, OAO, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE FOR FORT WAYNE DISTRICT OFFICE OF CONG. QUAYLE	94.00
08-21	GENERAL TELEPHONE CO OF INDIANA	08/10/79-09/10/79	FORT WAYNE DISTRICT OFFICE TELEPHONE SERVICE (CONG. DAN QUAYLE)	230.40
08-17	GSA, OAO, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE FOR FORT WAYNE DISTRICT OFFICE OF CONG. QUAYLE	94.16
09-20	GENERAL TELEPHONE CO OF INDIANA	09/10/79-10/10/79	FORT WAYNE DISTRICT OFFICE TELEPHONE SERVICE (CONG. DAN QUAYLE)	224.35
09-28	GSA, OAO, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE FOR FORT WAYNE DISTRICT OFFICE OF CONG. QUAYLE	84.70
07-13	WESTERN UNION TELEGRAPH COMPANY	06/29/79	OFFICIAL TELEGRAMS SENT FROM CONG. DAN QUAYLE'S OFFICE	5.43
09-20	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	OFFICIAL TELEGRAMS SENT FROM CONG. DAN QUAYLE'S OFFICE	17.35
07-05	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE FOR CONG. DAN QUAYLE	53.99
07-12	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE FOR CONG. DAN QUAYLE	215.33
07-25	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	30.49
08-06	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	214.35
08-29	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	214.63
09-17	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE FOR JULY, 1979	60.37
09-28	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE	75.00
07-05	AMERICAN EXPRESS CO	06/16/79	ROUND TRIP AIRFARE FOR CONG. DAN QUAYLE DC TO 4TH INDIANA DISTRICT ON OFC'L BUSINESS	125.25
07-25	AMERICAN EXPRESS CO	04/27/79-04/29/79	ROUND TRIP AIRFARE FOR CONG. DAN QUAYLE DC TO 4TH INDIANA DISTRICT ON OFC'L BUSINESS	121.00
08-16	AMERICAN EXPRESS CO	05/17/79-05/20/79	ROUND TRIP AIRFARE FOR CONG. DAN QUAYLE DC TO 4TH INDIANA DISTRICT ON OFFICIAL BUSINESS	177.00
08-16	UNITED AIR LINES	07/02/79-07/07/79	ROUND TRIP AIRFARE FOR CONG. DAN QUAYLE DC-FT WAYNE, IN-DC	157.00
08-16	UNITED AIR LINES	06/14/79	ROUND TRIP AIRFARE FOR CONG. DAN QUAYLE DC-FT WAYNE, IN-DC	177.00
09-19	BEVERLEIGH STARKE	09/09/79-09/13/79	ONE WAY AIRLINE FLIGHT DC TO INDIANA ON OFCL BUS. (DAN QUAYLE)	75.00
07-10	DIALCOM, INCORPORATED	07/01/79-07/31/79	ROUND TRIP AIRLINES EXPENSE FROM FORT WAYNE, IN TO WASH., DC ON OFFICIAL BUSINESS	155.00
07-13	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	COMPUTER SERVICES FOR MONTH OF JULY - CONG. DAN QUAYLE	870.62
07-25	DATA TERMINALS AND COMMUNICATIONS	07/25/79	ACUSTIC COUPLER AND CRT TERMINAL RENTAL - CONG. QUAYLE	74.00
08-20	C & P TELEPHONE	06/01/79-06/30/79	COMPUTER TERMINAL RENT 8-1-79/8-31-79	238.00
08-10	DIALCOM, INCORPORATED	08/01/79-08/31/79	TOUCH TONE AND LIGHTING PACKAGE FOR OFFICE TELEPHONES	89.90
08-21	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	COMPUTER SERVICES FOR THE MONTH OF AUGUST, 1979	878.62
08-21	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	TOUCH TONE AND LIGHTING PACKAGE FOR OFFICE TELEPHONE	8.93
09-07	DATA TERMINALS AND COMMUNICATIONS	08/01/79-08/31/79	ACUSTIC COMPUTER COUPLER AND CRT TERMINAL RENTAL	74.00
09-12	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER TERMINAL RENTAL AND MAINTENANCE CONTRACT	238.00
09-17	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	COMPUTER SERVICE FOR MONTH OF SEPTEMBER	870.62
09-20	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER TERMINAL RENTAL AND CRT TERMINAL RENTAL	74.00
09-20	DATA TERMINALS AND COMMUNICATIONS	08/01/79-08/31/79	COMPUTER SERVICES, GUINNEO LABELS CONG. DAN QUAYLE	70.00
09-28	POSTMASTER	09/28/79	TOUCH TONE AND LIGHTING PACKAGE FOR OFFICE TELEPHONES	8.88
08-10	(STATIONERY ALLOWANCE CHARGED)	07/12/79	COMPUTER TERMINAL RENTAL AND MAINTENANCE CONTRACT 10-1-79 TO 10-31-79	238.00
07-31	(STATIONERY ALLOWANCE CHARGED)	08/01/79-07/31/79	200 \$.15 STAMPS FOR OFFICIAL USE	30.00
08-30	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		627.33
08-31	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		363.39
09-30	THOMAS J LANKFORD	06/13/79		(21.61)
<b>OFFICE OF HON. ALBERT H QUIE</b>				<b>19,879.65</b>
<b>OFFICIAL EXPENSES</b>				
08-29	GSA, OAO, FINANCE DIVISION	11/15/78-12/15/78	MONTHLY TELEPHONE	86.45
08-29	GSA, OAO, FINANCE DIVISION	12/15/78-01/02/79	MONTHLY TELEPHONE	5.18
<b>OFFICE OF HON. JAMES H QUILLEN</b>				<b>91.63</b>
<b>OFFICIAL EXPENSES</b>				
07-31	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		780.50
08-30	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		780.50
09-30	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		780.50
07-16	THOMAS J LANKFORD	06/13/79	LETTERS - STOCK - TYPESET	534.40

<b>OFFICE OF HON. ALBERT H QUIE</b>				<b>19,879.65</b>
<b>OFFICIAL EXPENSES</b>				
08-29	GSA, OAO, FINANCE DIVISION	11/15/78-12/15/78	MONTHLY TELEPHONE	86.45
08-29	GSA, OAO, FINANCE DIVISION	12/15/78-01/02/79	MONTHLY TELEPHONE	5.18
<b>OFFICE OF HON. JAMES H QUILLEN</b>				<b>91.63</b>
<b>OFFICIAL EXPENSES</b>				
07-31	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		780.50
08-30	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		780.50
09-30	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		780.50
07-16	THOMAS J LANKFORD	06/13/79	LETTERS - STOCK - TYPESET	534.40

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
07-16	0679197009	THOMAS J LANKFORD	05/02/79-05/24/79	SCHEDULE CARDS, LETTERS, STOCK - TYPESET OPEN DOORS	1,363.25
07-16	0679197008	THOMAS J LANKFORD	04/30/79	SCHEDULE CARDS, PLEDGE, TYPESET - STOCK OPEN DOORS	506.50
08-08	0679220006	THOMAS J LANKFORD	07/13/79-07/18/79	2 LETTERS - PAPER - (A) & (B), QUESTIONNAIRE CARD - TYPESET - STOCK	2,307.80
08-08	06792261308	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT KINGSPORT TN	54.09
07-13	07919194380	DEBORAH C MONTGOMERY	06/16/79-06/22/79	TRANS TO & FW THE SEVER & GRAINGER CO'S OPEN DOOR SESS. 177 MI AT 17 120 MI AT 20	208.23
07-16	07919197204	CHARLES K WAGNER	06/01/79-06/25/79	AUTO TRAVEL DURING OPEN DOOR SESSIONS: 879 MI AT 17 PER MI, 294 MI AT 20 PER MI	34.29
07-16	07919197203	CAROLYN S LLOYD	06/01/79-06/23/79	TRNSP TO/FM FOLLOWING OPEN DOOR SESS: JEFFERSON, COCKE & SEVER CO 473 MI AT 17/MI	80.41
07-16	07919197201	IDA J RILEY	06/02/79-06/16/79	TRAVEL FOR OPEN DOOR SESSIONS: 397 MI AT 17, 72 MI AT 20 & MEALS, MEMBER & STAFF	204.32
07-16	07919197199	JAMES E MILLER	06/01/79-06/15/79	PROCESSING OF OFFICIAL PICTURES TAKEN AT THREE OPEN DOOR SESSIONS	66.50
07-16	07919197122	HOUSE RECORDING STUDIO	06/05/79-06/15/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	12.70
07-17	079198274	COPELAND OFFICE EQUIPMENT CO	06/01/79-06/30/79	LUNCH WITH CONSTITUENTS IN HOUSE DINING ROOM	33.00
07-25	0792065343	HOUSE OF REPRESENTATIVE RESTAURANT	07/10/79	ONE COPY OF SUNDAY, JULY 17, 1979 NEWSPAPER AND POSTAGE	1.59
07-25	0792060843	JOHNSON CITY PRESS CHRONICLE	07/13/79	TRANSPORTATION TO & FROM OPEN DOOR SESSION IN BRISTOL, TN (1ST DIST OF TN) 50 MI AT 20	10.00
07-27	0792072235	DEBORAH C MONTGOMERY	07/13/79	TRANSPORTATION TO & FROM OPEN DOOR SESSION IN BRISTOL, TN (1ST DISTRICT OF TN) 50 MI / 20	10.00
07-27	0792072236	CAROLYN S LLOYD	07/13/79	SUB TO KINGSPR NEWS, KNOXV JRNL, JOHNSON CITY PRESS CHRONCL - BRISTOL H.C. KNOXV NEWS-SATNL	93.10
07-31	0792121201	JAMES E MILLER	07/01/79-09/30/79	EXPS INCURRED AS FIELD REP & F/SULLIVAN CO OPEN DR SESSIONS, TVL EXPS & FOOD 50 MI AT 20	102.04
08-06	1079218251	CHARLES K WAGNER	07/21/79	FOOD FOR CONGRESSMAN JAMES H. QUILLEN, JIM MILLER, CHARLES K. WAGNER.	17.44
08-06	1079218247	CHARLES K WAGNER	06/19/79-07/22/79	979 MILES IN DISTRICT AT 20 PER MILE	195.80
08-16	1079228183	JAMES E MILLER	01/02/79	EXPENSES INCURRED AS FIELD REPRESENTATIVE, FOOD FOR STAFF & MEMBER	12.00
08-23	1079233159	DAVIS-NEWMAN, INC.	07/28/79	LUNCH FOR CONSTITUENTS WITH MEMBER IN HOUSING DINING ROOM	19.25
08-29	1079252286	CHARLES K WAGNER	08/14/79	TRAVEL IN LINE OF DUTIES AS ASSISTANT FIELD REPRESENTATIVE	85.80
08-19	1079262181	WASHINGTON POST	07/21/79-08/21/79	RENEWAL OF SUB TO THE WASH POST, DELIVERED TO WASHINGTON OFFICE 10-14-79/10-13-80	46.80
08-24	1079267098	THOMAS J LANKFORD	09/19/79	LETTERHEADS - STOCK - REORDER - RELEASE	88.45
07-05	1179186189	GSA, OAD, FINANCE DIVISION	06/18/79	TELEPHONE BILL FOR DISTRICT OFFICE	40.25
07-27	1179208054	GSA, OAD, FINANCE DIVISION	06/21/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	286.69
08-08	1179220037	UNITED TELEPHONE SYSTEM	07/18/79	TELEPHONE BILL FOR DISTRICT OFFICE	275.16
08-16	1179229032	GSA, OAD, FINANCE DIVISION	05/21/79-08/21/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	238.11
08-27	1179239032	UNITED TELEPHONE SYSTEM	08/18/79	TELEPHONE BILL FOR DISTRICT OFFICE	40.25
08-06	1179249014	UNITED TELEPHONE SYSTEM	08/21/79-09/21/79	LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE	267.42
07-12	2279193343	CHESSAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-06/30/79	TELEPHONE SERVICE FOR WASHINGTON OFFICE - TOLL CHARGES	253.48
07-23	2279214027	C & P TELEPHONE	06/01/79-07/31/79	LOCAL TELEPHONE SERVICE	18.07
08-06	2279218331	CHESSAPEAKE & POTOMAC TELEPHONE CO.	06/18/79-06/21/79	LOCAL TELEPHONE SERVICE	66.00
08-29	2279241244	CHESSAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	252.60
07-18	1279186118	JAMES H QUILLEN	06/18/79-06/21/79	ROUND TRIP TRAVEL FROM TRI-CITIES, TN TO WASH, DC & RTN TO TRI-CITIES, TN	146.00
07-19	1279199020	JAMES H QUILLEN	06/25/79	ONE WAY TRAVEL FROM TRI-CITIES, TN TO WASHINGTON, DC	77.00
07-27	1279208042	JAMES H QUILLEN	07/09/79-07/12/79	RT TRAVEL FROM TRI-CITIES, TN TO WASHINGTON, DC AND RETURN TO TRI-CITIES, TENNESSEE	146.00
07-27	1279207117	JAMES H QUILLEN	07/20/79	ONE WAY TRAVEL FROM WASHINGTON, DC TO TRI-CITIES, TENNESSEE	73.00
08-08	1279220053	JAMES H QUILLEN	07/22/79-07/21/79	TRAVEL FROM KNOXVILLE, TENNESSEE TO WASHINGTON, D.C. THEN RTN TO TRI-CITIES, TN	141.00
08-12	1279255041	JAMES H QUILLEN	07/30/79-08/02/79	ROUND TRIP TRAVEL FROM TRI-CITY, TN TO WASHINGTON, DC AND RETURN	154.00
09-17	1279260032	JAMES H QUILLEN	09/08/79-09/09/79	ROUND TRIP TRAVEL FROM WASHINGTON, DC TO TRI-CITY, TN AND RETURN	156.00



156.00  
258.09  
223.39  
444.79  
**14,989.20**

**TOTAL**

ROUND TRIP TRAVEL FROM WASHINGTON, DC TO TRI-CITY, TN AND RETURN.....

09/14/79-09/17/79  
07/01/79-07/31/79  
08/01/79-08/31/79  
09/01/79-09/30/79

JAMES H QUILLEN  
STATIONERY ALLOWANCE CHARGED  
STATIONERY ALLOWANCE CHARGED  
STATIONERY ALLOWANCE CHARGED

09-26 1279269027  
07-31 2079214423  
08-31 2079247093  
09-30 2079275352

**OFFICE OF HON. NICK JOE RAHALL II**

**OFFICIAL EXPENSES**

07-31	0279213117	EQUIPMENT ALLOWANCE CHARGED	07/01/79-07/31/79	1,498.33
08-31	0279243408	EQUIPMENT ALLOWANCE CHARGED	08/01/79-08/31/79	1,466.35
09-30	0279274092	EQUIPMENT ALLOWANCE CHARGED	09/01/79-09/30/79	1,349.95
08-16	0679228001	DAVID R RAMAGE	07/24/79	1,369.80
07-27	079207439	GNAC	07/01/79-07/30/79	396.42
07-27	079207440	INVESTMENT SECURITIES	07/01/79-07/30/79	260.00
08-29	079240448	GNAC	08/01/79-08/30/79	396.42
08-18	079261311	INVESTMENT SECURITIES	08/01/79-08/30/79	260.00
08-18	079261310	CSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	728.00
08-18	079261309	CSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	652.00
09-26	079268509	GNAC	09/01/79-09/30/79	1,133.00
09-26	079268510	INVESTMENT SECURITIES	09/01/79-09/30/79	396.42
08-26	079268980	DAVID RIGGS	06/15/79-07/23/79	266.42
08-07	179219088	JOAN M. KUNDEL	07/16/79-07/22/79	327.75
08-07	179219049	EXON CORPORATION	06/19/79-06/28/79	236.24
08-07	179219047	NICK J RAHALL II	05/09/79	66.09
08-07	179219046	NICK J RAHALL II	05/19/79	17.95
08-07	179219045	NICK J RAHALL II	04/14/79	19.15
08-07	179219044	NICK J RAHALL II	07/23/79	12.36
08-07	179219037	JOAN M. KUNDEL	07/21/79	49.99
08-07	179219031	JOAN M. KUNDEL	04/17/79	18.35
08-16	179228110	JOAN M. KUNDEL	04/15/79-04/17/79	22.80
08-16	179228109	JOAN M. KUNDEL	04/17/79-04/19/79	61.80
08-16	179228108	JOAN M. KUNDEL	07/16/79	127.70
08-16	179228056	DAVID R RAMAGE	05/22/79	60.00
08-17	179228054	DAVID R RAMAGE	07/01/79-07/31/79	35.00
08-17	179229113	BETTY J GONZALEZ	06/01/79-06/30/79	3.25
08-17	179229112	BETTY J GONZALEZ	05/01/79-05/31/79	3.25
08-17	179229111	BETTY J GONZALEZ	05/23/79	3.56
08-17	179229109	BETTY J GONZALEZ	04/01/79-04/30/79	1.62
08-21	179233059	EXXON CORPORATION	08/03/79	3.25
09-19	179262332	MICHAEL E. SERPE	07/16/79-07/20/79	86.66
08-16	119228028	CSA, OAD, FINANCE DIVISION	07/19/79	125.15
08-16	119228027	CSA, OAD, FINANCE DIVISION	06/19/79	63.00
08-16	119228026	CSA, OAD, FINANCE DIVISION	05/19/79	63.00
08-16	119228025	CSA, OAD, FINANCE DIVISION	07/19/79	63.15
08-16	119228024	CSA, OAD, FINANCE DIVISION	06/19/79	54.80
08-16	119228023	CSA, OAD, FINANCE DIVISION	05/19/79	54.90
08-16	119228022	C & P TELEPHONE COMPANY	07/20/79-08/19/79	105.57
08-16	119228021	C & P TELEPHONE COMPANY	06/20/79-07/19/79	104.11
08-16	119228020	C & P TELEPHONE COMPANY	05/20/79-06/19/79	104.11
08-16	119228019	C & P TELEPHONE COMPANY	07/10/79-08/09/79	36.53
08-16	119228018	C & P TELEPHONE COMPANY	06/10/79-07/09/79	36.53
08-16	119228017	C & P TELEPHONE COMPANY	05/10/79-06/09/79	36.53
08-21	119228016	C & P TELEPHONE COMPANY	08/01/79-08/31/79	29.40
08-21	119223034	GENERAL TELEPHONE OF THE SOUTHEAST		

PRINTING OF 160,000 NEWSLETTERS INVOICE NO. 232  
RENT MOBILE  
RENT 101 MAIN STREET BECKLEY WV 25801  
RENT MOBILE  
RENT 101 MAIN STREET BECKLEY WV 25801  
RENT LOGAN WV  
RENT HUNTINGTON WV  
RENT BLUEFIELD VA  
RENT MOBILE  
RENT 101 MAIN STREET BECKLEY WV 25801  
TOLL COSTS INCURRED IN TRAVEL AS DISTRICT REPRESENTATIVE BETWEEN DISTRICT OFFICES  
MEALS & LOGGING 7/16 THRU 7/22 WHILE ON OFFICIAL BUSINESS IN CONG DISTRICT  
PKMT TO ACCOUNT GAS FOR MOBILE OFC TVL EXP ONLY ON OFCL BUSS. WITHIN CONG DIST FOR 6-79  
GASOLINE PURCHASE FOR TRAVEL WITHIN CONGRESSIONAL DISTRICT  
GASOLINE PURCHASE FOR TRAVEL WITHIN CONGRESSIONAL DISTRICT  
GASOLINE PURCHASE FOR TRAVEL WITHIN CONGRESSIONAL DISTRICT  
MOTEL EXPENSE DURING OFFICIAL TRAVEL WITHIN CONGRESSIONAL DISTRICT - FOR MEALS  
RAMADA INN - HOTEL EXPENSE HUNTINGTON, WV MEALS & LOGGING  
AUTO TRAVEL IN BECKLEY FOR TVL TO DIST OFFICES  
LOGGING WHILE IN C.D. ON OFFICIAL TRAVEL  
CAR RENTAL - TRAVEL W/N DISTRICT 4-17-79 - 4-19-79  
PRINTING OF CORRESPONDENCE CARDS INVOICE NO. 620  
JULY - BECKLEY POST HERALD NEWSPAPER (PEOPLE'S NEWS MART)  
JUNE - BECKLEY POST HERALD NEWSPAPER (PEOPLE'S NEWS MART)  
MAY - BECKLEY POST HERALD NEWSPAPER (PEOPLE'S NEWS MART)  
TRASH CAN LINERS (G. C. MURPHY CO.)  
APRIL - BECKLEY POST HERALD NEWSPAPER (PEOPLE'S NEWS MART)  
PYMT FOR MOBILE OFC TVL ON OFCL CONG BUSS W/IN CONG DIST & GAS FOR RENTAL CAR  
LOGGING (4 DAYS) DURING WORK TIME IN DISTRICT  
FIS SERVICE TO HUNTINGTON OFFICE  
FIS SERVICE TO HUNTINGTON OFFICE  
FIS SERVICE TO HUNTINGTON OFFICE  
FIS SERVICE TO LOGAN OFFICE  
FIS SERVICE TO LOGAN OFFICE  
FIS SERVICE TO LOGAN OFFICE  
SERVICE TO BECKLEY OFFICE  
SERVICE TO BECKLEY OFFICE  
TELEPHONE SERVICE TO LOGAN OFFICE  
TELEPHONE SERVICE TO LOGAN OFFICE  
TELEPHONE SERVICE TO LOGAN OFFICE  
SERVICE TO BLUEFIELD OFFICE



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
08-21	1179233033	GENERAL TELEPHONE OF THE SOUTHEAST	07/01/79-07/31/79	SERVICE TO BLUEFIELD OFFICE	29.40
08-21	1179233032	GENERAL TELEPHONE OF THE SOUTHEAST	06/01/79-06/30/79	SERVICE TO BLUEFIELD OFFICE	29.40
08-21	1179233031	C & P TELEPHONE COMPANY	06/14/79-07/13/79	SERVICE TO HUNTINGTON OFFICE	53.46
08-21	1179233030	C & P TELEPHONE COMPANY	05/14/79-06/13/79	SERVICE TO HUNTINGTON OFFICE	53.75
08-16	2179228007	WESTERN UNION TELEGRAPH COMPANY	06/30/79	OFFICIAL TELEGRAPH SERVICE	17.15
07-12	2279193342	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	226.08
08-06	2279218335	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LONG DISTANCE SERVICE TO WASHINGTON OFFICE NO. 069-2243121-01328	225.10
08-16	2279228003	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE SERVICE TO WASHINGTON OFFICE NO. 059-2243121-01328	16.56
08-16	2279228002	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE SERVICE TO WASHINGTON OFFICE NO. 059-2243121-01328	18.83
08-16	2279228001	C & P TELEPHONE	04/01/79-04/30/79	LONG DISTANCE SERVICE TO WASHINGTON OFFICE NO. 049-2243121-01328	57.08
08-29	2279241245	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	295.38
08-07	2279219050	NICK J RAHALL II	06/01/79-06/04/79	R/T A/F WASH/CHARLESTON/WASH \$120.00. TOLLS: 4.00. TAXI TO AND FROM NAT'L AP TO OFFICE \$12.00.	136.00
08-07	2279219048	NICK J RAHALL II	06/22/79-06/24/79	R/T AIR FARE - WASHINGTON FOR CHARLESTON & CHARLESTON TO WASH. TOLLS \$4. TAXI \$12	136.00
08-07	2279219047	NICK J RAHALL II	06/18/79	PAYMENT OF PARKING FOR MOBILE OFFICE AT CHARLESTON AIRPORT \$18.00 6/18/79	18.00
08-07	2279219046	NICK J RAHALL II	06/17/79	PAYMENT OF PARKING ON MOBILE OFFICE AT CHARLESTON AIRPORT \$18.00 6/17/79	18.00
08-07	2279219045	NICK J RAHALL II	06/20/79	ONE WAY AIR FARE FOANOKO TO WASH. TO RETURN TO WASH. FROM DIST. TOLLS: TAXI TO OFFICE	99.00
08-07	2279219044	NICK J RAHALL II	06/08/79-06/08/79	R/T AIR FARE WASHINGTON TO CHARLESTON & RTN TO WASHINGTON TOLLS: \$4. TAXI FROM AP \$12.	136.00
08-07	2279219043	NICK J RAHALL II	05/31/79-06/01/79	R/T AIR FARE WASHINGTON TO CHARLESTON & RTN TO WASHINGTON TOLLS: \$4. TAXI FROM AP \$12.	136.00
08-07	2279219042	NICK J RAHALL II	05/11/79-05/14/79	R/T AIR FARE WASH/CHARLESTON/WASH \$120.00. TOLLS: 4.00. TAXI TO & FROM NAT'L AP TO OFFICE 12.00	132.00
08-07	2279219041	NICK J RAHALL II	04/30/79	1-WAY AIR FARE - BECKLEY TO WASH, DC, TAXI TO & FROM NAT'L A/P TO OFFICE	62.00
08-07	2279219021	NICK J RAHALL II	04/23/79-04/28/79	R/T AUTO TRIP - BECKLEY TO WASH, DC, TAXI TO & FROM NAT'L A/P TO OFFICE	116.50
08-07	2279219020	NICK J RAHALL II	04/20/79	1-WAY AIRFARE - WASH TO CHARLESTON, TOLLS: TAXI TO & FROM NAT'L A/P TO OFFICE	74.00
08-07	2279219019	NICK J RAHALL II	04/10/79-04/19/79	R/T AIR FARE - WASH TO BECKLEY HUNTINGTON TO WASH TOLLS: TAXI TO & FROM NAT'L A/P & OFFICE	137.00
08-07	2279219017	NICK J RAHALL II	06/25/79	ONE WAY AIR FARE - WASH TO CHARLESTON, WV, TOLLS, TAXI TO WASH AIRPORT	68.00
08-07	2279219016	NICK J RAHALL II	05/24/79	AMTRAK PRINCETON TO WASHINGTON	36.50
08-07	2279219015	NICK J RAHALL II	05/17/79-05/21/79	AIR FARE WASHINGTON TO BECKLEY WV 58.00, TAXI TO AND FROM NATIONAL AIRPORT 6.00	64.00
08-07	1379219008	JOAN M. KUNKEL	07/24/79	A/F WASH TO CHARLESTON, A/F BECKLEY TO WASH, TOLLS, TAXI TO AND FROM NATIONAL AP TO WASH OFC.	132.00
08-07	1379219006	JOAN M. KUNKEL	07/16/79	AIR FARE HUNTINGTON, WV TO WASH, DC \$63.00 TAXI TO OFFICE \$5.00	68.00
08-07	1379219005	JOAN M. KUNKEL	07/16/79	PARKING PD AT CHARLESTON AP FOR MOBILE OFC TOLLS TO BECKLEY, WV \$2.00	21.09
08-07	1379228011	JOAN M. KUNKEL	04/19/79	AIR FARE TO CHARLESTON, WV FROM WASHINGTON NATIONAL	63.00
09-19	1379262043	MICHAEL E. SERPE	07/16/79	AIR FARE \$65.00 HUNTINGTON TO WASH. TAXI TO OFFICE \$5.00	70.00
08-16	1479228014	C & P TELEPHONE	06/30/79	ONE-WAY PLANE FARE FROM DC TO DISTRICT 863	63.00
08-16	1479228013	C & P TELEPHONE	05/31/79	DATA SERVICE TO WASHINGTON OFFICE NO. 079-2243121-01734	8.90
08-16	1479228012	C & P TELEPHONE	04/30/79	DATA SERVICE TO WASHINGTON OFFICE NO. 069-2243121-01734	9.00
08-21	1479233034	DIGITAL MANAGEMENT CORPORATION	07/01/79-07/31/79	DATA PROCESSING SERVICE MONTH OF JULY, 1979	8.83
08-21	1479233033	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/30/79	DATA PROCESSING SERVICE MONTH OF JUNE, 1979	910.54
08-21	1479233032	DIGITAL MANAGEMENT CORPORATION	05/01/79-05/31/79	DATA PROCESSING SERVICE MONTH OF MAY, 1979	964.96
08-21	1479233031	DIGITAL MANAGEMENT CORPORATION	04/01/79-04/30/79	DATA PROCESSING SERVICE MONTH OF APRIL, 1979	956.68
08-21	1479233044	CONTINENTAL RESOURCES INC	12/01/78-12/31/78	RENTAL OF COMPUTER TERMINAL AND COUPLER NO. 25219 & 16812	890.00
08-21	1479233043	CONTINENTAL RESOURCES INC	11/01/78-11/30/78	RENTAL OF COMPUTER TERMINAL AND COUPLER NO. 17807	74.00
08-21	1479233042	CONTINENTAL RESOURCES INC	12/01/78-12/31/78	RENTAL OF COMPUTER TERMINAL AND COUPLER NO. 17807 & 16812	74.00
08-21	1479233041	CONTINENTAL RESOURCES INC	11/01/78-11/30/78	RENTAL OF COMPUTER TERMINAL AND COUPLER NO. 17807	60.00
08-21	1479233040	CONTINENTAL RESOURCES INC	12/01/78-12/31/78	RENTAL OF COMPUTER TERMINAL AND COUPLER NO. 20918	60.00
08-21	1479233039	CONTINENTAL RESOURCES INC	11/01/78-11/30/78	RENTAL OF COMPUTER ACUSTICAL COUPLER NO. 20918	14.00
08-21	1479233038	CONTINENTAL RESOURCES INC	11/01/78-11/30/78	RENTAL OF COMPUTER ACUSTICAL COUPLER NO. 20918	14.00
07-31	2079214424	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		314.54

185.59  
419.28  
19,664.13

TOTAL

08/01/79-08/31/79  
09/01/79-09/30/79

(STATIONERY ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)

08-31 2079247096  
09-30 2079275334

OFFICE OF HON. TOM RAILSBACK

OFFICIAL EXPENSES

08-31	0279213132	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	QUESTIONNAIRE SLIPS, LETTERS, LETTERHEAD - TYPESET - PAPER	(1,751.90)
08-31	0279243410	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT ROCK ISLAND IL	408.10
09-30	0279274093	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT MACOMB IL	408.10
07-09	0679190006	THOMAS J LANKFORD	05/15/79-05/29/79	RENT MACOMB IL	1,852.50
09-18	0979261313	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	PMT FOR WKLY TAPINGS OF THE CONG DISCUSSING CURRENT EVENTS TO BE SENT TO THE DIST MEDIA	1,942.00
09-18	0979261312	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	PMT FOR TAPPING OF CLIPPING SERVICE	692.00
07-10	1079191180	HOUSE RECORDING STUDIO	05/01/79-05/30/79	PMT FOR TAPPING OF CLIPPING SERVICE	111.00
07-10	1079191172	HOUSE RECORDING STUDIO	05/01/79-05/30/79	PMT FOR TAPPING OF CLIPPING SERVICE	245.25
07-24	1079205222	HOUSE RECORDING STUDIO	06/01/79-03/31/79	PMT FOR TAPPING OF CLIPPING SERVICE	37.00
07-25	1079206219	HOUSE OF REPRESENTATIVE RESTAURANT	06/05/79-06/26/79	PMT FOR RADIO & TV TAPPING OF THE CONG DISC CURRENT EVENTS TO BE DISTRIBUTED IN DIST	165.50
07-25	1079206239	PRESS SERVICES, INC	06/08/79-06/18/79	PMT FOR FOOD WHEN LUNCHING W/CONSTANTS WHILE DISCUSSING CONGRESSIONAL BUSINESS	21.25
07-25	1079206677	RAY LA HOOD	06/01/79-07/01/79	PAYMENT OF MONTHLY CLIPPING SERVICE	248.50
07-25	1079206676	RAY LA HOOD	07/04/79	LUNCH FOR FR AND RAY IN OQUAWKA	5.99
07-25	1079206675	RAY LA HOOD	07/04/79	LUNCH FOR FR, KATHY GODLEY & RAY IN WOODHULL	10.99
07-25	1079206674	RAY LA HOOD	07/02/79	DINNER FOR FR, KATHY GODLEY & RAY IN STERLING	56.35
07-25	1079206672	RAY LA HOOD	07/02/79	CHGS FOR OVERTN ACOMOTNS FOR FR, TAY & KATHY GODLEY AT THE RAMADA INN WHILE CONDUCTING OFC HRS	38.45
07-25	1079206069	RAY LA HOOD	07/06/79	CANTON TO REWAKE TO MOLINE 115 MILES RT	23.00
07-25	1079206068	RAY LA HOOD	07/05/79	MOLINE TO MEDO TO OQUAWKA TO ROSEVILLE 122 MILES RT	24.40
07-25	1079206042	RAY LA HOOD	07/04/79	EAST MOLINE TO CALVA TRF RIDES IN GALVA JULY 4TH PARADE	28.80
07-25	1079206041	RAY LA HOOD	07/02/79-07/03/79	EAST MOLINE TO CALVA TRF RIDES IN GALVA JULY 4TH PARADE	41.80
07-25	1079206026	RAY LA HOOD	06/05/79	EAST MOLINE TO CANTON TO LEWISTOWN RAY RTG WITH MAYOR OF CANTON & LEWISTOWN 293 MI RT	37.91
07-25	1079206023	RAY LA HOOD	06/20/79	EAST MOLINE TO CANTON TO PEORIA TRF SPEECH TO SPOON RIVER COLLEGE COMMENCEMENT 229 MI RT	38.93
07-31	1079212100	BOB BORTH	07/05/79	(LUNCH) FOOD FOR 2 STAFF MEM & COLONEL FM THE ROCK ISLAND ARSENAL TO DISCUSS BOSS FOR DIST	7.73
08-07	1079219245	RAY LA HOOD	07/20/79	BREAKFAST FOR FR, RITA O'BRIEN, CONSTITUENT AND RAY AT STARDUST	7.98
08-07	1079219241	RAY LA HOOD	07/24/79	LOGGING AND MEALS FOR RAY AND MARY AT HOLIDAY INN	85.08
08-07	1079219240	RAY LA HOOD	07/24/79	DINNER FOR MEALS FOR RAY AND HANK GIBSON & FRONTIER CONSTITUENT	41.38
08-07	1079219237	RAY LA HOOD	07/21/79	RT TO MACOMB FOR RAILSBACK SENIOR CITIZEN MEDICARE SEMINAR 70 MILES	43.20
08-07	1079219230	CONGRESSIONAL QUARTERLY INC	08/07/79	RENEWAL OF ANNUAL SUBSCRIPTION TO MAGAZINE 11-1-79 THRU 11-30-80	252.00
08-08	1079220189	THOMAS J LANKFORD	07/27/79-07/31/79	AIR TVL FROM CHI TO MOLINE TO CHI WHEN RTING TO DIST	53.80
08-08	1079220025	WESTERN ILLINOIS UNIVERSITY	07/09/79	REPRO LETTERHEAD-YOUR PAPER	98.00
08-08	1079220021	ILLINOIS ISSUES	07/25/79	PAYMENT FOR FACILITIES & SVC RENDERED FOR AUDITORIUM AT UNI, IN DIST TO HOLD SENIOR C. SEM	150.00
08-08	1079220018	ILLINOIS ISSUES	07/25/79	PAYMENT FOR ANNUAL SUBS TO MAGAZINE ON ILLINOIS CURRENT EVENTS	18.00
08-29	1079240071	DAVE MAHSMAN	08/04/79-08/10/79	LUNCH FOR CONG, HIS COUNSEL FM JUDICIARY & SPECIALIST ON COPYRIGHT LEGIS AT CAPITOL HILL CLB	23.21
09-11	1079254003	CONGRESSIONAL PHOTO SHOPPE	08/01/79	MILEAGE TOLL & MEAL EXPS WHILE TYLING TO DIST & THROUGHOUT THE DIST F/D, MAHSMAN & M. MCGRATH	223.29
09-11	1079254002	SAVIN BUSINESS MACHINES CORP	06/28/76-07/31/79	PMT FOR SLIDES D/VP OF THE CONG TO BE SENT TO DIST MEDIA FOR USE W/ CONG NEWS ITEMS	42.00
09-11	1079254001	PLATT BUSINESS SYSTEMS	08/03/79	CHARGE FOR COSTS OF COPIES OVER THE MONTHLY CONTRACTED ALOTMENT	10.56
09-17	1079260264	HOUSE SERVICES, INC	07/01/79-07/31/79	PURCHASE OF 10 MICROCASSETTES FOR SMALL RECORDER DEVICE USED BY THE CONGRESSMAN	35.00
09-17	1079260263	HOUSE RECORDING STUDIO	07/03/79-07/31/79	PMT FOR WKLY RECORDINGS OF CONG DISCUSS CURRENT EVENTSTO BE SENT BACK TO THE MEDIAIN DIST	156.50
09-21	1079264192	THOMAS J LANKFORD	09/07/79	XEROX 2 PAGES - 2 SIDES	121.50
09-21	1079264190	THOMAS J LANKFORD	08/22/79	CAROS.	51.60
09-21	1079264189	TOM RAILSBACK	08/26/79	FOOD WHEN CONG ENTERTAINED HIS COUNSEL & ANOTHER OUTSIDE AUTH TO DISCUSS COPYRIGHT LEG	22.00
09-21	1079264157	RAY LA HOOD	08/04/79-09/09/79	DIST REP FOR MILEAGE WHEN HE & THE CONG TYLING IN THE DIST FOR CONG BUSINESS 820 X 20	17.90
09-21	1079264149	HOUSE RECORDING STUDIO	07/31/79-08/28/79	PAYMENT OF WEEKLY RECORDINGS OF CURRENT EVENTS TO BE SENT TO DISTRICT MEDIA	164.00
09-21	1079264148	BUSINESS SYSTEMS	08/22/79	PAYMENT FOR TYPEWRITER EQUIPMENT IN DISTRICT OFFICE BALL REFIL	45.50
09-21	1079264144	PRESS SERVICES, INC	08/01/79-08/31/79	PAYMENT OF MONTHLY CLIPPING SERVICE	173.25
09-21	1079264142	THE NEW REPUBLIC	09/14/79-09/14/80	PAYMENT FOR 1 YR SUBSCRIPTION TO THE NEW REPUBLIC	24.00
07-16	11791917076	ILLINOIS BELL TELEPHONE COMPANY	06/04/79-07/03/79	PAYMENT OF PHONE BILL FOR DISTRICT OFFICE	189.01



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-24	117920146	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	PAYMENT OF MONTHLY FTS PHONE LINE	20.00	
07-25	117920637	GENERAL TELEPHONE CO OF ILLINOIS	06/10/79-07/10/79	MONTHLY PAYMENT OF PHONE BILL FOR ONE OF THE DISTRICT OFFICES	23.51	
08-07	1179219090	ILLINOIS BELL TELEPHONE COMPANY	07/04/79-08/03/79	PAYMENT OF MONTH PHONE BILL FOR DISTRICT OFFICE	189.01	
09-11	1179254003	ILLINOIS BELL TELEPHONE COMPANY	08/04/79-09/03/79	MONTHLY PHONE BILL FOR DISTRICT OFFICE	191.96	
09-11	1179254002	GSA, OAD, FINANCE DIVISION	08/18/79	PAYMENT OF FTS PHONE LINES	20.00	
09-11	1179254001	GENERAL TELEPHONE CO OF ILLINOIS	07/10/79-08/10/79	PAYMENT OF MONTHLY PHONE BILL FOR ONE OF THE DISTRICT OFFICES	23.51	
09-17	1179260081	GSA, OAD, FINANCE DIVISION	07/18/79	MONTHLY CHARGES FOR FTS PHONE LINE	20.00	
09-21	1179264050	ILLINOIS BELL TELEPHONE CO	09/04/79-10/03/79	MONTHLY PAYMENT OF MONTHLY PHONE BILL FOR DISTRICT OFFICE	189.01	
09-21	1179264045	GENERAL TELEPHONE CO OF ILLINOIS	08/10/79-09/10/79	PAYMENT OF MONTHLY PHONE BILL FOR DISTRICT OFFICE	23.51	
07-24	2179205026	WESTERN UNION TELEGRAPH COMPANY	06/12/79	PAYMENT OF TELEGRAMS	36.06	
09-17	2179260026	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	237.93	
07-12	2279193341	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	12.00	
07-24	2279197010	C & P TELEPHONE	05/31/79	PAYMENT FOR LONG DISTANCE PHONE CALLS	241.46	
07-24	2279205083	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	PAYMENT OF MONTHLY PHONE SERVICES FOR WASH LONG DISTANCE CALLS	120.78	
08-06	2279218336	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-07/31/79	LOCAL TELEPHONE SERVICE	237.05	
08-29	2279241246	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	237.30	
09-11	2279254001	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE PHONE SERVICE	185.10	
07-10	1279191078	TOM RAILSBACK	06/08/79-06/11/79	REIMB FOR AIR FARE, RT WASH TO DISTRICT PLUS GROUND TRANSP TO/FM AIRPORTS 24 MI AT 17	186.08	
07-16	1279191064	TOM RAILSBACK	06/29/79-07/09/79	REIMB FOR AIR TRAVEL RT TO THE DISTRICT PLUS GROUND TRANSP TO AND FROM AIRPORT 24 MI AT 20	192.80	
07-25	1279206047	TOM RAILSBACK	07/20/79-07/22/79	REIMBURSEMENT FOR RT AIR FARE TO DISTRICT PLUS GROUND TRANSP TO AND FROM AP 24 MI AT 20	206.80	
07-25	1279206004	TOM RAILSBACK	07/13/79-07/16/79	REIMB FOR AIR TRVLT RT WASH TO MOLINE IL PLUS GROUND TRANS TO & FM AIRPORTS 24 MI AT 20	241.80	
09-07	1279265042	TOM RAILSBACK	08/03/79-09/05/79	REIMBURSEMENT FOR RT AIR FARE TO DISTRICT & GD TRANS TO & FROM AIRPORTS 24 MI AT 20	224.80	
09-21	1279265040	TOM RAILSBACK	09/14/79-09/17/79	REIMBURSEMENT FOR RT AIR FARE TO DISTRICT & GD TRANS TO & FROM AIRPORTS 24 MI AT \$20	224.80	
09-21	1279265040	TOM RAILSBACK	09/07/79-09/10/79	TRAVEL RT TO THE DISTRICT	182.00	
08-09	1379211008	KATHY GODLEY	06/29/79-07/08/79	TRAVEL TO AND FROM DISTRICT	352.40	
08-29	1379264016	LINDA STEPHANSON	08/04/79-08/10/79	REIMBURSEMENT FOR RT AIR FARE DC TO MOLINE TO WORK IN THE DIST OFFICE	216.00	
07-16	1479191042	3M BUSINESS PRODUCTS SALES INC	08/29/79-09/12/79	PAYMENT FOR COMPUTER SERVICES FOR JUNE	223.38	
07-25	1479206025	BENCHMARK SYSTEMS	06/01/79-06/30/79	COMPUTER SUPPLIES	171.40	
08-07	1479219061	BENCHMARK SYSTEMS	07/23/79	COMPUTER SERVICES FOR JULY	263.38	
08-11	1479254001	BENCHMARK SYSTEMS	08/23/79	PAYMENT FOR COMPUTER SUPPLIES	96.00	
09-11	1479254002	BENCHMARK SYSTEMS	08/01/79-08/31/79	PAYMENT OF COMPUTER SUPPLIES	74.40	
07-31	2079241490	3M BUSINESS PRODUCTS SALES INC	07/01/79-07/31/79	COMPUTER SERVICES FOR AUGUST	233.38	
08-31	2079247099	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	COMPUTER SERVICES FOR AUGUST	399.22	
09-30	2079275553	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	COMPUTER SERVICES FOR AUGUST	87.05	
				<b>TOTAL</b>	<b>12,642.58</b>	
07-31	0279213120	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	PRINTING OF ANNOUNCEMENTS FOR AGING CONFERENCE	1,170.12	
08-31	0279243412	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,033.62	
09-30	0279274094	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		975.12	
07-27	0679207007	SAMANTHA GRAPHICS, LTD.	05/28/79		295.00	



09-10	0679253011	CANTRELL/CUTTER PRINTING, INC.	08/08/79	PRINTING OF "DEAR NEIGHBOR" LETTER RE VOTER REGISTRATION	406.49
09-10	0679253008	CANTRELL/CUTTER PRINTING, INC.	07/20/79	190,000 NEWSLETTERS	3,292.27
07-09	0979190001	EL BARRIO RESIDENCES, INC.	06/01/79	RENT 1651 LEXINGTON AVE NEW YORK NY 10029 REF: 09791979440	300.00
07-27	0979207441	EL BARRIO RESIDENCES, INC.	07/01/79	RENT 1651 LEXINGTON AVE NEW YORK NY 10029	300.00
07-27	0979207442	OFFICE OF GENERAL SERVICES	07/01/79	RENT 720 COLUMBUS AVENUE NEW YORK NY 10025	1,166.66
08-29	0979207443	WEST SIDE LEGISLATIVE SERVICE CENTER	07/01/79	RENT 1651 LEXINGTON AVE NEW YORK NY 10025	150.00
08-29	0979204050	EL BARRIO RESIDENCES, INC.	08/01/79	RENT 720 COLUMBUS AVENUE NEW YORK NY 10025	300.00
08-29	0979204051	OFFICE OF GENERAL SERVICES	08/01/79	RENT 720 COLUMBUS AVENUE NEW YORK NY 10025	2,300.86
08-29	0979204052	WEST SIDE LEGISLATIVE SERVICE CENTER	08/01/79	RENT 720 COLUMBUS AVENUE NEW YORK NY 10025	150.00
09-26	0979268511	EL BARRIO RESIDENCES, INC.	09/01/79	RENT 1651 LEXINGTON AVE NEW YORK NY 10029	300.00
09-26	0979268512	OFFICE OF GENERAL SERVICES	09/01/79	RENT 1651 LEXINGTON AVE NEW YORK NY 10029	1,393.50
09-26	0979268513	WEST SIDE LEGISLATIVE SERVICE CENTER	09/01/79	RENT 720 COLUMBUS AVENUE NEW YORK NY 10025	150.00
07-16	1079197088	CHARLES B RANGEL	07/05/79	PURCHASE OF BATTERIES FOR TAPE RECORDER NECESSARY TO TAPE HEARINGS	3.23
07-16	1079197079	CHARLES B RANGEL	06/25/79	SEE FOR 1,000 FLYERS IN DIST IN CONCT W PUBLIC HEARING ON CLOSING OF MUNICIPAL HEARINGS	10.00
07-16	1079197078	CHARLES B RANGEL	06/25/79	PURCHASE OF TONER FOR COPIER MACHINE FOR EAST SIDE DISTRICT OFFICE - EMERGENCY	10.83
07-16	1079197077	CHARLES B RANGEL	06/06/79	PURCHASE OF SUPPLIES FOR FIRST AID KIT FOR DISTRICT OFFICE	8.27
07-16	1079197076	CHARLES B RANGEL	05/22/79	PURCHASE OF THREE KEYS FOR FRONT DOOR OF DISTRICT OFFICE	2.25
07-16	1079197075	CHARLES B RANGEL	06/19/79	REFRESHMENTS RE: COMMUNITY MEETINGS HELD BY CONGRESSMAN RANGEL	5.18
07-16	1079197074	CHARLES B RANGEL	06/02/79	TRIP TO ROOSEVELT ISLAND RE: CONSTITUENT SERVICE ON BEHALF OF CONGRESSMAN RANGEL	5.10
07-16	1079197068	CHARLES B RANGEL	05/08/79	TRIP TO ROOSEVELT ISLAND RE: CONSTITUENT SERVICE ON BEHALF OF CONGRESSMAN RANGEL	5.10
07-16	1079197064	CHARLES B RANGEL	05/21/79	EXPNDTR FOR GAS FOR AUTO USED IN CONNECTION WITH TRANSP INFO PAMPHLETS FOR SR CITIZEN CONF	5.00
07-16	1079197058	CHARLES B RANGEL	05/21/79	TAXIFARE ON 5/19 TO COLA UNIV TO DLVR BOXES OF INFO BROO FOR SR CTZN CONF SPONSORED BY CONG	5.00
07-16	1079197039	CHARLES B RANGEL	07/05/79	CAR FARE TO FALGSA ORIENTATION SESSION TO DELIVER REMARKS FOR CONG RANGEL BY VIVIAN JONES	1.00
07-16	1079197038	CHARLES B RANGEL	06/28/79	CARFARE TO HEALTH & WOSPALS MEETING, 125 WEST STREET, AND RETURN, BY MYLES MATTHEWS	1.00
07-16	1079197037	CHARLES B RANGEL	04/12/79	CARFARES EXPANDED BY STAFF MEMBER MYLES MATTHEWS ON BEHALF OF CONGRESSMAN RANGEL	36.20
07-16	1079197036	CHARLES B RANGEL	04/05/79	CARFARES & TRANSP COSTS EXPD BY STAFF MEMBER, E SUAREZ ON BEHALF OF CONGRESSMAN RANGEL	16.60
07-16	1079197035	CHARLES B RANGEL	04/04/79	CARFARE TO AND FM LEN S MUSEUM & TOY STUDIO ON BEHALF OF CONG RANGEL (DOUBLE FARE ZONE)	2.50
07-27	1079207108	DAVID R RAMAGE	06/14/79	CERTIFICATES	18.75
07-27	1079207106	HOUSE RECORDING STUDIO	06/25/79	VIDEO TAPINGS	10.00
07-27	1079207105	HOUSE RECORDING STUDIO	06/25/79	MEMO PADS AND FYI CARDS	10.00
07-27	1079207104	CONGRESSIONAL QUARTERLY, INC.	05/03/79	1 WASHINGTON INFO. DIR 1979-80 AND 1 FEDERAL REG. DIR. 1979- 80	73.50
07-30	1079211046	CANTRELL/CUTTER PRINTING, INC.	06/29/79	MEMO PADS AND FYI CARDS	37.50
07-30	1079211045	DISTRICT DELIVERY SERVICE	06/29/79	NEWSPAPER SERVICE	141.94
07-30	1079211044	CON EDISON	05/17/79	UTILITY BILL FOR DISTRICT OFFICE AT 1651 LEXINGTON AVENUE	284.26
08-15	1079227064	XEROX CORPORATION	05/31/79	OVERAGE ON XEROX MACHINE	12.30
08-15	1079227063	ALBERT BECKETT	07/02/79	PRINTING ON XEROX MACHINE	12.18
08-15	1079227061	XEROX CORPORATION	07/21/79	OVERAGE ON XEROX MACHINE	150.00
08-15	1079227060	XEROX CORPORATION	05/01/79	RENTAL OF CAR TO TRANSPORT MEMBER IN CONGRESSIONAL DISTRICT	99.09
08-15	1079227046	CONGRESSIONAL QUARTERLY INC.	05/01/79	OVERAGE ON MACHINE AT 2432 RAYBURN	21.95
08-15	1079227045	CANTRELL/CUTTER PRINTING, INC.	06/23/79	OVERAGE ON MACHINE AT WEST 125TH STREET	192.17
08-15	1079227044	CON EDISON	07/09/79	WASHINGTON INFORMATION DIRECTORY 1979-80	23.75
08-15	1079227038	NEW YORK STATE CONG. DELEGATION	06/18/79	BIOGRAPHY SKETCH OF MEMBER	25.33
08-15	1079227037	HOUSE OF REPRESENTATIVE RESTAURANT	01/03/79	UTILITY BILL FOR DISTRICT OFFICE AT 1651 LEXINGTON AVENUE	11.82
09-10	1079253182	XEROX CORPORATION	06/15/79	ASSESSMENT - DUES	25.00
09-10	1079253181	XEROX CORPORATION	06/15/79	REFRESHMENTS FOR CONSTITUENTS VISITING OFFICE	48.71
09-10	1079253181	XEROX CORPORATION	07/31/79	OVERAGE ON MACHINE IN DISTRICT OFFICE (163 WEST 125TH STREET)	15.47
09-10	1079253151	FEDERAL EXPRESS CORP	07/31/79	OVERAGE ON MACHINE IN WASHINGTON OFFICE	93.34
09-10	1079253150	WASHINGTON AERO-AMERICAN	08/06/79	SHIPMENT OF PACKAGE FROM NEW YORK OFFICE TO WASHINGTON OFFICE	33.90
09-10	1079253101	FEDERAL EXPRESS, CORP.	07/30/79	ONE YEAR SUBSCRIPTION	33.00
09-27	1079270196	CHARLES B RANGEL	07/30/79	ONE YEAR SUBSCRIPTION	15.00
07-27	1079270194	CHARLES B RANGEL	03/06/79	SHIPMENT OF PACKAGE FROM NEW YORK OFFICE TO WASHINGTON OFFICE	16.00
07-27	1079270193	GSA, OAO, FINANCE DIVISION	03/06/79	PARKING, IN-DISTRICT MILEAGE, TOLLS AND MISCELLANEOUS OFFICE SUPPLIES	24.07
07-30	1179207038	GSA, OAO, FINANCE DIVISION	06/18/79	CARFARES - BY STAFF	39.25
08-15	1179227016	GSA, OAO, FINANCE DIVISION	06/30/79	FIS INTERCITY SERVICE	11.00
08-15	1179227015	GSA, OAO, FINANCE DIVISION	06/30/79	TELEPHONE BILL FOR DISTRICT OFFICE AT 163 WEST 125TH STREET	339.99
08-15	1179227014	GSA, OAO, FINANCE DIVISION	06/30/79	TELEPHONE SERVICE FOR DISTRICT OFFICE AT 1651 LEXINGTON AVENUE	107.18
08-15	1179227013	GSA, OAO, FINANCE DIVISION	06/30/79	FIS INTERCITY SERVICE	20.30

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
08-15	1179227013	GSA, OAD, FINANCE DIVISION	07/18/79	FIS	99.56
08-15	1179227012	NEW YORK TELEPHONE	07/04/79	TELEPHONE SERVICE FOR DISTRICT OFFICE AT 1651 LEXINGTON AVENUE	126.44
08-15	1179227011	NEW YORK TELEPHONE	06/04/79	TELEPHONE SERVICE FOR DISTRICT OFFICE AT 1651 LEXINGTON AVENUE	116.94
08-15	1179227010	NEW YORK TELEPHONE	05/04/79	TELEPHONE SERVICE FOR DISTRICT OFFICE AT 1651 LEXINGTON AVENUE	121.86
09-10	1179253095	CON EDISON	07/18/79-08/16/79	UTILITY BILL FOR DISTRICT OFFICE AT 1651 LEXINGTON AVENUE	12.76
09-10	1179253090	NEW YORK TELEPHONE	07/19/79	TELEPHONE SERVICE FOR DISTRICT OFFICE AT 163 WEST 125TH STREET	313.14
09-10	1179253083	GSA, OAD, FINANCE DIVISION	07/31/79	FIS	12.00
09-10	1179253082	GSA, OAD, FINANCE DIVISION	08/18/79	MONTHLY TELEPHONE BILL FOR OFFICE AT 1651 LEXINGTON AVENUE	91.24
09-10	1179253054	NEW YORK TELEPHONE	08/10/79	TELEPHONE BILL FOR DISTRICT OFFICE AT 163 WEST 125TH STREET	116.34
09-11	1179254004	NEW YORK TELEPHONE	08/19/79	MAILGRAMS/TELEGRAMS	393.79
07-27	217927006	WESTERN UNION ELECTRONIC MAIL	05/31/79	MAILGRAMS/TELEGRAMS	50.90
08-15	2179227011	WESTERN UNION ELECTRONIC MAIL	06/30/79	MAILGRAMS/TELEGRAMS	50.90
08-15	2179227009	WESTERN UNION	06/20/79	MAILGRAMS/TELEGRAMS	9.57
08-15	2179227008	WESTERN UNION TELEGRAPH COMPANY	06/30/79	MAILGRAMS/TELEGRAMS	613.65
09-10	2179253012	WESTERN UNION	07/21/79	MAILGRAMS/MAILGRAMS	103.09
09-10	2179253011	WESTERN UNION TELEGRAPH COMPANY	07/31/79	MAILGRAMS/MAILGRAMS	12.11
09-10	2179253010	WESTERN UNION	08/20/79	MAILGRAMS/TELEGRAMS	36.79
09-10	2179253007	WESTERN UNION ELECTRONIC MAIL, INC.	07/31/79	MAILGRAMS/TELEGRAMS	50.90
07-12	2279193340	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	249.48
07-27	2279207015	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE FOR WASHINGTON OFFICE	227.53
08-06	2279218337	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	384.04
08-15	2279227001	C & P TELEPHONE	06/30/79	LOCAL TELEPHONE SERVICE	248.94
08-29	2279241247	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	TELEPHONE BILL FOR WASHINGTON OFFICE	132.52
08-15	2279253018	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	103.00
08-29	2279240022	EASTERN AIR LINES INC.	05/06/79	TOLL CHARGES FOR WASHINGTON OFFICE	55.00
08-29	2279240021	EASTERN AIR LINES INC.	05/02/79	ROUNDTRIP WEEKEND EXCURSION WASH NAT'L AP NY LAGUARDIA VIA EASTERN SHUTTLE DC-NY-DC	84.00
08-29	2279240020	EASTERN AIR LINES INC.	05/02/79	RT WASH NAT'L AP TO NEW YORK LAGUARDIA VIA EASTERN SHUTTLE DC-NY-DC	84.00
08-29	2279240019	EASTERN AIR LINES INC.	05/01/79	RT WASH NAT'L AP TO NEW YORK LAGUARDIA VIA EASTERN SHUTTLE DC-NY-DC	84.00
08-29	2279240018	EASTERN AIR LINES INC.	04/27/79	ROUNDTRIP WASHINGTON NATIONAL AIRPORT TO NEW YORK LAGUARDIA VIA EASTERN SHUTTLE DC-NY-DC	42.00
08-29	2279240017	EASTERN AIR LINES INC.	04/30/79	NEW YORK LAGUARDIA AIRPORT TO WASHINGTON NATIONAL (ONE WAY) NY-DC	84.00
08-29	2279240016	EASTERN AIR LINES INC.	04/15/79	ROUNDTRIP WASHINGTON NATIONAL AIRPORT TO NEW YORK LAGUARDIA VIA EASTERN SHUTTLE DC-NY-DC	84.00
08-29	2279240015	EASTERN AIR LINES INC.	05/24/79	WASH NAT'L AP/NEW YORK-DC, NY LAGUARDIA VIA EASTERN SHUTTLE DC-NY-DC	55.00
08-29	2279240014	EASTERN AIR LINES INC.	06/07/79	WASH NAT'L AP/NEW YORK LAGUARDIA VIA EASTERN SHUTTLE DC-NY	44.00
08-29	2279240013	EASTERN AIR LINES INC.	05/24/79	WASH NAT'L AP/NEW YORK LAGUARDIA VIA EASTERN SHUTTLE DC-NY	44.00
08-29	2279240012	EASTERN AIR LINES INC.	05/09/79	WASH NAT'L AP/NEW YORK LAGUARDIA VIA EASTERN SHUTTLE DC-NY	44.00
09-10	1279253035	CHARLES B RANGEL	05/24/79-07/21/79	TOLLS WHILE TRAVELING IN CONGRESSIONAL DISTRICT	8.25
09-10	1279253034	EASTERN WINGS	07/23/79	NEW YORK LAGUARDIA AIRPORT TO WASHINGTON NATIONAL VIA EASTERN SHUTTLE	46.00
09-10	1279253032	EASTERN WINGS	07/21/79	WASHINGTON NATIONAL AIRPORT TO NEW YORK LAGUARDIA VIA EASTERN SHUTTLE	46.00
09-10	1279253031	EASTERN WINGS	07/16/79	WASHINGTON NATIONAL AIRPORT TO WASHINGTON NATIONAL VIA EASTERN SHUTTLE	46.00
09-10	1279253029	EASTERN WINGS	07/16/79	WASHINGTON NATIONAL AIRPORT TO NEW YORK LAGUARDIA VIA EASTERN SHUTTLE	46.00
09-10	1279253028	EASTERN WINGS	07/07/79	WASH NAT'L AIRPORT TO NEW YORK LAGUARDIA & RTN TO WASH NAT'L VIA EASTERN SHUTTLE	55.00
09-10	1279253027	EASTERN WINGS	06/30/79	NEW YORK LAGUARDIA AIRPORT TO WASHINGTON NATIONAL VIA EASTERN SHUTTLE	44.00
09-10	1279253026	EASTERN WINGS	06/29/79	WASHINGTON NATIONAL AIRPORT TO NEW YORK LAGUARDIA VIA EASTERN SHUTTLE	44.00
09-10	1279253024	EASTERN WINGS	06/27/79	WASHINGTON NATIONAL AIRPORT TO WASHINGTON NATIONAL VIA EASTERN SHUTTLE	44.00
09-10	1279253023	EASTERN WINGS	06/26/79	WASHINGTON NATIONAL AIRPORT TO NEW YORK LAGUARDIA VIA EASTERN SHUTTLE	44.00



141.41	COMPUTER AND RELATED SERVICES
36.68	COMPUTER AND RELATED SERVICES
250.00	COMPUTER AND RELATED SERVICES (MAINTENANCE FEE FOR MARCH)
24.80	COMPUTER AND RELATED SERVICES
26.48	COMPUTER AND RELATED SERVICES
223.96	COMPUTER AND RELATED SERVICES FOR MONTH OF JUNE
63.36	COMPUTER AND RELATED SERVICES
290.00	COMPUTER AND RELATED SERVICES
39.00	COMPUTER AND RELATED SERVICES
290.00	COMPUTER AND RELATED SERVICES
56.41	COMPUTER AND RELATED SERVICES FOR THE MONTH OF AUGUST
875.00	COMPUTER AND RELATED SERVICES
300.00	COMPUTER AND RELATED SERVICES FOR THE MONTH OF JULY
875.00	COMPUTER AND RELATED SERVICES FOR THE MONTH OF JUNE
670.91	COMPUTER AND RELATED SERVICES FOR THE MONTH OF JUNE
300.00	POSTAGE STAMPS
666.14	
227.63	
363.00	
<b>26,605.38</b>	<b>TOTAL</b>

( 300.00)	
<b>( 300.00)</b>	<b>TOTAL</b>

06/22/79	COMPUTER AND RELATED SERVICES	141.41
06/22/79	COMPUTER AND RELATED SERVICES	36.68
04/13/79	COMPUTER AND RELATED SERVICES (MAINTENANCE FEE FOR MARCH)	250.00
06/15/79	COMPUTER AND RELATED SERVICES	24.80
06/15/79	COMPUTER AND RELATED SERVICES	26.48
07/20/79	COMPUTER AND RELATED SERVICES FOR MONTH OF JUNE	223.96
07/06/79	COMPUTER AND RELATED SERVICES	63.36
06/20/79	COMPUTER AND RELATED SERVICES	290.00
07/27/79	COMPUTER AND RELATED SERVICES	39.00
05/01/79-05/31/79	COMPUTER AND RELATED SERVICES	290.00
08/01/79-08/31/79	COMPUTER AND RELATED SERVICES FOR THE MONTH OF AUGUST	56.41
07/26/79	COMPUTER AND RELATED SERVICES	875.00
07/01/79-07/31/79	COMPUTER AND RELATED SERVICES	300.00
06/08/79-06/30/79	COMPUTER AND RELATED SERVICES FOR THE MONTH OF JULY	875.00
06/20/79	COMPUTER AND RELATED SERVICES FOR THE MONTH OF JUNE	670.91
07/01/79-07/31/79	POSTAGE STAMPS	300.00
08/01/79-08/31/79		666.14
09/01/79-09/30/79		227.63

TOTAL

06/01/79-06/30/79	RENT ADJUSTMENT DUE TO MUTILATED TREASURY CHECK	( 300.00)
<b>TOTAL</b>		<b>( 300.00)</b>

07-27	1479207026	CREATIVE MAILING CONSULTANTS OF AM, INC	06/22/79	COMPUTER AND RELATED SERVICES	141.41
07-27	1479207025	CREATIVE MAILING CONSULTANTS OF AM, INC	06/22/79	COMPUTER AND RELATED SERVICES	36.68
07-27	1479207024	CREATIVE MAILING CONSULTANTS OF AM, INC	04/13/79	COMPUTER AND RELATED SERVICES (MAINTENANCE FEE FOR MARCH)	250.00
07-27	1479207023	CREATIVE MAILING CONSULTANTS OF AM, INC	06/15/79	COMPUTER AND RELATED SERVICES	24.80
07-27	1479207022	CREATIVE MAILING CONSULTANTS OF AM, INC	06/15/79	COMPUTER AND RELATED SERVICES	26.48
07-27	1479207021	CREATIVE MAILING CONSULTANTS OF AM, INC	07/20/79	COMPUTER AND RELATED SERVICES FOR MONTH OF JUNE	223.96
08-15	1479227013	CREATIVE MAILING CONSULTANTS OF AM, INC	07/06/79	COMPUTER AND RELATED SERVICES	63.36
09-10	1479253025	ALANTHUS DATA COMMUNICATIONS CORP	06/20/79	COMPUTER AND RELATED SERVICES	290.00
09-10	1479253024	ALANTHUS DATA COMMUNICATIONS CORP	07/27/79	COMPUTER AND RELATED SERVICES	39.00
09-11	1479254013	ALANTHUS DATA COMMUNICATIONS CORP	05/01/79-05/31/79	COMPUTER AND RELATED SERVICES	290.00
09-11	1479254012	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER AND RELATED SERVICES FOR THE MONTH OF AUGUST	56.41
09-11	1479254011	DIALCOM, INCORPORATED	07/26/79	COMPUTER AND RELATED SERVICES	875.00
09-11	1479254010	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER AND RELATED SERVICES	300.00
09-11	1479254009	DIALCOM, INCORPORATED	06/08/79-06/30/79	COMPUTER AND RELATED SERVICES FOR THE MONTH OF JULY	875.00
07-10	1579191038	POSTMASTER	06/20/79	COMPUTER AND RELATED SERVICES FOR THE MONTH OF JUNE	670.91
07-31	2079214192	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	POSTAGE STAMPS	300.00
08-31	2079214100	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		666.14
09-30	2079275335	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		227.63

ADJUSTMENTS/REFUNDS

06-29	0979198005	EL BARRIO RESIDENCES , INC.	06/01/79-06/30/79	RENT ADJUSTMENT DUE TO MUTILATED TREASURY CHECK	( 300.00)
<b>TOTAL</b>					<b>( 300.00)</b>

OFFICE OF HON. WILLIAM R RATCHFORD

OFFICIAL EXPENSES

07-31	0279213122	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	PRINTING OF 205 000 NEWSLETTERS - NO 3	446.00
08-30	0279243414	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	PRINTING OF 9 700 TOWN MEETING SCHEDULES	446.00
09-30	0279274095	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	PRINTING OF 6 800 SCHEDULES FOR RIDGEFIELD TOWN MEETING JOB NO. 275	686.00
07-17	0679198010	DAVID R RAMAGE	06/28/79	PRINTING OF 6 800 TOWN MEETING SCHEDULES JOB NO. 959	1,791.85
07-31	0679212013	DAVID R RAMAGE	07/05/79	PRINTING OF 6 800 TOWN MEETING SCHEDULES JOB NO. 959	87.30
08-15	0679227008	DAVID R RAMAGE	07/17/79	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	61.20
09-06	0679249021	DAVID R RAMAGE	08/07/79	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	61.20
07-27	0979207444	JOHN & BARBARA ELTER	07/01/79-07/30/79	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	290.00
07-27	0979207445	JOHN & BARBARA ELTER	07/01/79-07/30/79	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	290.00
08-29	0979240453	JOHN & BARBARA ELTER	08/01/79-08/30/79	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	525.00
08-29	0979240454	BLUE RIBBON AUTOMOTIVE	08/01/79-08/30/79	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	290.00
09-18	0979261314	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT WATERBURY CT	3,042.00
09-26	0979268514	JOHN & BARBARA ELTER	09/01/79-09/30/79	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	290.00
09-26	0979268515	BLUE RIBBON AUTOMOTIVE	09/01/79-09/30/79	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	290.00
07-05	1079186811	RONALD F DULEY	06/20/79	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	525.00
07-05	1079186811	DOM'S HOLIDAY GULF, INC.	06/20/79	2 BX - CALENDAR REFILLS	3.70
07-12	1079193112	CLIFFORD JOHNSON	06/15/79	GASOLINE FOR MOBILE UNIT	20.90
07-12	1079193102	WATERBURY REPUBLICAN AND AMERICAN	06/22/79-06/24/79	MILGE-HARTFORD-DANBURY-HARTFORD TO ATND HOUSA TONIC VALLEY CNCL OF ELECTED OFCLS MTG 100 MI AT	20.00
07-12	1079193101	FRANCES SCHWARTZ	07/09/79-01/05/80	6 MO NEWSPAPER SUBSCRIPTION FOR DANBURY OFFICE	46.80
07-12	1079193100	WILLIAM GOGGIN	06/15/79-06/25/79	MILEAGE TOTAL OF 138 MILES AT .20 PER MILE	28.78
07-12	1079193099	STEVE HULL	05/19/79-05/25/79	MILEAGE TOTAL OF 452 MILES AT .17 PER MILE	76.84
07-17	1079198119	DOM'S HOLIDAY GULF, INC.	06/25/79	BATTERIES FOR CAMERA - FOR OFFICIAL USE	3.25
07-24	1079205338	FRANCES SCHWARTZ	06/29/79	GASOLINE FOR MOBILE UNIT	13.35
07-24	1079205337	KATHLEEN B. EVERDING	07/13/79	DINNER - SCHWARTZ - EVERDING - SLONE AND GRIFFIN - ACADEMY SELECTION COMMITTEE MEETING	39.80
07-24	1079205336	JO ANN PASSARETTI	07/13/79	EXPENSES INCURRED WHILE ATTENDING ACADEMY SELECTION COMMITTEE MEETING	9.32
				EXPENSES FOR COFFEE AND COOKIES ACADEMY SELECTION COMMITTEE MEETING	17.67



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-24	1079205335	GRAHAM TRAVEL COMPANY	07/06/79	AIR FARE FOR STEPHEN FAINER TO TRAVEL TO PHILADELPHIA & RETURN - RE. DYE HULL	98.00	
07-27	1079207047	RONALD E DALEY	06/04/79-06/24/79	COFFEE SUPPLIES FOR WATERBURY DISTRICT OFFICE	10.13	
07-27	1079207046	A-COPY	07/01/79-08/01/79	COPIING MACHINE IN WATERBURY DISTRICT OFFICE FOR MONTH OF JULY	140.00	
07-27	1079207043	RAYBURN CATERING	05/07/79	COFFEE FOR MEETING WITH AMBASADOR STRAUS AND CONNECTICUT DELEGATION	9.92	
07-27	1079207039	HOUSE RECORDING STUDIO	06/05/79-06/29/79	USE OF RECORDING STUDIO - MONTH OF JUNE	269.50	
07-27	1079207036	DOM'S HOLIDAY GULF, INC	06/08/79-06/15/79	GASOLINE FOR MOBILE UNIT	35.90	
07-31	1079212352	DOM'S HOLIDAY GULF, INC	07/19/79	GASOLINE FOR MOBILE UNIT	13.20	
07-31	1079212351	GARY SIMONE	07/11/79-07/14/79	MIILEAGE IN DISTRICT 173 MILES AT .20 PER MILE	34.60	
07-31	1079212350	MARGARET QUILTER	05/18/79-06/28/79	MIILEAGE - IN DISTRICT 578 MI AT 17 PER MILE PLUS \$6.00 CAB FARE IN D.C.	104.26	
07-31	1079212348	TONI K PEPE	06/04/79-06/25/79	MIILEAGE - IN DISTRICT TOTAL OF 404 MILES AT .17 PER MILE	68.68	
07-31	1079212346	FRANCES SCHWARTZ	06/12/79-06/14/79	MIILEAGE - IN DISTRICT AND PARKING TOTAL OF 272 MILES AT .17 PER MILE AND PARKING	46.99	
07-31	1079212201	BRUCE SILL	05/08/79-05/21/79	MIILEAGE & TELEPHONE CHARGES, TOTAL OF 402 MILES AT .17/MI \$68.34, TELEPHONE \$27.69	96.03	
07-31	1079212200	WILLIAM GOGGIN	05/16/79-05/26/79	MIILEAGE - IN DISTRICT, TOTAL OF 319 MILES AT .17 PER MILE	54.23	
07-31	1079212198	GARY SIMONE	07/11/79	MIILEAGE - IN DISTRICT DANBURY - WATERBURY - ROUND TRIP TOTAL OF 62 MILES	12.40	
08-15	1079227098	IBM	06/21/79	NET SUPPLIES FOR TYPEWRITERS - IN WATERBURY OFFICE	260.30	
08-15	1079227083	XEROX CORPORATION	04/17/79-05/31/79	BILL LABEL EXTRA COPIES - DC XEROX MACHINE	79.42	
08-15	1079227081	FRANCES SCHWARTZ	07/19/79-07/21/79	GASOLINE - IN DISTRICT TOTAL OF 190 MILES AT \$20 PER MILE	38.00	
09-06	1079249359	DOM'S HOLIDAY GULF, INC	06/29/79-07/31/79	DELIVERY OF NEW YORK TIMES - DAILY & SUNDAY FOR 3 MONTHS - TO DC OFFICE	56.70	
09-06	1079249358	SUBURBAN NEWS	07/01/79-09/30/79	USE OF RECORDING STUDIO IN AUGUST	52.20	
09-06	1079249347	HOUSE RECORDING STUDIO	07/10/79-07/31/79	MIILEAGE - TOTAL OF 420 MILES AT .20	84.00	
09-06	1079249266	TONI K PEPE	08/06/79-08/07/79	MIILEAGE - TOTAL OF 50 MILES AT .20	10.00	
09-06	1079249265	FRANCES SCHWARTZ	08/10/79	MIILEAGE AND PARKING - TOTAL OF 75 MILES AT .20, PARKING - \$2.00	17.00	
09-06	1079249264	FRANCES SCHWARTZ	07/27/79-07/30/79	MIILEAGE AND PARKING - TOTAL OF 307 MILES AT .20 PER MILE PARKING .75	62.15	
09-06	1079249261	FRANCES SCHWARTZ	09-06	MIILEAGE - DANBURY-MERIDEN-SEYMOUR OXFORD-DANBURY TOTAL OF 183 MILES AT .20 PER MILE	36.60	
09-07	1079250159	GARY SIMONE	07/28/79	\$250.00 DEDUCTIBLE-INSURANCE ON MOBILE UNIT \$100.00 INSTALLATION OF NAME PLATES	350.00	
09-07	1079250156	BLUE RIBBON AUTOMOTIVE	07/01/79	SUPPLIES FOR SAVIN 770 IN WATERBURY OFFICE	130.00	
09-07	1079250154	A-COPY	07/31/79	SUPPLIES FOR SAVIN 770 IN WATERBURY OFFICE	38.32	
09-07	1079250143	A-COPY	04/30/79	RENTAL OF SAVIN 770 - WATERBURY OFFICE	301.29	
09-07	1079250142	A-COPY	04/11/79-06/01/79	RENTAL OF SAVIN 220 - DANBURY OFFICE SUPPLIES AND TONER PREMIX	162.51	
09-11	1079254396	XEROX CORPORATION	05/31/79-06/29/79	METER CHARGES - DC XEROX	2.17	
09-11	1079254394	FRANCES SCHWARTZ	08/19/79	MIILEAGE TOTAL OF 22 MILES	4.40	
09-11	1079254392	FRANCES SCHWARTZ	08/14/79-08/18/79	MIILEAGE TOTAL OF 364 MILES	52.80	
09-11	1079254389	GARY SIMONE	08/10/79-08/20/79	MIILEAGE TOTAL OF 584 MILES	116.80	
09-11	1079254388	STEVE FAINER	08/20/79-08/23/79	MIILEAGE - 194 MILES, TOLLS AND BUS & PARKING \$10 TO ATTEND CONFERENCE	56.55	
09-11	1079254386	STEVE HULL	08/21/79-08/25/79	MIILEAGE - TOTAL OF 401 MILES	80.20	
09-11	1079254383	TONI K PEPE	08/14/79	MIILEAGE - TOTAL OF 120 MILES	24.00	
09-11	1079254381	TONI K PEPE	08/11/79-08/18/79	MIILEAGE - TOTAL OF 110 MI, PARKING AND TOLL GASOLINE FOR MOBILE UNIT	28.60	
09-11	1079254379	GRAHAM TRAVEL COMPANY	06/13/79-08/20/79	STEVE FAINER - HARTFORD, PHILADELPHIA & RETURN	86.00	
09-19	1079262392	HOUSE RECORDING STUDIO	08/30/79-08/31/79	USE OF STUDIO ON 8/30 AND 31	3.00	
09-19	1079262391	DAVID R RAMAGE	08/30/79-08/31/79	PRINTING OF 4 TOWN MEETING SCHEDULES SHELDON, RIDGEFIELD TRUMBULL & MERIDEN	469.20	
09-19	1079262390	FOUNDATION NEWS	08/28/79	PUBLICATION FOR S. WASHINGTON IN DISTRICT OFFICE - RE. GRANTSMANSHIP	20.00	
09-20	1079263300	RONALD E DALEY	07/04/79-12/31/79	OFFICE SUPPLIES - FOR WATERBURY OFFICE	1.90	
09-20	1079263305	DOM'S HOLIDAY GULF, INC	08/09/79-08/31/79	GASOLINE FOR MOBILE UNIT	20.00	
09-20	1079263304	KATHLEEN B. EVERDING	08/13/79-08/14/79	EXPENSES INCURRED WHILE ATTENDING CONG ACADEMY SELECTION COMMITTEE MTG IN DIST	55.54	
09-20	1079263236	GARY SIMONE	08/29/79	MIILEAGE - IN DISTRICT - TOTAL OF 61 MILES	12.20	

OFFICE OF HON. WILLIAM R RATCHFORD—Continued

09-20	GARY SIMONE	09/08/79-09/10/79	MILEAGE - IN DISTRICT - TOTAL OF 365 MILES	73.00
09-20	WILLIAM GOGGIN	09/09/79	MILEAGE - IN DISTRICT - TOTAL OF 250 MILES	50.00
09-20	FRANCES SCHWARTZ	09/07/79	MILEAGE - IN DISTRICT - TOTAL OF 90 MILES	18.00
09-20	TOMI K. PEPE	09/04/79	MILEAGE - IN DISTRICT - TOTAL OF 80 MILES	16.00
09-28	ATLAS PHOTO COMPANY	09/17/79	PRESS PHOTOGRAPHS OF CONGRESSMAN	36.65
09-28	TOMI K. PEPE	09/17/79	MILEAGE - IN DISTRICT - TOTAL OF 140 MILES - \$28.00, TOLLS \$2.00.	30.00
09-28	DAVID R RAMAGE	09/12/79-09/13/79	PRINTING OF 5,000 SHEETS OF LETTERHEAD & 10,200 TOWN MITG SCHEDULES NOS 1859/1274	147.90
09-28	STEVE FAIRER	09/15/79	GASOLINE FOR MOBILE UNIT	2.80
09-28	WILLIAM GOGGIN	09/17/79	MILEAGE - IN DISTRICT - TOTAL OF 14 MILES	2.80
09-28	FRANCES SCHWARTZ	09/13/79-09/14/79	MILEAGE - IN DISTRICT - TOTAL OF 126 MILES	25.20
07-12	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	06/18/79	BASIC MONTHLY CHARGE LONG DISTANCE CHARGES FOR DANBURY OFFICE	134.78
07-17	GSA, OAO, FINANCE DIVISION	06/13/79	EQUIPMENT CHARGES FOR DANBURY DISTRICT OFFICE	23.25
07-27	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	06/18/79	EQUIPMENT CHARGES - WATERBURY DISTRICT OFFICE	63.75
07-27	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	06/23/79-07/23/79	BASIC SERVICE - WATERBURY OFFICE - MONTH OF JULY LONG DISTANCE - 5/23/79-6/23/79	392.51
08-15	GSA, OAO, FINANCE DIVISION	07/18/79	EQUIPMENT CHARGES - WATERBURY OFFICE	95.75
08-15	MARY SCHECKELHOFF	07/30/79	TELEPHONE CHARGES - LONG DISTANCE FROM HOME	2.26
09-06	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	07/13/79-08/13/79	DANBURY OFFICE BASIC MONTHLY RATE - \$77.49 LONG DISTANCE \$84.73	162.22
09-06	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	07/23/79-08/23/79	WATERBURY OFFICE BASIC MONTHLY RATE FOR JULY-\$223.28 LONG DISTANCE - \$170.05	393.33
09-07	GSA, OAO, FINANCE DIVISION	08/23/79-09/23/79	EQUIPMENT CHARGES - DANBURY OFFICE	23.25
09-11	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	08/18/79	EQUIPMENT CHARGES - WATERBURY OFFICE	420.43
09-11	GSA, OAO, FINANCE DIVISION	08/18/79	EQUIPMENT CHARGES - DANBURY OFFICE	63.75
09-11	GSA, OAO, FINANCE DIVISION	08/18/79	EQUIPMENT CHARGES - WATERBURY OFFICE	63.75
09-11	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	08/13/79-09/13/79	BASIC SERVICE - DANBURY OFFICE LONG DISTANCE	23.25
09-06	WESTERN UNION TELEGRAPH COMPANY	08/31/79-07/30/79	TELEGRAM SENT BY CONGRESSMAN TO DANBURY, CT	127.64
09-19	WESTERN UNION TELEGRAPH COMPANY	08/31/79-07/30/79	TELEGRAM SENT BY CONGRESSMAN TO SWITZERLAND	15.00
07-05	C & P TELEPHONE	04/30/79-05/31/79	LONG DISTANCE CALLS - DC OFFICE NON-WATS LINE USAGE	31.27
07-31	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	41.86
07-31	C & P TELEPHONE	05/01/79-05/31/79	NON-WATS LINE USAGE FOR JUNE LONG DISTANCE CALLS	101.11
08-06	CHESAPEAKE & POTOMAC TELEPHONE CO	05/31/79-06/30/79	LOCAL TELEPHONE SERVICE	34.78
08-29	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	210.99
08-29	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE CALLS - DC OFFICE	279.11
08-29	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE CALLS - DC OFFICE	11.38
09-05	C & P TELEPHONE	08/01/79-08/22/79	LONG DISTANCE CALLS - DC OFFICE	98.25
07-27	WILLIAM R RATCHFORD	07/15/79-07/23/79	MILEAGE AND TOLLS FROM DISTRICT TO DC TOLLS - MILEAGE - TOTAL OF 323 MI AT 20 P/M	110.00
07-27	WILLIAM R RATCHFORD	07/15/79-07/13/79	MILEAGE AND TOLLS FROM DISTRICT TO DC TOLLS - MILEAGE - TOTAL OF 323 MI AT 20 P/M	69.50
07-31	WILLIAM R RATCHFORD	07/27/79-07/30/79	AIR FARE - SHUTTLE FROM DC TO LAQUARDIA	44.00
07-31	WILLIAM R RATCHFORD	07/27/79-07/30/79	MILEAGE AND TOLLS - DISTRICT TO DC TOLLS - 4.90 MILEAGE 323 MILES AT 20 PER MILE	69.50
08-15	WILLIAM R RATCHFORD	07/27/79-07/30/79	DC TO HARTFORD TO WHITE PLAINS TO DC ALLEGHENY NOS. 435 AND 481	115.00
09-19	WILLIAM R RATCHFORD	08/02/79-09/04/79	AIR FARE - ALLEGHENY DC-BOL-DC	115.00
09-19	WILLIAM R RATCHFORD	08/02/79-09/04/79	ROUND TRIP AIR FARE - DC - HARTFORD - WHITE PLAINS - DC	68.00
09-19	WILLIAM R RATCHFORD	08/02/79-09/04/79	AIR FARE FOR CONGRESSMAN DC-HARTFORD	12.00
07-17	KATHLEEN B. EVERING	09/12/79	AIR FARE FOR CONGRESSMAN DC-HARTFORD	62.00
07-31	PETER SLONE	07/13/79-07/14/79	AIR FARE FOR CONGRESSMAN HARTFORD TO DC	110.00
09-20	INTERNATIONAL TRAVEL ADVISORS	06/11/79-08/20/79	A/F FOR K. EVERING TO TVL TO DIST OFIC IN WATERBURY TO MEET W/ACADEMY SELECTION COMMITTEE	17.00
09-20	DIALCOM, INCORPORATED	09/13/79-09/14/79	EXP INCURRED FOR ACADEMY MTG IN DIST A/F RT 96.00. LIMO GREENWICH/AP, PRNG, MILEAGE 220 MI	84.00
07-05	ALANTHUS DATA COMMUNICATIONS CORP	05/20/79-06/20/79	AIR FARE FOR P. QUILLTER - HARTFORD - DC - HARTFORD	136.00
07-12	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-07/01/79	COMPUTER SERVICES - DUAL ACCESS FOR MAY	93.77
07-12	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-07/01/79	WATERBURY COMPUTER - V-203 AND COUPLER FOR JUNE	59.00
07-12	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-07/01/79	DC COMPUTER - V-203 AND COUPLER FOR JUNE	59.00
07-12	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	DC COMPUTER - SERVICES FOR JULY MONTHLY LEASE	875.00
07-24	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-07/01/79	SOUND TERMINAL - MONTHLY CHARGE FOR JULY FOR DC COMPUTER	16.00
08-15	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/30/79	1700 COMM TERMINAL WITH TRACTOR FOR MONTH OF JUNE - WASHINGTON, DC OFFICE	128.25
08-15	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-08/30/79	DC COMPUTER - SOUND ENCLOSURE FOR MONTH OF JULY	10.00
08-15	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-08/30/79	V-203 COUPLER - COMPUTER FOR DC OFFICE MONTH OF JULY	59.00
08-15	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-08/30/79	DUAL ACCESS FOR JUNE	162.37
09-06	DIALCOM, INCORPORATED	07/01/79-08/01/79	COMPUTER SERVICES - DC OFFICE - MONTH OF AUGUST	875.00
09-06	XEROX CORPORATION	07/01/79-08/01/79	1700 COMM. TERMINAL WITH TRACTOR FOR MONTH OF JULY - DC OFFICE	128.25



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. WILLIAM R RATCHFORD—Continued</b>						
09-06	1479249048	ALANTHUS DATA COMMUNICATIONS CORP.	07/01/79-08/01/79	V-203 & COUPLER FOR JULY COMPUTER - DC OFFICE	59.00	
09-06	1479249047	CONTINENTAL RESOURCES INC.	08/01/79-08/31/79	ACOUSTIC COUPLE ENCLOSURE FOR AUGUST DC OFFICE - COMPUTER	10.00	
09-07	1479250043	TERMINAL DATA CORPORATION	08/01/79-08/31/79	DC COMPUTER SOUND ENCLOSURE FOR AUGUST	16.00	
09-11	1479254077	BENCHMARK SYSTEMS	08/09/79	6 FABRIC RIBBONS FOR DC COMPUTER	24.00	
09-11	1479254076	DIALCOM, INCORPORATED	07/01/79-07/31/79	DUAL ACCESS CHARGES FOR JULY DC COMPUTER	192.47	
09-11	1479254075	DIALCOM, INCORPORATED	09/01/79-09/30/79	WOODEN SOUND ENCLOSURE FOR DC COMPUTER	10.00	
09-19	1479262081	CONTINENTAL RESOURCES	08/01/79-08/31/79	V-203 AND COUPLER FOR DC COMPUTER FOR SEPT	59.00	
09-19	1479262080	ALANTHUS DATA COMMUNICATIONS CORP.	08/01/79-08/31/79	SOUND ENCLOSURE FOR DC COMPUTER FOR SEPT	16.00	
09-27	1479270063	TERMINAL DATA CORPORATION	01/01/79-06/30/79	PYMT IN FULL FOR IBM MAG CARD SELECTRIC TYPEWRITER LOCATED IN WATERBURY OFFICE	983.00	
09-28	1479271038	XEROX CORPORATION	08/01/79-09/01/79	1700 COMM. TERMINAL WITH TRACTOR - DC OFFICE MONTH OF AUGUST	128.25	
09-28	1479271037	DIALCOM, INCORPORATED	09/20/79	COMPUTER SERVICES - DUAL ACCESS FOR AUGUST	130.17	
08-10	1579222001	POSTMASTER	07/25/79	1 ROLL OF .15 STAMPS	15.00	
07-31	2079214194	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		308.22	
08-31	2079227105	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		76.54	
09-30	2079275354	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		271.87	
<b>TOTAL</b>					<b>23,210.23</b>	
07-27	1079239118	RAYBURN CATERING	05/07/79	REFUND FOR DUPLICATE PAYMENT	( 9.92)	
<b>TOTAL</b>					<b>( 9.92)</b>	
<b>OFFICE OF HON. RALPH S REGULA</b>						
<b>OFFICIAL EXPENSES</b>						
07-31	0279213387	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,251.00	
08-31	0279243191	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,251.00	
09-30	0279274096	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,288.02	
07-09	0679190007	THOMAS J LANKFORD	06/05/79-06/15/79	REPRO 3 LETTERS - YOUR PAPER CONSUMER LETTER ON BOOKLETS SR. CITIZEN BOOKLETS - PAPER	1,880.50	
08-07	0679219015	THOMAS J LANKFORD	07/08/79	NEWSLETTER - 2 COLOR - TYPESET - PAPER	2,610.00	
07-27	0979207446	FREEMAN INVESTMENTS CO	07/01/79-07/30/79	RENT 201 E LIBERTY ST WOOSTER OH 44671	192.71	
08-29	0979204055	FREEMAN INVESTMENTS CO	07/01/79-07/30/79	RENT 4150 BELDEN VILLAGE STREET CANTON OH 44718	786.25	
08-29	0979204056	FREEMAN INVESTMENTS CO	08/01/79-08/30/79	RENT 201 E LIBERTY ST WOOSTER OH 44671	192.71	
08-29	0979204056	FREEMAN INVESTMENTS CO	08/01/79-08/30/79	RENT 4150 BELDEN VILLAGE STREET CANTON OH 44718	786.25	
09-26	0979268516	FREEMAN INVESTMENTS CO	09/01/79-09/30/79	RENT 201 E LIBERTY ST WOOSTER OH 44671	192.71	
09-26	0979268517	FREEMAN INVESTMENTS CO	09/01/79-09/30/79	RENT 4150 BELDEN VILLAGE STREET CANTON OH 44718	786.25	
07-10	1079191079	RALPH REGULA	07/01/79-12/31/79	REIMBURSEMENT - SUBSCRIPTION WASHINGTON STAR	23.40	
07-11	1079192236	HOUSE RECORDING STUDIO	06/06/79-06/30/79	RADIO PROGRAMS	15.00	
07-11	1079192233	SAND ROCK MINERAL WATER CO.	06/01/79-06/30/79	WATER CANTON OFFICE	12.30	
07-11	1079198121	PROGRESSIVE AUTO LEASING INC	07/01/79-07/31/79	RENT LEASE CAR FOR DIST	281.85	
07-18	1079199144	RALPH REGULA	05/15/79-06/21/79	REIMBURSEMENT - GAS FOR DIST AUTO	127.20	
07-24	1079205104	RALPH REGULA	07/13/79	EXPENSE IN TRAVEL STATUS (HOTEL)	29.63	
07-24	1079205104	CAFE COFFEE SERVICE	07/13/79	CONSTITUTION COURTESY COFFEE	32.00	
08-15	1079270666	SAND ROCK MINERAL WATER CO.	07/01/79-07/31/79	WATER - CANTON OFFICE	20.00	



08-15	1079227065	PROGRESSIVE AUTO LEASING INC	08/01/79	RENT - DISTRICT AUTO	281.85
08-15	1079227047	HOUSE RECORDING STUDIO	07/01/79-07/31/79	RADIO PROGRAMS	31.00
08-16	1079238068	RALPH REGULA	07/11/79-07/23/79	REIMBURSEMENT GAS FOR DIST. AUTO	143.02
08-22	1079234082	CAROL ANN LEATHERMAN	06/08/79-08/15/79	IN-DISTRICT TRAVEL 730 MILES AT 20	146.00
09-06	1079249462	CONGRESSIONAL PHOTO SHOPPE	06/08/79-08/18/79	CONSTITUENT PHOTOS	4.35
09-06	1079263249	CAROL ANN LEATHERMAN	08/28/79-09/01/79	IN-DISTRICT TRAVEL 362 MILES AT 20	72.40
08-14	1079252721	RALPH REGULA	07/18/79-08/28/79	REIMBURSEMENT - RENT STARK COUNTY FAIR BOOTH AND ENTRANCE PASSES	90.00
09-14	1079251173	RALPH REGULA	08/28/79-09/04/79	IN-DISTRICT TRAVEL - 387 MILES AT \$20	77.40
09-14	1079251172	RALPH REGULA	01/01/79-12/31/79	REIMBURSEMENT 1979 SUBSCRIPTION STARK JEWISH NEWS	6.00
09-14	1079251171	RALPH REGULA	07/19/79-08/16/79	REIMBURSEMENT - GAS DISTRICT AUTO	142.65
09-14	1079251170	RALPH REGULA	09/08/79-09/09/79	IN-DISTRICT TRAVEL 120 MILES AT \$20	24.00
09-14	1079251169	RALPH REGULA	09/06/79	REIMBURSEMENT - WAYNE COUNTY FAIR SPACE	156.00
09-17	1079260273	SAND ROCK MINERAL WATER CO.	08/28/79	WATER - CANTON OFFICE	12.50
09-17	1079260270	CAFE COFFEE SERVICE	08/24/79	CONSTITUENT COURTESY COFFEE	12.50
09-17	1079260269	PROGRESSIVE AUTO LEASING INC	09/04/79	SEPT RENT - DISTRICT AUTO	36.50
09-20	1079263238	SAMUEL R STUTZ	09/11/79	REIMBURSEMENT EXPENSES SEMINAR & MEALS	281.85
09-20	1079263237	RALPH REGULA	09/09/79-09/14/79	PARKING CLEVELAND AIRPORT	15.60
07-05	1179186037	GSA, OAO, FINANCE DIVISION	06/20/79	FTS SERVICE - CANTON	49.10
07-10	1179191021	GSA, OAO, FINANCE DIVISION	06/20/79	FTS SERVICE - WOOSTER	34.00
07-27	1179207058	OHIO BELL	06/04/79-07/03/79	TELEPHONE SERVICE CANTON OFFICE	217.44
08-09	1179221048	GSA, OAO, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE CANTON AND WOOSTER OFFICES	83.10
08-23	1179235068	UNITED TELEPHONE COMPANY OF OHIO	08/01/79	TELEPHONE SERVICE WOOSTER OFFICE AUGUST	48.83
08-24	1179236023	OHIO BELL	07/04/79-08/03/79	TELEPHONE SERVICE CANTON	226.26
09-06	1179249192	GSA, OAO, FINANCE DIVISION	08/18/79	FTS SERVICE CANTON AND WOOSTER	83.10
09-06	1179249144	UNITED TELEPHONE COMPANY OF OHIO	07/01/79-07/20/79	TELEPHONE SERVICE WOOSTER OFFICE - JULY	47.01
09-21	1179264057	UNITED TELEPHONE COMPANY OF OHIO	09/01/79	TELEPHONE SERVICE WOOSTER OFFICE	44.24
09-26	1179269007	OHIO BELL	08/04/79-09/03/79	TELEPHONE SERVICE CANTON	218.46
08-15	2179227014	WESTERN UNION TELEGRAPH COMPANY	05/01/79-07/31/79	CABLEGRAM SERVICE	19.10
08-17	2179229061	DEPARTMENT OF STATE CASHIER	05/01/79-06/31/79	LOCAL TELEPHONE SERVICE	30.00
07-12	2279193339	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	JUNE TOLL SERVICE	212.13
07-18	2279199005	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	43.40
08-06	2279218338	CHESAPEAKE & POTOMAC TELEPHONE CO	06/04/79-07/31/79	LOCAL TELEPHONE SERVICE WASHINGTON	279.89
08-24	2279221618	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	17.67
08-29	2279324248	CHESAPEAKE & POTOMAC TELEPHONE CO	08/31/79	TOLL SERVICE WASHINGTON OFFICE	227.70
09-26	1279186042	RALPH REGULA	06/22/79-06/23/79	ROUND TRIP TO DISTRICT \$95.00 AND MILEAGE TO TERMINAL 8 MI AT 20 CENTS \$1.60	269.34
07-11	1279192102	RALPH REGULA	06/29/79-07/08/79	TRAVEL TO DIST VIA AUTO 13 MILES AT 20 - \$142.60, TOLLS - 8.20	96.60
07-18	1279199038	RALPH REGULA	07/13/79-07/16/79	ROUND TRIP TO DISTRICT 1-WAY AIRLINE, 1-WAY AUTO (356 MI AT 20) TOLLS	150.80
07-27	1279207087	RALPH REGULA	07/21/79-07/23/79	ROUND TRIP TO DISTRICT MILEAGE TO TERMINAL 8 MI AT 20	128.30
08-06	1279218045	RALPH REGULA	07/27/79-07/29/79	ROUND TRIP TO DIST - AIR FAIR \$53.00, MILEAGE 1-WAY 356 AT 20 \$71.20	124.20
08-23	1279235017	RALPH REGULA	08/20/79-08/19/79	R/T TO DIST WASH DC NAVARRRE 356 MI NAVARRRE-COLUMBUS 120 MI AT 20 A/L COLUMBUS-DCA CAB	166.20
09-14	1279257073	RALPH REGULA	09/05/79-09/07/79	1-WAY TO DIST - A/L COLUMBUS - NAVARRRE 120 MI AT 20 PKG - COLUMBUS A/PCAB-CAPITOL/AIR PORT	98.25
09-14	1279257053	RALPH REGULA	09/09/79-09/14/79	ROUND TRIP 16TH DIST A/L DC TO CLEVELAND SURFACE CLEVELAND - NAVARRRE-R/T 130 MI AT 20	106.00
09-20	12792633061	RALPH REGULA	09/16/79	R/T FROM 16TH DIST A/L DC TO CLEVELAND SURFACE CLEVELAND - NAVARRRE-R/T 130 MI AT 20	86.00
09-20	12792633060	RALPH REGULA	09/16/79	1-WAY TRIP BY CAR NAVARRRE, OH TO WASHINGTON 356 MILES AT 20 (\$71.20) AND TOLLS \$4.10	75.30
09-27	1279270083	RALPH REGULA	09/21/79-09/22/79	TRAVEL TO 16TH DIST ROUND TRIP AIRLINE \$65, MILEAGE RND TRIP TO AP \$1.60 8 MI AT 20	66.60
08-22	1379234011	CAROL ANN LEATHERMAN	08/02/79-08/15/79	ROUND TRIP TO DISTRICT	142.60
09-10	1379233035	CAROL ANN LEATHERMAN	08/28/79-09/01/79	ROUND TRIP TO DISTRICT	112.00
09-10	1379233034	PATRICIA A. BENNETT	09/11/79-09/11/79	STAFF TRAVEL R/T 16TH DIST TO WASHINGTON NW A/L \$112, ARKON AP PRNG \$2.25, METRO \$1.20	115.45
09-20	13792633042	SAMUEL R STUTZ	07/26/79	POSTAGE STAMPS	300.00
07-31	2079214196	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		43.08
08-10	2079222066	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		374.97
08-31	2079247110	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		90.72
09-30	2079275336	(STATIONERY ALLOWANCE CHARGED)			

TOTAL

17,937.04

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-31	0279213389	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		924.70	
08-31	0279243192	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		924.70	
09-30	0279274097	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		924.70	
09-18	0679261015	TELEGRAPH PRESS	07/09/79	185,000 COPIES OF IMPRINTED CONSUMER CATALOGS	900.50	
08-30	0979242001	NORTHTOWN PLANNING & DVLPMT CORP	10/01/78-11/30/78	RENT MILWAUKEE WI	314.00	
09-18	0979261315	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	FOR PRINTING OF CERTIFICATES FOR OFFICIAL USE	2,797.00	
07-25	079186385	CANTRELL/CUTLER PRINTING, INC.	03/19/79	REIMB FOR MEALS WHILE ATTEND ECONOMIC DEVELOPMNT TRAINING SESSION FOR OFCL PURPOSES	87.74	
07-25	079206239	BARBARA BLUMENFELD	03/19/79	MILEAGE TO ATTEND WISCONSIN CENTER FOR PUBLIC POLICY CONF IN MADISON 181 MI X 17	60.86	
07-25	079206232	SARAH SWYKES	03/19/79	REIMBURSEMENT FOR REGISTRATION FEE TO WISCONSIN CENTER FOR PUBLIC POLICY CONFERENCE	30.77	
07-25	079206230	SARAH SWYKES	03/28/79	REIMBURSEMENT FOR EXPRESS MAIL, FOR OFFICIAL USE	45.00	
07-25	079206228	SARAH SWYKES	03/28/79	REIMBURSEMENT FOR WILAGE WHILE ON OFFICIAL BUSINESS	11.40	
07-25	079206226	SARAH SWYKES	04/05/79	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	35.02	
07-25	079206225	SARAH SWYKES	03/12/79	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	1.40	
07-25	079206223	SARAH SWYKES	03/14/79	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	1.50	
07-25	079206222	SARAH SWYKES	02/23/79	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	4.00	
09-18	079261226	SARAH SWYKES	07/29/79	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS	75	
09-18	079261225	SARAH SWYKES	08/16/79	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS	151.98	
09-18	079261224	SARAH SWYKES	08/16/79	REIMBURSEMENT FOR MISCELLANEOUS OFFICE SUPPLIES FOR OFFICIAL USE	4.12	
09-18	079261223	SARAH SWYKES	08/08/79	REIMBURSEMENT FOR MISCELLANEOUS OFFICE SUPPLIES FOR OFFICIAL USE	4.23	
09-18	079261222	SARAH SWYKES	08/08/79	REIMBURSEMENT FOR LUNCHEON WHILE ON OFFICIAL BUSINESS	6.25	
09-18	079261221	SARAH SWYKES	08/08/79	REIMBURSEMENT FOR LUNCHEON WHILE ON OFFICIAL BUSINESS	38.34	
09-18	079261220	RAYMOND H OIT	07/10/79	REIMBURSEMENT FOR LUNCHEON WHILE ON OFFICIAL BUSINESS	8.00	
09-18	079261219	SARAH SWYKES	07/21/79	MARATHON COUNTY PLAT BOOK	21.00	
09-18	079261218	SARAH SWYKES	07/21/79	REIMBURSEMENT FOR FILM DEVELOPING FOR OFFICIAL USE	11.94	
09-18	079261217	SARAH SWYKES	07/10/79	REIMBURSEMENT FOR FILM DEVELOPING FOR OFFICIAL USE	7.16	
09-18	079261215	SARAH SWYKES	07/11/79	REIMBURSEMENT FOR FILM DEVELOPING FOR OFFICIAL USE	17.29	
09-18	079261213	SARAH SWYKES	07/11/79	REIMBURSEMENT FOR FILM DEVELOPING FOR OFFICIAL USE	8.58	
09-18	079261211	SARAH SWYKES	06/11/79	FILM DEVELOPING	4.04	
09-18	079261210	SARAH SWYKES	07/09/79	FILM	2.90	
09-18	079261209	SARAH SWYKES	07/01/79	FILM	2.90	
09-18	079261208	SARAH SWYKES	07/04/79	REIMBURSEMENT FOR OVERNIGHT STAY IN MARSHFIELD, WI ON OFFICIAL BUSINESS	34.53	
09-18	079261205	MICHAEL BRADY	08/23/79	REIMBURSEMENT FOR LUNCHEON WHILE ON OFFICIAL BUSINESS	18.57	
09-18	079261204	STATE OF WISCONSIN	07/10/79	RUSK COUNTY PLAT BOOK	8.25	
09-18	079261202	COUNTY CLERK	07/09/79	LANGLADE COUNTY PLAT BOOK	9.00	
09-18	079261198	WASHINGTON COUNTY CLERK	07/10/79	WASHINGTON COUNTY PLAT BOOK	7.50	
09-18	079261194	WAUKESHA COUNTY PARK & PLANNING COMM.	07/10/79	WAUKESHA COUNTY PLAT BOOK	8.37	
09-18	079261191	CHIPPewa COUNTY FOREST & PARKS DEPT	07/11/79	CHIPPewa COUNTY PLAT BOOK	7.63	
09-18	079261188	HOUSE RECORDING STUDIO	07/10/79	CHIPPewa COUNTY PLAT BOOK	7.66	
09-18	079261187	HOUSE RECORDING STUDIO	06/26/79	PORTAGE COUNTY PLAT BOOK	17.00	
09-18	079261167	WISCONSIN NEWSPAPER ASSOCIATION	06/01/79	SHOOTING AND PROCESSING, TEN PRINTS	30.43	
09-18	079261166	ECHO MAGAZINE	06/30/79	JUNE NEWS CLIPS	7.00	
09-18	079261165	EMERY AIR FREIGHT	07/30/79	1979 SUBSCRIPTION RENEWAL	23.75	
09-18	079261164	JEWISH VOCATIONAL SERVICE	06/01/79	EXPRESS PACKAGE	7.50	
09-18	079261163	SEIKERT AND BAUM INC	06/12/79	REGISTRATION FEE/LUNCHEON FOR WORK ASSISTANCE PROGRAM CONFERENCE YWCA	79.95	
09-18	079261162	SEIKERT AND BAUM INC	07/31/79	SUPPLIES: MAILING TUBES, ROLL WRITERS	35.65	
09-18	079261162	SEIKERT AND BAUM INC	07/27/79	BAGGES, POSTER BOARD, BINDERS, SHEET PROTECTORS, PHOTO CORNERS, REMINDER LETTERS, HI-LITER	35.65	



09-18	1079261161	SIKERT AND BAUM INC	07/17/79	SUPPLIES: EASEL PADS	15.30
09-18	1079261160	LINCOLN COUNTY 4-H PLAT ACCOUNT	07/09/79	LINCOLN COUNTY PLAT BOOK	7.00
09-18	1079261159	WISCONSIN NEWSPAPER ASSOCIATION	07/01/79-07/31/79	CLIPPING SERVICE FOR JULY	38.08
09-18	1079261155	BETHEDA-ROXO WATER	07/03/79	SPRING WATER FOR COOLER	18.60
09-18	1079261154	CASCADE SUPPLY CORPORATION	08/01/79-10/31/79	RENTAL OF WATER COOLER FOR DISTRICT OFFICE	45.00
09-18	1079261152	JOHN WILEY & SONS, INC	07/18/79	FOR PURCHASE OF BOOK: CENTRAL CITY MALLS, FOR OFFICIAL USE	25.05
09-18	1079261151	XEROX CORPORATION	05/31/79-06/29/79	XEROX USER CHARGE (COVERAGE)	9.33
09-18	1079261149	SIKERT AND BAUM INC	08/14/79	SUPPLIES: ACCO BINDERS, C-THRU BETTER LETTER	23.17
09-18	1079261147	SIKERT AND BAUM INC	08/06/79	SUPPLIES: MAIL TUBES	8.32
09-18	1079261146	SIKERT AND BAUM INC	08/03/79	SUPPLIES: MAIL TUBES	5.82
09-20	1079263278	MARGARET F MCCARTHY	08/29/79	REIMBURSEMENT FOR TAXI FARE, OFFICIAL BUSINESS	3.95
09-20	1079263277	MARGARET F MCCARTHY	08/30/79	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS	2.33
09-20	1079263276	MARGARET F MCCARTHY	08/30/79	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS	2.79
09-20	1079263274	MARGARET F MCCARTHY	08/29/79-09/04/79	REIMBURSEMENT FOR LODGING AND FOOD WHILE ON OFFICIAL BUSINESS	161.36
09-20	1079263271	MARGARET F MCCARTHY	09/01/79-09/04/79	REIMBURSEMENT FOR TAXI FARES ON OFFICIAL BUSINESS	14.95
09-20	1079263270	MARGARET F MCCARTHY	08/30/79-09/03/79	REIMBURSEMENT FOR BUS FARE ON OFFICIAL BUSINESS	4.50
09-20	1079263268	MARGARET F MCCARTHY	09/03/79	REIMBURSEMENT FOR TAXI FARE ON OFFICIAL BUSINESS	3.45
09-20	1079263266	MARGARET F MCCARTHY	09/02/79	REIMBURSEMENT FOR TAXI FARE ON OFFICIAL BUSINESS	3.75
09-20	1079263260	MARGARET F MCCARTHY	09/01/79	REIMBURSEMENT FOR TAXI FARE ON OFFICIAL BUSINESS	4.00
09-28	1079271305	MICHAEL BRADY	08/21/79	REIMB FOR ROUND TRIP AIRFARE BETWEEN MILWAUKEE-CHICAGO- WAUWATOSA BY MEMBER	66.00
09-28	1079271304	MARGARET F MCCARTHY	09/10/79-09/20/79	REIMBURSEMENT FOR MILEAGE WHILE ON OFCL BUSINESS 125 MILES AT \$ .20 PER MILE	25.00
09-28	1079271301	SARAH SYKES	08/01/79	REIMB FOR ART SUPPLIES: ZIPATONE, ART GUM ERASER, FOR OFFICIAL USE	31.62
09-28	1079271298	SARAH SYKES	07/29/79	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	58.00
09-28	1079271297	SARAH SYKES	07/25/79	REIMB FOR OFFICE SUPPLIES	12.29
09-28	1079271294	SARAH SYKES	07/22/79	REIMB FOR PURCHASE OF INFORMATION SIGN MATERIALS, FOR OFCL USE	12.94
09-18	1179261045	GSA, OAD, FINANCE DIVISION	06/30/79	GSA TELEPHONE CHARGES	346.95
09-18	1179261044	ABLE ONE ANSWERING SERVICE	08/01/79-08/31/79	ANSWERING SERVICE FOR AUGUST	21.50
09-18	1179261043	ABLE ONE ANSWERING SERVICE	07/01/79-07/31/79	ANSWERING SERVICE FOR JULY	37.70
09-18	1179261042	WISCONSIN TELEPHONE COMPANY	08/04/79	DIRECTORY ADVERTISING: AUGUST, 1979	6.50
09-18	1179261041	WISCONSIN TELEPHONE COMPANY	07/04/79	DIRECTORY ADVERTISING: JULY, 1979	6.55
09-18	1179261040	GSA, OAD, FINANCE DIVISION	07/18/79	GSA TELEPHONE CHARGES	346.95
09-18	1179261039	GSA, OAD, FINANCE DIVISION	08/18/79	GSA TELEPHONE CHARGES FOR AUGUST, 1979	569.16
09-18	2179261017	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	TELEGRAMS SENT IN JULY, 1979	130.00
09-18	2179261016	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	TELEGRAMS SENT IN JUNE, 1979	205.00
07-12	2279193338	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-05/31/79	LOCAL TELEPHONE SERVICE	209.00
08-06	2279218339	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	233.58
08-29	2279241249	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	346.47
09-18	2279261007	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE CHARGES FOR JUNE	231.58
09-18	2279261006	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE CHARGES FOR JULY	87.22
07-10	1279191047	HENRY S REUSS	06/22/79-06/25/79	REIMB FOR ROUND-TRIP AIRFARE BETWEEN WASHINGTON & MILWAUKEE PLUS TAXI - FOR OFFICIAL BUSINESS	198.61
07-23	1279204057	HENRY S REUSS	06/29/79-07/08/79	REIMBURSEMENT FOR ROUND TRIP AIR FARE BETWEEN WASHINGTON & MILWAUKEE VIA NW A/L TAXI	205.00
07-23	1279204056	HENRY S REUSS	06/29/79-07/08/79	REIMBURSEMENT FOR ROUND TRIP AIR FARE BETWEEN WASHINGTON & MILWAUKEE VIA NW A/L TAXI	205.00
09-18	1279261029	HENRY S REUSS	07/13/79-07/15/79	REIMB FOR ROUND-TRIP AIRFARE BETWEEN MILWAUKEE AND WASH, PLUS TAXI	209.00
09-28	1279271064	HENRY S REUSS	07/27/79-07/29/79	REIMB FOR ROUND-TRIP AIRFARE BETWEEN MILWAUKEE AND WASH, PLUS TAXI	157.00
07-23	1379204020	ALEASE V GRISHAM	06/20/79-06/22/79	REIMBURSEMENT FOR R/T AIRFARE BETWEEN WASH AND MILWAUKEE VIA NW AIRLINES TAXI	172.00
09-20	20792633041	MARGARET F MCCARTHY	08/29/79-09/04/79	REIMBURSEMENT FOR R/T AIRFARE BETWEEN WASHINGTON AND MILWAUKEE VIA UNITED AIRLINES	177.00
07-31	2079241198	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	REIMBURSEMENT FOR RT AIRFARE BETWEEN WASH & MILWAUKEE, VIA NORTHWEST ORIENT, TAXI OFCL BUS.	605.56
08-31	2079247114	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		427.96
09-30	2079275355	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		210.47

TOTAL

13,479.90

OFFICE OF HON. JOHN J RHODES

OFFICIAL EXPENSES

07-31 0279213391 (EQUIPMENT ALLOWANCE CHARGED)

07/01/79-07/31/79

1,136.50



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-31	0279243193	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	.....	1,136.50	
09-30	0279274100	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	.....	1,136.50	
08-29	0679240002	THOMAS J LANKFORD	07/30/79-07/31/79	.....	95.50	
07-27	0979207448	CUSHMAN AND WAKEFIELD OF ARIZONA, INC	07/01/79-07/30/79	.....	799.80	
07-27	0979207448	BROADWAY ASSOCIATES	07/01/79-07/30/79	.....	477.36	
07-27	0979207450	ROBERT CRIST AND CO	07/01/79-07/30/79	.....	651.92	
08-29	0979240457	CUSHMAN AND WAKEFIELD OF ARIZONA, INC	08/01/79-08/30/79	.....	799.80	
08-29	0979240458	BROADWAY ASSOCIATES	08/01/79-08/30/79	.....	477.36	
08-29	0979240459	ROBERT CRIST AND CO	08/01/79-08/30/79	.....	651.92	
09-26	0979268818	CUSHMAN AND WAKEFIELD OF ARIZONA, INC	09/01/79-09/30/79	.....	799.80	
09-26	0979268820	BROADWAY ASSOCIATES	09/01/79-09/30/79	.....	477.36	
09-26	0979268821	ROBERT CRIST AND CO	09/01/79-09/30/79	.....	651.92	
07-09	0709190218	VALLEY NATIONAL BANK OF ARIZONA	06/25/79	.....	90.93	
07-09	0709190219	FEDERAL EXPRESS CORP	06/26/79	.....	33.27	
07-09	0709190214	WASHINGTON MONITOR, INC	06/29/79-07/08/80	.....	10.00	
07-09	0709190212	ARIZONA LAW REVIEW	07/08/79	.....	400.00	
07-16	0709197053	THOMAS J LANKFORD	06/12/79	.....	39.00	
07-16	0709198142	HOUSE RECORDING STUDIO	05/01/79	.....	19.50	
07-17	0709198134	DOUGLAS SMITH	06/05/79-06/29/79	.....	150.75	
07-18	0709199150	FEDERAL EXPRESS CORP	06/22/79-06/30/79	.....	268.46	
07-31	0709212317	JOHN J RHODES	07/02/79	.....	20.20	
08-07	0709219348	THOMAS J LANKFORD	04/01/79-06/19/79	.....	32.02	
08-09	0709221091	VALLEY NATIONAL BANK OF ARIZONA	07/16/79	.....	95.00	
08-09	0709221093	GSA	07/17/79	.....	26.70	
08-29	0709240076	HELENE C. MONBERG	08/28/79	.....	118.00	
09-06	0709249461	SCOTTSDALE DAILY PROGRESS	08/10/79-08/10/80	.....	26.70	
09-06	0709249459	GSA, OAD, FINANCE DIVISION	08/28/79	.....	39.00	
09-06	0709249457	HOUSE RECORDING STUDIO	07/09/79-07/30/79	.....	26.70	
09-14	0709257065	BROADWAY ASSOCIATES	07/31/79	.....	47.50	
09-20	0709263101	JOHN J RHODES	08/31/79	.....	24.00	
09-20	0709263098	JOHN J RHODES	08/28/79-08/31/79	.....	152.73	
09-20	0709263099	JOHN J RHODES	08/28/79	.....	72.18	
09-20	0709263096	JOHN J RHODES	08/13/79	.....	12.50	
09-20	0709263093	JOHN J RHODES	08/10/79	.....	64.75	
09-20	0709263092	JOHN J RHODES	08/09/79	.....	60.61	
09-20	0709263091	JOHN J RHODES	08/06/79	.....	69.59	
09-26	0709269074	JOHN J RHODES	09/16/79	.....	32.26	
09-26	0709269072	SHARON L RASMUSSEN	09/08/79-09/14/79	.....	48.76	
07-17	1179198039	MOUNTAIN BELL	06/28/79	.....	534.80	
07-18	1179199037	MOUNTAIN BELL	06/28/79-07/27/79	.....	43.04	
08-09	1179221022	GSA, OAD, FINANCE DIVISION	07/25/79	.....	108.18	
08-09	1179221021	GSA, OAD, FINANCE DIVISION	07/25/79	.....	321.32	
08-29	1179240048	MOUNTAIN BELL	07/28/79-08/27/79	.....	20.00	
09-14	1179257021	GSA, OAD, FINANCE DIVISION	08/18/79	.....	325.02	
09-17	1179260095	MOUNTAIN BELL	08/28/79-09/27/79	.....	138.13	

08/28/79	DISTRICT TELEPHONE SERVICE	24.56
06/30/79	DOMESTIC MESSAGES	2.58
08/31/79	DOMESTIC MESSAGES	36.36
05/01/79	05/31/79	160.23
06/30/79	C & P TELEPHONE	20.75
06/01/79	06/30/79	159.45
07/01/79	07/31/79	159.68
08/31/79	LOCAL TOLL CHARGES	19.83
08/03/79	TOLL CHARGES, WASHINGTON OFFICE	67.21
08/04/79	TRAVEL FROM WASH (DULLES) TO PHOENIX, AZ & RETURN VIA AIR, TVL FM AP TO HOME, RT, \$5.10	281.10
08/14/79	TRAVEL FROM WASH (DULLES) TO PHOENIX, AZ & RETURN VIA AIR AL TRAVEL FROM AP TO HOME, RT)	633.10
06/22/79	06/30/78	276.00
08/10/79	08/26/78	219.00
07/01/79	07/31/78	233.38
06/30/79	LOCAL TELEPHONE SERVICE	40.25
08/01/79	08/31/79	223.38
08/31/79	DATAPHONE SERVICE: \$14.75; LOCAL TELEPHONE SERVICE 25.56	40.31
08/23/79	COMPUTER SUPPLIES	72.00
08/01/79	09/30/79	223.38
08/31/79	DATAPHONE SERVICE FOR SEPTEMBER, 1979	40.22
07/25/79	REIMB FOR MONEY SPENT FOR PARCEL POST, INSURED, CERTIFIED, SPECIAL DVLY MAIL	25.00
07/25/79	REIMB FOR MONIES EXPENDED FOR PARCEL FOR OFFICIAL BUSINESS CERTIFIED MAIL, ETC	25.00
08/04/79	500 - 15 CENT STAMPS	75.00
07/01/79	07/31/79	378.04
08/01/79	08/31/79	112.02
09/01/79	09/30/79	137.66

TOTAL

16,562.42

09/20	1179253035	MOUNTAIN BELL	24.56
07/17	2179198023	WESTERN UNION TELEGRAPH COMPANY	2.58
09/20	2179233013	WESTERN UNION TELEGRAPH COMPANY	36.36
07/12	2279193337	CHESAPEAKE & POTOMAC TELEPHONE CO	160.23
07/31	2279212023	C & P TELEPHONE	20.75
08/26	2279218340	CHESAPEAKE & POTOMAC TELEPHONE CO	159.45
08/26	2279241250	CHESAPEAKE & POTOMAC TELEPHONE CO	159.68
08/29	2279240015	C & P TELEPHONE	19.83
08/28	2279271009	C & P TELEPHONE	67.21
08/14	1279257026	JOHN J RHODES	281.10
08/26	1279268026	JOHN J RHODES	633.10
07/17	1379198013	DOUGLAS SMITH	276.00
09/20	1379233013	LISA PIERSON	219.00
07/18	1479193033	3M BUSINESS PRODUCTS SALES INC	233.38
07/18	1479193032	C & P TELEPHONE	40.25
09/06	1479245080	3M BUSINESS PRODUCTS SALES INC	223.38
09/14	1479270119	BENCHMARK SYSTEMS	72.00
09/26	1479269018	3M BUSINESS PRODUCTS SALES INC	223.38
09/26	1479269017	C & P TELEPHONE	40.22
07/31	1579212001	JOHN J RHODES	25.00
08/09	1579212001	JOHN J RHODES	25.00
09/12	1579255047	POSTMASTER	75.00
07/31	2079214200	(STATIONERY ALLOWANCE CHARGED)	378.04
08/01/79	08/31/79	(STATIONERY ALLOWANCE CHARGED)	112.02
09/30	2079247122	(STATIONERY ALLOWANCE CHARGED)	137.66
09/30	2079247533	(STATIONERY ALLOWANCE CHARGED)	

OFFICE OF HON. FREDERICK W RICHMOND

OFFICIAL EXPENSES

08/31	0279213393	(EQUIPMENT ALLOWANCE CHARGED)	1,060.20
07/31	0279243194	(EQUIPMENT ALLOWANCE CHARGED)	1,060.20
09/30	079274102	(EQUIPMENT ALLOWANCE CHARGED)	992.37
07/18	0679199010	DAVID R RAMAGE	211.70
08/06	0679218007	DAVID R RAMAGE	1,111.50
08/06	0679218006	DAVID R RAMAGE	297.50
09/13	0679245016	DAVID R RAMAGE	285.63
07/27	0979207451	RDC COMMERCIAL CENTER INC	285.63
08/29	0979240460	RDC COMMERCIAL CENTER INC	14.00
09/26	0979268521	RDC COMMERCIAL CENTER INC	35.30
08/17	1079218108	DAVID R RAMAGE	117.35
08/17	1079229114	DAVID R RAMAGE	50.90
09/13	1079245604	DAVID R RAMAGE	45.05
09/21	1079241661	DAVID R RAMAGE	31.00
08/06	1179218044	GSA, OAD, FINANCE DIVISION	687.32
08/06	1179218043	GSA, OAD, FINANCE DIVISION	29.69
08/06	1179218041	N.Y. TELEPHONE	934.02
08/06	1179218040	N.Y. TELEPHONE	511.01
08/17	1179229031	GSA, OAD, FINANCE DIVISION	51.01
08/17	1179229030	GSA, OAD, FINANCE DIVISION	205.34
09/13	1179256029	NEW YORK TELEPHONE	18.75
08/17	1179256085	GSA, OAD, FINANCE DIVISION	505.97
09/13	1179256084	GSA, OAD, FINANCE DIVISION	237.59
09/13	1179256083	NEW YORK TELEPHONE	

07/01/79	07/31/79	51,057 CHESHIRE LABELS ON ENVELOPES & 1000 RECORD REPRINT FOOD STAMPS FOR THE ELDERLY	1,060.20
08/01/79	08/31/79	51,500 NEWSLETTERS	1,060.20
06/28/79	07/03/79	93,000 CONSUMER BULLETINS	992.37
07/19/79	07/19/79	4900 LETTERS: SUBCOMMITTEE ACTIVITY, 2000 LETTERS: GRANT WRITING WORKSHOPS	211.70
08/06/79	08/09/79	753 LABELS ON ENVELOPES, 12,127 RECORD REPRINTS, 12,127 LABELS ON ENVELOPES	1,111.50
07/01/79	07/30/79	RENT 1360 FULTON ST BROOKLYN NY 11216	297.50
08/01/79	08/30/79	RENT 1360 FULTON ST BROOKLYN NY 11216	192.00
09/01/79	09/30/79	RENT 1360 FULTON ST BROOKLYN NY 11216	285.63
07/11/79	07/11/79	300 RECORD REPRINTS: 1ST ANNIVERSARY OF ANATOLY SCHRANSKY	285.63
07/25/79	07/25/79	2500 RECORD REPRINTS: NAVY YARD	14.00
08/08/79	08/17/79	700 RECORD REPRINTS & 1000 RECORD REPRINTS	35.30
09/12/79	06/30/79	FULTON ST. FTS BILL FOR JUNE	117.35
06/30/79	06/30/79	WASHINGTON FTS BILL FOR JUNE	50.90
07/01/79	07/01/79	REMSEN STREET DISTRICT OFFICE PHONE BILL FOR JUNE, 1979	45.05
06/01/79	06/01/79	FULTON ST. DISTRICT OFFICE PHONE BILL FOR MAY, 1979	31.00
06/01/79	06/01/79	REMSEN ST. DISTRICT OFFICE PHONE BILL FOR MAY, 1979	687.32
07/18/79	07/18/79	RENT 1360 FULTON ST BROOKLYN NY 11216	29.69
07/01/79	07/31/79	RENT 1360 FULTON ST BROOKLYN NY 11216	934.02
06/01/79	06/30/79	RENT 1360 FULTON ST BROOKLYN NY 11216	511.01
06/01/79	06/30/79	RENT 1360 FULTON ST BROOKLYN NY 11216	205.34
08/18/79	08/18/79	RENT 1360 FULTON ST BROOKLYN NY 11216	18.75
06/01/79	06/30/79	RENT 1360 FULTON ST BROOKLYN NY 11216	505.97
08/18/79	08/18/79	RENT 1360 FULTON ST BROOKLYN NY 11216	237.59

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-13	1179256082	NEW YORK TELEPHONE	07/01/79-07/31/79	147 REMSEN ST. DISTRICT OFFICE PHONE BILL FOR JULY	862.61	
09-21	1179264051	GSA, OAD, FINANCE DIVISION	08/18/79	FTS BILL FOR MAY, 1979 FOR FULTON STREET OFFICE	68.40	
08-17	2179229067	DEPARTMENT OF STATE CASHIER	06/01/79	CABLEGRAM	30.00	
08-17	2179229066	DEPARTMENT OF STATE CASHIER	05/01/79	CABLEGRAM	30.00	
08-17	2179229063	DEPARTMENT OF STATE CASHIER	06/01/79	CABLEGRAM	15.00	
08-17	2179229062	DEPARTMENT OF STATE CASHIER	05/01/79	CABLEGRAM	15.00	
07-12	2279193336	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	310.78	
08-06	2279218341	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	JUNE TELEPHONE SERVICE	309.40	
08-06	2279218212	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE BILL FOR WASHINGTON OFFICE	47.97	
08-29	2279241251	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	309.79	
09-13	2279256016	C & P TELEPHONE	07/01/79-07/31/79	WASHINGTON LONG DISTANCE PHONE BILL	54.21	
08-06	1479218013	DATA TERMINALS AND COMMUNICATIONS	08/01/79-08/31/79	RENTAL OF COMPUTER TERMINAL FOR AUG.	236.00	
08-06	1479218012	TERMINAL DATA CORPORATION	07/01/79-07/31/79	RENTAL OF COMPUTER TERMINAL FOR JULY	40.00	
08-06	1479218011	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/29/79	RENTAL OF COMPUTER EQUIPMENT FOR JULY	1,267.32	
07-31	2079214202	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	DATA PROCESSING SERVICES FOR JUNE	239.24	
08-31	2079247125	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		713.27	
09-30	2079275536	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		326.80	
<b>TOTAL</b>					<b>14,354.68</b>	

**OFFICE OF HON. MATTHEW J RINALDO**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-31	0279213395	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		842.22	
08-31	0279243196	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		842.22	
09-30	0279274105	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		842.22	
07-12	0679193006	NAVE TYPOGRAPHIC SERVICES, INC	06/21/79	TYPESETTING NEWSLETTER & QUESTIONNAIRE	225.00	
07-13	0679194002	THOMAS J LANKFORD	06/14/79-06/29/79	NEWSLETTER/QUESTIONNAIRE, LABELS, RECORD REPRINT - PAPER	2,935.00	
07-27	0979207452	J&P CONSTRUCTION CO	07/01/79-07/30/79	RENT 1961 MORRIS AVE UNION NJ	995.00	
08-29	0979204461	J&P CONSTRUCTION CO	08/01/79-08/30/79	RENT 1961 MORRIS AVE UNION NJ	995.00	
09-26	0979268522	J&P CONSTRUCTION CO	09/01/79-09/30/79	RENT 1961 MORRIS AVE UNION NJ	995.00	
07-10	1079191089	XEROX CORPORATION	04/30/79	XEROX COPY MACHINE SUPPLIES FOR DISTRICT OFFICE	130.01	
07-10	1079191088	NEW JERSEY CLIPPING SERVICE	06/30/79	CLIPPING SERVICE	60.89	
07-10	1079191086	INTERNATIONAL AUTOPEN	06/25/79	OFFICE EQUIPMENT REPAIR	30.75	
07-12	1079193116	ANNE RISER	07/06/79	EASTERN AIRLINES PARCEL SPRINT SERVICE	31.50	
07-12	1079193114	HOUSE RECORDING STUDIO	06/07/79-06/28/79	RADIO RECORDINGS	29.20	
07-12	1079193113	NEW JERSEY CLIPPING SERVICE	06/15/79	NEW JERSEY DIRECTORIES	24.00	
07-13	1079194006	THOMAS J LANKFORD	05/31/79	XEROX LETTER - PAPER	9.10	
07-13	1079194001	MAXON TRAILER WORLD	07/02/79	RENTAL OF MOTOR HOME FOR MOBILE OFFICE	75.00	
07-18	1079199123	STANIS LOCKSMITH	07/09/79	EXTRA KEYS FOR DISTRICT OFFICE	3.00	
07-18	1079199122	WATCHUNG SPRING WATER CO INC	07/03/79	LUNCHEDON SEMINAR FOR ACADEMY APPOINTEES	4.95	
07-27	1079207135	HOUSE OF REPRESENTATIVE RESTAURANT	06/07/79	3M RENT ON 1 WATER COOLER DISTRICT OFFICE	167.50	
08-27	1079207132	GREAT BEAR SPRING CO	06/30/79	XEROX COPIES - PAPER - CONSUMER BOOKLET LETTER, REPRINT - PAPER	27.00	
08-27	1079219090	THOMAS J LANKFORD	07/20/79-07/25/79	RADIO RECORDINGS	867.95	
08-22	1079234087	HOUSE RECORDING STUDIO	07/02/79-07/26/79	CLIPPING SERVICE	23.95	
08-22	1079234084	NEW JERSEY CLIPPING SERVICE	07/31/79		64.80	



09-06	1079249159	ROBERT DE LAZARO	08/14/79	STAFF TVL FROM D.O. TO KENNEDY AP & RTM, PRKG AT KENNEDY \$2, TOLLS & BRIDGES \$ 3.25	5.25
09-06	1079249158	THE STAR-LEDGER	08/10/79	HELP WANTED CLASSIFIED AD	21.24
09-06	1079249157	THE DAILY JOURNAL	08/09/79	HELP WANTED CLASSIFIED AD	35.12
09-06	1079249156	ANNE RISER	08/13/79	EASTERN AIRLINES PARCEL SPRINT SERVICE	31.50
09-06	1079249152	ANNE RISER	08/10/79	EASTERN AIRLINES PARCEL SPRINT SERVICE	31.50
09-11	1079254016	THE NEW YORK TIMES	08/11/79	HELP WANTED CLASSIFIED AD	125.40
09-11	1079254013	SUMMIT HERALD	08/09/79	HELP WANTED CLASSIFIED AD	8.20
09-11	1079254009	THE STAR LEDGER	08/24/79	HELP WANTED CLASSIFIED AD	49.68
09-11	1079254008	SURBURN NEWS	08/22/79	HELP WANTED CLASSIFIED AD	15.60
09-11	1079254007	WATCHUNG SPRING WATER CO. INC.	08/14/79	DISTRICT OFFICE WATER	9.30
09-11	1079254006	SURBURN PUBLISHING CORP.	08/23/79	HELP WANTED CLASSIFIED AD	20.85
09-11	1079254005	THE DAILY JOURNAL	08/20/79	HELP WANTED CLASSIFIED AD	23.60
09-11	1079254004	THOMAS COOPER	08/27/79	EASTERN AIRLINES PARCEL SPRINT SERVICE	31.50
09-12	1079255378	THOMAS COOPER	08/30/79	EASTERN AIRLINES PARCEL SPRINT SERVICE	31.50
09-14	1079255725	MATTHEW J RINALDO	08/30/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	31.50
09-14	1079257041	ALCO STATIONERS, INC.	09/03/79	DEVELOPING OF FILM USED ON OFFICIAL BUSINESS.	11.30
09-14	1079257030	EASTMAN KODAK COMPANY	09/05/79	CLIPPING SERVICE	2.99
09-14	1079257027	NEW JERSEY CLIPPING SERVICE	08/31/79	RADIO RECORDINGS	54.45
09-19	1079262333	HOUSE RECORDING STUDIO	08/01/79	DISTRICT OFFICE TELEPHONE SERVICE	43.00
07-27	1179207046	NEW JERSEY BELL	04/30/79-06/09/79	DISTRICT OFFICE TELEPHONE SERVICE	330.32
08-22	1179234041	GSA, OAO, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE	34.29
08-22	1179234038	NEW JERSEY BELL	07/10/79	DISTRICT TELEPHONE SERVICE	238.86
09-07	1179255107	WESTERN UNION TELEGRAPH COMPANY	06/18/79	DISTRICT OFFICE TELEPHONE SERVICE	33.48
07-13	2179194001	DEPARTMENT OF STATE CASHIER	06/10/79-08/10/79	TELEGRAPH SERVICE	235.24
08-17	2179290668	WESTERN UNION TELEGRAPH COMPANY	04/01/79	CABLEGRAM	43.04
08-22	2179234012	C & P TELEPHONE	07/31/79	TELEGRAPH SERVICE	30.00
07-27	2279207019	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	4.08
08-06	2279218342	CHESPAKAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	193.58
08-29	2279241252	CHESPAKAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	108.24
09-07	2279250010	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	192.60
07-13	1279194002	MATTHEW J RINALDO	07/01/79-07/31/79	TELEPHONE SERVICE	192.88
07-13	1279194001	MATTHEW J RINALDO	07/03/79-07/09/79	R/T AIR FARE VIA EASTERN A/L WASHINGTON/NEWARK/WASHINGTON 30 MILES AT \$20.00	65.66
07-18	1279199039	MATTHEW J RINALDO	06/29/79-07/02/79	R/T AIR FARE VIA EASTERN A/L WASHINGTON/NEWARK/WASHINGTON 30 MILES AT \$20	103.00
07-27	1279207089	MATTHEW J RINALDO	07/13/79-07/16/79	TRAVEL VIA EASTERN AIRLINES FROM WASH/NEWARK/WASH 30 MILES AT \$20	103.00
08-08	1279220002	MATTHEW J RINALDO	07/20/79-07/23/79	TRAVEL VIA EASTERN AIRLINES FROM WASH/NEWARK/WASH 30 MI AT \$20	116.00
09-14	1279257076	MATTHEW J RINALDO	07/27/79-07/30/79	RT A/F VIA EASTERN AIRLINES, WASH/NEWARK/WASH - MEMBER 30 MILES AT 20 - TAXI	116.00
09-14	1279257075	MATTHEW J RINALDO	08/24/79	ONE WAY TRAVEL VIA EASTERN AIRLINES WASHINGTON, DC TO NEWARK, NJ	156.00
09-14	1279257074	MATTHEW J RINALDO	09/04/79	ONE WAY TRIP TRAVEL BY AUTO FROM UNION, NJ TO WASHINGTON, DC 225 MILES AT \$20 & TOLLS	49.00
09-20	1279262012	MATTHEW J RINALDO	08/07/79	ROUND TRIP TRAVEL BY AUTO FROM WASHINGTON, DC TO UNION, NJ 225 MILES AT \$20 & TOLLS	49.00
09-20	1279263020	MATTHEW J RINALDO	09/07/79-09/10/79	ROUND TRIP TRAVEL BY AUTO FROM WASH, DC TO UNION, NEW JERSEY 450 MILES AT \$20, TOLLS	96.00
09-27	1279270085	MATTHEW J RINALDO	09/14/79-09/17/79	R/T AIR FARE VIA EASTERN A/L WASHINGTON, DC TO NEWARK, NJ 25 MILES AT \$20, TAXI	19.25
07-10	1379191004	LOUISE MAUS	09/21/79-09/23/79	R/T AIR FARE VIA EASTERN A/L WASHINGTON, DC TO NEWARK, NJ \$102.00 - 30 MI AT \$20 \$6.00	108.00
09-12	1379255037	LOUISE MAUS	06/29/79-06/30/79	STAFF TRAVEL VIA EASTERN AIRLINES ROUND TRIP, WASH/NEWARK/WASHINGTON - PARKING	118.50
09-19	1379262004	LOUISE MAUS	09/04/79	TRAVEL VIA EASTERN AIRLINES FROM WASHINGTON, D.C. TO NEWARK, NJ	47.00
09-26	1379269003	DOLRES W. KORAB	08/08/79	STAFF TRAVEL VIA EASTERN AIRLINES FROM NEWARK, NJ TO WASHINGTON, DC	47.00
07-12	1479193024	DIGITAL MANAGEMENT CORPORATION	09/19/79-09/21/79	STAFF TRAVEL VIA EASTERN A/L NEWARK/WASHINGTON/NEWARK	102.00
08-25	1479254023	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/30/79	DATA PROCESSING SERVICES	880.00
09-07	1479250019	ANDERSON JACOBSON, INC.	07/01/79-07/31/79	DATA PROCESSING SERVICES	880.00
07-31	2079214203	(STATIONERY ALLOWANCE CHARGED)	04/01/79-08/01/79	A 242 ACOUSTIC COUPLER 5 MONTHS	100.00
08-30	2079247128	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		124.28
08-30	2079275338	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		226.01
					231.42

TOTAL

16,289.47

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. TED RISENHOOVER</b>						
<b>OFFICIAL EXPENSES</b>						
09-14	1179257065	GSA, OAD, FINANCE DIVISION	12/01/78	TELEPHONE SERVICE	31.35	
09-14	1179257064	GSA, OAD, FINANCE DIVISION	01/01/79	TELEPHONE SERVICE	8.87	
09-14	1179257063	GSA, OAD, FINANCE DIVISION	12/01/78	TELEPHONE SERVICE	109.56	
09-14	1179257062	GSA, OAD, FINANCE DIVISION	01/01/79	TELEPHONE SERVICE	2.31	
09-14	1179257061	GSA, OAD, FINANCE DIVISION	12/01/78	TELEPHONE SERVICE	34.75	
09-14	1179257009	GSA, OAD, FINANCE DIVISION	01/01/79	TELEPHONE SERVICE	2.09	
<b>TOTAL</b>					<b>188.93</b>	
<b>OFFICE OF HON. DON RITTER</b>						
<b>OFFICIAL EXPENSES</b>						
07-31	0279213397	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	MISCELLANEOUS TYPE FOR NEWSLETTER	289.50	
08-31	0279243197	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042	289.50	
09-30	0279274107	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT ONE BETHLEHEM PLAZA BETHLEHEM PA 18018	289.50	
07-31	0679212014	NAVE TYPOGRAPHIC SERVICES, INC	07/20/79	PRINTING COSTS FOR MATERIALS FOR NEWSLETTER	15.00	
09-17	0679260009	THOMAS J LANKFORD	08/31/79	RENT	5,268.30	
07-27	0979207453	BROWN-DAUB LEASE CO	07/01/79-07/30/79	RENT ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042	485.00	
07-27	0979207454	ALPHA PORTLAND CEMENT CO	07/01/79-07/30/79	RENT ONE BETHLEHEM PLAZA BETHLEHEM PA 18018	230.00	
08-29	0979240462	BROWN-DAUB LEASE CO	08/01/79-08/30/79	RENT ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042	485.00	
08-29	0979240463	ALPHA PORTLAND CEMENT CO	08/01/79-08/30/79	RENT ONE BETHLEHEM PLAZA BETHLEHEM PA 18018	230.00	
08-29	0979240464	FIRST VALLEY BANK	08/01/79-08/30/79	RENT ALLENTOWN PA	741.00	
08-19	0979261316	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/78	RENT ALLENTOWN PA	1,507.00	
09-20	0979268044	GSA, OAD, FINANCE DIVISION	01/03/79-06/30/78	RENT ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042	485.00	
09-26	0979268523	BROWN-DAUB LEASE CO	09/01/79-09/30/78	RENT ONE BETHLEHEM PLAZA BETHLEHEM PA 18018	230.00	
09-26	0979268524	ALPHA PORTLAND CEMENT CO	09/01/79-09/30/78	AD. BAR, ADJ. PEN AND INSTR. ON AUTOPEN	641.00	
07-13	1079194192	FIRST VALLEY BANK	06/26/79	MAIL SERVICE TO BETHLEHEM 6/20/79	30.00	
07-13	1079194188	INTERNATIONAL AUTOPEN	06/26/79	XEROX SUPPLIES FOR BETHLEHEM OFFICE	16.00	
07-13	1079194185	FEDERAL EXPRESS CORP	06/26/79	VARIOUS PRINTED MATERIAL, QUESTIONNAIRE, CARDS, REPRODUCTION OF RECORD	53.40	
07-13	1079194180	XEROX CORPORATION	07/02/79	PAYMENT FOR RECORDING SERVICES RENDERED FOR JUNE, 1979	3,612.50	
07-13	1079194178	THOMAS LANKFORD	06/06/79-06/20/79	400 MILES AT 17 MI TO ALLENTOWN & BETHLEHEM O/C FOR TRAINING OF STAFF TO HANDLE CASEWORK	114.00	
07-13	1079194176	HOUSE RECORDING STUDIO	06/13/79-06/15/79	SIGNS FOR DISTRICT OFFICES FOR CONGRESSMAN DON RITTER'S OFFICES	68.00	
07-13	1079194170	SHERWOOD HERRING SIGNS, INC.	07/02/79	AIRFARE FROM NEW HAMPSHIRE TO NAT	191.00	
07-24	1079205156	DON RITTER	06/29/79-07/09/79	MILEAGE TO AND FROM EVENTS IN DISTRICT 62 MILES X 20	12.40	
07-24	1079205152	DON RITTER	06/29/79-07/09/79	74 MILES X \$20 (TRAVEL TO WEEKEND EVENTS)	14.80	
07-25	1079206287	DON RITTER	07/13/79-07/16/79	MILEAGE TO AND FROM DC TO DISTRICT 77/3/79	15.16	
07-25	1079206286	DON RITTER	07/11/79	SERVICE FROM DC TO DISTRICT 6/29/79	22.00	
07-25	1079206285	FEDERAL EXPRESS CORP	07/09/79	MORNING SERVICE FOR CALL- CHRONICLE 08-15-79 TO 08-15-80	46.08	
07-31	1079212354	CALL-CHRONICLE NEWSPAPERS INC.	07/31/79	EVENING SERVICE TO CALL- CHRONICLE 08-15-79 TO 08-15-80	46.08	
07-31	1079212353	CALL-CHRONICLE NEWSPAPERS INC.	06/08/79-07/14/79	MILEAGE TO VARIOUS FUNCTIONS W/DON RITTER & LUNCH	144.23	
07-31	1079212203	JEFFERY WRELEY	06/08/79-07/14/79	6 MO SVC MORNING CALL, EVNG CHRONICLE & SUNDAY CALL CHRNCL	116.46	
08-07	1079219155	CALL-CHRONICLE NEWSPAPERS	06/07/79	OVER MINIMUM CHARGE FOR XEROX - JUNE	53.73	
08-07	1079219151	XEROX CORPORATION	06/01/79-06/30/79			



08-08	1793220090	THOMAS J LANKFORD	07/30/79	PRINTING FOR OFFICE SUPPLIES	128.40
08-11	1793254246	FEDERAL EXPRESS CORP	08/27/79	MAIL TO DISTRICT OFFICE DURING RECESS FOR DON RITTER'S SIGNATURE	16.00
09-11	1793254249	DON RITTER	07/19/79	DINNER AT CAPITOL HILL CLUB W/VAL MOROZ & MARTHA FEDORW RE: H. CON. RES. 382	47.32
09-11	1793254239	AL ROSZA	08/02/79-08/16/79	135 MILES TRAVEL IN DISTRICT ON BUSINESS AT \$ 20	27.00
09-13	1793256349	FEDERAL EXPRESS CORP	08/21/79	MAIL TO DISTRICT OFFICE DURING RECESS FOR DON RITTER'S SIGNATURE	22.00
09-13	1793256345	FEDERAL EXPRESS CORP	08/28/79	MAIL TO DISTRICT OFFICE DURING RECESS FOR DON RITTER'S SIGNATURE	22.00
09-13	1793256341	FEDERAL EXPRESS CORP	08/21/79	MAIL TO DISTRICT OFFICE DURING RECESS FOR DON RITTER'S SIGNATURE	22.00
09-13	1793256337	LILLIAN M. O'CONNELL	05/16/79-07/13/79	PHOTOGRAPHIC WORK OF COMMITTEE HEARINGS FOR NEWSLETTERS AND OFFICE PURPOSES	109.57
09-13	1793256335	SUBURBAN NEWS	07/01/79-09/30/79	NEW YORK TIMES - SUNDAY JULY 1 - 9-30-79	21.00
09-13	1793256331	SHERWOOD HERRING SIGNS, INC.	08/17/79	REPAIR AND HINGE ETHNIC BANNER	25.00
09-13	1793256320	HOUSE RECORDING STUDIO	07/11/79-07/24/79	EXPENSES FOR RECORDING	121.50
09-17	1793260125	FEDERAL EXPRESS CORP.	09/04/79	MAIL TO DISTRICT OFFICE FOR DON RITTER'S SIGNATURE WHILE IN DISTRICT	16.00
09-17	1793260121	LINE ART	09/04/79	MOBILE OFFICE ADVERTISING	55.00
09-17	1793260120	3M BPS	08/28/79	2 CTNS. TYPE C370 VOC COMBO PACK EASTON OFFICE	179.36
09-17	1793260118	3M BPS	08/29/79	2 CTNS. TYPE 370 VOC COMBO PACK ALLENTOWN OFFICE	179.36
08-17	1793260115	BROWN DAUB LEASE CO	08/25/79	BODY WORK DONE ON MAXIMUM TO PREPARE FOR DISTRICT USE	31.20
09-19	1793262067	DON RITTER	08/13/79-09/05/79	MILEAGE FOR OFFICIAL FUNC. WHILE IN DIST DURING RECESS 156 MILES AT \$ 20	16.00
09-19	1793262052	FEDERAL EXPRESS CORP	08/28/79	MAIL SENT TO DISTRICT OFFICE FOR CONG. SIGNATURE	16.00
09-19	1793262045	FEDERAL EXPRESS CORP	08/27/79	MAIL SENT TO DISTRICT OFFICE FOR CONG. SIGNATURE	16.00
09-20	1793265241	FEDERAL EXPRESS CORP.	08/30/79	MAIL SHIPPED TO DISTRICT OFFICE FOR CONGRESSMAN'S SIGNATURE DURING RECESS	42.00
09-20	1793265239	DON RITTER	08/23/79-09/05/79	GASOLINE FOR THE VAN IN THE DISTRICT	304.80
09-20	1793265210	THOMAS J LANKFORD	07/10/79-07/24/79	REPRODUCTION MATERIAL AND XEROXING	3.00
09-27	1793270202	AMERICAN LEGION	07/12/79	SHIPPING AND INSURANCE ON "NEED A LIFT" BROCHURES	5.20
09-27	1793270199	DON RITTER	09/16/79	26 MILES ROUNDTRIP X-20 FOR SUNDAY FUNCTION	32.78
07-13	179194057	BELL TELEPHONE COMPANY OF PA	06/16/79	MONTHLY PHONE SERVICE FOR BETHLEHEM OFFICE	34.36
07-24	179205062	GSA, OAD, FINANCE DIVISION	06/19/79	FTS SERVICE FOR ALLENTOWN OFFICE	43.83
07-24	179205061	GSA, OAD, FINANCE DIVISION	06/19/79	FTS SERVICE FOR EASTON OFFICE	376.82
07-24	179205060	GSA, OAD, FINANCE DIVISION	06/19/79	REIMBURSEMENT OF OFFICIAL CALLS MADE FROM HOME IN COOPERSBURG	161.20
07-25	179206074	DON RITTER	07/01/79	MONTHLY BILLING OF BETHLEHEM OFFICE	19.74
07-31	179212074	BELL TELEPHONE COMPANY OF PA	07/07/79	MONTHLY BILLING FOR EASTON OFFICE	46.17
07-31	179212073	BELL TELEPHONE COMPANY OF PA	07/13/79	MONTHLY BILLING FOR ALLENTOWN OFFICE	36.48
08-08	1793220030	BELL TELEPHONE COMPANY OF PA	08/07/79-09/06/79	MONTHLY BILLING FOR ALLENTOWN OFFICE	157.86
09-11	1793254090	BELL TELEPHONE COMPANY OF PA	08/13/79-09/12/79	BETHLEHEM TELEPHONE BILLING FOR AUG 7 - SEPT 6, 1979	28.27
09-11	1793254089	BELL TELEPHONE COMPANY OF PA	08/13/79-09/12/79	EASTON TELEPHONE BILLING	38.73
09-13	1793256107	BELL TELEPHONE COMPANY OF PA	08/16/79-09/15/79	MONTHLY PHONE SERVICE FOR ALLENTOWN OFFICE	57.44
09-13	1793256102	GSA, OAD, FINANCE DIVISION	08/18/79	ALLENTOWN FTS SERVICE FOR JULY	256.52
09-19	1793260049	GSA, OAD, FINANCE DIVISION	08/18/79	MONTHLY FTS SERVICE TO ALLENTOWN OFFICE	56.13
09-20	1793262018	GSA, OAD, FINANCE DIVISION	07/19/79	MONTHLY FTS SERVICE TO EASTON OFFICE	43.99
09-20	1793263057	GSA, OAD, FINANCE DIVISION	07/19/79	MONTHLY BILLING FOR FTS SERVICE TO BETHLEHEM OFFICE	120.02
09-20	1793263056	GSA, OAD, FINANCE DIVISION	07/19/79	MONTHLY BILLING FOR FTS SERVICE TO ALLENTOWN OFFICE	172.31
09-27	179270069	BELL TELEPHONE COMPANY OF PA	09/07/79-10/06/79	JULY BILLING FOR FTS SERVICE TO BETHLEHEM OFFICE	123.39
09-19	17929194032	WESTERN UNION TELEGRAPH COMPANY	06/30/79	MONTHLY BILLING FOR TELEGRAMS SENT TO CONSTITUENTS	412.70
07-25	2279193327	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	CREDIT CARD CALLS FOR MONTH OF MAY/JUNE 79	17.52
08-06	2279218350	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	263.40
08-29	2279241261	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	263.95
09-13	2279256020	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE BILLING FOR JULY	23.74
08-21	2279270057	C & P TELEPHONE	08/31/79	TOLL CHARGES FOR DC OFFICE TELEPHONE	24.80
07-24	1792050336	DON RITTER	06/29/79-07/09/79	AIRFARE TO ABE FROM NAT'L TAXIS TO AND FROM AIRPORT	48.50
07-25	1792060351	DON RITTER	07/13/79-07/16/79	ROUNDTRIP AIRFARE TO HOME DISTRICT CABS TO AND FROM AIRPORT	89.00
07-31	1279212116	DON RITTER	07/20/79-07/24/79	RT AIRFARE TO ALLENTOWN FOR WEEKEND DISTRICT MEETINGS 78.00 TAXIS TO & FM AP 11.50	89.50
07-31	1279212066	RUSSELL WACK	07/20/79-07/22/79	TO DISTRICT FOR TOWN MEETING W/CONGRESSMAN & TO DISTRICT OFCS FOR WORK 427 MI AT .20	85.40
08-07	1279219088	DON RITTER	07/21/79-07/30/79	ROUNDTRIP TO ABE FOR WEEKEND SCHEDULE \$80 TAXI TO AIRPORT \$5.50-MEMBER	85.50
09-19	1279262022	DON RITTER	08/13/79-09/05/79	ONE WAY AIRFARE TO DC FROM ABE CAB TO AND FROM AIRPORT	53.50
09-20	1279263062	DON RITTER	09/07/79-09/11/79	R/T AIRFARE TO DISTRICT FOR TOWN MEETING & OTHER OFCL BUSINESS TAXIS TO/FM AP \$11	95.00
09-27	1279270063	DON RITTER	09/14/79-09/18/79	ROUNDTRIP AIRFARE TO DISTRICT TAXIS TO AND FROM AIRPORT	90.00



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
09-11	1379254027	AL ROZSA	08/02/79-08/16/79	ROUNDTRIP AIRFARE TO D.C. FOR REVIEW, TAXIS TO AND FROM AIRPORTS	94.00
09-13	1379256033	RUSSELL MACK	08/20/79-08/21/79	ROUNDTRIP AIRFARE TO DISTRICT FOR TOWN MEETING AND CAB FARE TO AND FROM AIRPORT	96.00
09-20	1379263036	RUSSELL MACK	09/07/79-09/10/79	R/T MI FOR PRESS SECRETARY TO ATTEND TOWN MEETING IN DISTRICT ON 9/7/434 X 20	86.80
07-13	1479194036	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-06/30/79	COMPUTER EQUIPMENT	59.00
07-31	1479194032	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICES FOR THE MONTH OF JULY	875.00
07-31	1479212032	DATA TERMINALS AND COMMUNICATIONS	07/31/79	RENTAL ON COMPUTER SYSTEMS FOR AUGUST 08-01-79 TO 08-31-79	180.00
08-07	1479212010	TERMINAL DATA CORPORATION	07/18/79	INSTALLATION AND PLATFORM TO COMPUTER SYSTEM	59.23
08-07	1479219041	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES FOR MONTH OF AUGUST, 79	875.00
08-07	1479219040	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	COMPUTER EQUIPMENT RENTAL V-203 & COUPLER	59.00
09-13	1479256047	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES FOR THE MONTH OF SEPT. 79	875.00
09-13	1479256044	DIALCOM, INCORPORATED	07/31/79	COMPUTER TIME	70.35
09-13	1479256043	TERMINAL DATA CORPORATION	08/01/79-08/31/79	SOUND ENCLOSURE AND PLATFORM FOR SEPT	22.00
09-13	1479256042	DATA TERMINALS AND COMMUNICATIONS	09/01/79-09/30/79	COMPUTER EQUIPMENT RENTAL FOR SEPTEMBER, 1979	180.00
09-17	1479260041	TERMINAL DATA CORPORATION	08/31/79	SOUND ENCLOSURE RENTAL AND PLATFORM FOR COMPUTER FOR AUGUST, 1979	22.00
09-17	1479260039	DIALCOM, INCORPORATED	08/23/79	CREATION OF MASTER FILE FROM TAPE	200.00
09-17	1479260038	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	V-203 AND COUPLER FOR COMPUTER	59.00
09-20	1479263057	DIALCOM, INCORPORATED	08/31/79	JUNE CONNECT HOURS FOR COMPUTER	83.30
09-20	1479263048	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-06/30/79	PRIME RENTAL V-203 AND COUPLER	37.24
09-27	1479270048	DATA TERMINALS AND COMMUNICATIONS	09/01/79	OCTOBER RENTAL FOR COMPUTER EQUIPMENT	180.00
07-10	1579191029	POSTMASTER	06/19/79	STAMPS FOR OFFICE	50.00
09-12	1579255085	POSTMASTER	07/30/79	POSTAGE FOR OFFICE	50.00
09-12	1579255048	POSTMASTER	09/05/79	POSTAGE FOR OFFICE	50.00
08-31	2079214204	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		765.57
08-31	2079247133	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		760.89
09-30	2079275337	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		299.59
<b>TOTAL</b>					<b>28,683.44</b>

**OFFICE OF HON. RAY ROBERTS  
OFFICIAL EXPENSES**

07-31	0279213399	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	NEWSLETTERS	535.00
08-31	0279243198	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	NEWSLETTERS	535.00
09-30	0279274109	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	NEWSLETTERS	535.00
09-20	0679263011	DAVID R RAMAGE	07/16/79	NEWSLETTERS	30.00
09-20	0679263010	DAVID R RAMAGE	07/07/79	NEWSLETTERS	930.70
09-20	0679263009	DAVID R RAMAGE	08/06/79	LABELS	364.05
09-18	0979261318	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT TYLER TX	2,621.00
09-18	0979261317	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT MCKINNEY TX	757.00
09-18	0979261319	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT DEATON TX	2,123.00
07-18	1079199128	LINSEY RIGGS	04/21/79-05/06/79	MEALS WHILE TRAVELING IN THE 4TH DISTRICT	21.31
07-18	1079199127	LINSEY RIGGS	04/20/79-05/06/79	MEALS WHILE TRAVELING IN THE 4TH DISTRICT	21.31
07-18	1079199126	LINSEY RIGGS	04/30/79-05/09/79	LOGGING WHILE IN 4TH DISTRICT	48.81
07-18	1079199124	E T ALLEN, JR	04/24/79-04/29/79	GASOLINE USED IN DRIVING AROUND 4TH DISTRICT	37.92
07-19	1079200173	BOB OLSEN	05/13/79-05/20/79	TRAVEL BY PRIVATE AUTO AT .17 PER MI IN 4TH DISTRICT TO REPRESENT THE CONGRESSMAN	66.81
07-19	1079200172	BOB OLSEN	05/13/79-05/20/79	MEALS	35.22
07-19	1079200171	BOB OLSEN	05/13/79-05/20/79	LOGGING	183.80

08-07	1079219097	R L POLK & COMPANY	07/11/79	1979 LONGVIEW TEXAS CITY DIRECTORY	82.00
08-07	1079219095	R L POLK & COMPANY	07/05/79	1979 DENISON TEXAS CITY DIRECTORY	66.00
08-07	1079219092	DAVID R RAMAGE	07/24/79	FLAG CERTIFICATES	30.00
08-07	1079219050	HOUSE RECORDING STUDIO	06/11/79-06/29/79	RECORDING SERVICES JUNE	86.00
08-07	1079247003	THE GRAND SALINE SUN	01/02/79	ONE YEAR SUBSCRIPTION TO WASHINGTON OFFICE 1-1-79 TO 12-31-79	7.50
08-07	1079247002	ROYSE CITY AMERICAN	01/02/79	ONE YEAR SUBSCRIPTION TO WASHINGTON OFFICE 1-1-79 TO 12-31-79	7.00
08-20	1079263116	CONGRESSIONAL QUARTERLY INC	09/20/79	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY 12-1-79 THRU 11-30-80	252.00
08-20	1079263115	R L POLK & COMPANY	08/27/79	SHERMAN CITY DIRECTORY FOR 1979	76.00
08-20	1079263114	R L POLK & COMPANY	08/13/79	SHERMAN CITY DIRECTORY FOR 1979	66.00
08-20	1079263113	HOUSE RECORDING STUDIO	07/30/79	RECORDING SV INVOICES NOS. 16609, 7111 & 7124 FOR JULY	17.00
08-07	1179219047	GSA, OAD, FINANCE DIVISION	07/18/79	TYLER DISTRICT OFFICE FTS SERVICE JULY	20.00
08-07	1179219046	SOUTHWESTERN BELL TELEPHONE	07/07/79-08/06/79	TYLER OFFICE TELEPHONE SERVICE FOR JULY	20.00
08-07	1179219045	GENERAL TELEPHONE OF THE S W	07/04/79-08/04/79	TYLER OFFICE TELEPHONE SERVICE FOR JULY	53.82
08-07	1179219044	SOUTHWESTERN BELL TELEPHONE	06/25/79-07/24/79	MCKINNEY OFFICE TELEPHONE SERVICE FOR JULY	67.96
08-07	1179219043	SOUTHWESTERN BELL TELEPHONE	07/04/79-08/04/79	DENTON OFFICE TELEPHONE SERVICE FOR JULY	66.72
08-07	1179219041	GENERAL TELEPHONE OF THE S W	06/18/79	TYLER DISTRICT OFFICE FTS SERVICE FOR JUNE	66.40
08-07	1179219040	GSA, OAD, FINANCE DIVISION	06/18/79	TYLER OFFICE TELEPHONE SERVICE FOR JUNE	20.00
08-07	1179219039	SOUTHWESTERN BELL TELEPHONE	06/07/79-07/06/79	MCKINNEY OFFICE TELEPHONE SERVICE FOR JUNE	63.72
08-07	1179219038	GENERAL TELEPHONE OF THE S W	06/04/79-07/04/79	MCKINNEY OFFICE TELEPHONE SERVICE FOR JUNE	75.28
08-07	1179219037	SOUTHWESTERN BELL TELEPHONE	05/25/79-06/24/79	TYLER OFFICE TELEPHONE SERVICE FOR AUGUST	66.30
08-20	1179263042	SOUTHWESTERN BELL TELEPHONE	08/07/79-09/06/79	SHERMAN OFFICE TELEPHONE SERVICE FOR AUGUST	58.83
08-20	1179263040	GENERAL TELEPHONE OF THE S W	08/04/79-09/04/79	SHERMAN OFFICE TELEPHONE SERVICE FOR AUGUST	58.83
09-20	1179263039	SOUTHWESTERN BELL TELEPHONE	07/25/79-08/24/79	MCKINNEY OFFICE TELEPHONE SERVICE FOR AUGUST	75.16
09-20	1179263038	SOUTHWESTERN BELL TELEPHONE	08/04/79-09/04/79	DENTON OFFICE TELEPHONE SERVICE FOR AUGUST	68.84
09-20	1179263037	GENERAL TELEPHONE OF THE S W	08/04/79-07/04/79	DENTON OFFICE TELEPHONE SERVICE FOR AUGUST	75.28
09-20	1179263036	GSA, OAD, FINANCE DIVISION	08/18/79	TYLER DISTRICT OFFICE FTS SERVICE FOR AUGUST	20.00
07-12	2279193333	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	182.03
08-06	2279218344	CHESAPEAKE & POTOMAC TELEPHONE CO	06/30/79	LONG DISTANCE TELEPHONE SERVICE	181.15
08-29	2279219011	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE FOR JUNE	14.44
09-20	2279241254	CHESAPEAKE & POTOMAC TELEPHONE CO	07/31/79	LONG DISTANCE TELEPHONE SERVICE FOR JULY	181.40
09-26	2279263007	C & P TELEPHONE	08/31/79	LONG DISTANCE TELEPHONE SERVICE FOR AUGUST	19.53
07-31	1279212071	RAY ROBERTS	07/01/79-07/06/79	TRIP NO. 10 TO 4TH DISTRICT & RETURN BRANIFF FLIGHTS 111 & 700, 85 MILES AT \$0.20	92.15
07-31	1279212070	RAY ROBERTS	06/08/79-06/10/79	TRIP NO. 8 TO 4TH DISTRICT & RETURN BRANIFF FLIGHTS 111 & 116 85 MILES AT \$0.17	325.00
07-31	1279212068	RAY ROBERTS	04/12/79-04/22/79	TRIP NO. 4 TO 4TH DISTRICT & RETURN BRANIFF FLIGHTS 105 & 212 85 MILES AT \$0.17	307.45
07-18	1379199009	LINSEY RIGGS	04/27/79-05/06/79	ROUND TRIP TAXI FARE TO AIRPORTS AND BACK IN WASHINGTON	322.45
07-18	1379199008	LINSEY RIGGS	04/27/79-05/06/79	ROUND TRIP TAXI FARE TO AIRPORTS AND BACK IN WASHINGTON	10.00
07-19	1379200017	BOB OLSEN	05/13/79	TRAVEL TO AIRPORT FROM WASHINGTON TO 4TH DISTRICT AND RETURN	278.00
08-07	1479219021	C & P TELEPHONE	06/30/79	ROUND TRIP AIR FARE FROM 4TH DISTRICT TO WASHINGTON OFFICE AT 17, 70 X 17	11.90
08-07	1479219020	C & P TELEPHONE	06/30/79	ROUND TRIP AIR FARE FROM 4TH DISTRICT TO WASHINGTON OFFICE AND RETURN	218.00
08-07	1479219019	DIALCOM, INCORPORATED	06/01/79-06/30/79	COMPUTER SERVICE FOR JUNE	8.90
08-22	1479234070	C & P TELEPHONE	06/01/79-06/30/79	COMPUTER SERVICE FOR JUNE	161.50
08-22	1479234069	C & P TELEPHONE	07/01/79-07/31/79	COMPUTER SERVICE FOR JULY 1979	875.00
08-22	1479234068	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICE FOR JULY 1979	8.93
09-20	1479263038	C & P TELEPHONE	08/31/79	COMPUTER SERVICES FOR AUGUST 1979	161.50
09-20	1479263037	C & P TELEPHONE	08/31/79	COMPUTER SERVICES FOR AUGUST 1979	8.88
09-20	1479263036	DIALCOM, INCORPORATED	08/01/79	COMPUTER SERVICES FOR AUGUST 1979	161.50
07-31	2079214213	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	COMPUTER SERVICES FOR AUGUST 1979	875.00
08-31	2079247138	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	COMPUTER SERVICES FOR AUGUST 1979	( 121.86)
09-30	2079275339	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	COMPUTER SERVICES FOR AUGUST 1979	357.89
				TOTAL	15,955.26

OFFICE OF HON. J KENNETH ROBINSON  
OFFICIAL EXPENSES

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-31	0729243199	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	NEWSLETTER - PAPER, LABELS ON ENVELOPES	1,504.04	
09-30	0729274111	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	NEWSLETTER - PAPER	1,472.00	
07-05	0679186001	THOMAS J LANKFORD	05/16/79-05/18/79	NEWSLETTER - PAPER	104.31	
08-08	0679220015	THOMAS J LANKFORD	07/24/79	NEWSLETTER - PAPER	198.70	
08-24	0679236006	THOMAS J LANKFORD	07/30/79	NEWSLETTER - PAPER	250.00	
07-27	0979207456	WILLIAM J. VAKOS JR	07/01/79-07/30/79	RENT 904 PRINCESS ANNE RD FREDERICKSBURG VA 22401	330.00	
07-27	0979207457	MR AND MRS LEONARD MILGRAUM	07/01/79-07/30/79	RENT 100 COURT SQUARE CHARLOTTESVILLE VA 22901	160.00	
08-29	0979240466	WILLIAM J. VAKOS JR	08/01/79-08/30/79	RENT 904 PRINCESS ANNE RD FREDERICKSBURG VA 22401	330.00	
08-29	0979240467	MR AND MRS LEONARD MILGRAUM	08/01/79-08/30/79	RENT 100 COURT SQUARE CHARLOTTESVILLE VA 22901	160.00	
09-26	0979261320	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT 112 N CAMERON ST WINCHESTER VA 22601	933.00	
09-26	0979268526	MR AND MRS LEONARD MILGRAUM	09/01/79-09/30/79	RENT 904 PRINCESS ANNE RD FREDERICKSBURG VA 22401	250.00	
09-26	0979268527	MR RUTH DEWIT KREMEG	09/01/79-09/30/79	RENT 100 COURT SQUARE CHARLOTTESVILLE VA 22901	330.00	
09-26	0979268528	MR AND MRS LEONARD MILGRAUM	09/01/79-09/30/79	RENT 112 N CAMERON ST WINCHESTER VA 22601	160.00	
07-05	079186001	THOMAS J LANKFORD	06/05/79	ELLIOTT PLATES - MIM	2.00	
07-09	079190085	J KENNETH ROBINSON	06/21/79	PUBLIC DOCUMENT ENVELOPES FROM GOVERNMENT PRINTING OFFICE	14.00	
07-10	079191095	J KENNETH ROBINSON	06/21/79	PUBLIC DOCUMENT - WASHINGTON INFORMATION DIRECTORY, 1979 - 1980	22.50	
07-11	079192239	J KENNETH ROBINSON	06/01/79-06/25/79	GASOLINE - OFFICIAL TRAVEL	49.60	
07-11	079194194	J KENNETH ROBINSON	07/09/79-07/09/80	NEWSPAPER SUBSCRIPTION - CHARLOTTESVILLE/ALBEMARLE TRIBUNE	6.00	
07-11	079198412	HOUSE RECORDING STUDIO	07/02/79-07/02/80	NEWSPAPER SUBSCRIPTION - SPOTSYLVANIA CITIZEN	6.00	
07-17	079198352	J KENNETH ROBINSON	06/07/79-06/28/79	RECORDING TAPES FOR OFFICIAL USE	74.00	
07-17	079199134	J KENNETH ROBINSON	07/10/79-07/10/80	1979 VIRGINIA CODE SUPPLEMENTS	136.04	
07-18	079199134	PAUL L. PENDELTON, SR	06/15/79-07/15/79	NEWSPAPER SUBSCRIPTION FOR WINCHESTER DISTRICT OFFICE - WINCHESTER EVENING STAR	26.00	
07-27	079207049	J KENNETH ROBINSON	04/30/79-06/09/79	JANITORIAL SERVICE FOR FREDERICKSBURG DISTRICT OFFICE	35.00	
08-06	079218109	XEROX CORPORATION	04/30/79-03/31/79	TRAVEL ON OTEL BUSINESS WITHIN 7TH VIRGINIA CONGRESSIONAL DISTRICT, 486 MILLS AT 20 OVERRUN OF XEROX COPIES	82.62	
08-06	079219096	WILLIAM W. PIFER	07/18/79	OFFICIAL TRAVEL FROM WINCHESTER FRONT ROYAL, BERRYVILLE & RETURN 69 MILES	13.80	
08-07	079219094	WILLIAM W. PIFER	07/11/79	OFFICIAL TRAVEL FROM WINCHESTER TO HARRISONBURG, ELKTON AND RETURN 172 MILES	34.40	
08-07	079219093	WILLIAM W. PIFER	07/06/79	OFFICIAL TRAVEL FROM WINCHESTER TO SHENANDOAH, LURAY AND RETURN 167 MILES	33.40	
08-20	079232075	WILLIAM W. PIFER	06/20/79	OFFICIAL TRAVEL FROM WINCHESTER TO WASH, VA, FRONT ROYAL AND RETURN 125 MILES	25.00	
08-23	079235190	THE MICHIE CO	07/06/79-07/26/79	RECORDING TAPES FOR OFFICIAL USE	75.50	
09-07	079250162	PAUL L. PENDELTON, SR	06/20/79	VIRGINIA CODE SUPPLEMENTS	136.04	
09-12	079255078	J KENNETH ROBINSON	07/15/79-08/15/79	JANITORIAL SERVICE FOR DIST OFFICE - FREDERICKSBURG, VA	35.00	
09-14	0792561247	HOUSE RECORDING STUDIO	07/06/79-08/25/79	OFFICIAL STAFF TRAVEL	249.00	
09-18	079261247	J KENNETH ROBINSON	09/12/79	NEWSPAPER SUBSCRIPTION FOR 1 YEAR 10-01-79 TO 09-30-80	51.00	
07-11	179192098	GSA, OAD, FINANCE DIVISION	09/12/79	RADIO TAPES FOR OFFICIAL USE	10.00	
07-11	179192097	GSA, OAD, FINANCE DIVISION	09/12/79	FIVE COPIES OF VA EDUCATIONAL DIRECTORY 1979-80	23.62	
07-18	1791990368	C & P TELEPHONE COMPANY	06/19/79	FIS SERVICE FOR DISTRICT OFFICE - FREDERICKSBURG	21.90	
07-18	1791990363	C & P TELEPHONE COMPANY	06/19/79	TELEPHONE SERVICE FOR FREDERICKSBURG DISTRICT OFFICE	133.99	
07-27	179207015	CENTRAL TELEPHONE	06/25/79-07/24/79	TELEPHONE SERVICE FOR WINCHESTER DISTRICT OFFICE	164.07	
08-15	179227048	GSA, OAD, FINANCE DIVISION	07/25/79-08/24/79	TELEPHONE SERVICE FOR DISTRICT OFFICE - CHARLOTTESVILLE, VA	71.08	
08-15	179227046	GSA, OAD, FINANCE DIVISION	07/19/79	FIS SERVICE FOR DISTRICT OFFICE CHARLOTTESVILLE, VA	23.62	
08-15	1179227046		07/19/79	FIS SERVICE FOR DISTRICT OFFICE FREDERICKSBURG, VA	21.90	



08-20	1179232043	C & P TELEPHONE COMPANY	06/25/79-07/24/79	TELEPHONE SERVICE FOR DISTRICT OFFICE - FREDERICKSBURG, VA	123.14
08-23	1179235069	C & P TELEPHONE COMPANY	08/02/79-09/01/79	TELEPHONE SERVICE FOR DISTRICT OFFICE - WINCHESTER, VA	212.19
09-12	1179255026	GSA, OAD, FINANCE DIVISION	08/18/79	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE - FREDERICKSBURG, VA	21.90
09-12	1179255025	GSA, OAD, FINANCE DIVISION	08/18/79	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE - CHARLOTTESVILLE, VA	22.35
09-14	1179257039	C & P TELEPHONE COMPANY	07/25/79-09/24/79	TELEPHONE SERVICE FOR DISTRICT OFFICE - FREDERICKSBURG, VA	154.91
09-14	1179257038	CENTRAL TELEPHONE	08/25/79-09/24/79	TELEPHONE SERVICE FOR DISTRICT OFFICE - CHARLOTTESVILLE, VA	157.71
07-13	2179194028	WESTERN UNION TELEGRAPH COMPANY	06/30/79	TELEGRAPH SERVICE	12.88
07-14	2279195015	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	TELEGRAPH SERVICE FOR CONGRESSIONAL OFFICE	38.45
07-09	2279190010	C & P TELEPHONE	05/01/79-05/31/79	TELEPHONE SERVICE FOR CONGRESSIONAL OFFICE	30.45
07-12	2279193332	CESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	30.45
08-06	2279199006	C & P TELEPHONE	06/01/79-06/30/79	TELEPHONE SERVICE FOR CONGRESSIONAL OFFICE	198.83
08-06	2279218345	CESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	17.41
08-09	2279241255	CESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	198.41
08-27	2279250020	C & P TELEPHONE	07/01/79-07/31/79	TELEPHONE SERVICE FOR CONGRESSIONAL OFFICE	193.60
09-20	2279263004	C & P TELEPHONE COMPANY	06/29/79-9-10/01/79	TELEPHONE SERVICE FOR DISTRICT OFFICE WINCHESTER, VA	237.06
07-27	2279207052	J KENNETH ROBINSON	06/29/79	DC TO WINCHESTER & RETURN-146 MILES AT 20	53.20
07-27	2279207051	J KENNETH ROBINSON	06/22/79	DC TO ORANGE & RETURN-178 MILES AT 20	53.60
07-27	2279207050	J KENNETH ROBINSON	06/16/79	DC TO FREDERICKSBURG & RETURN-104 MILES	17.68
07-27	2279207049	J KENNETH ROBINSON	06/08/79	DC TO MT JACKSON & RETURN-224 MILES	38.08
07-27	2279207048	J KENNETH ROBINSON	06/01/79	DC TO WINCHESTER & RETURN-146 MILES	24.82
07-27	2279207047	J KENNETH ROBINSON	05/25/79	DC TO WINCHESTER & RETURN-146 MILES	24.82
07-27	2279207046	J KENNETH ROBINSON	05/18/79	DC TO NELSON COUNTY & RETURN - 306 MILES	24.82
07-27	2279207045	J KENNETH ROBINSON	05/12/79	DC TO WINCHESTER & RETURN-146 MILES	24.82
07-27	2279207044	J KENNETH ROBINSON	05/03/79	DC TO WINCHESTER & RETURN-146 MILES	24.82
07-27	2279207043	J KENNETH ROBINSON	04/26/79	DC TO WINCHESTER & RETURN-146 MILES	24.82
07-27	2279207042	J KENNETH ROBINSON	04/11/79	DC TO ELKTON & RETURN-232 MILES	39.44
07-27	2279207041	J KENNETH ROBINSON	04/06/79	DC TO WINCHESTER & RETURN-146 MILES	39.44
07-13	1379194009	CHRIS MATHISEN	07/06/79	STAFF TULWASH WINCHESTER, VA & RTN FOR OFCL BUSS IN PLACE OF MBR, TO ADRS N. VA MED SOC	24.82
07-10	1479191033	C & P TELEPHONE	06/01/79-05/31/79	MONTHLY RENTAL FOR DATA SERVICES	28.80
07-10	1479191032	C & P TELEPHONE	05/01/79-04/30/79	MONTHLY RENTAL FOR DATA SERVICES	49.00
07-10	1479191029	C & P TELEPHONE	04/01/79-03/31/79	MONTHLY RENTAL FOR DATA SERVICES	48.83
07-11	1479192047	COMPUTER DEVICES, INC	03/01/79-03/31/79	INSTALLATION AND MONTHLY RENTAL FOR DATA SERVICES	121.22
07-18	1479198003	HAZELTINE CORPORATION	07/01/79-07/31/79	RENTAL OF CDI PRINTER	70.00
07-18	1479198003	C & P TELEPHONE	07/01/79-07/31/79	MONTHLY RENTAL FOR DATA SERVICES	60.00
08-15	1479227034	HAZELTINE CORPORATION	06/01/79-06/30/79	MONTHLY RENTAL FOR DATA SERVICES	48.90
08-20	1479320041	EXECUTIVE SYSTEMS INC	08/01/79-08/31/79	MONTHLY RENTAL FOR DATA SERVICES	60.00
08-20	1479320040	COMPUTER DEVICES, INC	07/01/79-07/31/79	COMPUTER SERVICES	1,025.91
08-20	1479320039	COMPUTER DEVICES, INC	07/31/79	RENTAL OF CDI PRINTER	70.00
08-24	1479255012	EXECUTIVE SYSTEMS INC	08/01/79-08/31/79	RENTAL OF CDI PRINTER	70.00
09-14	1479267039	HAZELTINE CORPORATION	08/01/79-08/31/79	RENTAL OF CDI PRINTER	200.00
09-18	1479261037	HAZELTINE CORPORATION	09/01/79-09/30/79	COMPUTER SERVICES FOR CONGRESSIONAL OFFICE	60.00
09-20	1479263029	C & P TELEPHONE	08/01/79-08/31/79	MONTHLY RENTAL FOR DATA SERVICES	48.88
07-31	2079214205	(STATIONERY ALLOWANCE CHARGED)			535.72
08-31	2079247141	(STATIONERY ALLOWANCE CHARGED)			114.44
08-30	2079215538	(STATIONERY ALLOWANCE CHARGED)			398.35
<b>TOTAL</b>					<b>15,198.35</b>

07-01	79-07/31/79	NEWSLETTERS	724.85
08-01	79-08/31/79	RENT NEWARK NJ	724.85
09-01	79-09/30/79	SUBSCRIPTION - 15 MONTHS	2,317.69
09-07/79			2,252.00
07/01/79-07/01/80			16.00

**OFFICE OF HON. PETER W RODINO JR**

**OFFICIAL EXPENSES**

07-31	0279213403	(EQUIPMENT ALLOWANCE CHARGED)
08-31	0279243200	(EQUIPMENT ALLOWANCE CHARGED)
09-30	0279274113	(EQUIPMENT ALLOWANCE CHARGED)
09-26	0579569005	GANTRELL/CUTLER PRINTING, INC
09-18	0970961321	GSA, OAD, FINANCE DIVISION
07-09	10791390184	ATTENTION

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-09	1079190175	MID-ATLANTIC INDUSTRIES, INC.	06/25/79	TELEPHONE ADAPTER		15.00
07-09	1079190171	DISTRICT DELIVERY SERVICE	07/01/79-09/30/79	NEWSPAPERS - JULY 10 TO SEPTEMBER, 1979		122.54
07-23	1079204176	THE ADVOCATE	07/23/79	ONE-YEAR SUBSCRIPTION FROM 9-1-79 TO 8-31-80		10.00
08-16	1079228117	NEW JERSEY CLIPPING SERVICE	07/02/79	1 N.J. DIRECTORY		24.00
08-16	1079228116	EAST ORANGE RECORD	08/01/79-07/31/80	1-YEAR SUBSCRIPTION		11.00
08-16	1079228115	AFO-AMERICAN NEWSPAPERS	08/03/79	6-MONTH SUBSCRIPTION		17.00
08-16	1079228114	ARLENE WILLIAMS	08/03/79	CONSTITUENT SERVICES - TAXI		6.00
08-16	1079228113	U.S. BOTANIC GARDEN	05/04/79	PLANTS FOR OFFICE		20.00
08-16	1079228112	ANTHONY SURIANO	08/01/79-08/31/79	NEWSPAPERS, DISTRICT OFFICE - AUGUST, 1979		44.80
08-16	1079228111	ANTHONY SURIANO	07/01/79-07/31/79	NEWSPAPERS, DISTRICT OFFICE - JULY, 1979		46.80
08-26	1079269085	OVERVIEW SYSTEMS	08/11/79	ENVELOPES - MOUNTED		324.00
08-26	1079269084	HOUSE OF REPRESENTATIVES RESTAURANT	08/01/79-08/02/79	LUNCHEONS FOR CONSTITUENTS		41.80
09-26	1079269070	SUBURBAN PUBLISHING COMPANY	09/01/79-08/31/80	1-YEAR SUBSCRIPTION		12.00
09-26	1079269069	ITALIAN TRIBUNE NEWS	09/01/79-08/31/80	1-YEAR SUBSCRIPTION		11.00
09-26	1079269068	EAST ORANGE RECORD	09/26/79	3-MONTHS SERVICE-SUBSCRIPTION 10-1-79 THRU 12-31-79		135.98
09-26	1079269067	DISTRICT DELIVERY SERVICE	06/01/79-06/30/79	6-MONTH SUBSCRIPTION 10-1-79 THRU 3-31-80		151.08
09-26	1079269066	AFO-AMERICAN NEWSPAPERS	07/01/79-07/31/79	DISTRICT OFFICE TELEPHONES - JUNE, 1979		170.19
07-09	1179190059	GSA, OAD, FINANCE DIVISION	06/18/79	TELEPHONES, DISTRICT OFFICE - AUGUST, 1979		245.66
08-16	1179228045	GSA, OAD, FINANCE DIVISION	05/01/79-05/31/79	TELEGRAPH SERVICES - MAY, 1979		51.69
09-26	1179269029	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	TELEGRAPH SERVICES - JUNE, 1979		68.94
07-09	2179190009	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	TELEGRAPH SERVICES - JULY, 1979		27.37
08-16	2179204012	WESTERN UNION TELEGRAPH COMPANY	08/11/79	TELEGRAPH SERVICES - AUGUST, 1979		2.00
08-16	2179204013	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	LONG-DISTANCE TELEPHONES - MAY, 1979		40.87
09-27	2179270003	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	LONG-DISTANCE TELEPHONES - MAY, 1979		148.17
07-09	2279190021	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE		201.88
07-12	2279190331	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE		200.90
08-16	2279218346	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE		106.25
08-16	2279227002	C & P TELEPHONE	06/01/79-06/30/79	LONG-DISTANCE TELEPHONE, JUNE 1979		201.18
08-29	2279241256	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE		131.79
09-26	22792659012	C & P TELEPHONE	08/01/79-08/31/79	LONG-DISTANCE TELEPHONES, JULY, 1979		168.41
07-09	1279190054	PETER W. RODINO, JR.	05/02/79	ONE-WAY, NEWARK, NJ TO WASHINGTON, DC VIA EASTERN AIRLINES		42.00
07-09	1279190053	PETER W. RODINO, JR.	04/26/79	ONE-WAY, WASHINGTON, DC TO NEWARK, NJ VIA EASTERN AIRLINES		42.00
07-09	1279190052	PETER W. RODINO, JR.	04/23/79	ONE-WAY, NEWARK, NJ TO WASHINGTON, DC VIA EASTERN AIRLINES		42.00
07-09	1279190051	PETER W. RODINO, JR.	04/11/79	ONE-WAY, WASHINGTON, DC TO NEWARK, NJ VIA EASTERN AIRLINES		50.00
07-09	1279190050	PETER W. RODINO, JR.	04/02/79-04/05/79	ROUND-TRIP, NEWARK, NJ TO WASHINGTON, DC AND RETURN, VIA EASTERN AIRLINES		100.00
07-09	1279190049	PETER W. RODINO, JR.	05/30/79-06/01/79	ROUND-TRIP, NEWARK, NJ TO WASHINGTON, DC, AND RETURN, VIA EASTERN AIRLINES		106.00
07-09	1279190048	PETER W. RODINO, JR.	05/22/79-05/24/79	ROUND-TRIP, NEWARK, NJ TO WASHINGTON, DC, AND RETURN, VIA EASTERN AIRLINES		106.00
07-09	1279190047	PETER W. RODINO, JR.	05/10/79	ONE-WAY, WASHINGTON, DC TO NEWARK, NJ VIA EASTERN AIRLINES		42.00
07-09	1279190046	PETER W. RODINO, JR.	05/07/79	ONE-WAY, NEWARK, NJ TO WASHINGTON, DC VIA EASTERN AIRLINES		42.00
07-09	1279190045	PETER W. RODINO, JR.	05/04/79	ONE-WAY, WASHINGTON, DC TO NEWARK, NJ VIA EASTERN AIRLINES		42.00
07-09	1279190044	PETER W. RODINO, JR.	06/19/79-06/21/79	ROUND-TRIP, NEWARK, NJ TO WASHINGTON, DC AND RETURN, VIA EASTERN AIRLINES		106.00
07-09	1279190043	PETER W. RODINO, JR.	06/14/79	ONE-WAY, WASHINGTON, DC TO NEWARK, NJ VIA EASTERN AIRLINES		53.00
07-09	1279190042	PETER W. RODINO, JR.	06/12/79	ONE-WAY, NEWARK, NJ TO WASHINGTON, DC VIA EASTERN AIRLINES		53.00
07-09	1279190039	PETER W. RODINO, JR.	06/06/79	ONE-WAY, WASHINGTON, DC TO NEW YORK, VIA EASTERN AIRLINES		44.00



06/05/78	ONE-WAY, NEWARK, NJ TO WASHINGTON, DC VIA EASTERN AIRLINES	53.00
06/26/79-06/29/79	ROUND-TRIP TRAVEL, NEWARK, NJ TO WASHINGTON, DC AND RETURN, VIA EASTERN AIRLINES	106.00
07/31/79-08/03/79	ROUND-TRIP, NEWARK, NJ TO WASHINGTON, DC AND RETURN, VIA EASTERN AIRLINES	110.00
07/23/79-07/26/79	ROUND-TRIP, NEWARK, NJ TO WASHINGTON, DC AND RETURN, VIA EASTERN AIRLINES	110.00
07/17/79-07/19/79	ROUND-TRIP, NEWARK, NJ TO WASHINGTON, DC AND RETURN, VIA EASTERN AIRLINES	110.00
07/10/79-07/12/79	ROUND-TRIP, NEWARK, NJ TO WASHINGTON, DC AND RETURN, VIA EASTERN AIRLINES	110.00
08/15/79-08/16/79	ROUND-TRIP, NEWARK, NJ TO WASHINGTON, DC AND RETURN VIA EASTERN AIRLINES	112.00
08/09/79-08/09/79	ROUND-TRIP, NEWARK, NJ TO WASHINGTON, DC AND RETURN VIA EASTERN AIRLINES	103.00
07/05/79-07/08/79	R/T FROM WASH DC TO NEWARK, NJ & RTN VIA AUTO ON OFCL BUSS 450 MI AT \$20 TOLLS \$8.	98.00
05/01/79-05/31/79	COMPUTER SERVICES -- MAY, 1979	836.44
06/01/79-06/30/79	COMPUTER SERVICES, JUNE, 1979	836.44
06/30/79	COMPUTER TERMINAL SERVICES	48.45
07/01/79-07/31/79	COMPUTER SERVICES, JULY, 1979	836.44
08/01/79-08/31/79	COMPUTER SERVICES, AUGUST, 1979	60.50
07/26/79	400 15 CENT STAMPS & 25 2 CENT STAMPS	220.64
07/01/79-07/31/79		197.91
08/01/79-08/31/79		161.27
09/01/79-09/30/79		
<b>TOTAL</b>		<b>15,260.57</b>

07/09	PETER W RODINO, JR	07/01/79-07/31/79	1,007.20
07-23	PETER W RODINO, JR	08/01/79-08/31/79	1,007.20
09-27	PETER W RODINO, JR	09/01/79-09/30/79	135.00
09-27	PETER W RODINO, JR	07/01/79-07/31/79	135.00
09-27	PETER W RODINO, JR	08/01/79-08/30/79	868.00
09-27	PETER W RODINO, JR	09/01/79-09/30/79	135.00
07-23	CHARLES SCALERA	06/12/79-06/15/79	30.00
07-23	ON-LINE SYSTEMS, INC	05/01/79-05/31/79	95.50
07-23	ON-LINE SYSTEMS, INC	06/20/79	30.39
08-15	CARTERPHONE	05/01/79-05/01/80	12.00
09-26	ON-LINE SYSTEMS, INC	06/21/79	524.94
09-26	ON-LINE SYSTEMS, INC	05/31/79	37.50
08-10	POSTMASTER	05/31/79	97.75
07-31	(STATIONERY ALLOWANCE CHARGED)	07/06/79-07/13/79	412.25
08-31	(STATIONERY ALLOWANCE CHARGED)	06/04/79	10.00
08-31	(STATIONERY ALLOWANCE CHARGED)	06/29/79	26.00
09-30	(STATIONERY ALLOWANCE CHARGED)	06/30/79	87.04
07-31	(EQUIPMENT ALLOWANCE CHARGED)	06/20/79	1.36
07-31	(EQUIPMENT ALLOWANCE CHARGED)	06/20/79	13.26
07-31	(EQUIPMENT ALLOWANCE CHARGED)	06/20/79	5.78
07-31	(EQUIPMENT ALLOWANCE CHARGED)	06/20/79	6.12
07-30	(EQUIPMENT ALLOWANCE CHARGED)	06/12/79	8.16
07-30	(EQUIPMENT ALLOWANCE CHARGED)	06/09/79	11.56
07-30	(EQUIPMENT ALLOWANCE CHARGED)	06/06/79	3.00
07-30	(EQUIPMENT ALLOWANCE CHARGED)	06/05/79	37.91
07-30	(EQUIPMENT ALLOWANCE CHARGED)	06/05/79	17.70
07-30	(EQUIPMENT ALLOWANCE CHARGED)	06/04/79	2.21
07-30	(EQUIPMENT ALLOWANCE CHARGED)	05/29/79	4.76
07-30	(EQUIPMENT ALLOWANCE CHARGED)	05/29/79	12.00
07-30	(EQUIPMENT ALLOWANCE CHARGED)	05/14/79	3.00

**OFFICE OF HON. ROBERT A ROE**

**OFFICIAL EXPENSES**

07-31	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	1,007.20
07-31	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	1,007.20
09-30	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	135.00
07-09	LIVERPOOL REALTY COMPANY	RENT 158 BOONTON RD WAYNE NJ 07470 REF: 0979179458	135.00
07-27	LIVERPOOL REALTY COMPANY	RENT 158 BOONTON RD WAYNE NJ 07470	135.00
08-26	LIVERPOOL REALTY COMPANY	RENT 158 BOONTON RD WAYNE NJ 07470	868.00
09-26	GSA, OAO, FINANCE DIVISION	RENT PATERSON NJ	135.00
07-13	LIVERPOOL REALTY COMPANY	RENT 158 BOONTON RD WAYNE NJ 07470	30.00
07-13	DAVID R RAMAGE	PRINTING SERVICES	95.50
07-13	DAVID R RAMAGE	PRINTING SERVICES -- LETTERS & REPRINTS	30.39
07-13	FEDERAL EXPRESS CORP	EXPRESS SERVICES TO DISTRICT OFFICE -- PRINTED MATERIAL	12.00
07-16	ROBERT A ROE	REIMBURSEMENT, RENEWAL NUTLEY SUN NEWSPAPER	524.94
07-19	CONGRESSIONAL QUARTERLY INC	REIMB FOR USE OF CAR ON OFCL BUSS, DIST OFC, JUNE 1979-1742 MI AT .17/1089 MI AT .20-TOLLS	37.50
07-19	XEROX CORPORATION	79-80 WASHINGTON INFORMATION DIRECTORY, 79-80 FEDERAL REGULATOR DIRECTORY	97.75
07-19	XEROX CORPORATION	XEROX 3100 PAPER--WAYNE DISTRICT OFFICE	50.90
07-24	XEROX CORPORATION	PRINTING SERVICES -- WAYNE DISTRICT OFFICE	412.25
07-30	DAVID R RAMAGE	PRINTING SERVICES	10.00
07-30	DAVID R RAMAGE	DINNER	26.00
07-30	NEW JERSEY CLIPPING SERVICE	NEWSPAPER CIPPING SERVICE	87.04
07-30	GRACE GURISIC	PATERSON SR CITIZENS PRGRM AT THE GREAT FALLS--REPRESENTING CONGRESSMAN 78 MILES AT .17	1.36
07-30	GRACE GURISIC	GIRL SCOUT FINAL INSPECTION IN KINNELON MTG W/ATTORNEY & REPS OF THE FHA 78 MILES AT .17	13.26
07-30	GRACE GURISIC	GARFIELD GIRLS CLUB DINNER -- REPRESENTATING CONGRESSMAN 34 MILES AT .17	5.78
07-30	GRACE GURISIC	LINCOLN PARK SEWER DEDICATION -- SPOKE IN BEHALF OF CONGRESSMAN 36 MILES AT .17	6.12
07-30	GRACE GURISIC	DEPARTMENT OF LABOR SEMINAR FOR CONGRESSIONAL STAFF IN NEWARK 1 PM ON 48 MI AT .17	8.16
07-30	GRACE GURISIC	GARFIELD DAY NURSERY PROGRAM REPRESENTATING CONGRESSMAN - 68 MILES AT .17	11.56
07-30	GRACE GURISIC	LUNCH	3.00
07-30	GRACE GURISIC	ALL DAY SEM FOR STAFF IN OFCS IN ROBINSVILLE, NJ PASSAIC CO DINNER MILEAGE 223 AT .17	37.91
07-30	GRACE GURISIC	DEPAUL HIGH SCHOOL -- SPEAKER TO MILES AT .17	17.70
07-30	GRACE GURISIC	FREEDOMS FOUNDATION AWARD AT CLIFTON CITY HALL SPEAK IN BEHALF OF CONG 13 MILES AT .17	2.21
07-30	GRACE GURISIC	TOTAL MILEAGE FOR DAY--28 MILES AT .17	4.76
07-30	GRACE GURISIC	STAFF EXPENSES INCURRED -- DISTRICT ACTIVITIES - LUNCHEON TICKET	12.00
07-30	GRACE GURISIC	LUNCH	3.00



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-30	1079211069	GRACE GURISIC	05/14/79	SBA AWARD TO FERRUMATIC, INC OF PATERSON-SPOKE IN BEHALF OF CONG AT CRMINY-DOVER 73 MI/ 17	12.41	
07-30	1079211068	GRACE GURISIC	05/11/79	CIVIL SERVICE SEMINAR FOR CONGRESSIONAL STAFF MEMBERS IN NEWARK 31 MI AT 17 - LUNCH	8.27	
07-30	1079211067	GRACE GURISIC	05/10/79	COLG HOSPITAL DEDICATION - NI COLG OF MEDICINE & DENTISTRY IN NEWARK-REP CONG-52 MI AT 17	8.84	
07-30	1079211066	GRACE GURISIC	05/07/79	HEALTH SYSTEMS AGENCY MTG WITH DIR. J SLAVIN IN THEIR OFFICES IN NEWARK. 42 MI AT 17 PRKNG	8.69	
07-30	1079211057	GRACE GURISIC	05/06/79	COMMUNION BREAKFAST SPEAK AT THE HOLY TRINITY CHURCH OF SOMERVILLE 125 MILES AT 17	21.25	
07-31	1079211053	GRACE GURISIC	05/01/79	STAFF EXPENSES INCURRED - DISTRICT ACTIVITIES - MILEAGE FOR ENTIRE DAY 30 MI AT 17	5.10	
07-31	1079213150	GRACE OF RECORDS AND REGISTRATION	07/03/79-07/21/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00	
08-06	1079218005	PETER BLAKE	06/04/79	TRAVEL BY PRIVATE CAR FROM WASH TO PHILADELPHIA (SALTZ BROS EDA) & RTN (350 MI/17)	59.50	
08-16	1079228075	ROBERT A ROE	07/01/79-08/03/79	REIMBURSEMENT FOR USE OF CAR ON OFCL BUSINESS -DIST OFCS 1668 MI AT 20 MI, TOLLS	59.50	
08-22	1079234088	ROBERT A ROE	08/07/79	REIMBURSEMENT FOR PAYMENT OF ONE YEAR'S SUBSCRIPTION TO HERALD-NEWS.	343.00	
08-22	1079234085	FEDERAL EXPRESS CORP	06/19/79	REPRINT SERVICES TO DISTRICT OFFICE	62.00	
08-22	1079234077	NEW JERSEY CLIPPING SERVICE	07/31/79	NEWSPAPER CLIPPING SERVICE - MONTH OF JULY	75.47	
08-22	1079234074	XEROX CORPORATION	05/11/79	XEROX SUPPLIES (WAYNE OFFICE)	40.00	
08-22	1079234073	XEROX CORPORATION	03/26/79-06/07/79	XEROX COPIER NET USAGE CHARGE (WASHINGTON OFFICE)	138.60	
08-22	1079234071	XEROX CORPORATION	05/07/79-05/31/79	XEROX COPIER NET USAGE CHARGE (PATERSON OFFICE)	21.06	
08-22	1079234069	DAVID R RAMAGE	07/27/79	PRINTING SERVICES	24.50	
08-22	1079234068	DAVID R RAMAGE	07/20/79-07/23/79	PRINTING SERVICES	56.25	
08-24	1079236010	ROBERT W. MATLIN	08/06/79	CAB FROM NATIONAL AIRPORT TO RHOB PARKING	7.00	
08-24	1079236009	ROBERT W. MATLIN	08/06/79	PAY FOR HOTEL ROOM	7.00	
08-24	1079236008	ROBERT W. MATLIN	08/06/79	BREAKFAST MEETING AT HOTEL	38.15	
08-24	1079236007	ROBERT W. MATLIN	08/06/79	CAB TO AIRPORT TO PICK-UP REP. ROE	4.78	
08-24	1079236006	ROBERT W. MATLIN	08/05/79	DINNER AT HOTEL	7.00	
08-24	1079236005	ROBERT W. MATLIN	08/05/79	CAB TO HYATT REGENCY HOTEL FROM AIRPORT	7.47	
08-24	1079236004	ROBERT W. MATLIN	08/05/79	R/T AIRFARE TO INDIANAPOLIS VIA TWA	7.00	
08-24	1079236003	ROBERT W. MATLIN	08/05/79	CAB TO AIRPORT	166.00	
08-27	1079239188	PASSAIC COMPANY STATIONERY CO.	04/10/79-06/14/79	OFFICE SUPPLIES -- PATERSON DISTRICT OFFICE	53.05	
08-27	1079239187	DAVID R RAMAGE	08/01/79	PRINTING SERVICES	186.65	
09-11	1079254018	ROBERT A ROE	08/04/79-08/31/79	REIMB FOR USE OF CAR ON OFCL BUSS. DIST OFFICE 8-4-79 - 8-31-79 1974 MI AT \$2.0 TOLLS	399.30	
09-14	1079257176	PASSAIC COMPANY STATIONERY CO.	08/27/79	OFFICE SUPPLIES -- DISTRICT OFFICE	2.25	
09-14	1079257174	NEW JERSEY CLIPPING SERVICE	08/31/79	NEWSPAPER CLIPPING SERVICES MONTH OF AUGUST	66.57	
09-18	1079261249	PASSAIC COMPANY STATIONERY CO.	08/31/79	OFFICE SUPPLIES - WAYNE DISTRICT OFFICE	24.00	
09-18	1079261248	ROBERT A ROE	09/04/79	REIMBURSEMENT - PRINTS FOR VISITING SCHOOL CHILDREN	3.00	
09-20	1079263008	ROBERT W. MATLIN	08/30/79	LUNCH IN DISTRICT WITH CONSTITUTION ON OFFICIAL BUSINESS	17.85	
09-20	1079263007	ROBERT W. MATLIN	08/29/79	CAR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 20 MI AT \$2.00	4.00	
09-20	1079263006	ROBERT W. MATLIN	08/27/79-08/23/79	REIMB -- STAFF MEMBER -- FIRM USED DURING THE INDIANAPOLIS NATIONAL ALCOHOL FUELS COMMISSION	26.25	
09-20	1079263005	ROBERT W. MATLIN	08/18/79	FTS TELEPHONE SERVICE -- PATERSON DISTRICT OFFICE	23.30	
07-13	1179194035	GSA, OAO, FINANCE DIVISION	04/30/79-05/25/79	TELEPHONE SERVICES - PATERSON DISTRICT OFFICE	159.10	
07-13	1179194034	NEW JERSEY BELL	04/10/79-05/12/79	TELEPHONE SERVICES -- WAYNE DISTRICT OFFICE	182.21	
07-13	1179194033	NEW JERSEY BELL	05/13/79-06/12/79	TELEPHONE SERVICES -- WAYNE DISTRICT OFFICE	201.42	
07-13	1179194032	NEW JERSEY BELL	06/18/79	TELEPHONE SERVICES -- WAYNE DISTRICT OFFICE	26.60	
07-13	1179194031	GSA, OAO, FINANCE DIVISION	05/29/79-06/28/79	FTS TELEPHONE SERVICES -- PATERSON DISTRICT OFFICE	182.78	
07-24	1179205160	NEW JERSEY BELL	07/18/79	FTS TELEPHONE SERVICE - PATERSON DISTRICT OFFICE	26.60	
08-22	1179234040	GSA, OAO, FINANCE DIVISION	07/18/79	FTS TELEPHONE SERVICE - WAYNE DISTRICT OFFICE	23.30	
08-22	1179234037	NEW JERSEY BELL	06/13/79-07/11/79	TELEPHONE SERVICES - PATERSON DISTRICT OFFICE	23.30	
08-22	1179234035	NEW JERSEY BELL	06/13/79-07/11/79	TELEPHONE SERVICES - WAYNE DISTRICT OFFICE	109.40	
08-22	1179234032	NEW JERSEY BELL	01/15/79-02/14/79	TELEPHONE SERVICES - WAYNE DISTRICT OFFICE	139.66	
08-22	1179234031	NEW JERSEY BELL	12/13/78-01/14/79	TELEPHONE SERVICES - WAYNE DISTRICT OFFICE	172.50	

OFFICE OF HON. ROBERT A ROE -- Continued

08-27	1179239054	NJ BELL	06/29/79-07/27/79	TELEPHONE SERVICES -- PATERSON DISTRICT OFFICE	149.71
09-14	1179257057	GSA, OAD, FINANCE DIVISION	08/18/79	FIS TELEPHONE SERVICES - DISTRICT OFFICE	23.30
09-18	1179261061	NEW JERSEY BELL	07/13/79-08/12/79	TELEPHONE SERVICES - WAYNE DISTRICT OFFICE	128.06
09-18	1179261060	GSA, OAD, FINANCE DIVISION	08/18/79	FIS TELEPHONE SERVICE - WAYNE DISTRICT OFFICE	26.60
07-19	2179200019	WESTERN UNION ELECTRONIC MAIL	06/22/79-06/25/79	MALGRAM SERVICES	5.16
07-19	2179200020	WESTERN UNION TELEGRAPH COMPANY	05/02/79-05/23/79	TELEGRAM SERVICES	31.26
07-19	2179200018	WESTERN UNION ELECTRONIC MAIL	04/11/79	TELEGRAM SERVICES	2.84
07-27	2179207002	DEPARTMENT OF STATE CASHIER	05/11/79	MALGRAM SERVICES	4.08
08-17	2179229069	WESTERN UNION ELECTRONIC MAIL	06/01/79	CABLEGRAM	30.00
08-27	2179239006	WESTERN UNION TELEPHONE CO.	07/11/79	MALGRAM SERVICES	4.06
07-12	2279193330	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	180.78
07-13	2279194007	C & P TELEPHONE	05/01/79-05/31/79	TOLL CALLS - WASHINGTON OFFICE	142.29
07-27	2279209007	C & P TELEPHONE	06/01/79-06/29/79	TOLL CALLS - WASHINGTON OFFICE	148.89
08-06	2279219334	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	200.10
08-27	2279239021	C & P TELEPHONE	07/03/79-07/31/79	TOLL CALLS - WASHINGTON OFFICE	87.51
08-29	2279241257	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	180.65
07-30	2279211036	ROBERT A ROE	06/26/79	NEWARK, NJ TO WASHINGTON, DC COMM AIR--EASTERN AIRLINES PRIVATE AUTO TO TERMINAL	50.00
07-30	2279211033	ROBERT A ROE	06/22/79	WASHINGTON, DC TO NEWARK, NJ COMM AIR--EASTERN AIRLINES PRIVATE AUTO FROM TERMINAL	50.00
07-30	2279211031	ROBERT A ROE	06/18/79	NEWARK, NJ TO WASHINGTON, DC COMM AIR--EASTERN AL-PVT AUTO TO TERMINAL/TAXI FM TERMINAL	54.10
07-30	2279211028	ROBERT A ROE	06/16/79	WASHINGTON, DC TO NEWARK, NJ COMMERCIAL AIR--EASTERN AIRLINES-PVT AUTO FM TERMINAL	49.10
07-30	2279211027	ROBERT A ROE	06/15/79	NEWARK, NJ TO WASHINGTON, DC PRIVATE AUTO - 254 MI AT .17/MI	43.18
07-30	2279211025	ROBERT A ROE	06/14/79	WASHINGTON, DC TO NEWARK, NJ COMMERCIAL AIR--EASTERN AIRLINES-PVT AUTO FM TERMINAL	49.10
07-30	2279211023	ROBERT A ROE	06/11/79	NEWARK, NJ TO WASHINGTON, DC COMMERCIAL AIR--PVT AUTO TO TERMINAL-TAXI FROM TERMINAL	49.10
07-30	2279211022	ROBERT A ROE	06/08/79	WASHINGTON, DC TO NEWARK, NJ COMMERCIAL AIR--EASTERN AIRLINES--PVT AUTO FM TERMINAL	54.10
08-16	2279228010	ROBERT A ROE	08/02/79	WASHINGTON, D.C. TO NEWARK, N.J. COMMERCIAL AIR E/A PVT AUTO FROM TERMINAL 30 MI	53.00
08-16	2279228009	ROBERT A ROE	07/30/79	NEWARK, N.J. TO WASHINGTON, DC COMMERCIAL AIR E/A PVT AUTO TO TERMINAL, TAXI FROM TRMNL 30 MI	57.00
08-16	2279228008	ROBERT A ROE	07/23/79	WASHINGTON, D.C. TO NEWARK, NJ COMMERCIAL AIR E/A PVT AUTO FROM TERMINAL 30 MI	52.00
08-16	2279228007	ROBERT A ROE	07/23/79	WASHINGTON, D.C. TO NEWARK, NJ COMMERCIAL AIR E/A PVT AUTO FROM TERMINAL 30 MI	57.00
08-16	2279228006	ROBERT A ROE	07/20/79	WASHINGTON, D.C. TO NEWARK, NJ COMMERCIAL AIR E/A PVT AUTO FROM TERMINAL 30 MI	61.00
08-16	2279228005	ROBERT A ROE	07/16/79	WASHINGTON, D.C. TO NEWARK, NJ COMMERCIAL AIR--E/A PVT AUTO TO TRMNL, TAXI FM TRMNL 30 MI	55.00
08-16	2279228004	ROBERT A ROE	07/13/79	WASHINGTON, D.C. TO NEWARK, NJ COMMERCIAL AIR--E/A PVT AUTO FROM TERMINAL 30 MI	52.00
08-16	2279228003	ROBERT A ROE	07/09/79	NEWARK, NJ. TO WASHINGTON, DC COMMERCIAL AIR E/A PVT AUTO TO TRMNL, TAXI FM TRMNL 30 MI	55.00
08-16	2279228002	ROBERT A ROE	07/07/79	WASHINGTON, D.C. TO NEWARK, NJ COMMERCIAL AIR E/A PVT AUTO TO TRMNL 30 MI, TAXI FM TRMNL	55.00
09-11	2279254014	ROBERT A ROE	08/16/79	WASHINGTON, D.C. TO NEWARK, N.J. COMMERCIAL AIR E/A PVT AUTO FROM TRMNL 30 MI X 20	50.00
09-11	2279254013	ROBERT A ROE	08/14/79	WASH, DC TO WASH DC EASTERN A/L PRIVATE AUTO FROM TERMINAL 30 MI	53.00
07-30	1379211006	REISER TRAVEL SERVICE, INC.	05/07/79	NEWARK, NJ TO WASH DC EASTERN A/L PVT AUTO TO TERMINAL 30 MI & TAXI FROM TERMINAL	57.00
08-06	1379218010	PETER BLAKE	07/06/79	TRANSPORTATION-R/T WASHINGTON, DC NEWARK, NJ FOR SR CITIZEN INTERN MR EUGENE ZOPPO	42.00
08-06	1379218009	PETER BLAKE	06/23/79	TRAVEL BY PRIVATE CAR FROM WASHINGTON TO THE DISTRICT & RETURN (508 MI, 20) BY PERSONAL CAR	101.60
08-06	1379218007	PETER BLAKE	06/16/79	TRAVEL BY PRIVATE CAR FROM WASHINGTON TO THE DISTRICT & RETURN (508 MILES AT .17)	101.60
08-06	1379218006	PETER BLAKE	06/15/79	TRAVEL FROM WASHINGTON TO DISTRICT AND RETURN (508 MILES AT .17)	86.36
08-06	1379218005	PETER BLAKE	05/24/79	TRAVEL FROM WASHINGTON TO DISTRICT AND RETURN BY PRIVATE CAR (508 MILES AT .17)	86.36
08-06	1379218004	PETER BLAKE	05/04/79	TRAVEL FROM WASHINGTON TO DISTRICT AND RETURN (508 MILES AT .17)	86.36
08-06	1379218003	PETER BLAKE	05/04/79	TRAVEL FROM WASHINGTON TO DISTRICT AND RETURN (508 MILES AT .17), PRIVATE CAR	86.36
08-06	1379218001	PETER BLAKE	04/17/79	TRAVEL FROM WASHINGTON TO FLANDERS, NJ (PROVIMI) AND RTN BY PERSONAL CAR 540 MI AT .17	91.80
08-06	1379257020	PETER BLAKE	04/13/79	TRAVEL BY PERSONAL CAR FM WASH TO DIST AND RTN FOR MR MCMEANS 507 MI AT .17	86.36
09-14	1379257020	PETER BLAKE	08/02/79	REIMBURSEMENT TO STAFF MEMBER OFFICE OF PERSONAL CAR FOR OCL BUSS (400 MILES AT \$20)	80.00
09-20	1379263002	ROBERT W. MAITLIN	08/31/79	RETURN BY CAR FROM PATERSON OFFICE TO WASHINGTON, DC 240 MILES AT \$20 AND TOLLS	52.30
09-20	1379263001	ROBERT W. MAITLIN	08/28/79	WASHINGTON, DC TO PATERSON DISTRICT OFFICE BY CAR 240 MI AT .20 TOLLS	52.30
08-10	1579222058	POSTMASTER	07/25/79	POSTAGE STAMPS	150.00
07-31	2079214207	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		354.63
08-31	2079247158	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		( 145.98)
09-30	2079275382	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		106.43
				TOTAL	13,006.53

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ROBERT A ROE—Continued</b>						
<b>ADJUSTMENTS/REFUNDS</b>						
06-29	0979198006	LIVERPOOL REALTY COMPANY	06/01/79-06/30/79	RENT ADJUSTMENT DUE TO MUTILATED TREASURY CHECK	(	135.00)
					<b>TOTAL</b>	<b>( 135.00)</b>
<b>OFFICE OF HON. PAUL G ROGERS</b>						
<b>OFFICIAL EXPENSES</b>						
07-16	2279197008	C & P TELEPHONE	11/30/78	TELEPHONE SERVICE FOR OFFICE	158.64	
07-17	1479198050	DIGITAL MANAGEMENT CORPORATION	12/23/78	DATA PROCESSING SERVICES FOR DECEMBER	638.30	
					<b>TOTAL</b>	<b>796.94</b>
<b>OFFICE OF HON. TENO RONCALIO</b>						
<b>ADJUSTMENTS/REFUNDS</b>						
06-13	1179211012	GSA, OAD, FINANCE DIVISION	12/31/78	REFUND FOR TELEPHONE SERVICE	(	61.71)
					<b>TOTAL</b>	<b>( 61.71)</b>
<b>OFFICE OF HON. FRED B ROONEY</b>						
<b>OFFICIAL EXPENSES</b>						
09-20	0979268043	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT ALLENTOWN PA	9.00	
07-05	1179186178	BELL OF PENNSYLVANIA	12/07/78-12/31/78	TELEPHONE SERVICE	106.19	
07-05	1179186176	BELL OF PENNSYLVANIA	12/16/78-12/31/78	TELEPHONE SERVICE	15.41	
					<b>TOTAL</b>	<b>130.60</b>
<b>OFFICE OF HON. CHARLES ROSE</b>						
<b>OFFICIAL EXPENSES</b>						
07-31	0279213407	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		218.50	
08-31	0279243206	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		218.50	
09-30	0279274117	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		218.50	
07-05	0679186020	DAVID R RAMAGE	06/26/79	FIXING CHESHIRE LABELS ON ENVELOPES	20.30	
07-24	0679205009	DAVID R RAMAGE	07/13/79	PRINTING SERVICES	271.80	
08-07	0679219009	DAVID R RAMAGE	07/25/79	PRINTING NEWSLETTER	780.00	
08-22	0679234009	DAVID R RAMAGE	08/01/79-08/15/79	FIXING CHESHIRE LABELS FOR NEWSLETTER AND PRINTING	120.37	
09-06	0679249009	DAVID R RAMAGE	08/28/79	PRINTING OF NEW HANOVER CO. LETTER	359.40	
09-06	0679249008	DAVID R RAMAGE	08/30/79	PRINTING SERVICES	230.80	
07-27	0979207460	N H COLLINS	07/01/79-07/30/79	RENT MOBILE OFFICE	400.00	
08-29	0979240469	N H COLLINS	08/01/79-08/30/79	RENT MOBILE OFFICE	400.00	
09-18	0979261324	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT WILMINGTON NC	695.00	



09-18	0979261323	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT FAYETTEVILLE, NC	1,012.00
09-26	0979268530	N H COLLINS	09/01/79-09/30/79	RENT MOBILE OFFICE	400.00
07-05	079186197	DAVID R RAMAGE	06/21/79	PRINTING TESTIMONY	23.15
07-05	079186002	DAVID R RAMAGE	06/26/79	PRINTING OF LEGISLATIVE AGENDA	22.75
07-11	0791822559	HOUSE RECORDING STUDIO	06/12/79	SERVICES IN CONNECTION WITH PREPARATION OF MONTHLY TV REPORT TO DISTRICT	7.00
07-16	079198181	ANDREA TURNER	07/14/79	ROUND TRIP TO DISTRICT TO ATTEND MEETING - CAR RENTAL	58.13
07-31	079231102	DAVID R RAMAGE	07/18/79	PRINTING SERVICES	35.80
08-07	079219159	DAVID R RAMAGE	07/27/79	PRINTING LETTER	21.10
08-17	079229115	HOUSE RECORDING STUDIO	07/30/79	PROCESSING FILM TAKEN REGARDING GASOHOL TRIP TO DECATUR, ILL	74.00
08-22	079234021	ATLAS PHOTO COMPANY	08/14/79	GLOSSY PRINTS	19.90
08-22	079234020	HEIDI M PENDER	08/14/79	FEE FOR LEGISLATIVE INSTITUTE AT LIBERTY OF CONGRESS	50.00
08-29	079240064	COLUMBUS COUNTY NEWS	08/16/79-08/20/79	ANNUAL SUBSCRIPTION TO NEWSPAPER	199.50
08-29	079240063	EASTMAN KODAK CO	08/20/79-08/20/80	SWITCH KEY FOR TV MONITOR	6.00
09-18	079261250	OFFICIAL AIRLINE GUIDE	09/13/79	AIRLINE GUIDE AND SCHEDULES, 1980 EDITION	4.00
09-20	079263244	HOUSE RECORDING STUDIO	09/18/79	PROCESSING FILM AND TAPE FOR MONTHLY REPORT TO DISTRICT	76.80
09-20	079263243	COMMUNICATION SPECIALISTS	09/18/79	MOBILE TELEPHONE FOR WILMINGTON AREA	38.42
07-10	079191027	COMMUNICATION SPECIALISTS INC	07/01/79-07/31/79	MOBILE TELEPHONE FOR WASHINGTON AREA	18.50
07-10	079191026	RADIO COMMUNICATION SPECIALISTS	07/05/79	TELEPHONE SERVICE FOR FAYETTEVILLE SERVICE	25.55
07-13	079194038	CAROLINA TELEPHONE CO	07/10/79	FTS SERVICE FOR WILMINGTON AND LOCAL SERVICE	83.12
07-24	079205041	GSA, OAD, FINANCE DIVISION	07/18/79	FTS SERVICE FOR FAYETTEVILLE	21.90
07-24	079205040	RADIO COMMUNICATIONS INC	07/18/79	MOBILE PHONE SERVICE FOR WASHINGTON AREA	21.65
08-07	079219061	COMMUNICATION SPECIALISTS	08/01/79	MOBILE TELEPHONE SERVICE FOR WILMINGTON AREA	18.50
08-15	079227084	CAROLINA TELEPHONE CO	08/06/79	TELEPHONE SERVICE FOR FAYETTEVILLE AREA	117.99
08-22	079234115	GENERAL SERVICES ADMINISTRATION	08/16/79	FTS SERVICE FOR FAYETTEVILLE AREA	21.15
09-06	079249050	RADIO COMMUNICATIONS INC	08/16/79	MOBILE TELEPHONE SERVICE FOR WASHINGTON AREA	89.70
09-10	079253088	COMMUNICATION SPECIALISTS	09/04/79	MOBILE TELEPHONE SERVICE FOR WILMINGTON AREA	23.91
09-18	079261062	CAROLINA TELEPHONE CO	09/13/79	MOBILE TELEPHONE SERVICE FOR WASHINGTON AREA	118.50
07-12	079193322	CHESSAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	150.88
07-19	079200012	C, P TELEPHONE	06/30/79	PHONE SERVICE FOR WASHINGTON OFFICE	167.83
08-05	079218351	CHESSAPEAKE & POTOMAC TELEPHONE CO	06/30/79-06/30/79	LOCAL TELEPHONE SERVICE	294.90
08-24	079236011	C, P TELEPHONE	07/31/79	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	734.80
08-29	0792941262	CHESSAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	250.18
09-26	0792969006	C, P TELEPHONE	09/20/79	TELEPHONE SERVICE FOR WASHINGTON OFFICE	418.84
07-11	079182128	CHARLIE ROSE	06/29/79-07/08/79	TRIP TO THE DISTRICT, DC TO FAYETTEVILLE, TO WILMINGTON & RETURN FROM WILMINGTON TO DC	138.00
07-24	079205079	CHARLIE ROSE	07/15/79	TRIP FROM THE DISTRICT, WILMINGTON TO DC	76.00
07-31	079212073	CHARLIE ROSE	07/22/79-07/24/79	TRIP TO THE DISTRICT, DC TO WILMINGTON AND RETURN	102.00
08-08	079220003	CHARLIE ROSE	08/12/79-08/13/79	RETURN TRIP FROM THE DISTRICT WILMINGTON, NC TO DC - MEMBER	76.00
08-27	0792359002	CHARLIE ROSE	08/20/79	TRIP FROM WILMINGTON, NC TO DC AND RETURN	162.00
08-27	0792359001	CHARLIE ROSE	08/20/79	TRIP TO THE DISTRICT, NC TO WILMINGTON, NC	81.00
09-19	079262017	CHARLIE ROSE	09/07/79	TRIP FROM WILMINGTON, NC TO DC AND RETURN	84.00
09-27	079270064	CHARLIE ROSE	09/20/79-09/22/79	TRIP FROM DC TO THE DISTRICT, FAYETTEVILLE AND RETURN	144.00
07-18	079199019	ANOREA TURNER	07/14/79	ROUND TRIP TO DISTRICT TO ATTEND MEETING - AIR FARE	101.00
07-10	079191066	EASE HOME WORLD PROCESSORS	07/01/79-07/31/79	COMPUTER SERVICES FOR JULY	900.00
07-11	079191065	EASE HOME WORLD PROCESSORS	06/01/79-06/30/79	COMPUTER SERVICES FOR JUNE	900.00
07-11	079192059	CREATIVE MAILING CONSULTANTS OF AM, INC	06/01/79-07/06/79	COMPUTER SERVICES FOR FEB TO JULY	1,107.27
07-13	079194021	CREATIVE MAILING CONSULTANTS OF AM, INC	07/10/79	COMPUTER SERVICES	599.76
07-27	079207013	CREATIVE MAILING CONSULTANTS OF AM, INC	07/19/79	PICK UP DELIVERY AND STORAGE OF COMPUTER TAPES	310.00
07-30	079211008	EASE HOME WORLD PROCESSORS	07/29/79	COMPUTER SERVICE FOR MONTH OF AUGUST 08-01-79 TO 08-31-79	900.00
08-22	079234071	CREATIVE MAILING CONSULTANTS OF AM, INC	08/16/79	COMPUTER SERVICES FOR NEWSLETTERS	80.31
08-22	079234072	CREATIVE MAILING CONSULTANTS OF AM, INC	08/16/79	COMPUTER SERVICES FOR NEWSLETTERS	250.68
08-27	079239022	EASE HOME WORLD PROCESSORS	08/27/79	COMPUTER SERVICES FOR SEPT 9-1-79 TO 9-30-79	900.00
09-19	079262063	CONTROL DATA CORPORATION	05/01/79-06/30/79	COMPUTER SERVICES MAY-JUNE	1,097.34
09-26	079269010	EASE HOME WORLD PROCESSORS	09/26/79	COMPUTER SERVICES FOR OCTOBER 10-1-79 THRU 10-31-79	900.00
09-12	079255049	POSTMASTER	08/09/79	POSTAGE STAMPS	200.00
07-31	0792924219	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		186.21

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. CHARLES ROSE—Continued</b>						
08-31	2079247166	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79			103.37
09-30	2079275382	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79			140.98
					<b>TOTAL</b>	<b>18,282.73</b>
<b>OFFICE OF HON. BENJAMIN S ROSENTHAL</b>						
<b>OFFICIAL EXPENSES</b>						
07-31	0279213409	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79			418.20
08-31	0279243208	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79			418.20
09-30	0279274120	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79			418.20
07-17	0679198037	THOMAS J LANKFORD	05/16/79	32,240 LABELS ON FRANKED ENVELOPES		122.84
07-18	0679199011	CANTRELL/CUTTER PRINTING, INC.	06/18/79	21,000 COPIES OF TOWN HALL MEETING NOTICE		291.32
09-12	0679255022	DAVID R RAMAGE	08/10/79	32,068 CHESSIE LABELS ON ENVELOPES		114.20
09-13	0679255021	DAVID R RAMAGE	07/31/79	FOR 32,500 COPIES OF NEWSLETTER ON INFLATION		307.45
09-13	0679260002	CANTRELL/CUTTER PRINTING, INC.	08/02/79	PRINTING OF DISTRICT-WIDE NEWSLETTER ON ENERGY - 184,000 COPIES		2,645.28
09-19	0679262009	CANTRELL/CUTTER PRINTING, INC.	09/05/79	PRINTING OF 33,500 COPIES OF REFUGEE/BOAT PEOPLE NEWSLETTER		378.34
09-18	0979261325	GSA, OAD, FINANCE DIVISION	09/05/79	RENT NEW YORK-QUEENS NY		2,159.00
07-17	1079198365	DOUGLAS BLOOMFIELD	07/01/79-09/30/79	LUNCH \$3.43, PHONE \$4.40		3.83
07-17	1079198360	ADMINISTRATOR OF BUSINESS AFFAIRS	06/28/79	CONTRACT ATTACHED RE: RENTAL OF SCHOOL HALL FOR TOWN HALL MEETING		57.40
07-18	1079199160	DATA TERMINALS AND COMMUNICATIONS	06/28/79	RENTAL/MAINTENANCE OF TERMINAL COUPLER & OTHER COMPUTER RELATED EQUIP FOR MO OF AUG		180.00
07-23	1079204002	BENJAMIN S ROSENTHAL	07/18/79	HOTEL ROOM RE OFFICIAL TRAVEL TO DISTRICT (FLUSHING, NY)		52.84
07-23	1079204001	BENJAMIN S ROSENTHAL	06/28/79	EXP INCURRED IN PERFORMANCE OF DUTY DURING MO OF JUNE, STMT F/PUBLIC TRANSIT		43.70
07-23	1079208046	MICHAEL JOSEPHSON	06/28/79-07/02/79	EXP INCURRED IN PERFORMANCE OF DUTY DURING MO OF JUNE, RE PUBLIC TRANSIT		16.35
07-27	1079208044	GREAT BEAR SPRING CO.	06/15/79-06/16/79	DRINKING WATER & WATER COOLER FOR OFFICIAL BUSINESS TRAVEL IN DISTRICT		44.90
07-27	1079207068	HERTZ SYSTEM INC.	06/01/79-06/16/79	BILL FOR RENTAL OF CAR USED FOR OFFICIAL BUSINESS TRAVEL IN DISTRICT		18.26
07-27	1079207067	COLUMBIA UNIVERSITY PRESS	07/18/79	1 COPY OF DIR OF SOCIAL & HEALTHY AGENCIES OF NYC FOR DISTRICT OFFICE		21.30
07-27	1079207065	DAVID R RAMAGE	07/06/79-07/11/79	500 DEAR COLLEAGUE LETTERS, 200 COPIES OF MEMBER BIOGRAPHY & 700 DEAR COLLEAGUE LETTERS		64.75
07-31	1079212356	BENJAMIN S ROSENTHAL	05/01/79-05/31/79	EXPENSES INCURRED IN OPERATION OF DISTRICT OFFICE DURING MO OF MAY, RE PUBLIC TRANSIT		1.00
07-31	1079212332	BENJAMIN S ROSENTHAL	06/01/79-06/30/79	EXPENSES INCURRED IN OPERATION OF DISTRICT OFFICE DURING MO OF JUNE, STMT F/PUBLIC TRANSIT		4.00
07-31	1079212331	BENJAMIN S ROSENTHAL	06/05/79	EXPS INCURRED IN OPER OF DIST OFC DUR MO OF JUN, FEE STAFF ATTENDANCE AT OFCI BUSS MTG.		6.00
07-31	1079212328	BENJAMIN S ROSENTHAL	05/12/79	EXPENSES INCURRED IN OPERATION OF DISTRICT OFFICE DURING MONTH OF JUNE, OFFICE KEYS		8.80
07-31	1079212327	BENJAMIN S ROSENTHAL	06/01/79-06/30/79	EXPENSES INCURRED IN OPERATION OF DIST OFFICE DURING MO OF JUNE, MISC OFFICE SUPPLIES		2.56
07-31	1079212326	BENJAMIN S ROSENTHAL	05/01/79-05/31/79	EXPENSES INCURRED IN OPERATION OF DISTRICT OFFICE DURING MONTH OF JUNE, NEWS PAPERS		31.90
07-31	1079212325	BENJAMIN S ROSENTHAL	05/01/79-05/31/79	EXPENSES INCURRED IN OPERATION OF DISTRICT OFFICE DURING MONTH OF MAY, MISC. COFFEE		1.90
07-31	1079212324	BENJAMIN S ROSENTHAL	05/01/79-05/31/79	EXPENSES INCURRED IN OPERATION OF DISTRICT OFFICE DURING MONTH OF MAY, GENSUS MAPS		4.00
07-31	1079212323	BENJAMIN S ROSENTHAL	05/01/79-05/31/79	EXPENSES INCURRED IN OPERATION OF DISTRICT OFFICE DURING MONTH OF MAY, PARKING		3.20
07-31	1079212322	BENJAMIN S ROSENTHAL	05/18/79-05/28/79	EXPENSES INCURRED IN OPERATION OF DISTRICT OFFICE DURING MONTH OF MAY, TOLLS		1.50
07-31	1079212321	BENJAMIN S ROSENTHAL	05/01/79-05/31/79	1000 COPIES OF CONG. RECORD REPRINT ON ENERGY		35.10
07-31	1079212320	DAVID R RAMAGE	07/16/79	OFFICE SUPPLIES FOR DISTRICT OFFICE DURING MO OF MAY, NEWS PAPERS		41.50
07-31	1079212319	PECK'S STATIONERS, INC	06/29/79	OFFICE SUPPLIES FOR DISTRICT OFFICE (FLUSHING, NY)		7.70
07-31	1079212318	JERRY S ARTABARRIA	06/29/79	SUPPLIES RE OFFICIAL DIST OFFICE PROJECT BILL		20.98
08-22	1079234003	BENJAMIN S ROSENTHAL	07/01/79-07/31/79	DIST OFC EXP NWSPR, TOLLS, PMG MISC SUPPLIES, HOUSING BOOKLET ENERGY BK PHOTOS, PUBLIC TRANSIT		64.85
08-22	1079234002	BENJAMIN S ROSENTHAL	05/01/79-07/31/79	EXP INCURRED IN PERFORMANCE OF OFCL & REPTNL DUTIES IN DIST 85 MI AT .17 & 28 MI AT .20		20.05
08-27	1079239024	HERTZ SYSTEM INC	07/20/79	BILL ATTACHED FOR RENTAL OF CAR USED FOR OFFICIAL BUSINESS IN DISTRICT		36.90
08-29	1079240066	THE QUEENS MUSEUM	07/24/79	TRANSPORT & SHIPPING OF ART WORK ON LOAN TO WASH. OFFICE		80.00



09-12	1079255179	DAVID R RAMAGE	08/30/79	FOR 33,581 CHESHIRE LABELS ON ENVELOPES	127.55
09-12	1079255077	DAVID R RAMAGE	08/27/79	FOR 200 COPIES OF PRINTED REMARKS ON CONDOMINIUMS	116.80
09-13	1079256094	CANTRELL/CUTTER PRINTING, INC.	08/27/79	PRINTING OF 2 TOWN HALL MEETING NOTICES: 17,000 FOR AUG. 15 AND 22,000 FOR AUG. 16	592.58
09-13	1079256091	U.S. BOTANICAL GARDEN	07/23/79	4 PLANTS FOR USE IN MEMBERS'S WASHINGTON OFFICE	20.00
09-13	1079256092	MICHAEL JOSEPHSON	08/15/79	EXMNS INCURRED IN PERFORMANCE OF DUTIES IN DIST. (FLUSHING, NY) 143 MI AT .20	28.60
09-17	1079260321	NEW YORK URBAN COALITION	08/15/79	FORM ENCLOSED FOR SUBSCRIPTION TO NEIGHBORHOOD MAGAZINE FOR USE IN DISTRICT OFFICE	8.00
09-26	1079269197	KING COLE PROJECTION SERVICE, INC.	08/16/79	RENTAL OF EQUIPMENT (SPEAKERS/MIKES, AMPLIFIER, ETC) FOR TOWN HALL MEETING	40.00
09-26	1079269194	COMMUNITY UNITED METHODIST CHURCH	08/16/79	USE OF HALL FOR TOWN HALL MEETING	100.00
09-26	1079269193	GREAT BEAR SPRING CO.	07/01/79	DRINKING WATER & WATER COOLER RENTAL FOR MONTH OF JULY IN DISTRICT OFFICE	27.10
09-26	1079269037	DAVID R RAMAGE	09/10/79	550 COPIES OF DEAR COLLEAGUE LTR ON CONDO, 250 COPIES OF INDOCHINESE REFUGEE P/RELSE	91.00
09-26	1079269035	BENJAMIN S ROSENTHAL	09/16/79	TOLLS RE OFFICIAL TRAVEL IN DISTRICT	2.25
07-31	1179198113	NEW YORK TELEPHONE	06/07/79	MONTHLY SERVICE IN DISTRICT OFFICE - MONTHLY CHARGES	350.05
07-31	1179212124	GSA OAD FINANCE DIVISION	07/18/79	MONTHLY FTS SERVICE IN DISTRICT OFFICE (FLUSHING, NY) FOR JULY	40.18
08-29	1179240037	NEW YORK TELEPHONE	07/07/79	TELEPHONE SERVICE IN DISTRICT OFFICE FOR JULY	345.48
08-29	1179256018	GSA OAD FINANCE DIVISION	08/18/79	MONTHLY FTS SERVICE IN DISTRICT OFFICE (FLUSHING, NY)	40.18
09-26	1179269065	NEW YORK TELEPHONE	08/07/79	TELEPHONE SERVICE IN DISTRICT OFFICE FOR MONTH OF AUG	339.20
09-26	1179269012	WESTERN UNION TELEGRAPH COMPANY	09/07/79	FOR MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE	347.57
08-27	2179207003	WESTERN UNION TELEGRAPH COMPANY	06/30/79	JUNE TELEGRAPH SERVICE IN WASHINGTON OFFICE	128.10
08-27	2179204001	WESTERN UNION TELEGRAPH COMPANY	06/30/79	TELEGRAPH SERVICE IN WASH. DURING JULY	78.38
09-17	2179260022	WESTERN UNION TELEGRAPH COMPANY	08/01/79	MONTHLY TELEGRAPH SERVICE IN WASH. DURING JULY	41.11
07-12	2279193325	C&P TELEPHONE	05/01/79	LOCAL TELEPHONE SERVICE	319.88
07-27	2279207009	C&P TELEPHONE	05/31/79	MONTHLY TOLL CHARGES ON 225- 2601	11.11
08-06	229218352	CHESAPEAKE & POTOMAC TELEPHONE CO	06/30/79	JUNE TOLL CALLS ON 225-2601	7.39
08-29	229241263	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79	LOCAL TELEPHONE SERVICE	210.05
09-26	2292690334	C & P TELEPHONE	07/01/79	LOCAL TELEPHONE SERVICE	210.30
07-18	1279199041	BENJAMIN S ROSENTHAL	07/15/79	TICKETS FOR OFCL TVL FROM WASH. DC TO DISTRICT (FLUSHING, NY) & RETURN BY COMMERCIAL AIR	55.00
07-23	1279204002	BENJAMIN S ROSENTHAL	07/02/79	OFFICIAL TRAVEL FROM WASH. DC TO DISTRICT (FLUSHING, NY) & RTN BY COMMERCIAL AIR	88.00
07-23	1279204001	BENJAMIN S ROSENTHAL	06/28/79	OFFICIAL TRAVEL FROM WASH. DC TO DIST (FLUSHING, NY) AND RETURN BY COMMERCIAL AIR	88.00
07-27	1279208013	BENJAMIN S ROSENTHAL	07/20/79	OFFICIAL TRAVEL FROM WASH DC TO DIST (FLUSHING, NY) & RTN BY COMMERCIAL AIR	92.00
08-27	1279239001	BENJAMIN S ROSENTHAL	08/15/79	OFFICIAL TRAVEL FROM WASH DC TO DIST (FLUSHING, NY) AND RETURN BY COMMERCIAL AIR	94.00
09-26	1279269011	BENJAMIN S ROSENTHAL	09/21/79	OFCL TVL FM NY/WASH \$51, TAXI FARES IN NY TO AP \$10 & FM WASH NATL AP/RHOB \$5.50	66.50
09-26	1279269009	BENJAMIN S ROSENTHAL	09/19/79	EXPS INCURRED IN CONNECTION W/OFCFL TVL FM WASH, DC TO DIST (FLUSHING, NY) SUBWAY FARE	114.50
07-17	1379198023	DOUGLAS BLOOMFIELD	06/28/79	OFCL TRAVEL FROM WASH, DC TO NY & RTN AIRLINE TICKET TO NY 220 MI RTN TO DC TOLLS	94.90
07-27	1379208015	ARLENE HENNESSY	06/28/79	COMPUTER SERVICES PROVIDED IN JUNE	93.20
07-18	1479195037	ALANUTHA DATA COMMUNICATIONS CORP	06/01/79	COMPUTER SERVICES FOR THE MONTH OF JULY	59.00
07-18	1479195036	DIALCOM, INCORPORATED	06/01/79	COMPUTER SERVICES DURING MONTH OF AUGUST	875.00
07-23	1479204002	TERMINAL DATA CORPORATION	07/01/79	FOR COMPUTER SERVICES DURING MONTH OF JULY	69.00
07-27	1479208002	TERMINAL DATA CORPORATION	09/01/79	FOR COMPUTER SERVICES DURING MONTH OF SEPT	875.00
08-22	1479234001	TERMINAL DATA CORPORATION	08/01/79	LEASE OF SOUND ENCLOSURE PLATFORM & MONTHLY FEE PRORATED FOR JULY	12.10
08-29	1479240029	DATA TERMINALS AND COMMUNICATIONS	08/28/79	RENTAL OF COMPUTER RELATED EQUIPMENT (SOUND ENCLOSURE) FOR AUGUST	16.00
08-29	1479240028	DIALCOM, INCORPORATED	08/28/79	RENTAL/MAINTENANCE OF TERMINAL - COUPLER & OTHER COMPUTER RELATED EQUIPMENT FOR MONTH OF SEPT	180.00
08-29	1479240027	ALANUTHA DATA COMMUNICATIONS CORP	08/01/79	COMPUTER SERVICES DURING MONTH OF AUGUST	875.00
08-29	1479250338	DIALCOM, INCORPORATED	07/01/79	FOR COMPUTER SERVICES DURING MONTH OF JULY	69.00
09-17	1479260114	TERMINAL DATA CORPORATION	09/01/79	FOR LEASE OF SOUND ENCLOSURE RE COMPUTER FOR SEPT	16.00
09-17	1479260113	DATA TERMINALS AND COMMUNICATIONS	09/01/79	FOR RNTL/MAINTENANCE OF TERM/COUPLER & OTHER COMPUTER RELATED EQUIP. FOR MONTH OF OCT	180.00
09-17	1479260110	ALANUTHA DATA COMMUNICATIONS CORP.	08/01/79	FOR COMPUTER SERVICES FOR MONTH OF AUGUST	59.00
09-19	1479262011	TERMINAL DATA CORPORATION	09/01/79	LEASE OF PLATFORM FOR SOUND ENCLOSURE RE COMPUTER FOR MONTH OF SEPT	3.00
09-19	1479262010	TERMINAL DATA CORPORATION	08/01/79	LEASE OF PLATFORM FOR SOUND ENCLOSURE RE COMPUTER FOR MONTH OF AUG	3.00
09-19	1479262009	TERMINAL DATA CORPORATION	07/01/79	LEASE OF SOUND ENCLOSURE RE COMPUTER FOR MONTH OF JULY	401.08
07-31	205214221	(STATIONERY ALLOWANCE CHARGED)	08/01/79		209.40
08-31	205247171	(STATIONERY ALLOWANCE CHARGED)	08/01/79		319.13
09-30	2052475883	(STATIONERY ALLOWANCE CHARGED)	09/01/79		16,679.69

TOTAL



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
07-31	0279213411	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	FOR 20,000 NEWSLETTERS	1,488.46
08-31	0279243210	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT MOBILE OFFICE	1,499.78
08-30	0279274123	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT MOBILE OFFICE	1,706.43
07-05	0679186012	DAVID R RAMAGE	06/27/79	RENT 2148 N DAMEN AVENUE CHICAGO IL 60647	330.80
08-14	0679226007	DAVID R RAMAGE	08/03/79	RENT MOBILE OFFICE	1,737.20
07-27	0979207461	U S AUTO LEASING COMPANY	07/01/79-07/30/79	RENT MOBILE OFFICE	793.75
07-27	0979207462	KENT REALTY	07/01/79-07/30/79	RENT 2148 N DAMEN AVENUE CHICAGO IL 60647	600.00
08-29	0979240471	U S AUTO LEASING COMPANY	08/01/79-08/30/79	RENT MOBILE OFFICE	793.75
08-29	0979240472	KENT REALTY	08/01/79-08/30/79	RENT 2148 N DAMEN AVENUE CHICAGO IL 60647	600.00
09-18	0979261327	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	RENT CHICAGO IL	2,099.00
09-18	0979261326	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	RENT CHICAGO IL	238.00
09-26	0979268531	U S AUTO LEASING COMPANY	09/01/79-09/30/79	RENT MOBILE OFFICE	793.75
09-26	0979268532	KENT REALTY	09/01/79-09/30/79	RENT 2148 N DAMEN AVENUE CHICAGO IL 60647	600.00
07-05	1079186387	XEROX CORPORATION	06/12/79	FOR SUPPLIES IN CHICAGO OFFICE	32.01
07-05	1079186386	XEROX CORPORATION	04/04/79-05/04/79	COPY OVERAGE OF XEROX COPIER IN CHICAGO OFFICE	23.00
07-18	1079191099	DISTRICT DELIVERY SERVICE	07/01/79-09/30/79	DELIVERY SERVICE FOR THE CHICAGO TRIBUNE JULY-AUGUST- SEPTEMBER (WASHINGTON OFFICE)	47.68
07-18	1079191612	GRAIN'S CHICAGO BUSINESS	07/18/79	RENEWAL OF ANNUAL SUBSCRIPTION 9-30-79 THRU 9-30-80	25.00
07-31	1079212105	DAVID R RAMAGE	07/17/79	FOR 500 CALLING CARDS	42.00
08-15	1079271107	THE KIPLINGER WASHINGTON LETTER	07/20/79-07/20/80	SUPPLIES FOR DISTRICT OFFICE	172.80
08-23	1079235106	JUST AND SON	08/09/79	SUPPLIES FOR DISTRICT OFFICE	42.00
08-27	1079239142	XEROX CORPORATION	06/05/79-07/10/79	SUPPLIES FOR WASHINGTON OFFICE	76.82
08-11	1079254074	JUST AND SON	07/01/79-08/23/79	SUPPLIES FOR WASHINGTON OFFICE	66.61
09-14	1079257177	COMMERCE CLEARING HOUSE INC	06/01/79-09/01/79	WATER COOLER SERVICES IN DISTRICT OFFICE	2.13
09-20	1079263065	U.S. BOTANICAL GARDENS	04/29/79	LUNCHRON CENTERLEYS	78.00
09-20	1079263064	DISTRICT DELIVERY SERVICE	09/20/79	OCT-NOV-DEC DELIVERY SERVICES IN WASHINGTON OFFICE FROM 10-1-79 TO 12-31-79	52.16
07-05	1791861850	ILLINOIS BELL TELEPHONE CO.	09/14/79	FOR OFFICE SUPPLIES IN DISTRICT OFFICE	18.70
07-10	179191081	ILLINOIS BELL TELEPHONE CO	06/22/79-07/21/79	FOR MONTHLY SERVICE IN DISTRICT OFFICE	37.92
07-18	179191028	GSA, OAD, FINANCE DIVISION	06/02/79	FTS TELEPHONE SERVICE (DISTRICT OFFICE)	348.29
07-24	179205147	ILLINOIS BELL TELEPHONE CO	07/01/79-07/31/79	SERVICES IN DISTRICT OFFICE	113.34
08-08	179220005	ILLINOIS BELL TELEPHONE CO	06/01/79-06/30/79	SERVICES IN DISTRICT OFFICE	112.03
08-15	179227033	ILLINOIS BELL TELEPHONE CO	07/19/79-08/18/79	FOR SERVICES IN DISTRICT OFFICE	37.92
08-22	179234117	ILLINOIS BELL TELEPHONE CO	07/22/79-08/21/79	SERVICES IN DISTRICT OFFICE	330.64
08-22	179234004	GSA, OAD, FINANCE DIVISION	07/01/79-07/31/79	SERVICES IN DISTRICT OFFICE	35.49
08-22	179234003	ILLINOIS BELL TELEPHONE CO	07/18/79	SERVICES IN DISTRICT OFFICE	87.18
09-11	179254034	ILLINOIS BELL TELEPHONE CO	08/01/79-08/31/79	SERVICES IN DISTRICT OFFICE	109.04
09-14	179254033	ILLINOIS BELL TELEPHONE CO	08/19/79-09/18/79	SERVICES IN DISTRICT OFFICE	37.92
09-11	179257058	GSA, OAD, FINANCE DIVISION	08/22/79-09/21/79	SERVICES IN DISTRICT OFFICE	332.13
09-20	179263069	ILLINOIS BELL TELEPHONE CO	08/18/79	LONG DISTANCE SERVICES	94.65
09-27	179270074	ILLINOIS BELL TELEPHONE CO	09/01/79-09/30/79	SERVICES IN DISTRICT OFFICE	42.22
08-15	2279193220	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	TELEPHONE SERVICES	11.73
07-12	2279193224	CHESAPEAKE & POTOMAC TELEPHONE CO	07/31/79	LOCAL TELEPHONE SERVICE	247.54
07-18	2279199007	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE TELEPHONE CALLS 202-224-3121	348.08

08-06	2279218553	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	246.66
08-24	2279236012	C & P TELEPHONE	07/31/79	C & P TELEPHONE	400.13
08-29	2279241264	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LONG TELEPHONE SERVICE	246.91
09-26	2279269013	C & P TELEPHONE	08/31/79	LOCAL TELEPHONE SERVICE	483.76
07-05	1279186047	DAN ROSTENKOWSKI	06/21/79-06/25/79	(202) 224-3121 SERVICES FOR LONG DISTANCE CALLS	60.00
07-05	1279186046	DAN ROSTENKOWSKI	06/25/79	TAXI CAB FARES TO AND FROM AIRPORTS FOR ABOVE DATES	84.00
07-05	1279186045	DAN ROSTENKOWSKI	06/22/79	ONE-WAY AIRLINE TRIP FROM CHICAGO, ILLINOIS TO WASH., D.C.	84.00
07-05	1279186044	DAN ROSTENKOWSKI	06/22/79	ONE-WAY AIRLINE TRIP FROM CHICAGO, ILLINOIS TO WASH., D.C.	84.00
07-05	1279186043	DAN ROSTENKOWSKI	06/21/79	ONE-WAY AIRLINE TRIP FROM WASHINGTON TO CHICAGO, ILLINOIS	80.00
08-15	1279227021	DAN ROSTENKOWSKI	06/29/79-07/16/79	CAB FARES TO AND FROM AIRPORTS FOR 6/29 - 7/10 - 7/13 - 7/16/79	60.00
08-15	1279227020	DAN ROSTENKOWSKI	07/16/79	ONE-WAY AIRLINE TRIP FROM CHICAGO, IL TO WASHINGTON, DC	88.00
08-15	1279227018	DAN ROSTENKOWSKI	07/13/79	ONE-WAY AIRLINE TRIP FROM WASHINGTON, DC TO CHICAGO, IL	88.00
08-15	1279227017	DAN ROSTENKOWSKI	07/10/79	ONE-WAY AIRLINE TRIP FROM CHICAGO, IL TO WASHINGTON, DC	88.00
08-15	1279227016	DAN ROSTENKOWSKI	06/29/79	ONE-WAY AIRLINE TRIP FROM WASHINGTON, DC TO CHICAGO, IL	88.00
09-28	1279271009	DAN ROSTENKOWSKI	09/07/79	ONE-WAY AIRLINE TRIP FROM WASHINGTON, DC TO CHICAGO, IL	88.00
09-28	1279271008	DAN ROSTENKOWSKI	09/03/79	ONE-WAY AIRLINE TRIP FROM WASHINGTON, DC TO CHICAGO, ILLINOIS	135.00
09-28	1279271007	DAN ROSTENKOWSKI	08/04/79	TVL BY CAR FROM CHICAGO, ILL TO WASH., DC 597 MI X 20 PER MILES, TOLLS	88.00
09-28	1279271006	DAN ROSTENKOWSKI	07/31/79	ONE-WAY AIRLINE TRIP FROM CHICAGO, ILL TO WASHINGTON, D.C.	88.00
09-28	1279271005	DAN ROSTENKOWSKI	07/27/79	ONE-WAY AIRLINE TRIP FROM WASHINGTON TO CHICAGO, ILLINOIS	76.00
09-12	1579255083	POSTMASTER	08/01/79	\$750 WORTH OF STAMPS - 15 CENTS EACH	102.90
07-31	2079214223	(STATIONERY ALLOWANCE CHARGED)	08/01/79-07/31/79		212.02
08-31	2079247177	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		180.60
09-30	2079275363	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		<b>20,369.69</b>

TOTAL

OFFICE OF HON. TOBY ROTH

OFFICIAL EXPENSES

07-31	0279213414	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	LETTERS, POSTERS, SBA PROGRAM - TYPESET - STOCK, CARDS - STOCK	1,359.33
08-31	0279243212	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	CARDS, STATIONERY, LETTERS, REPRINTS, TYPESET, PAPER, LABELS	1,396.00
09-30	0279241215	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	SCHEDULE CARDS - (A)-(B), LETTERS, STATIONERY - STOCK	1,848.10
07-17	0679198038	THOMAS J LANKFORD	05/10/79-05/30/79	RENT 840 PIERCE STREET MARINETTE, WI	831.59
08-10	0679222003	THOMAS J LANKFORD	07/02/79-07/24/79	RENT 126 N. ONEIDA STREET MARINETTE, WI	1,659.77
09-19	0679262023	THOMAS J LANKFORD	08/07/79-08/29/79	RENT 840 PIERCE STREET MARINETTE, WI	537.70
07-27	0979207463	GREAT NORTHERN DEVELOPMENT CORP	07/01/79-07/30/79	RENT 126 N. ONEIDA STREET APLETON WI 54911	500.00
07-27	0979207464	VALLEY HOUSING ASSOCIATES	08/01/79-08/30/79	RENT 840 PIERCE STREET MARINETTE, WI	250.00
08-29	0979240472	GREAT NORTHERN DEVELOPMENT CORP	08/01/79-08/30/79	RENT 126 N. ONEIDA STREET APLETON WI 54911	500.00
08-29	0979261328	VALLEY HOUSING ASSOCIATES	08/01/79-08/30/79	RENT 126 N. ONEIDA STREET APLETON WI 54911	1,015.00
09-18	0979261328	GSA, OAD, FINANCE DIVISION	08/01/79-08/30/79	RENT GREEN BAY WI	1,921.00
09-20	0979268045	GSA, OAD, FINANCE DIVISION	01/08/79-06/30/79	RENT GREEN BAY WI	500.00
09-26	0979268533	GREAT NORTHERN DEVELOPMENT CORP	09/01/79-09/30/79	RENT 840 PIERCE STREET MARINETTE, WI	250.00
09-26	0979268534	VALLEY HOUSING ASSOCIATES	09/01/79-09/30/79	RENT 126 N. ONEIDA STREET APLETON WI 54911	8.91
07-16	1079197250	GEORGE ANN WAY	04/05/79	REIMBURSEMENT FOR OFFICE SUPPLIES (MESSAGE PADS)	18.75
07-16	1079197249	BURSER'S OFFICE	06/09/79	SIGNS AND PUBLIC ADDRESS SYSTEMS FOR SMALL BUSINESS CONFERENCE IN GREEN BAY	83.00
07-16	1079197240	R.L. POLK & CO.	05/15/79	CITY DIRECTORY FOR GREEN BAY, WI	60.00
07-16	1079197239	PROFESSIONAL FOOD SERVICE MANAGEMENT	06/09/79	REFRESHMENTS FOR SMALL BUSINESS CONFERENCE IN GREEN BAY	3.40
07-16	1079197238	BETTY SCHAUER	06/03/79	REFRESHMENTS FOR COPIES 7 COPIES AT \$2.20/COPI	6.57
07-16	1079197237	BETTY SCHAUER	04/26/79	REIMBURSEMENT FOR EXPENSES FOR FHMA MEETING - MEALS	43.52
07-16	1079197214	BETTY SCHAUER	04/26/79	TRAVEL FROM GREEN BAY (DISTRICT) TO MADISON, WI FOR FHMA MEETING 256 MI AT .177/MILE	21.93
07-16	1079197202	ROYAL BUSINESS MACHINES	04/19/79-04/20/79	129 MILES OF IN-DISTRICT TRAVEL AT .177/MILE	23.19
07-17	1079198369	THOMAS J LANKFORD	09/10/79	TYPEWRITER RIBBON AND CORRECTING TAPE FOR ROYAL TYPEWRITER	481.15
07-18	1079198187	HOWARD WITI	06/04/79-06/26/79	REPRO PROGRAM, LETTERS, REPORT, CARDS, REPRINT - STOCK	1.95
07-18	1079198186	HOWARD WITI	06/01/79-06/30/79	REIMBURSEMENT FOR COPIES MADE 13 COPIES AT \$.15/COPI	67.60
07-18	1079198185	HOWARD WITI	06/16/79-06/18/79	338 MILES OF IN-DISTRICT TRAVEL AT \$.20/MILE	7.48
07-18	1079198184	HOUSE OF REPRESENTATIVE RESTAURANT	06/12/79-06/26/79	44 MILES OF IN-DISTRICT TRAVEL AT \$.17/MILE	12.65



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
07-18	1079199182	TOBY ROTH	07/01/79-07/09/79	546 MILES OF IN-DISTRICT TRAVEL AT \$.20/MILE	109.20
07-18	1079199169	BROWN COUNTY LIBRARY	06/08/79	USE OF MICROPHONE FOR SMALL BUSINESS CONFERENCE	25.00
07-18	1079199167	HOUSE RECORDING STUDIO	06/01/79-06/30/79	RECORDING SERVICES FOR JUNE	172.55
07-18	1079199165	TOBY ROTH	06/23/79-06/30/79	276 MILES OF IN-DISTRICT TRAVEL AT \$.20/MILE	55.20
07-18	1079199163	TOBY ROTH	06/01/79-06/17/79	962 MILES OF IN-DISTRICT TRAVEL AT \$.17/MILE	163.54
07-23	1079200478	SAVIN BUSINESS MACHINES CORP	03/07/79-05/01/79	METER USAGE CHARGE	45.99
07-27	1079200804	JAMES W HARFF	07/11/79	REIMBURSEMENT FOR EXPRESS MAILING	7.55
07-27	1079200803	CAROLYN TERASA	06/28/79-07/09/79	REIMBURSEMENT FOR NEWSPAPERS	1.45
07-27	1079200802	JOHN FINK	06/01/79-06/30/79	METER USAGE CHARGE	12.29
07-27	1079200801	SAVIN BUSINESS MACHINES	06/01/79-06/30/79	MISCELLANEOUS EXPENSES ? OFFICIAL PHONE CALLS NEWSPAPERS	36.31
08-07	1079219073	CAROLYN TERASA	06/12/79-07/23/79	319 MILES OF IN-DISTRICT TRAVEL AT .15/MILE	1.79
08-07	1079219072	HOWARD WITT	07/01/79-07/15/79	PHOTOGRAPHY SERVICES	47.85
08-07	1079219065	CONGRESSIONAL PHOTO SHOPPE	07/24/79	REIMBURSEMENT FOR PHOTOGRAPHY SERVICES	1.40
08-07	1079219062	JAMES W HARFF	07/25/79	179 MILES OF IN-DISTRICT TRVL AT .15/MILE	119.70
08-07	1079219057	JOHN FINK	06/01/79-06/19/79	736 MILES OF IN-DISTRICT TRAVEL AT .15/MILE	26.55
08-08	1079220028	TOBY ROTH	07/14/79-07/31/79	462 MILES OF IN-DISTRICT TRAVEL AT .15 PER MILE	69.30
08-10	1079220039	THOMAS J LANKFORD	06/28/79	LETTERHEADS - STOCK	123.60
09-06	1079249362	SAVIN BUSINESS MACHINES CORP	07/01/79-07/31/79	METER USAGE CHARGE	35.07
09-06	1079249360	HOUSE OF REPRESENTATIVES RESTAURANT	07/01/79-07/31/79	LUNCHES WITH CONSTITUENTS	17.20
09-06	1079249272	HOWARD WITT	08/06/79	12 COPIES AT \$.15/COPY	1.80
09-06	1079249271	HOWARD WITT	07/17/79	52 MILES OF IN-DISTRICT TRAVEL AT \$.15/MILE	7.80
09-06	1079249270	JIM HOYER	07/17/79-07/31/79	543 MILES OF IN-DISTRICT TRAVEL AT \$.15/MILE	81.45
09-06	1079249268	HOUSE RECORDING STUDIO	07/01/79-07/31/79	RECORDING SERVICES FOR JULY	195.55
09-10	1079253069	JIM HOYER	08/01/79-08/15/79	556 MILES OF IN-DISTRICT TRAVEL AT \$.15/MILE	83.40
09-10	1079253068	CONGRESSIONAL PHOTO SHOPPE	08/03/79	PHOTOGRAPHY SERVICES	5.99
09-12	1079255036	JIM HOYER	08/16/79-08/31/79	660 MILES OF IN-DISTRICT TRAVEL AT .15 PER MILE	99.00
09-12	1079255035	JAMES W HARFF	08/22/79-09/03/79	OFFICIAL TRAVEL BY PRIVATE AUTOMOBILE 1650 MILES AT .06 PER MILE	99.00
09-12	1079255034	JOELLE POGHO	08/24/79-08/27/79	OFFICIAL TRAVEL BY PRIVATE AUTOMOBILE 1650 MILES AT .06 PER MILE	99.00
09-19	1079262362	IDEAL PHOTO INC.	08/30/79-09/07/79	PHOTOGRAPHY SERVICES	111.00
09-19	1079262361	HOUSE RECORDING STUDIO	08/01/79-08/31/79	RECORDING SERVICES	35.05
09-19	1079262184	SAVIN BUSINESS MACHINES CORP	08/01/79-08/31/79	METER USAGE CHARGE FOR COPIER	128.10
09-19	1079262178	THOMAS J LANKFORD	07/30/79-07/31/79	STATIONERY, ENVELOPES, REPRINT - STOCK - ENVELOPES FURNISHED	116.50
09-19	1079262177	JOHNSON PUBLISHING CO INC	09/07/79	APPLETON CITY DIRECTORY	5.00
09-19	1079262176	IDEAL PHOTO INC.	08/16/79	PHOTOGRAPHY SERVICES	63.70
07-16	1179197079	WISCONSIN TELEPHONE COMPANY	06/13/79	TELEPHONE SERVICES FOR APPLETON OFFICE	148.29
07-23	1179204083	GSA, OAO, FINANCE DIVISION	05/01/79-05/31/79	TELEPHONE SERVICES FOR GREEN BAY OFFICE	23.25
07-23	1179204082	GSA, OAO, FINANCE DIVISION	05/01/79-05/31/79	TELEPHONE SERVICE FOR MARINETTE OFFICE	73.12
07-27	1179208001	WISCONSIN TELEPHONE COMPANY	06/28/79	TELEPHONE SERVICE FOR APPLETON OFFICE	65.70
08-07	1179219028	WISCONSIN TELEPHONE COMPANY	06/01/79-06/30/79	TELEPHONE SERVICE FOR APPLETON OFFICE	22.25
08-08	1179249129	GSA, OAO, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE FOR MARINETTE	45.31
08-06	1179249091	GSA, OAO, FINANCE DIVISION	07/01/79-07/31/79	TELEPHONE SERVICE FOR GREEN BAY OFFICE	173.28
08-10	1179253037	GSA, OAO, FINANCE DIVISION	07/01/79-07/31/79	TELEPHONE SERVICE FOR GREEN BAY OFFICE	22.25
09-10	1179253036	GSA, OAO, FINANCE DIVISION	06/14/79-07/13/79	TELEPHONE SERVICES FOR APPLETON OFFICE	147.31
09-10	1179253035	WISCONSIN TELEPHONE COMPANY		TELEPHONE SERVICES FOR APPLETON OFFICE	75.76

**OFFICE OF HON. TOBY ROTH—Continued**



09-19	1179262080	WISCONSIN TELEPHONE COMPANY	07/29/79-08/28/79	TELEPHONE SERVICES FOR MARINETTE OFFICE	64.24
07-18	2179199013	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	TELEGRAPH SERVICES FOR JUNE	33.90
09-06	2179249010	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	MESSAGE SERVICES FOR JULY	26.77
07-12	2279193069	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-05/31/79	LOCAL TELEPHONE SERVICE	206.68
07-16	2279197009	C & P TELEPHONE	05/01/79-03/31/79	TELEPHONE SERVICES FOR WASHINGTON OFFICE	45.06
08-06	2279218088	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	216.22
08-08	2279220001	C & P TELEPHONE	06/01/79-06/30/79	TELEPHONE SERVICES FOR DC OFFICE	89.48
08-29	2279240118	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	182.00
09-19	2279262007	TOBY ROTH	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICES FOR WASHINGTON OFFICE	34.14
07-16	1279197067	TOBY ROTH	06/22/79-06/25/79	ROUND TRIP FROM DC TO APPLETON (DISTRICT) VIA UNITED AIRLINES	204.00
07-18	1279199042	TOBY ROTH	06/29/79-07/10/79	ROUND TRIP FROM DC TO APPLETON (DISTRICT) VIA UNITED AIRLINES	212.00
07-27	1279208001	TOBY ROTH	07/13/79-07/16/79	ROUND TRIP FROM DC TO APPLETON (DISTRICT) VIA UNITED AIRLINES	212.00
08-07	1279219034	TOBY ROTH	07/20/79-07/23/79	ROUND TRIP FROM DC TO APPLETON (DISTRICT) VIA UNITED AIRLINES	212.00
08-08	1279220088	TOBY ROTH	07/27/79-07/30/79	ROUND TRIP FROM DC TO APPLETON (DISTRICT) VIA UNITED AIRLINES	212.00
09-12	1279255010	TOBY ROTH	08/31/79-09/03/79	ROUND TRIP FROM DC TO APPLETON (DISTRICT) VIA UNITED AIRLINES	212.00
09-12	1279255008	TOBY ROTH	08/02/79	ONE WAY TRIP FROM DC TO APPLETON	208.50
09-19	1279262042	TOBY ROTH	08/22/79	TRAVEL FROM APPLETON TO DC BY PRIVATE AUTO 858 MILES AT \$.15/MILE	89.50
07-23	1479197046	ESSEX DATA SERVICE INC	05/18/79	KEYPUNCHING OF RESPONSES TO LEGISLATIVE QUESTIONNAIRE	128.70
07-23	1479204038	CREATIVE MAILING CONSULTANTS OF AM, INC	06/22/79	COMPUTER SERVICES FOR NEWSLETTER	496.20
07-23	1479204037	CREATIVE MAILING CONSULTANTS OF AM, INC	06/08/79	COMPUTER SERVICES FOR NEWSLETTER	62.92
08-07	1479219023	ESSEX DATA SERVICE INC	07/12/79	KEYPUNCHING SERVICES	145.70
08-07	1479219022	CREATIVE MAILING CONSULTANTS OF AM, INC	07/20/79	COMPUTER SERVICES FOR NEWSLETTER	26.65
08-08	1479220051	CREATIVE MAILING CONSULTANTS OF AM, INC	07/27/79	COMPUTER SERVICES FOR NEWSLETTER	63.96
08-08	1479220050	CREATIVE MAILING CONSULTANTS OF AM, INC	07/20/79	COMPUTER SERVICES FOR NEWSLETTER	201.53
09-06	1479249003	ALANTHUS DATA COMMUNICATIONS CORP	07/30/79	COMPUTER SERVICES FOR NEWSLETTER	130.23
09-19	1479262067	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	INSTALLATION AND DELIVERY CHARGES FOR CRT	46.77
09-12	1579255050	POSTMASTER	09/07/79	CRT RENTAL	55.00
07-31	2079214324	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	POSTAGE STAMPS FOR OFFICIAL USE	50.00
08-31	2079247379	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		716.65
09-30	2079275384	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		267.96
				<b>TOTAL</b>	<b>22,040.50</b>

				REFUND FOR IMPROPERLY VOUCHERED PAYMENT	( 25.00)
				<b>TOTAL</b>	<b>( 25.00)</b>

**OFFICE OF HON. JOHN H ROUSSELOT**  
**OFFICIAL EXPENSES**

07-31	0279213416	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,772.10
08-31	0279243215	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,775.10
09-30	0279274128	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,775.10
07-27	0979207465	GENE POWELL	07/01/79-07/30/79	RENT 735 WEST DUARTE ROAD ARCADIA CA 91006	773.72
08-29	0979240474	GENE POWELL	08/01/79-08/30/79	RENT 735 WEST DUARTE ROAD ARCADIA CA 91006	773.72
09-26	0979268535	GENE POWELL	09/01/79-09/30/79	RENT 735 WEST DUARTE ROAD ARCADIA CA 91006	773.72
07-05	1079186415	ARROWHEAD PURITAS WATERS, INC	05/17/79-06/09/79	WATER AND EQUIPMENT RENTAL	17.35
07-05	1079186538	ALLEN PRESS CLIPPING BUREAU	05/01/79-05/31/79	CLIPPING SERVICE	31.40
07-05	1079186588	ARROWHEAD PURITAS WATERS, INC	06/15/79	WATER	3.25
07-05	10791865283	MALCOLM J MACLEAN	06/19/79	REIMBURSEMENT FOR MEAL - OFFICIAL BUSINESS	6.99
07-05	1079186281	MALCOLM J MACLEAN	06/19/79	REIMBURSEMENT FOR PARKING	14.40
07-05	1079186278	MALCOLM J MACLEAN	06/08/79	REIMBURSEMENT FOR GASOLINE	70.18
07-05	1079186278	SAN GABRIEL VALLEY TRIBUNE	07/05/79	SUBSCRIPTION FROM 7/16/79 TO 9/10/79	8.00
07-24	1079205093	JOHN H ROUSSELOT	07/08/79	GASOLINE EXPENSE/CONGRESSIONAL BUSINESS	12.30
07-24	1079205092	JOHN H ROUSSELOT	07/02/79	GASOLINE EXPENSE/CONGRESSIONAL BUSINESS	5.30

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-24	1079205091	JOHN H ROUSSELOT	06/30/79	GASOLINE EXPENSE/CONGRESSIONAL BUSINESS	6.00	6.00
07-24	1079205090	XEROX CORPORATION	03/02/79-04/30/79	SERVICE FOR XEROX COPIER CONGRESSIONAL OFFICE BUSINESS	6.55	6.55
07-24	1079205089	XEROX CORPORATION	02/28/79-03/29/79	SERVICE FOR XEROX COPIER CONGRESSIONAL OFFICE BUSINESS	77.14	77.14
07-24	1079205088	XEROX CORPORATION	01/31/79-02/28/79	SERVICE FOR XEROX COPIER CONGRESSIONAL OFFICE BUSINESS	97.40	97.40
07-24	1079205085	JOHN H ROUSSELOT	07/06/79-07/11/79	REIMBURSE LOGGING & MEAL EXPS INCURRED WHILE IN DISTRICT ON OFFICIAL CONG BUSINESS	122.62	122.62
07-24	1079205087	XEROX CORPORATION	10/31/78-11/30/78	SERVICE FOR XEROX COPIER CONGRESSIONAL OFFICE BUSINESS	22.18	22.18
07-24	1079205084	XEROX CORPORATION	06/30/78-09/30/78	SERVICE FOR XEROX COPIER CONGRESSIONAL OFFICE BUSINESS	32.01	32.01
07-24	1079205083	XEROX CORPORATION	11/14/78	SERVICE FOR XEROX COPIER CONGRESSIONAL OFFICE BUSINESS	134.73	134.73
07-24	1079205082	XEROX CORPORATION	06/30/78-06/16/78	SERVICE FOR XEROX COPIER CONGRESSIONAL OFFICE BUSINESS	97.53	97.53
08-06	1079218113	ALLENS PRESS CLIPPING BUREAU	06/01/79-06/30/79	CLIPPING SERVICE	31.00	31.00
08-06	1079218112	ARROWHEAD PURITAS WATERS, INC.	06/29/79	WATER CUPS AND JULY RENTAL OF EQUIPMENT	16.10	16.10
08-06	1079218111	CONGRESSIONAL QUARTERLY INC.	08/06/79	C.O. SERVICE FOR ONE YEAR 9-1-79 THRU 8-31-80	252.00	252.00
08-06	1079218110	JOHN H ROUSSELOT	04/03/79	GOVERNMENT PRINTING OFFICE 1 CARTON ENVELOPES FOR OFCL CONGRESSIONAL BUSINESS	14.00	14.00
08-06	1079218077	MALCOLM J MACLEAN	07/07/79	REIMBURSEMENT FOR PHOTOGRAPHIC SUPPLIES - OFFICIAL BUSINESS	23.62	23.62
08-06	1079218071	MALCOLM J MACLEAN	07/09/79	REIMBURSEMENT FOR MEAL - OFFICIAL BUSINESS	3.71	3.71
08-06	1079218069	MALCOLM J MACLEAN	07/12/79	REIMBURSEMENT FOR BUS TRANSPORTATION OFFICIAL BUSINESS	3.40	3.40
08-06	1079218068	MALCOLM J MACLEAN	07/03/79-07/11/79	REIMBURSEMENT FOR PARKING - OFFICIAL BUSINESS	8.25	8.25
08-06	1079218066	MALCOLM J MACLEAN	06/29/79-07/18/79	REIMBURSEMENT FOR GASOLINE - OFFICIAL BUSINESS	104.05	104.05
08-06	1079218064	ARROWHEAD PURITAS WATERS, INC.	06/15/79	WATER SUPPLY FOR DISTRICT OFFICE	3.25	3.25
08-06	1079218063	MALCOLM J MACLEAN	06/19/79	REIMBURSEMENT FOR MEAL/OFFICIAL EXPENSE	6.99	6.99
08-06	1079218061	MALCOLM J MACLEAN	06/19/79-06/25/79	REIMBURSEMENT FOR PARKING	14.40	14.40
08-06	1079218060	MALCOLM J MACLEAN	06/08/79-06/26/79	REIMBURSEMENT FOR GASOLINE	17.00	17.00
08-23	1079235062	ARROWHEAD PURITAS WATERS, INC.	07/16/79-08/11/79	WATER AND RENTAL OF EQUIPMENT	17.00	17.00
09-19	1079262366	ALLENS PRESS CLIPPING BUREAU	08/01/79-08/31/79	CLIPPING SERVICE	44.69	44.69
09-19	1079262365	STAR-NEWS	08/31/79-08/31/80	SUBSCRIPTION	54.60	54.60
09-19	1079262363	ALLENS PRESS CLIPPING BUREAU	07/01/79-07/31/79	CLIPPING SERVICE	32.09	32.09
07-18	1179199034	PACIFIC TELEPHONE COMPANY	11/25/78	TELEPHONE FOR DISTRICT OFFICE	65.37	65.37
07-18	1179199033	PACIFIC TELEPHONE COMPANY	10/25/78	TELEPHONE FOR DISTRICT OFFICE	57.88	57.88
07-24	1179205046	GSA. OAD. FINANCE DIVISION	06/18/79	TELEPHONE FOR DISTRICT OFFICE	37.60	37.60
07-24	1179205044	GSA. OAD. FINANCE DIVISION	05/18/79	TELEPHONE FOR DISTRICT OFFICE	38.08	38.08
07-24	1179205043	GSA. OAD. FINANCE DIVISION	04/18/79	TELEPHONE FOR DISTRICT OFFICE	37.60	37.60
07-24	1179205042	GSA. OAD. FINANCE DIVISION	03/18/79	TELEPHONE FOR DISTRICT OFFICE	37.60	37.60
07-24	1179205039	PACIFIC TELEPHONE COMPANY	02/18/79	TELEPHONE FOR DISTRICT OFFICE	65.76	65.76
07-24	1179205038	PACIFIC TELEPHONE COMPANY	02/25/79	TELEPHONE FOR DISTRICT OFFICE	62.04	62.04
07-24	1179205037	PACIFIC TELEPHONE COMPANY	04/25/79	TELEPHONE FOR DISTRICT OFFICE	71.74	71.74
07-24	1179205036	PACIFIC TELEPHONE COMPANY	05/25/79	TELEPHONE FOR DISTRICT OFFICE	102.93	102.93
07-24	1179205033	PACIFIC TELEPHONE COMPANY	05/29/79	TELEPHONE FOR DISTRICT OFFICE	179.17	179.17
07-24	1179205032	PACIFIC TELEPHONE COMPANY	04/29/79	TELEPHONE FOR DISTRICT OFFICE	174.16	174.16
07-24	1179205031	PACIFIC TELEPHONE COMPANY	03/29/79	TELEPHONE FOR DISTRICT OFFICE	172.44	172.44
07-24	1179205030	PACIFIC TELEPHONE COMPANY	02/28/79	TELEPHONE FOR DISTRICT OFFICE	176.39	176.39
07-24	1179205029	PACIFIC TELEPHONE COMPANY	01/29/79	TELEPHONE FOR DISTRICT OFFICE	188.23	188.23
07-24	1179205035	PACIFIC TELEPHONE COMPANY	10/29/78	TELEPHONE FOR DISTRICT OFFICE	189.66	189.66
07-24	1179205034	PACIFIC TELEPHONE COMPANY	07/29/78	TELEPHONE FOR DISTRICT OFFICE	42.36	42.36
07-24	2179205007	WESTERN UNION TELEGRAPH COMPANY	01/29/78	TELEPHONE FOR DISTRICT OFFICE	15.98	15.98
07-24	2179205008	WESTERN UNION TELEGRAPH COMPANY	04/30/79	TELEGRAPH SERVICE FOR CONGRESSIONAL OFFICE	93.13	93.13

**OFFICE OF HON. JOHN H ROUSSELOT -Continued**



07-24	2179205006	WESTERN UNION TELEGRAPH COMPANY	03/31/79	TELEGRAPH SERVICE FOR CONGRESSIONAL OFFICE	14.09
07-24	2179205005	WESTERN UNION TELEGRAPH COMPANY	02/28/79	TELEGRAPH SERVICE FOR CONGRESSIONAL OFFICE	44.43
07-24	2179205004	WESTERN UNION TELEGRAPH COMPANY	01/31/79	TELEGRAPH SERVICE FOR CONGRESSIONAL OFFICE	10.89
07-24	2179205003	WESTERN UNION TELEGRAPH COMPANY	12/31/78	TELEGRAMS	17.82
07-24	2179205002	WESTERN UNION TELEGRAPH COMPANY	09/30/78	TELEGRAMS	13.43
07-12	2279193322	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	210.33
07-18	2279199004	C & P TELEPHONE	12/31/78	TELEPHONE EXPENSE FOR WASHINGTON OFFICE	484.09
07-18	2279199003	C & P TELEPHONE	11/30/78	TELEPHONE EXPENSE FOR WASHINGTON OFFICE	497.05
07-24	2279205031	C & P TELEPHONE	10/31/78	TELEPHONE EXPENSE FOR WASHINGTON OFFICE	659.81
07-24	2279205030	C & P TELEPHONE	04/30/79	TELEPHONE SERVICE FOR CONGRESSIONAL BUSINESS	245.64
07-24	2279205028	C & P TELEPHONE	05/31/79	TELEPHONE SERVICE FOR CONGRESSIONAL BUSINESS	173.97
07-24	2279205027	C & P TELEPHONE	02/28/79	TELEPHONE SERVICE FOR CONGRESSIONAL BUSINESS	187.15
08-06	2279218354	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	356.05
07-24	2279212655	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	209.25
07-24	1279205025	JOHN H ROUSSELOT	07/08/79	LOCAL TELEPHONE SERVICE	209.56
09-19	1279262092	JOHN H ROUSSELOT	09/05/79	AIRPORT PARKING EXPENSE/CONGRESSIONAL TRAVEL	1.00
09-19	1279262091	JOHN H ROUSSELOT	09/05/79	RTN TO WASH. DC FROM CONG DIST AIRFAE LAX TO DULLES AUTO TO & FROM AIRPORT 35 MI AT \$20/MI	256.00
09-26	1279269013	JOHN H ROUSSELOT	08/03/79	TRAVEL TO CONGRESSIONAL DISTRICT WASHINGTON DC (DULLES) TO LAX \$295.00	229.00
09-26	1279269011	JOHN H ROUSSELOT	09/18/79	RTN TO WASH. DC FROM CONG DIST AIRFARE LAX TO DULLES. AUTO - TO/FM AIRPORT 35 MI AT 20/MI	225.00
07-24	1479205021	ANDERSON JACOBSON INC	01/04/79-09/08/79	AIR TVL TO/FROM DC (DULLES) TO LA CA CONG DIST AUTO TVL TO/FM LAX 70 MILES AT \$20 PER MI	612.00
07-31	2079214226	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78	ACOUSTIC COUPLER FOR USE WITH MAG CARD TYPEWRITER CONGRESSIONAL OFFICE EXPENSE	46.00
08-31	2079247180	(STATIONERY ALLOWANCE CHARGED)	07/01/79-08/31/79	ACOUSTIC COUPLER FOR USE WITH MAG CARD TYPEWRITER CONGRESSIONAL OFFICE EXPENSE	46.00
09-30	2079275364	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	ACOUSTIC COUPLER FOR USE WITH MAG CARD TYPEWRITER CONGRESSIONAL OFFICE EXPENSE	913.74
					351.49
					171.95
				<b>TOTAL</b>	<b>17,169.37</b>

**OFFICE OF HON. EDWARD R ROYBAL**

**OFFICIAL EXPENSES**

07-31	0279213418	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	NEWSLETTER	619.60
08-31	0279243217	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	LABELS AND MAILING OF LAST NEWSLETTER	619.60
09-30	0279274130	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-09/30/79	RENT LOS ANGELES CA	1,381.98
08-27	0679233002	CANTRELL/CUTLER PRINTING, INC	08/16/79	CALLING CARDS	863.50
09-18	0979261329	GSA, OAD, FINANCE DIVISION	07/05/79-09/30/79	SUPPLIES FOR LA OFFICE	4,321.00
07-12	1079193117	DAVID R RAMAGE	06/18/79	CAR RENTAL	8.15
07-16	1079197098	GSA, OAD, FINANCE DIVISION	06/26/79-07/09/79	CAR RENTAL WHILE IN DISTRICT	300
08-15	1079227143	HOUSE RECORDING STUDIO	07/02/79	OFFICE SUPPLIES	9.00
08-21	10792323043	GSA, OAD, FINANCE DIVISION	07/31/79	SUPPLIES FOR LA OFFICE	13.00
09-06	1079249164	GSA, OAD, FINANCE DIVISION	08/18/79	SUPPLIES FOR THE LOS ANGELES OFFICE	10.89
09-19	1079262370	GSA, OAD, FINANCE DIVISION	08/31/79	CAR RENTAL WHILE IN DISTRICT	62.89
08-21	1079264164	EDWARD R ROYBAL	09/03/79-09/04/79	DISTRICT OFFICE TELEPHONE FOR JUNE 1979	210.95
07-13	1179194003	GSA, OAD, FINANCE DIVISION	06/18/79	DISTRICT OFFICE TELEPHONE FOR JULY	293.90
08-07	1179219067	GSA, OAD, FINANCE DIVISION	08/18/79	DISTRICT OFFICE TELEPHONE	315.10
09-06	1179249002	GSA, OAD, FINANCE DIVISION	06/30/79	TELEGRAMS FOR JUNE	28.83
07-12	2179193014	WESTERN UNION TELEGRAPH COMPANY	06/30/79	MAILGRAMS	6.66
07-12	2179193013	WESTERN UNION TELEGRAPHIC MAIL	06/30/79	TELEGRAMS FOR THE MONTH OF JULY	30.36
08-10	2179222003	WESTERN UNION TELEGRAPHIC MAIL	07/31/79	MAILGRAMS SENT DURING JULY	4.08
08-15	2179227023	WESTERN UNION TELEGRAPHIC MAIL, INC	07/31/79	MAILGRAMS FOR THE MONTH OF AUGUST	10.80
09-19	21792682033	WESTERN UNION TELEGRAPHIC COMPANY	08/07/79	LOCAL TELEPHONE SERVICE	198.96
07-12	2279193521	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	TELEPHONE BILL FOR THE MONTH OF JUNE	1,078.44
08-06	2279218355	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	148.76
08-23	2279235008	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79	TELEPHONE SERVICE FOR THE MONTH OF JULY	1,151.99



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
**ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-29	2279241266	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	148.92	
09-27	2279270059	C & P TELEPHONE	08/31/79	TELEPHONE USE FOR THE MONTH OF AUGUST	1,114.64	
07-16	1279197031	EDWARD R ROYBAL	06/26/79-07/09/79	TRIP TO THE DISTRICT	446.00	
09-19	1279262093	EDWARD R ROYBAL	08/03/79	A/L TKT WHICH WAS ISSUED BEFORE A/L STRIKE BUT NOT ACCEPTED BY OTHER A/L	267.50	
09-19	1379262046	JACQUE BOYD	08/08/79	ONE WAY AIR TRIP TO THE DISTRICT	115.50	
07-09	1479190035	TERMINAL DATA CORPORATION	07/01/79-07/31/79	SOUND ENCLOSURE AND PLATFORM	21.00	
07-12	1479193025	DIALCOM, INCORPORATED	06/18/79	COMPUTER USE FOR JULY	275.00	
07-31	1479212041	POL-DAT SERVICES	04/10/79	LABELS, TIE, BAG AND MAIL MASS MAILING	95.00	
07-31	1479212012	POL-DAT SERVICES	04/10/79	LABELS, PROCESSING AND SET UP OF POSTCARD MAILING	695.00	
08-07	1479212011	ALANTHUS DATA COMMUNICATIONS CORP.	06/01/79-06/29/79	DATA COMMUNICATIONS TERMINAL	105.00	
08-07	1479219045	ALANTHUS DATA COMMUNICATIONS CORP.	07/01/79-07/31/79	DATA COMMUNICATIONS FOR JULY 1979	105.00	
08-10	1479222017	TERMINAL DATA CORPORATION	08/01/79-08/31/79	SOUND ENCLOSURE AND PLATFORM	21.00	
08-21	1479233010	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER TIME FOR AUGUST AND OVERTIME HOURS FOR JULY	759.55	
09-19	1479262070	ALANTHUS DATA COMMUNICATIONS CORP.	08/01/79-09/30/79	COMPUTER SERVICES FOR AUGUST	105.00	
09-19	1479262069	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES FOR SEPTEMBER & HOURS OVER 25 HOUR BASE PERIOD	562.98	
09-19	1479262068	TERMINAL DATA CORPORATION	09/01/79-09/30/79	TERMINAL SOUND ENCLOSURE AND PLATFORM FOR SEPTEMBER	21.00	
07-31	2079214228	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		221.10	
08-31	2079247182	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		255.44	
08-30	2079275385	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		151.24	
<b>TOTAL</b>					<b>17,706.42</b>	
ADJUSTMENTS / REFUNDS						
05-05	2279239013	C & P TELEPHONE	01/31/79-06/30/79	REFUND DUE TO INCORRECT BILLING	( 136.01)	
<b>TOTAL</b>					<b>( 136.01)</b>	
OFFICE OF HON. WILLIAM ROYER						
OFFICIAL EXPENSES						
07-31	0279213420	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,346.05	
08-31	0279243219	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,354.76	
09-30	0279274132	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,390.76	
07-16	0579197007	THOMAS J LANKFORD	06/26/79	REPRO NEWSLETTERS / QUESTIONNAIRE - PAPER - YOUR COPY	2,984.96	
07-17	0579198017	NAVE TYPOGRAPHIC SERVICES, INC	06/27/79	TYPESETTING - NEWSLETTER	45.00	
07-27	0979207466	BAYSHORE CORP. CENTER	07/01/79-07/16/79	RENT 1720 S. AMPHLETT BLVD. SAN MATEO CA 94402	608.53	
08-29	0979240475	BAYVIEW FEDERAL SAVINGS AND LOAN ASSOC.	08/01/79-08/30/79	RENT 2121 S. EL CAMINO SAN MATEO CA 94403	1,160.00	
09-26	0979268536	BAYVIEW FEDERAL SAVINGS AND LOAN ASSOC.	09/04/79-09/30/79	RENT 90TH AND SULLIVAN STREETS DALY CITY CA 94015	45.00	
09-26	0979268537	BAYVIEW FEDERAL SAVINGS AND LOAN ASSOC.	09/01/79-09/30/79	RENT 2121 S. EL CAMINO SAN MATEO CA 94403	1,160.00	
07-05	1079186284	HOUSE RECORDING STUDIO	05/18/79	30 SEC. RADIO TAPE	4.50	
07-13	1079194015	OMEGA BUSINESS SYSTEMS, INC.	06/20/79	TWO MAG TAPES FOR OFFICIAL BUSINESS	50.00	
07-13	1079194011	REPUBLICAN STUDY COMMITTEE	04/05/79-12/31/79	ANNUAL DUES FOR 1979	100.00	
07-16	1079197097	THOMAS J LANKFORD	05/08/79-05/22/79	NEWSHEADINGS, INTEREST SLIPS, REQUEST SLIPS - TYPESET - PAPER	82.50	
07-17	1079198374	THOMAS J LANKFORD	06/15/79	PHOTOGRAPHY SESSION AND ADDITIONAL PRINTS	50.00	
07-17	1079198371	THE TIMES	07/10/79-07/10/80	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE	41.25	
07-17	1079198147	SO. SAN FRANCISCO ENTERPRISE JOURNAL	07/01/79-07/01/80	ANNUAL SUBSCRIPTION	30.00	

07-27	1079207176	MICHAEL J. BARRETT	06/04/79-06/30/79	544 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT \$.17 PER MILE	92.48
07-27	1079207175	MICHAEL J. BARRETT	05/04/79	EXPENSES FOR S.F.C. ANNUAL DINNER ATTENDED ON BEHALF OF MEMBER	10.00
07-27	1079207174	MICHAEL J. BARRETT	05/02/79	558 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT \$.17 PER MILE	94.86
07-27	1079207173	BILL ROYER	06/29/79-07/09/79	231 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT \$.20 PER MILE	46.20
07-27	1079207172	TOM CONSTANTINO	07/23/79-08/23/79	SUBSCRIPTION FOR DISTRICT OFFICE	4.00
07-27	1079207171	MICHAEL J. BARRETT	06/30/79	EXPENSES FOR BREAKFAST MEETING S.F.I.A. ATTENDED ON BEHALF OF MEMBER	3.00
07-27	1079207170	MICHAEL J. BARRETT	06/26/79	EXPENSES FOR S.F.P.U.C. ATTENDED ON BEHALF OF MEMBER	7.00
07-27	1079207169	MICHAEL J. BARRETT	06/10/79	EXPENSES FOR CRIME PREVENTION DAY ATTENDED ON BEHALF OF MEMBER	7.95
07-27	1079207168	THE MILLBRAE SUN	04/01/79-04/01/80	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE	12.00
07-31	1079212391	SNYDER PRINTING, INC.	07/17/79	BUSINESS CARDS FOR DISTRICT OFFICE	91.00
08-08	1079220037	ALLERS PRESS CLIPPING BUREAU	07/01/79-08/01/79	REIMB FOR MILEAGE (120.7) OF IN-DISTRICT BY PRIVATE AUTO AT .17 PER MILE	28.80
08-08	1079220036	SAN FRANCISCO NEWSPAPER PRINTING CO. INC.	07/19/79-12/31/79	SUBSCRIPTION TO S.F. EXAMINER FOR DISTRICT OFFICE	24.48
09-07	1079250163	ALHAMBRA WATER COMPANY	08/10/79	WATER SERVICE FOR DISTRICT OFFICE	20.70
09-13	1079256333	KRISTIN WALKER	07/25/79-08/30/79	134 NEWS CLIPPINGS FOR MONTH OF JULY 1979	20.52
09-13	1079256226	JAMES AIELLO	08/28/79	PHOTOCOPYING SESSION, LUNG ASSOCIATION AND PRINTS	3.10
09-13	1079256224	LIGHT HOUSE THE STUDIO	08/28/79	REIMBURSEMENT FOR TRAVEL ON BEHALF OF MEMBER	37.00
09-19	1079262393	THOMAS J LANKFORD	08/08/79	NEWSHEADINGS - STOCK - TYPESET ADDRESS	89.70
09-19	1079262340	SAN FRANCISCO NEWSPAPER AGENCY, INC.	09/01/79-02/29/80	6 MONTH NEWSPAPER SUB FOR DISTRICT OFFICE	27.00
09-20	1079263080	ALHAMBRA WATER COMPANY	07/30/79-08/30/79	WATER SERVICE FOR DISTRICT OFFICE	81.77
09-20	1079263079	MENLO ATHERTON RECORDER	04/01/79-04/01/80	ANNUAL SUBSCRIPTION	24.45
09-20	1079263078	MENLO ATHERTON RECORDER	04/01/79-04/01/80	ANNUAL SUBSCRIPTION	15.00
09-20	1079263077	MENLO ATHERTON RECORDER	04/01/79-04/01/80	ANNUAL SUBSCRIPTION	15.00
07-05	1179186128	PACIFIC TELEPHONE	04/13/79-05/13/79	PHONE BILL - DISTRICT OFFICE	114.79
07-13	1179194004	GSA, OAD, FINANCE DIVISION	06/18/79	PHONE BILL - DISTRICT OFFICE	464.23
07-17	1179198043	PACIFIC TELEPHONE	05/13/79-06/13/79	PHONE BILL - DISTRICT OFFICE	74.92
07-31	1179212144	GSA, OAD, FINANCE DIVISION	07/18/79	PHONE BILL-DISTRICT OFFICE	229.95
07-31	1179212139	GSA, OAD, FINANCE DIVISION	07/18/79	PHONE BILL-DISTRICT OFFICE	60.31
08-22	1179234118	PACIFIC TELEPHONE	07/13/79	PHONE BILL DISTRICT OFFICE	58.35
09-07	1179250082	GSA, OAD, FINANCE DIVISION	07/18/79-08/18/79	PHONE BILL FOR DISTRICT OFFICE	283.23
09-10	1179253038	BILL ROYER	08/05/79	REIMBURSEMENT FOR OFFICIAL PHONE CALLS	6.24
09-19	1179262073	PACIFIC TELEPHONE	07/13/79-08/13/79	PHONE BILL DISTRICT OFFICE	179.42
08-08	229220001	WESTERN UNION TELEGRAPH COMPANY	06/30/79	TELEGRAPH BILL SENT FROM WASHINGTON	8.55
07-05	229186049	C & P TELEPHONE	05/31/79	PHONE BILL - WASHINGTON OFFICE	222.18
07-32	2270193383	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	354.24
07-31	2279212035	C & P TELEPHONE	05/30/79-06/30/79	PHONE BILL LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	275.93
08-06	2279218361	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	178.10
08-29	2279242171	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	178.35
09-10	2279253014	C & P TELEPHONE	06/30/79-07/31/79	PHONE BILL FOR WASHINGTON OFFICE	264.28
07-13	1279194003	BILL ROYER	06/29/79-07/08/79	ROUNDRIP AIRFARE FROM WASHINGTON TO DISTRICT (SAN FRANCISCO, CA)	468.00
07-27	1279207084	BILL ROYER	07/13/79-07/16/79	ROUNDRIP AIRFARE FROM WASHINGTON TO DISTRICT (SAN FRANCISCO, CA)	468.00
07-31	1279212120	BILL ROYER	08/20/79-07/22/79	ROUNDRIP AIRFARE FROM WASHINGTON TO DISTRICT (SAN FRANCISCO, CA)	502.00
09-14	1279257027	BILL ROYER	08/06/79-09/01/79	ROUNDRIP AIRFARE FROM WASHINGTON TO DISTRICT (SAN FRANCISCO, CA)	507.00
09-20	1279263015	BILL ROYER	09/13/79-09/16/79	ROUNDRIP AIRFARE FROM WASHINGTON TO DISTRICT (SAN FRANCISCO, CA)	509.00
07-27	1479207030	C & P TELEPHONE	06/30/79	PHONE BILL INSTALLATION OF DATA SET	25.90
07-27	1479207029	C & P TELEPHONE	05/31/79	PHONE BILL COMPUTER PHONE HOOK-UP FOR WASHINGTON OFFICE	91.23
09-20	1479263030	C & P TELEPHONE	08/31/79	PHONE BILL, LOCAL SERVICE	38.88
08-10	1579222011	POSTMASTER	07/20/79	STAMPS	15.00
09-12	1579255081	POSTMASTER	08/02/79	STAMPS	15.00
09-12	1579255081	POSTMASTER	08/28/79	STAMPS FOR OFFICIAL BUSINESS	15.00
07-31	2079214230	(STATIONARY ALLOWANCE CHARGED)	07/01/79-07/31/79		301.73
08-31	2079247183	(STATIONARY ALLOWANCE CHARGED)	08/01/79-08/31/79		373.97
09-30	2079275365	(STATIONARY ALLOWANCE CHARGED)	09/01/79-09/30/79		217.06

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-31	079213422	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	.....	1,289.85	
08-31	079243221	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	.....	1,184.55	
08-30	079274134	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-09/30/79	.....	1,242.75	
07-16	0679197005	THOMAS J LANFORD	05/03/79	.....	127.88	
08-23	0679235015	CANTRELL/CUTTER PRINTING, INC.	07/27/79	.....	3,686.15	
08-23	0679235014	THOMAS J LANFORD	07/31/79	.....	125.89	
08-23	0679235004	CANTRELL/CUTTER PRINTING, INC.	08/08/79	.....	131.97	
09-11	0679240005	CANTRELL/CUTTER PRINTING, INC.	08/10/79	.....	195.75	
07-27	0979207467	DEL E WEBB REALTY AND MGT CO	07/01/79-07/30/79	.....	605.06	
08-29	0979240476	MARLIN DAVIS DAVIS LEASING CO	07/01/79-07/30/79	.....	400.00	
08-29	0979240477	DEL E WEBB REALTY AND MGT CO	08/01/79-08/30/79	.....	605.06	
08-29	0979240477	MARLIN DAVIS DAVIS LEASING CO	08/01/79-08/30/79	.....	400.00	
09-20	0979268046	GSA, OAO, FINANCE DIVISION	01/01/79-06/30/79	.....	(2,666.00)	
09-26	0979268538	DEL E WEBB REALTY AND MGT CO	09/01/79-09/30/79	.....	718.84	
09-26	0979268539	MARLIN DAVIS DAVIS LEASING CO	09/01/79-09/30/79	.....	400.00	
07-11	079192112	XEROX CORPORATION	03/29/79-04/30/79	.....	11.56	
07-11	079192111	CANTRELL/CUTTER PRINTING, INC.	06/29/79	.....	85.98	
07-11	079192109	MARLIN DAVIS DAVIS LEASING CO	06/26/79	.....	191.47	
07-16	079197054	JIM HELPER	06/25/79	.....	80.00	
07-24	079205341	MARLIN DAVIS DAVIS LEASING CO	07/02/79	.....	98.46	
08-07	079205340	POLAR WATER COMPANY	05/31/79-06/29/79	.....	28.95	
08-07	079219105	PRESTON AGENCY	06/13/79-06/30/79	.....	232.43	
08-07	079219104	XEROX CORPORATION	06/01/79-06/30/79	.....	34.16	
08-23	079235108	MARLIN DAVIS	07/23/79	.....	62.95	
08-23	079235107	MARLIN DAVIS	07/17/79	.....	47.60	
09-11	079234249	WALTER FOOE JR	08/14/79-09/01/79	.....	103.60	
09-11	079234248	FLORIN RUDD	07/11/79	.....	12.78	
09-11	079234106	CRYSTAL BOTTLED WATERS	06/12/79	.....	294.06	
09-19	079254081	MARLIN DAVIS DAVIS LEASING CO	08/10/79-08/12/79	.....	175.89	
09-19	079254081	ELDON RUDD	05/31/79-06/29/79	.....	220.45	
09-19	079252074	XEROX CORPORATION	08/22/79	.....	8.87	
09-21	079264173	JIM BOYCE	09/05/79	.....	100.00	
09-21	079264170	DAVIS LEASING CO	08/01/79-08/30/79	.....	86.65	
09-21	079264169	WALTER FOOE JR	09/05/79	.....	97.11	
09-21	079264166	DAVIS LEASING CO	08/16/79	.....	22.45	
09-26	079269044	POLAR WATER COMPANY	09/17/79	.....	519.67	
09-26	079269042	CANTRELL/CUTTER PRINTING, INC.	09/17/79	.....	37.02	
09-26	079269041	JEFFREY NEAL	08/17/79	.....	79.05	
07-11	1179192041	DICK LENAY/ACADEMY FLYERS, INC.	05/10/79-06/09/79	.....	22.80	
07-11	1179192040	MOUNTAIN BELL	06/18/79	.....	202.69	
07-11	1179192048	GSA, OAO, FINANCE DIVISION	06/30/79	.....	5.00	
08-07	1179205161	GSA, OAO, FINANCE DIVISION	06/18/79-07/18/79	.....	211.95	
08-07	1179219036	GSA, OAO, FINANCE DIVISION	07/10/79	.....	22.80	
08-23	1179235070	MOUNTAIN BELL	08/18/79	.....	213.00	
09-19	1179262026	GSA, OAO, FINANCE DIVISION	08/18/79	.....	213.00	



09-28	1179271012	MOUNTAIN BELL	08/10/79-09/09/79	TELEPHONE BILL FOR PRIVATE LINE IN PHOENIX	23.76
08-23	2179235012	WESTERN UNION TELEGRAPH COMPANY	07/31/79	TELEGRAM	6.93
07-11	2279192008	C & P TELEPHONE	04/30/79	TELEPHONE BILL	17.58
07-12	2279193320	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	327.26
07-24	2279205087	C & P TELEPHONE	06/30/79	TELEPHONE BILL	36.50
08-06	2279218356	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	215.70
08-29	2279241267	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	215.43
09-28	2279271007	C & P TELEPHONE	08/17/79	LONG DISTANCE PHONE CALLS	12.17
07-16	1279197027	ELDON RUDD	07/09/79	REIMBURSEMENT FOR TAXI FARE FROM AIRPORT	10.00
07-16	1279197025	ELDON RUDD	07/08/79-07/09/79	REIMBURSEMENT FROM WASHINGTON, DC TO PHOENIX, ARIZONA (AIR FARE)	453.00
07-27	1279207063	ELDON RUDD	07/22/79	TAXI FARE FROM AIRPORT BACK TO D.C.	10.00
07-27	1279207062	ELDON RUDD	07/20/79-07/22/79	AIR FARE TO AND FROM PHOENIX BY WAY OF ST. LOUIS	592.00
09-11	1279254058	ELDON RUDD	09/04/79	RE-IMBURSEMENT FOR CAB FARE TO AND FROM AIRPORTS IN PHOENIX & WASHINGTON	20.00
09-11	1279254057	ELDON RUDD	08/04/79-09/04/79	RE-IMBURSEMENT FOR AIRFARE FROM DISTRICT TO WASHINGTON, ONE-HALF OF R/T TICKET USED	287.00
09-11	1279254056	ELDON RUDD	08/08/79	CAB FARE TO AIRPORT	10.00
09-11	1279254055	ELDON RUDD	08/08/79	CAB FARE TO PHOENIX, AZ FROM WASHINGTON, DC	21.00
09-19	1279262024	ELDON RUDD	09/06/79	CAB FARE TO AIRPORTS	29.00
09-19	1279262023	ELDON RUDD	09/06/79	REIMB FOR AIR FARE FROM DC TO PHOENIX (ONLY ONE WAY) HALF OF \$574.00 - \$278.00	287.00
09-28	1279271011	ELDON RUDD	09/21/79-09/23/79	REIMBURSEMENT FOR CAB IN DC AND PHOENIX TO & FROM AIRPORTS	20.00
09-28	1279271010	ELDON RUDD	09/21/79-09/23/79	REIMBURSEMENT FOR AIRFARE FROM DC TO PHOENIX (ROUND TRIP)	628.00
07-11	1479192021	ALANTHUS DATA COMMUNICATIONS CORP.	06/01/79-06/30/79	DISTRICT OFFICE EQUIPMENT LEASE V-203 AND COUPLER	39.00
07-11	1479192020	AB DICK CO.	05/01/79-05/31/79	EQUIPMENT LEASE	67.90
07-16	1479197012	BENCHMARK SYSTEMS	06/29/79	EQUIPMENT SOFTWARE (COMPUTER)	127.00
07-16	1479197011	TRENDA	07/01/79	ACOUSTIC COUPLER	14.55
07-16	1479197010	DIGITAL MANAGEMENT CORPORATION	06/29/79	DATA PROCESSING SERVICES	1,272.97
08-07	1479219030	ALANTHUS DATA COMMUNICATIONS CORP.	07/01/79-08/01/79	TERMINAL & COUPLER FOR DISTRICT OFFICE	59.00
08-07	1479219028	DATA TERMINALS AND COMMUNICATIONS	08/01/79-08/01/79	COMPUTER RENTAL	240.00
08-23	1479235014	TRENDA	08/01/79-08/31/79	ACOUSTIC COUPLER	14.55
08-23	1479235013	DATA TERMINALS AND COMMUNICATIONS	08/01/79-08/31/79	COMPUTER SERVICES	240.00
09-11	1479254019	ANDERSON JACOBSON, INC.	04/01/79-08/01/79	ACOUSTIC COUPLER FROM APR TO AUG AT \$23 - \$115	1,115.00
09-11	1479254017	DIGITAL MANAGEMENT CORPORATION	07/01/79-08/01/79	DATA PROCESSING SERVICES	1,203.93
09-19	1479262017	DATA TERMINALS AND COMMUNICATIONS	09/01/79	COMPUTER SERVICES	240.00
09-19	1479262016	APPLIED MAGNETICS TRENDA	09/01/79-09/30/79	ACOUSTIC COUPLER	14.55
09-26	1479269011	AB DICK CO.	06/29/79-08/31/79	RENTAL FOR COMPUTER FOR THREE MONTHS EACH - \$67.90 - \$203.70	203.70
07-31	2079241231	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		225.36
08-31	2079247184	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		967.39
09-30	2079275386	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		( 90.04)

TOTAL

20,313.85

OFFICE OF HON. HAROLD RUNNELS

OFFICIAL EXPENSES

07-31	0279213423	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,363.67
08-31	0279243223	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,363.67
09-30	0279247137	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,363.67
08-15	0679227014	CANTRELL/CUTLER PRINTING, INC.	07/23/79	PRINTING SERVICES FOR QUESTIONNAIRE	1,926.19
07-27	0979207469	MARY RUTH MCCORRY	07/01/79-07/30/79	RENT P O BOX 1086 LOVINGTON NM 88256	250.00
08-26	0979240478	MARY RUTH MCCORRY	08/01/79-08/30/79	RENT P O BOX 1086 LOVINGTON NM 88256	250.00
09-18	0979261331	CSA, OAO, FINANCE DIVISION	07/01/79-09/30/79	RENT LAS CRUCES NM	1,121.00
09-18	0979261330	CSA, OAO, FINANCE DIVISION	07/01/79-09/30/79	RENT GALLUP NM	1,266.00
09-26	0979268940	MARY RUTH MCCORRY	09/01/79-09/30/79	RENT P O BOX 1086 LOVINGTON NM 88256	250.00
07-05	1079186134	CANTRELL/CUTLER PRINTING, INC.	06/25/79	PRINTING SERVICES	62.95
07-11	1079192116	ALBUQUERQUE PUBLISHING CO.	06/13/79-06/13/80	1 YR SUB TO THE ALBUQUERQUE JOURNAL FOR THE LOVINGTON DISTRICT OFFICE	96.00
07-11	1079192114	SAVIN BUSINESS MACHINES CORP.	05/31/79	COPIER SERVICES - FOR OVERAGE	96.07
07-11	1079192113	CANTRELL/CUTLER PRINTING, INC.	06/07/79	PRINTING SERVICES	63.95
07-23	1079204185	DAVID R RAMAGE	07/02/79	CALLING CARDS	38.00

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-23	1079204184	WASHINGTON RESEARCHERS	07/03/79	WASHINGTON INFORMATION WORKBOOK PLUS POSTAGE	36.50	
07-23	1079204181	NM PRESS CLIPPING BUREAU	06/27/79	READING AND CLIPPING SERVICES FOR THE MONTH OF JUNE	77.10	
08-07	1079219076	CANTRELL/CUTTER PRINTING, INC.	07/20/79	PRINTING SERVICES	31.70	
08-15	1079227148	CANTRELL/CUTTER PRINTING, INC.	08/03/79	PRINTING SERVICES FOR QUESTIONNAIRE	295.26	
08-15	1079227147	HOUSE RECORDING STUDIO	07/17/79	SERVICES	102.00	
08-15	1079227145	NEW MEXICO PRESS CLIPPING BUREAU	07/01/79-07/31/79	READING & CLIPPING SERVICES FOR MONTH OF JULY	77.30	
09-11	1079254086	R. L. POLK & COMPANY	07/20/79	CITY DIRECTORY SERVICES	54.00	
09-11	1079254082	NEW MEXICO PRESS CLIPPING BUREAU	08/01/79-08/31/79	READING & CLIPPING SERVICES FOR THE MONTH OF AUGUST	69.30	
09-26	1079269078	DAVID R. RAMAGE	08/24/79	LETTERHEAD	24.00	
09-26	1079186045	GSA, OAD, FINANCE DIVISION	06/18/79	FIS SERVICE FOR LOVINGTON, GALLUP AND LAS CRUCES, NM DISTRICT OFFICES	64.25	
07-05	1179186043	GENERAL TELEPHONE CO OF THE SOUTHWEST	06/19/79-07/19/79	TELEPHONE SERVICE FOR THE LOVINGTON DISTRICT OFFICE	50.95	
07-05	1179186044	MOUNTAIN BELL	05/13/79-06/12/79	TELEPHONE SERVICE FOR THE GALLUP DISTRICT OFFICE	86.68	
07-11	1179186041	GENERAL TELEPHONE CO OF THE SOUTHWEST	06/13/79-07/13/79	TELEPHONE SERVICE FOR THE LOVINGTON DISTRICT OFFICE	16.30	
07-24	1179205150	GSA, OAD, FINANCE DIVISION	07/18/79	FIS SERVICE FOR LOVINGTON, NM DISTRICT OFFICE	24.25	
07-24	1179205149	GSA, OAD, FINANCE DIVISION	07/18/79	FIS SERVICE FOR LAS CRUCES, NM DISTRICT OFFICE	20.00	
07-24	1179205148	GSA, OAD, FINANCE DIVISION	07/18/79	FIS SERVICE FOR GALLUP, NM DISTRICT OFFICE	20.00	
07-27	1179207084	GENERAL TELEPHONE CO OF THE SOUTHWEST	07/13/79-08/13/79	TELEPHONE SERVICE FOR LOVINGTON, NM DISTRICT OFFICE	25.60	
07-27	1179207083	MOUNTAIN BELL	07/07/79-08/06/79	LAS CRUCES, NM DISTRICT OFFICE, TELEPHONE SERVICE	80.33	
08-07	1179219030	MOUNTAIN BELL	06/13/79-07/12/79	TELEPHONE SERVICE FOR GALLUP, NM DISTRICT OFFICE	60.15	
08-07	1179219029	GENERAL TELEPHONE CO OF THE SOUTHWEST	07/19/79-08/19/79	TELEPHONE SERVICE FOR LOVINGTON, NM DISTRICT OFFICE	51.23	
08-30	1179242010	GENERAL TELEPHONE CO OF THE SOUTHWEST	08/13/79-09/13/79	TELEPHONE SERVICE FOR LOVINGTON, NM DISTRICT OFFICE	31.65	
08-30	1179242009	GENERAL TELEPHONE CO OF THE SOUTHWEST	08/19/79-09/19/79	TELEPHONE SERVICE FOR LOVINGTON, NM DISTRICT OFFICE	48.80	
08-30	1179242008	GSA, OAD, FINANCE DIVISION	08/18/79	FIS SERVICE FOR GALLUP, NM AND LOVINGTON, NM DISTRICT OFFICES	64.25	
09-11	1179254039	MOUNTAIN BELL	08/07/79-09/06/79	TELEPHONE SERVICE FOR LAS CRUCES DISTRICT OFFICE	79.54	
09-11	1179254038	MOUNTAIN BELL	07/13/79-08/12/79	TELEPHONE SERVICE FOR GALLUP DISTRICT OFFICE	75.22	
09-26	1179269024	GENERAL TELEPHONE CO. OF THE SW	09/13/79-10/13/79	MESSAGE SERVICE	40.02	
07-05	2179186007	WESTERN UNION TELEGRAPH COMPANY	05/31/79	MESSAGE SERVICE	23.01	
08-15	2179204013	WESTERN UNION TELEGRAPH COMPANY	06/30/79	MESSAGE SERVICE	16.88	
08-15	2179227024	WESTERN UNION TELEGRAPH COMPANY	07/24/79	MESSAGE SERVICE	8.29	
09-26	2279193319	WESTERN UNION TELEGRAPH COMPANY	09/07/79	MESSAGE SERVICE	11.82	
07-12	2279193319	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	243.03	
08-06	2279218357	C & P TELEPHONE	06/30/79	WASHINGTON OFFICE TELEPHONE SERVICE	132.00	
08-06	2279218357	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	242.15	
08-30	2279241268	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	257.40	
08-30	2279242004	HAROLD RUNNELS	06/29/79-07/08/79	WASHINGTON OFFICE TELEPHONE SERVICE	177.52	
09-11	1279254015	HAROLD RUNNELS	08/07/79-09/04/79	TRAVEL TO AND FROM DISTRICT	484.60	
09-11	1279254015	HAROLD RUNNELS	09/16/79-09/17/79	TRAVEL TO AND FROM DISTRICT	449.20	
09-26	1479269015	HAROLD RUNNELS	07/26/79	T. I. PORTABLE DATA TERM WITH UPPER/LOWER CASE KB, 93800 RENTAL & MAINTENANCE 8/1-31/79	730.32	
07-27	1479207040	FEDERAL DATA CORPORATION	04/01/79-06/30/79	T. I. PORTABLE DATA TERMINAL W/UPPER/LOWER CASE KB, 93800 RENTAL & MAINTENANCE	102.00	
07-27	1479207039	FEDERAL DATA CORPORATION	04/01/79-06/30/79	WASHINGTON, D.C. OFFICE COMPUTER TERMINAL	243.00	
08-10	1479222020	TEXAS INSTRUMENTS, INC.	07/01/79-08/31/79	COMPUTER TERMINAL FOR WASHINGTON OFFICE	160.00	
08-10	1479222018	HAZELTINE CORPORATION	06/01/79-06/30/79	RENTAL FOR WASHINGTON OFFICE COMPUTER TERMINAL AND COUPLER	180.00	
09-11	1479254023	HAZELTINE CORPORATION	09/01/79-09/30/79	FOR RENTAL OF T. I. PORTABLE DATA TERMINAL NO. 7457 93800 FOR MONTH OF SEPTEMBER, 1979.	102.00	
09-26	1479269022	HAZELTINE CORPORATION	09/01/79-09/30/79	RENTAL OF COMPUTER TERMINAL	86.00	
07-31	2079214232	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		559.14	



51.54  
95.18  

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15,468.63

(10.30)  
(43.50)  

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(53.80)

TOTAL

TOTAL

1,369.53  
1,352.06  
1,344.53  
1,600.24  
1,000.00  
250.00  
311.00  
100.00  
250.00  
922.18  
311.00  
238.00  
130.00  
100.00  
250.00  
311.00  
256.50  
16.18  
42.00  
27.71  
24.00  
15.50  
13.12  
22.06  
26.59  
100.00  
214.58  
47.39  
71.39  
30.82  
295.20  
34.95  
226.82  
274.44  
318.16  
24.31  
40.37  
301.99  
5.43  
3.93

08/01/79-08/31/79  
09/01/79-09/30/79

09/14/78  
01/31/79

REFUND FOR DISCONTINUED SUBSCRIPTION FROM 9-14-78 TO 9-14-79  
REFUND DUE TO VOUCHER PAID IN ERROR

07/01/79-07/31/79  
08/01/79-08/31/79  
09/01/79-09/30/79  
07/27/79  
07/01/79-07/30/79  
07/01/79-07/30/79  
07/01/79-07/30/79  
08/01/79-08/30/79  
08/01/79-08/30/79  
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06/13/79  
07/12/79  
07/17/79  
07/11/79-07/16/79  
08/15/79  
07/13/79  
08/06/79-12/31/79  
09/01/79-12/31/79  
06/20/79  
06/07/79-07/06/79  
06/22/79-07/21/79  
06/25/79-07/24/79  
07/01/79-07/31/79  
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08/18/79  
08/18/79  
08/01/79-08/31/79  
07/29/79-08/24/79  
08/01/79-09/06/79  
09/01/79-09/30/79  
06/30/79  
07/31/79

(STATIONERY ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)

LOIS WATSON  
STANDWOOD TELEPHONE ELECTRIC CENTER

OFFICE OF HON. MARTIN A RUSSO  
OFFICIAL EXPENSES

(EQUIPMENT ALLOWANCE CHARGED)  
(EQUIPMENT ALLOWANCE CHARGED)  
(EQUIPMENT ALLOWANCE CHARGED)  
CANTRELL/CUTLER PRINTING, INC.  
LAWRENCE PETTA  
THORNTON TOWNSHIP HISTORICAL SOCIETY  
HAROLD MILLER  
F AND E ACCOUNT  
LAWRENCE PETTA  
THORNTON TOWNSHIP HISTORICAL SOCIETY  
HAROLD MILLER  
F AND E ACCOUNT  
GSA, OAD, FINANCE DIVISION  
LAWRENCE PETTA  
THORNTON TOWNSHIP HISTORICAL SOCIETY  
HAROLD MILLER  
F AND E ACCOUNT  
POTOMAC COLOR PRINTERS  
RELIABLE OFFICE SUPPLY  
DAVID R RAMAGE  
HINKLEY & SCHMITT WATER  
CHARLES W. KRZEWICK  
DAVID R RAMAGE  
RELIABLE OFFICE SUPPLY  
HINKLEY & SCHMITT WATER  
HINKLEY & SCHMITT WATER  
DEMOCRATIC RESEARCH ORGANIZATION  
DISTRICT DELIVERY SERVICE  
GSA, OAD, FINANCE DIVISION  
ILLINOIS BELL TELEPHONE COMPANY  
ILLINOIS BELL TELEPHONE COMPANY  
ILLINOIS BELL TELEPHONE COMPANY  
ILLINOIS BELL TELEPHONE COMPANY  
ILLINOIS BELL TELEPHONE COMPANY  
GSA, OAD, FINANCE DIVISION  
GSA, OAD, FINANCE DIVISION  
ILLINOIS BELL TELEPHONE COMPANY  
ILLINOIS BELL TELEPHONE COMPANY  
ILLINOIS BELL TELEPHONE COMPANY  
ILLINOIS BELL TELEPHONE COMPANY  
ILLINOIS BELL TELEPHONE COMPANY  
WESTERN UNION TELEGRAPH COMPANY  
WESTERN UNION TELEGRAPH COMPANY

08-31 2079247195  
09-30 2079275366

12-15 1079198093  
03-05 1179242029

OFFICE OF HON. MARTIN A RUSSO

OFFICIAL EXPENSES

07-31 079213424  
08-31 079243230  
09-30 079274139  
08-16 0679228007  
07-27 0979207470  
07-27 0979207472  
07-27 0979207473  
08-29 0979240479  
08-29 0979240480  
08-29 0979240481  
08-29 0979240482  
09-18 0979261333  
09-18 0979261332  
09-26 0979268541  
09-26 0979268541  
09-26 0979268543  
09-26 0979268544  
07-05 1079186202  
07-17 1079198079  
07-24 1079205325  
07-24 1079205324  
08-06 1079218076  
08-06 1079218075  
08-14 1079228148  
09-14 1079257181  
09-14 1079257179  
09-14 1079257178  
09-24 1079267053  
09-25 1179186089  
07-05 1179186088  
07-17 1179198017  
07-17 1179198016  
07-24 1179205151  
08-16 1179218032  
09-14 1179228059  
09-14 1179257013  
09-14 1179257012  
09-14 1179257011  
09-14 1179257010  
09-24 1179267013  
09-24 11793198018  
08-16 2179228018



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-05	2279186036	C. & P TELEPHONE	05/31/79	FOR TELEPHONE SERVICE WASHINGTON	270.96	
07-12	2279193384	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	196.98	
07-24	2279205084	C. & P TELEPHONE	06/30/79	FOR TELEPHONE SERVICE WASHINGTON	186.07	
08-06	2279218359	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	196.90	
08-23	2279257070	C. & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	118.28	
07-15	2279186059	MARTY RUSSO	06/22/79-06/25/79	FOR TELEPHONE SERVICE WASHINGTON DC	182.00	
07-01	1279132107	CHARLES H. KRZEWICK	06/01/79-06/29/79	FOR AIR FARE, \$176.00 AND CAB FARE ONE WAY \$6.00	182.00	
07-17	1279198027	MARTY RUSSO	06/29/79-07/09/79	FOR TRAVEL (MILEAGE) AND TOLLS IN TAKING MEMBER TO AND FROM AIRPORT	128.39	
08-06	1279218039	MARTY RUSSO	06/29/79-07/09/79	FOR AIR FARE, \$176.00 AND CAB FARE ONE WAY \$6.00	182.00	
08-21	1279218038	MARTY RUSSO	07/21/79-07/30/79	FOR AIR FARE - RT \$50.00 AND CAB FARE ONE WAY \$6.00	96.00	
08-06	1279233009	MARTY RUSSO	06/08/79-06/11/79	FOR AIR FARE, \$176.00 AND CAB FARE ONE WAY \$6.00	182.00	
09-14	1279257055	MARTY RUSSO	08/03/79-08/16/79	FOR AIR FARE, \$186.00 AND CAB FARE ONE WAY \$6.00	192.00	
09-24	1279267040	MARTY RUSSO	09/14/79-09/17/79	FOR AIR FARE TO DISTRICT \$204.00 AND CAB FARE, ONE WAY \$6.00	210.00	
09-24	1279267039	MARTY RUSSO	09/17/79-09/05/79	FOR AIR FARE, \$186.00 AND CAB FARE, ONE WAY \$6.00	192.00	
09-24	1279267038	MARTY RUSSO	09/07/79-09/11/79	FOR AIR FARE, \$93.00 AND CAB FARE, ONE WAY, \$6.00	99.00	
07-14	1479205075	EXECUTIVE SYSTEMS INC	06/06/79-06/13/79	FOR COMPUTER SERVICES, JUNE	508.72	
09-14	1479257013	EXECUTIVE SYSTEMS INC	07/01/79-07/11/79	FOR COMPUTER SERVICES, JULY	472.01	
09-24	1479267009	EXECUTIVE SYSTEMS INC	08/01/79-08/31/79	FOR COMPUTER SERVICES, AUGUST	535.48	
07-31	2079214233	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		176.65	
08-31	2079247199	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		303.11	
09-30	2079275387	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		167.41	
<b>TOTAL</b>						<b>18,141.72</b>

### OFFICE OF HON. MARTIN OLAV SABO

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-31	0279213425	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		467.48	
08-31	0279243232	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		460.45	
09-30	0279274141	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		460.45	
07-17	0679108027	DAVID R RAMAGE	06/28/79	200,000 NEWSLETTERS FOR OFFICIAL BUSINESS	2,624.20	
08-21	0679233006	DAVID R RAMAGE	07/26/79	PRINTING SCHEDULES FOR DISTRICT MEETING	331.50	
09-06	0679249018	DAVID R RAMAGE	08/20/79-09/30/79	PRINTING SCHEDULES FOR 21,000 SCHEDULES FOR OFFICIAL USE	189.00	
09-18	0979261334	GSA, ORO, FINANCE DIVISION	07/01/79-09/30/79	RENT MINNEAPOLIS MN	3,600.00	
07-17	1079198378	BENCHMARK SYSTEMS	06/22/79	4 COMPUTER RIBBONS RECYCLED	15.40	
07-17	1079198377	ATLAS PHOTO COMPANY	06/01/79	500 REPRINTS OF OFFICIAL PHOTO	91.09	
07-17	1079198376	NATIONAL JOURNAL REPORTS	06/01/79	2 COPIES OF THE NATIONAL JOURNAL	12.00	
07-17	1079198375	KATHLEEN ANDERSON	06/14/79	OFFICIAL BUSINESS DINNER IN DISTRICT	11.00	
07-17	1079198309	MEDIA INFORMATION SYSTEMS CORP	01/03/79-01/03/80	ONE MEAL ON OFFICIAL LETTER	10.00	
07-17	1079198306	MOW OFFICERS' CLUB SYSTEM	06/06/79	1 YR SUB FOR MN MEDIA LETTER	35.70	
07-17	1079198304	CONGRESSIONAL QUARTERLY INC	06/01/79-05/31/80	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT	48.00	
07-17	1079198303	XEROX CORPORATION	02/08/79-05/15/79	XEROX SERVICES FOR APRIL, 1979	85.26	
07-17	1079198302	MARTIN SABO	06/23/79	ONE MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	25.50	
07-17	1079198300	VISA BANKAMERICARD	05/19/79	ONE OFFICIAL BUSINESS MEAL WHILE IN THE DISTRICT	23.80	
07-17	1079198299	VISA BANKAMERICARD	05/19/79-05/21/79	ONE ROUND TRIP AIRFARE BETWEEN WASHINGTON & MINNEAPOLIS ON OFFICIAL BUSINESS	212.00	

07-17	1079198298	MARTIN SABO.....	07/06/79	OFFICIAL BUSINESS MEAL IN MINNEAPOLIS - LEADERS COMMUNITY.....	121.38
07-17	1079198297	MARTIN SABO.....	07/05/79-07/08/79	OFFICIAL BUSINESS MEALS WHILE ON TRIP IN DISTRICT.....	40.85
07-17	1079198296	MARTIN SABO.....	07/05/79-07/08/79	CAR RENTAL FOR OFFICIAL BUSINESS TRIP IN DISTRICT.....	92.82
07-17	1079198295	DAVID R RAMAGE.....	07/02/79	LETTERHEAD FOR OFFICIAL BUSINESS.....	48.00
07-17	1079198293	DAVID R RAMAGE.....	06/28/79	PRINTING SCHEDULES FOR OFFICIAL BUSINESS.....	620.00
07-17	1079198290	ST PAUL DISPATCH.....	04/01/79-04/01/80	ONE YEAR SUBSCRIPTION TO NEWSPAPER.....	104.00
07-17	1079198289	JOHN M. KASIMOR.....	06/19/79	PHOTOGRAPHIC SERVICES IN FEB. IN MINNEAPOLIS DISTRICT.....	39.39
07-17	1079198287	COFFEE SYSTEM OF WASHINGTON D C.....	06/12/79-06/27/79	COFFEE FOR CONSTITUENTS FOR JUNE, 1979.....	54.50
07-17	1079198286	HOUSE RECORDING STUDIO.....	06/12/79-06/27/79	PHOTOGRAPHIC SERVICES FOR JUNE, 1979.....	53.50
07-24	1079205133	DAVID BIGGING.....	07/05/79	ONE MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	4.45
07-24	1079205127	PHYLLIS CRIMMINS.....	04/27/79-05/01/79	MISC. OFFICE EXPENSES FOR DISTRICT OFFICE - MAGAZINES & PHOTOS.....	14.28
07-24	1079205122	PHYLLIS CRIMMINS.....	04/24/79-07/05/79	MISC. PARKING EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT.....	11.00
07-24	1079205119	PHYLLIS CRIMMINS.....	06/19/79-07/05/79	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS IN DISTRICT 68 MILES AT .20.....	13.60
07-24	1079205114	PHYLLIS CRIMMINS.....	04/18/79-06/18/79	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS IN DISTRICT 110 MILES AT .20.....	18.70
07-24	1079205111	JOE GRABA.....	06/19/79-07/10/79	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS IN DISTRICT 131 MILES AT .20.....	26.20
07-24	1079205110	JOE GRABA.....	04/26/79-06/18/79	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS IN DISTRICT 136 MILES AT .17.....	23.12
07-24	1079205110	GORDON NELSON.....	06/19/79-06/24/79	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS IN DISTRICT 71 MILES AT .20.....	14.20
07-24	1079205106	GORDON NELSON.....	05/01/79-06/18/79	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS IN DISTRICT 15 MILES AT .17.....	7.55
07-25	1079206683	PHYLLIS CRIMMINS.....	04/24/79-05/29/79	OFFICIAL BUSINESS MEALS IN DISTRICT.....	7.25
07-25	1079206682	PHYLLIS CRIMMINS.....	04/18/79	OFFICIAL BUSINESS LUNCHEON.....	10.00
07-25	1079206681	PHYLLIS CRIMMINS.....	05/10/79	SUBSCRIPTION FOR ONE YEAR TO LOCAL PUBLICATION FOR DISTRICT OFFICE.....	16.50
08-08	1079220097	MINNESOTA NEWSPAPER ASSOCIATION.....	06/25/79-07/27/79	NEWS CLIPPING SERVICE.....	2.65
08-08	1079220095	NATIONAL NEWS AGENCY.....	07/01/79-09/30/79	WASH STAR-NEWS (MORNING).....	13.75
08-08	1079220094	JOHN M. KASIMOR.....	07/05/79-07/06/79	FOR STAR-SERVICES FOR MONTH OF JUNE.....	129.62
08-08	1079220093	XEROX CORPORATION.....	05/01/79-06/30/79	PREPARATION OF GRAPHICS FOR DISTRICT OFFICE.....	4.28
08-08	1079220039	LAWRENCE MAPPING & GRAPHICS, INC.....	07/23/79	MEALS IN WASHINGTON WHILE ON OFFICIAL BUSINESS.....	23.38
08-08	1079220038	GORDON NELSON.....	07/16/79-07/20/79	FOR OFFICIAL PHOTOGRAPHIC SERVICES 7/5/79.....	30.00
08-21	1079233062	MIKE YOUNGBAUER.....	07/05/79	OFFICE BUSINESS FUNCTION IN THE DISTRICT REHAB SEMINARY.....	6.00
08-21	1079233061	J. ELAINE KIEMTZ.....	07/31/79	COFFEE FOR CONSTITUENTS FOR D.C. OFFICE IN JULY, 1979.....	79.50
08-21	1079233060	COFFEE SYSTEM OF WASHINGTON D C.....	08/06/79-08/10/79	MEALS TO AIRPORT WHILE ON OFFICIAL BUSINESS.....	34.32
08-22	1079234009	SHARON PREVOST.....	08/06/79-08/10/79	TAXI TO AIRPORT WHILE ON OFFICIAL BUSINESS.....	7.00
08-22	1079234008	SHARON PREVOST.....	08/06/79-08/10/79	MEALS IN DISTRICT OFFICE WHILE ON OFFICIAL BUSINESS.....	49.75
08-22	1079234007	JULIE GOULD.....	07/01/79-07/31/79	PHOTOGRAPHIC SERVICES FOR OFFICIAL BUSINESS FOR THE MONTH OF JULY.....	29.00
08-22	1079234006	HOUSE RECORDING STUDIO.....	07/30/79-08/02/79	LOGGING IN WASHINGTON WHILE ON OFFICIAL BUSINESS.....	144.96
08-22	1079234005	JOE GRABA.....	07/30/79-08/02/79	MEALS IN WASHINGTON WHILE ON OFFICIAL BUSINESS.....	17.00
08-22	1079234004	JOE GRABA.....	06/18/79-06/29/79	OFFICIAL MEALS WITH CONSTITUENTS, JUNE, 1979.....	40.40
08-23	1079233125	HOUSE OF REPRESENTATIVE RESTAURANT.....	08/14/79	PARKING EXPENSE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.....	4.00
08-24	1079233613	EILEEN BAUMGARTNER.....	08/04/79-08/19/79	CAR RENTAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.....	44.00
08-24	1079233612	EILEEN BAUMGARTNER.....	08/04/79-08/19/79	MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS TRIP.....	30.00
08-24	1079233611	EILEEN BAUMGARTNER.....	08/04/79-08/19/79	TAXI FARE FROM AIRPORT ON OFFICIAL BUSINESS.....	54.18
08-27	1079239179	TECHNICAL REPRODUCTIONS.....	08/15/79	MAP PREPARATIONS FOR OFFICIAL BUSINESS IN DISTRICT OFFICE.....	12.00
08-27	1079239148	DAVID BIGGING.....	08/19/79	PARKING FEE IN DISTRICT WHILE ON OFFICIAL BUSINESS.....	3.50
08-27	1079239145	DAVID BIGGING.....	08/14/79	MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.....	34.64
08-29	1079240079	DAVID BIGGING.....	08/06/79-08/10/79	LOGGING IN DISTRICT WHILE ON OFFICIAL BUSINESS.....	97.80
08-29	1079240078	DAVID BIGGING.....	08/06/79-08/10/79	LOGGING IN DISTRICT WHILE ON OFFICIAL BUSINESS FOR JULIE GOULD & SHARON PREVOST.....	152.10
08-29	1079240077	DAVID BIGGING.....	08/06/79-08/10/79	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	176.29
08-29	1079240076	DAVID BIGGING.....	07/23/79	OFFICIAL BUSINESS MEAL IN WASHINGTON.....	23.25
09-06	1079249473	HOUSE OF REPRESENTATIVES RESTAURANT.....	08/15/79	ONE BOOK FOR OFFICIAL USE IN WASHINGTON OFFICE.....	18.38
09-06	1079249471	KIRSTEN SCRIBNER.....	08/17/79	PHOTOGRAPHIC SERVICES FOR OFFICIAL OFFICE USE.....	10.00
09-06	1079249575	MIKE YOUNGBAUER.....	08/15/79	PRINTING SVC FOR 5000 SHEETS PRESS RELEASE COPY & 5000 INFORMATION CARDS, FOR OFCL BUS.....	146.60
09-06	1079249573	DAVID R RAMAGE.....	09/01/79-09/31/79	YEAR'S SUBSCRIPTION TO CIVIC NEWSLETTER, FOR OFFICIAL OFFICE USE.....	27.00
09-06	1079249569	COFFEE SYSTEM OF WASHINGTON D C.....	08/01/79-08/01/79	COFFEE SUPPLIES FOR VISITING CONSTITUENTS, TO WASH OFC FOR MONTH OF AUGUST.....	30.00
09-06	1079249527	J. ELAINE KIEMTZ.....	08/09/79	COFFEE SUPPLIES FOR CONSTITUENTS FOR DISTRICT TOWN MEETING.....	38.89
09-10	1079252061	MARTIN SABO.....	08/28/79-08/29/79	LOGGING WHILE TRAVELING FROM THE DISTRICT TO WASHINGTON, DC.....	34.80
09-10	1079252060	MARTIN SABO.....	08/28/79-08/29/79	MEAL EXPENSES INCURRED DURING TRAVEL FROM THE DISTRICT TO WASHINGTON, DC.....	11.49
09-11	1079254253	PHYLLIS CRIMMINS.....	08/27/79	OFFICE SUPPLIES FOR OFFICIAL USE IN DISTRICT OFFICE.....	2.41



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-11	1079254252	PHYLLIS CRIMMINS	08/27/79	COFFEE SUPPLIES FOR CONSTITUENTS IN DISTRICT OFFICE	31.72	
09-12	1079255042	PHYLLIS CRIMMINS	07/22/79	ADMISSION TO MINNEAPOLIS REGIONAL NATIVE AMERICAN CENTER WHILE ON OFFICIAL BUSS	2.50	
09-12	1079255041	PHYLLIS CRIMMINS	07/19/79	PARKING FEES WHILE ON OFFICIAL BUSS	6.40	
09-12	1079255038	PHYLLIS CRIMMINS	08/08/79	MEALS WHILE ON OFFICIAL BUSS	6.60	
09-12	1079255037	PHYLLIS CRIMMINS	07/07/79	TRANS BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DIST 160 MILES AT .20 PER MILE	32.00	
09-12	1079255031	MINNESOTA NEWSPAPER ASSOCIATION	07/01/79	NEWSPAPER CLIPPING SERVICE FOR JULY AND AUGUST	35.70	
09-26	1079269120	MARTIN SABO	09/11/79	MEAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	25.10	
09-26	1079269109	VISA BANK/AMERICARD	08/05/79	MEAL EXPENSE IN DISTRICT WHILE ON OFFICIAL BUSINESS	8.50	
09-26	1079269086	JOE GRABA	09/11/79	AEL-CIO COPE DINNER EXPENSE WHILE ON OFFICIAL BUSINESS	30.00	
09-26	1079269083	COFFEE SYSTEM OF WASHINGTON D C	09/01/79	COFFEE FOR CONSTITUENTS IN WASH DC OFFICE FOR MONTH OF SEPTEMBER	20.00	
09-26	1179198094	GSA, DAD, FINANCE DIVISION	06/01/79	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR JUNE, 1979	223.45	
08-21	1179233019	GSA, DAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	523.45	
09-06	1179245092	GSA, DAD, FINANCE DIVISION	08/18/79	DISTRICT OFFICE TELEPHONE SERVICE FOR MONTH OF AUGUST, 1979	234.87	
09-12	2179183106	WESTERN UNION TELEGRAPH COMPANY	08/01/79	TELEGRAM FOR OFFICIAL BUSINESS	28.09	
08-26	2219213156	CHESSAPAKE & POTOMAC TELEPHONE CO	06/01/79	LOCAL TELEPHONE SERVICE	260.60	
08-26	2219233004	C & P TELEPHONE	06/01/79	LOCAL TELEPHONE SERVICE	288.15	
08-23	2219233003	C & P TELEPHONE	05/01/79	WASHINGTON LONG-DISTANCE TELEPHONE SERVICE FOR JUNE, 1979	7.99	
08-29	2219241058	CHESSAPAKE & POTOMAC TELEPHONE CO	07/01/79	LOCAL TELEPHONE SERVICE	197.38	
09-06	2219249049	C & P TELEPHONE	07/01/79	LONG-DISTANCE TELEPHONE CALLS FOR D.C. OFFICE, JULY, 1979	14.62	
07-17	1279198058	MARTIN SABO	06/23/79	ONE ROUND TRIP AIRFARE BETWEEN D.C. AND MINNEAPOLIS ON OFFICIAL BUSINESS	210.00	
07-17	1279198057	VISA BANK/AMERICARD	06/07/79	ONE ROUND TRIP AIRFARE BETWEEN WASHINGTON & MINNEAPOLIS ON OFFICIAL BUSINESS	212.00	
09-10	1279198056	MARTIN SABO	07/05/79	ONE ROUND TRIP AIRFARE BETWEEN WASHINGTON AND MINNEAPOLIS ON OFCL BUSS	222.00	
09-10	1279253007	MARTIN SABO	08/28/79	TOLL FEES INCURRED DURING TRAVEL FROM DISTRICT TO WASHINGTON, DC	13.00	
09-26	1279269026	MARTIN SABO	09/11/79	TRAVEL FROM THE DISTRICT TO WASHINGTON, DC BY PRIVATE AUTO AT \$.20 PER MILE 1150 MILES	230.00	
09-26	1279269025	VISA BANK/AMERICARD	09/11/79	AIRPORT LIMOUSINE SERVICE AND PARKING FEE WHILE ON OFFICIAL BUSINESS	4.00	
09-26	1279269024	VISA BANK/AMERICARD	07/20/79	ROUND TRIP AIR-FARE FOR CONGRESSMAN SABO FROM WASH, DC TO DISTRICT WHILE ON OFCL BUS.	215.00	
07-24	1379205027	DAVID BIEGIG	07/05/79	ROUND TRIP AIR-FARE FROM WASHINGTON, DC TO DISTRICT FOR CONGRESSMAN SABO; ON OFCL BUS.	215.00	
08-08	1379220001	GORDON NELSON	07/16/79	10 MI IN PVT AUTO TO/FM NAT'L AP TO CANNON BLDG IN CONN WITH OFCL BUSINESS TRIP AT .20	2.00	
08-22	1379234002	JULIE GOULD	07/05/79	ROUND TRIP AIRFARE FROM D.C. TO MINNEAPOLIS ON OFFICIAL BUSINESS	210.00	
08-22	1379234001	JOE GRABA	07/16/79	ROUND TRIP AIRFARE TO WASHINGTON ON OFFICIAL BUSINESS AND TAXI FARE	203.00	
08-24	1379236006	EILEEN BAUMGARTNER	08/06/79	R/T AIR FARE TO MINNEAPOLIS ON OFFICIAL BUSS & R/T TAXI FARE TO AIRPORT	224.75	
08-24	1379236005	JULIE GOULD	07/30/79	ROUND-TRIP AIR FARE TO WASHINGTON ON OFFICIAL BUSINESS AND TAXI FARE	230.00	
08-29	1379240011	DAVID BIEGIG	08/04/79	1 R/T AIRFARE BETWEEN WASH - MINNEAPOLIS ON OFCL BUSS & TAXI FARE TO/FM DC AIRPORT	228.00	
07-17	1479198053	DIGITAL MANAGEMENT CORPORATION	08/05/79	ONE ROUND TRIP AIRFARE BETWEEN WASH & MINNEAPOLIS ON OFCL BUSS. FOR SHARON PREVOST	225.00	
08-08	1479220008	DIGITAL MANAGEMENT CORPORATION	08/05/79	ROUND-TRIP AIRFARE BETWEEN WASHINGTON AND MINNEAPOLIS ON OFFICIAL BUSINESS	223.00	
09-06	1479249088	BENCHMARK SYSTEMS	06/01/79	COMPUTER SERVICES FOR JUNE, 1979	880.00	
09-06	1479249087	C & P TELEPHONE	07/01/79	DATA PROCESSING SERVICE FOR JULY	880.00	
09-06	1479249087	C & P TELEPHONE	08/09/79	RECYCLED RIBBONS FOR OFFICIAL USE IN WASHINGTON OFFICE	30.90	
09-06	1479249087	C & P TELEPHONE	08/01/79	STATION TELEPHONE CHANGES IN WASHINGTON OFFICE, JULY, 1979	31.05	
07-31	2079214234	(STATIONERY ALLOWANCE CHARGED)	08/01/79	COMPUTER EQUIPMENT RENTAL FOR AUGUST AND SEPTEMBER, 1979	395.00	
08-31	2079241202	(STATIONERY ALLOWANCE CHARGED)	08/01/79		376.53	
09-30	2079275367	(STATIONERY ALLOWANCE CHARGED)	09/01/79		188.31	
					164.80	
				<b>TOTAL</b>		<b>20,349.86</b>

**OFFICE OF HON. MARTIN OLAV SABO—Continued**



OFFICE OF HON. JIM SANTINI

OFFICIAL EXPENSES

07-31	079213426	EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	225.50
08-31	0719243234	EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	225.50
08-30	07192714143	EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	1,008.83
08-18	09182611338	ASA, OAD, FINANCE DIVISION	07/01/79-09/30/79	1,872.00
08-18	09182611337	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	2,289.00
08-20	09182656027	GSA, OAD, FINANCE DIVISION	01/01/79-06/30/79	1.00
07-12	079119317	CONGRESSIONAL MANAGEMENT FOUNDATION	06/21/79	31.00
07-12	079119315	ESCAPE TRAVEL / TOUR SERVICE	05/13/79	90.91
07-12	079119315	ESCAPE TRAVEL / TOUR SERVICE	03/14/79	17.00
07-12	079119315	ESCAPE TRAVEL / TOUR SERVICE	07/05/79	6.23
07-12	079119315	JIM LANTOURE TRAVEL SERVICES	AIR FARE FROM RENO TO LAS VEGAS FOR JIM CHACHAS	17.00
07-12	0791193119	ADVENTURE TRAVEL SERVICES	AIR FARE FROM RENO TO LAS VEGAS FOR CONGRESSMAN SANTINI	40.00
07-16	07911917047	NEVADA PRESS CLIPPING SERVICE	CLIPPING SERVICE	78.50
07-16	07911917046	HOUSE RECORDING STUDIO	PROCESS \$8.00, GRAPHIC PRINTS \$70.50	8.34
07-16	07911917045	CITIBANK VISA	FINANCE CHARGE	24.25
08-08	0795220030	REVIEW JOURNAL	FOOD EXPENSE RELATING TO MEETING W/NEVADA CONSTITUENTS	48.00
08-16	0795228063	ADVENTURE TRAVEL SERVICES	NEWSPAPER SUBSCRIPTION TO BE DELIVERED TO LAS VEGAS OFFICE	53.00
08-16	0795228081	JIM SANTINI	AIRFARE FROM LAS VEGAS TO RENO, NEVADA BY JIM CHACHAS	43.87
08-16	0795228079	UNION PLAZA	FOOD EXPENSE RELATING TO MEETING W/WASHINGTON REPRESENTATIVE	53.69
08-16	0795228077	SUSAN LYNN	FOOD AND LODGING EXPENSES FOR THREE NIGHTS FOR CONGRESSMAN SANTINI	161.49
08-16	0795228076	COFFEE SYSTEM OF WASHINGTON D C	EXPENSE FOR RENO CHAMBER OF COMMERCE AWARDS LUNCHEON	9.00
08-20	0795232048	VISA	FINANCE CHARGE	64.70
08-20	0795232047	VISA	ROOM SERVICE - RENO - FOR CONGRESSMAN	18.14
08-20	0795232046	VISA	GAS FOR IN-DISTRICT TRAVEL	11.83
08-20	0795232045	VISA	LOGGING FOR ONE NIGHT AT UNION PLAZA IN LAS VEGAS FOR JIM CHACHAS	5.00
08-20	0795232044	VISA	FOOD & LODGING FOR CONGRESSMAN SANTINI FOR TWO NIGHTS AT FITZGERALD'S HOTEL IN RENO	33.92
08-22	0795232043	SANDS HOTEL & CASINO	FINANCE CHARGE	97.41
08-22	0795234092	HOUSE RECORDING STUDIO	FOOD AND LODGING FOR CONGRESSMAN SANTINI FOR TWO NIGHTS	7.95
08-22	0795234091	NEVADA PRESS CLIPPING SERVICE	PROCESS \$6.00 GRAPHIC PRINTS 16.50	57.03
08-22	0795234090	STATE OF NV/LEGISLATIVE COUNSEL BUREAU	FOOD AND LODGING FOR CONGRESSMAN SANTINI FOR TWO NIGHTS	22.50
08-22	0795234089	SHEILA MERCILE	CLIPPING SERVICE	41.80
08-23	0795235131	SHEILA MERCILE	1979 LEGISLATIVE MANUAL	10.00
08-23	0795235129	LAS VEGAS SUN	FOOD EXPENSE RELATING TO MEETING W/NEVADA CONSTITUENT	13.46
08-23	0795235128	NATIONAL AUDIOVISUAL CENTER	LOGGING FOR THREE NIGHTS IN DISTRICT	95.40
08-23	0795235127	THOMAS J LANKFORD	PAPERS DELIVERED	8.00
08-23	0795235126	DEMOCRATIC RESEARCH ORGANIZATION	FILM RENTAL	12.50
08-23	0795235066	A FAST PRINTER	RAISED PRINT CARDS REPRO SCHEDULE CARDS	239.00
09-14	079525252	JIM SANTINI	SUBSCRIPTION TO DEMO RESEARCH ORGN. LEG RESEARCH REPORTS FOR THE 1ST SESSION OF 96TH CONG	100.00
09-14	079525250	VISA	50 COPIES -- 7 PAGES COLLATE AND STAPLE	36.50
09-14	079525244	VISA	EXPENSES RELATED TO IN DISTRICT RURAL TRAVEL 823 MI AT 20	164.60
09-14	079525244	VISA	UPGRADE FROM D.C. TO RENO	18.17
09-14	079525244	VISA	GAS FOR IN-DISTRICT TRAVEL	25.95
09-14	079525190	HOUSE RECORDING STUDIO	GRAPHIC PRINTS \$54, PROCESS \$2.00	56.00
09-14	079525189	COFFEE SYSTEM OF WASHINGTON D C	DC COFFEE FOR CONSTITUENTS	48.00
09-14	079525187	THE VALLEY TIMES	DUPLICATE FOR CONG JIM SANTINI FED BLDG S RM 4-620 LAS VEGAS, NV 89101 10-1-79 TO 10-2-80	30.00
09-14	079525186	JIM SANTINI	PRIVATE AUTO- TRAVEL FROM OFFICE, TO AIRPORT TO RESIDENCE	12.00
09-14	079525185	JIM SANTINI	PRIVATE AUTO- TRAVEL FROM DULLES AIRPORT TO RESIDENCE	6.00
09-14	079525184	NEVADA PRESS CLIPPING SERVICE	CLIPPING SERVICE	60.25
09-14	079525183	HOUSE OF REPRESENTATIVE RESTAURANT	FOOD EXPENSE RELATING TO MEETING W/REPRESENTATIVE TRAVEL MAGAZINE	7.85
09-17	079560132	ESCAPE TRAVEL / TOUR SERVICE	AIRFARE LAS VEGAS/RENO BY CONGRESSMAN SANTINI	35.00
09-17	079560131	ADVENTURE TRAVEL SERVICES	RENO/LAS VEGAS BY CONGRESSMAN SANTINI	51.00
09-17	079560130	ADVENTURE TRAVEL SERVICES	AIRFARE ELKO/RENO BY CONGRESSMAN SANTINI	51.00
09-17	079560129	ADVENTURE TRAVEL SERVICES	AIRFARE, RENO/LAS VEGAS BY CONGRESSMAN SANTINI	35.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
09-17	1079260025	SUSAN LYNN	08/14/79	FOOD AND BEVERAGE EXPENSE FOR ENERGY TOWN MEETING	10.01
09-17	1079260024	SUSAN LYNN	08/08/79	PRINTING EXPENSE FOR ENERGY TOWN MEETING	12.37
09-17	1079260022	SUSAN LYNN	07/27/79	RETIREMENT DINNER FOR BLM DIRECTOR	11.00
09-17	1079260019	ROBERT HENRIE	08/08/79	PURCHASE OF XEROX PAPER	25.27
09-19	1079262343	RAYMOND TORIAS	08/10/79-01/10/80	SUBSCRIPTION TO LAS VEGAS REVIEW JOURNAL FOR LAS VEGAS DISTRICT OFFICE	48.00
09-19	1079262081	ESCAPE TRAVEL / TOUR SERVICE	07/26/79	RT A/F FM LAS VEGAS, NV TO DENVER, CO AND RETURN BY BOB HENRIE	106.00
07-16	1179197010	GSA, OAD, FINANCE DIVISION	06/18/79	RENO	186.24
07-16	1179197009	GSA, OAD, FINANCE DIVISION	06/18/79	LAS VEGAS	124.60
08-08	1179220016	GSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE RENO - OFFICE EXPENSES	195.77
08-08	1179220008	GSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE LAS VEGAS - OFFICE EXPENSES	167.30
08-30	1179242020	GSA, OAD, FINANCE DIVISION	08/18/79-09/18/79	RENO FTS	179.50
08-30	1179242012	GSA, OAD, FINANCE DIVISION	08/18/79-09/18/79	LAS VEGAS FTS	136.30
09-14	2179257023	WESTERN UNION TELEGRAPH COMPANY	08/15/79	TELEGRAM	9.75
07-12	2279193381	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	208.98
08-06	2279218363	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	207.90
08-08	2279220002	C & P TELEPHONE	07/01/79-07/31/79	TOLL CHARGES LOCAL SERVICE	160.54
08-29	2279241273	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	263.21
08-30	2279242005	C & P TELEPHONE	07/01/79-07/31/79	TOLL CHARGES	183.55
07-27	1279207073	VISA	05/11/79-05/13/79	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, DC TO LAS VEGAS AND RETURN	438.00
07-27	1279207071	VISA	05/28/79	UPGRADE ON AIRLINE TICKET FROM LAS VEGAS TO WASHINGTON, D.C.	44.00
07-27	1279207069	VISA	04/24/79	AIRFARE FROM RENO, NV TO WASH, DC	214.00
07-27	1279207068	VISA	04/10/79-04/20/79	RT AIRFARE FROM WASHINGTON, DC TO LAS VEGAS & RETURN BY CONG SANTINI	398.00
08-20	1279232006	VISA	06/18/79	R/T AIRLINE TICKET FROM WASHINGTON, D.C. TO RENO & RETURN FOR CONG SANTINI	453.00
08-20	1279232005	VISA	05/25/79-05/30/79	ROUND TRIP AIRLINE TCK FROM WASH, DC TO RENO & RETURN FOR CONGRESSMAN SANTINI	441.00
08-20	1279232004	VISA	05/13/79	ADDITIONAL CHG ON AIRLINE TCK FROM LAS VEGAS TO WASH, DC FOR CONGRESSMAN SANTINI	17.00
09-14	1279257066	JIM SANTINI	07/02/79-07/08/79	A/F FM DC/RENO/LAS VEGAS & RTRN, UPGRADE ON TICKET FM DC TO RENO & VEGAS TO DC	482.00
09-17	1279260031	JIM SANTINI	09/03/79	AIRFARE: RENO/WASHINGTON, D.C. BY CONGRESSMAN SANTINI	262.00
08-22	1379234012	DANTE PISTONE	07/23/79-07/30/79	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, D.C. TO RENO AND RETURN	285.00
08-23	1379235019	SHELLA MERGLE	08/11/79-08/19/79	AIRFARE FROM WASHINGTON, DC TO LAS VEGAS, TO RENO AND RETURN	335.61
09-06	1379249032	DANTE PISTONE	08/19/79-08/26/79	ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO RENO, NEVADA AND RETURN	492.00
07-16	1479197009	TERMINAL DATA CORPORATION	07/01/79-07/31/79	SOUND ENCLOSURE WORKSTATION	27.00
07-16	1479197008	DIALCOM, INCORPORATED	07/01/79-07/31/79	MONTHLY RENTAL	875.00
07-16	1479197007	CONTINENTAL RESOURCES INC.	07/01/79-07/31/79	MONTHLY RENTAL OF EQUIPMENT ACOUSTIC COUPLE HYTERM TERMINAL	184.00
08-08	1479220006	HAZELTINE CORPORATION	07/19/79	PURCHASE OF 7 PICA 10 WHEELS	51.00
08-08	1479220004	C & P TELEPHONE	06/01/79-07/31/79	MONTHLY RENTAL COUPLER \$20 H1200 \$65	85.00
08-22	1479234027	CONTINENTAL RESOURCES	08/01/79-08/31/79	LOCAL DATA SERVICE	8.90
08-22	1479234026	HAZELTINE CORPORATION	08/01/79-08/31/79	ACOUSTIC COUPLE 1.4.00 HYTERM TERMINAL 170.00	184.00
08-22	1479234025	DIALCOM, INCORPORATED	08/01/79-08/31/79	COUPLER H1200	85.00
08-22	1479234024	TERMINAL DATA CORPORATION	08/01/79-08/31/79	COMPUTER SERVICES FOR THE MONTH OF AUGUST	875.00
08-23	1479235019	C & P TELEPHONE	08/01/79-08/31/79	SOUND ENCLOSURE WORKSTATION	27.00
09-14	1479257066	TRENDATA	08/23/79	LOCAL SERVICE	8.93
07-31	2079214236	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	6 PICA 10 PRINT WHEEL	500.00
					569.29

**OFFICE OF HON. JIM SANTINI—Continued**



08-31	2079247235	(STATIONERY ALLOWANCE CHARGED)	196.37
09-30	2079275388	(STATIONERY ALLOWANCE CHARGED)	261.63
<b>ADJUSTMENTS / REFUNDS</b>			<b>17,362.81</b>
07-12	1079262380	ESCAPE TRAVEL / TOUR SERVICE	( 51.00)
<b>TOTAL</b>			<b>( 51.00)</b>

**OFFICE OF HON. DAVID E. SATTERFIELD III**  
**OFFICIAL EXPENSES**

07-31	0279213427	(EQUIPMENT ALLOWANCE CHARGED)	2,175.50
08-31	0279243236	(EQUIPMENT ALLOWANCE CHARGED)	2,385.17
09-30	0279274149	(EQUIPMENT ALLOWANCE CHARGED)	1,525.46
09-18	0979261339	GSA, OAD, FINANCE DIVISION	1,718.00
07-10	1079191113	XEROX CORPORATION	72.88
07-10	1079191112	XEROX CORPORATION	9.21
07-10	1079191111	RICHMOND TIMES-DISPATCH	41.60
07-10	1079191109	CONGRESSIONAL QUARTERLY INC	22.00
07-05	1079186184	GSA, OAD, FINANCE DIVISION	100.00
07-05	2279186053	C & P TELEPHONE	146.20
07-05	2279186052	C & P TELEPHONE	31.78
07-05	2279186051	C & P TELEPHONE	7.90
07-05	2279186050	C & P TELEPHONE	382
07-12	2279218379	CHESAPEAKE & POTOMAC TELEPHONE CO	12.20
08-06	2279218365	CHESAPEAKE & POTOMAC TELEPHONE CO	199.23
08-29	2279241275	CHESAPEAKE & POTOMAC TELEPHONE CO	198.35
08-07	1279219036	DAVID E SATTERFIELD	198.60
08-07	1279219035	DAVID E SATTERFIELD	44.52
08-07	1279219033	DAVID E SATTERFIELD	44.52
08-07	1279219032	DAVID E SATTERFIELD	44.52
08-07	1279219031	DAVID E SATTERFIELD	37.84
08-07	1279219030	DAVID E SATTERFIELD	37.84
08-07	1279219028	DAVID E SATTERFIELD	37.84
08-07	1279219027	DAVID E SATTERFIELD	37.84
07-31	2079214238	(STATIONERY ALLOWANCE CHARGED)	130.07
08-31	2079247239	(STATIONERY ALLOWANCE CHARGED)	110.92
09-30	2079275388	(STATIONERY ALLOWANCE CHARGED)	376.08
<b>TOTAL</b>			<b>9,787.73</b>

**OFFICE OF HON. HAROLD S SAWYER**  
**OFFICIAL EXPENSES**

07-31	0279213428	(EQUIPMENT ALLOWANCE CHARGED)	1,695.32
08-31	0279243238	(EQUIPMENT ALLOWANCE CHARGED)	1,291.32
09-30	0279274151	(EQUIPMENT ALLOWANCE CHARGED)	1,644.82
07-11	0679192007	RESSE PRESS, INC	580.00
07-11	0679196039	THOMAS J LANKFORD	342.63
07-18	0679199015	RESSE PRESS, INC	180.00
07-18	0679199014	PENNINGTON GRAPHICS	280.00
09-06	0679249010	RESSE PRESS, INC	1,537.00
09-19	0679262036	THOMAS J LANKFORD	233.91
<b>TOTAL</b>			<b>9,787.73</b>

08/01/79-08/31/79	REFUND DUE TO DUPLICATE PAYMENT	
09/01/79-09/30/79		
05/13/79		
07/01/79-07/31/79	2706 COPIES OVER ALLOWANCE	2,175.50
08/01/79-08/31/79	2706 COPIES OVER ALLOWANCE	2,385.17
09/01/79-09/30/79	2706 COPIES OVER ALLOWANCE	1,525.46
07/01/79-07/31/79	RENT RICHMOND VA	1,718.00
02/28/79-03/30/79	329 COPIES OVER ALLOWANCE	72.88
01/29/79-02/28/79	ONE YEAR SUBSCRIPTION FOR RICHMOND DISTRICT OFFICE	9.21
07/07/79-07/07/80	BINDERS FOR CONGRESSIONAL QUARTERLY	41.60
01/31/79	SUB. TO DEMOCRATIC RESEARCH ORGANIZATION LEGIS RESEARCH REPORTS FOR 1ST SES. OF 96TH CONG.	22.00
02/01/79-12/31/79	PHONE BILL - RICHMOND DISTRICT OFFICE	100.00
04/01/79-04/30/79	PHONE BILL - WASHINGTON OFFICE TOLL CHARGES	146.20
03/01/79-03/31/79	PHONE BILL - WASHINGTON OFFICE TOLL CHARGES	31.78
02/01/79-02/28/79	PHONE BILL - WASHINGTON OFFICE TOLL CHARGES	7.90
01/01/79-01/31/79	PHONE BILL - WASHINGTON OFFICE TOLL CHARGES	382
05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	12.20
06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	199.23
07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	198.35
07/20/79-07/23/79	WASHINGTON DC TO RICHMOND, VA AND RETURN PRIVATE AUTOMOBILE 222.6 MILES	198.60
06/30/79-07/08/79	WASHINGTON DC TO RICHMOND, VA AND RETURN PRIVATE AUTOMOBILE 222.6 MILES	44.52
06/22/79-06/25/79	WASHINGTON DC TO RICHMOND, VA AND RETURN PRIVATE AUTOMOBILE 222.6 MILES	44.52
06/15/79-06/17/79	WASHINGTON DC TO RICHMOND, VA AND RETURN PRIVATE AUTOMOBILE 222.6 MILES	37.84
06/08/79-06/10/79	WASHINGTON DC TO RICHMOND, VA AND RETURN PRIVATE AUTOMOBILE 222.6 MILES	37.84
05/26/79-05/30/79	WASHINGTON DC TO RICHMOND, VA AND RETURN PRIVATE AUTOMOBILE 222.6 MILES	37.84
05/04/79-05/06/79	WASHINGTON DC TO RICHMOND, VA AND RETURN PRIVATE AUTOMOBILE 222.6 MILES	37.84
07/01/79-07/31/79	WASHINGTON DC TO RICHMOND, VA AND RETURN PRIVATE AUTO 222.6 MILES	130.07
08/01/79-08/31/79		110.92
09/01/79-09/30/79		376.08

07/01/79-07/31/79	CHARGE FOR TOWN HALL MEETING NOTICES - PRINTING COSTS	1,695.32
08/01/79-08/31/79	CARDS, SAWYER, GRAM AND ENVELOPES RUN	1,291.32
09/01/79-09/30/79	ADDITIONAL TYPESETTING CHARGES FOR MEETING ANNOUNCEMENTS	1,644.82
05/22/79	MOBILE OFFICE SCHEDULE ANNOUNCEMENTS	580.00
09/07/79-05/31/79	ENVELOPES RUN - ADD PLATES - SAWYER - GRAM	342.63
06/25/79		180.00
07/05/79		280.00
08/13/79-08/21/79		1,537.00



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
07-27	0979207474	HOEKSTRA EQUIPMENT CO	07/01/79-07/30/79	RENT	650.00
07-29	0979204083	HOEKSTRA EQUIPMENT CO	08/01/79-08/30/79	RENT	650.00
09-18	0979261240	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT GRAND RAPIDS MI	4,071.00
09-26	0979266945	HOEKSTRA EQUIPMENT CO	09/01/79-09/30/79	RENT	650.00
07-11	0791321217	R. POLI AND CO	07/06/79	HANDLING CHARGE FOR SHIPPING OF GRAND RAPIDS SUBURBAN DIRECTORY	3.00
07-11	0791321217	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	TELEGRAM SERVICE FOR MONTH OF MAY	72.07
07-11	0791321223	XEROX CORPORATION	01/31/79-04/30/79	CHRG 17 EXTRA XEROX COPIES MADE DUR. JAN-APR OVER & ABOVE AMNT ALLOWED UNDER LEASING PLAN	23.74
07-11	0791321223	NORTH KENT NEWSPAPERS, INC.	07/04/79-12/31/79	SUBSCRIPTION TO LOCAL NEWSPAPER FOR 6 MOS	10.50
07-17	0791398379	UNITED AIRLINES	06/19/79-06/28/79	LETTER, XEROX REPORT, ENVELOPES RUN, SAWYER-GRAM - PAPER	286.66
07-18	0791399190	JOHN WESTMAN	06/24/79	SHIPPING OF PACKAGE FROM GRAND RAPIDS, MI	31.50
07-24	0792053229	JOHN WESTMAN	06/21/79-06/26/79	TV IN WASHINGTON, DC ON CASE RELATED BUSINESS TO GOVERNMENT AGENCIES (MI) 150 MI AT .20	30.00
07-24	0792053229	JOHN WESTMAN	06/26/79-06/29/79	6-26-79 LUNCH, 6-27-79 DINNER, 6-29-79 DINNER	45.60
07-24	0792053226	HOEKSTRA EQUIPMENT LEASING	07/05/79-07/12/79	GASOLINE FOR MOBILE VAN AT \$37.24 AND \$28.42	65.66
07-31	0792121334	LEONARD SWINEHART	07/21/79	GASOLINE	17.13
07-31	0792121331	LEONARD SWINEHART	07/24/79	LUNCH	7.69
07-31	0792121331	LEONARD SWINEHART	07/23/79	LUNCH & DINNER	44.86
07-31	0792121267	LEONARD SWINEHART	07/21/79	BREAKFAST, LUNCH & DINNER	19.96
07-31	0792121267	LEONARD SWINEHART	07/20/79	BREAKFAST, LUNCH & DINNER	10.70
07-31	0792121264	LEONARD SWINEHART	07/19/79	BREAKFAST, LUNCH & DINNER	48.54
07-31	0792121223	LEONARD SWINEHART	07/18/79	DINNER	19.97
07-31	0792121217	RUSSELL A. ROURKE	07/18/79-07/24/79	CAR RENTAL	280.58
07-31	0792121117	RUSSELL A. ROURKE	07/18/79-07/23/79	HOTEL	150.27
07-31	0792121115	RUSSELL A. ROURKE	07/23/79	LUNCH AND DINNER	51.36
07-31	0792121113	RUSSELL A. ROURKE	07/21/79	BREAKFAST, LUNCH & DINNER	17.98
07-31	0792121113	RUSSELL A. ROURKE	07/20/79	BREAKFAST, LUNCH & DINNER (DINNER - \$12.49)	23.59
07-31	0792121019	RUSSELL A. ROURKE	07/19/79	BREAKFAST, LUNCH & DINNER	37.65
07-31	0792121017	RUSSELL A. ROURKE	07/18/79	DINNER	21.42
08-09	0793221098	HOEKSTRA EQUIPMENT LEASING	07/25/79-07/26/79	GASOLINE FOR MOBILE VAN 7/25/79 - \$17.34, GASOLINE FOR MOBILE VAN 7/26/79 - \$18.36	35.70
08-10	0793222045	THOMAS J LANKFORD	07/12/79-07/23/79	CARD, ENVELOPES, PLATES, SAWYER-GRAM - PAPER	258.33
08-21	0793233049	COLUMBIA BOOKS, INC.	08/03/79	PROFESSIONAL JOURNAL FOR WASHINGTON OFFICE USE	31.50
08-21	07932353048	JOHN WESTMAN	07/24/79-07/31/79	TRAVEL IN AND AROUND 5TH DIST OF MI FOR CONSTITUENT RELATED TRAVEL (91 MI AT \$2.0)	18.20
08-23	0792351333	HOEKSTRA EQUIPMENT LEASING	05/29/79-07/10/79	CLEAN CARPETS IN MOBILE VAN, GASOLINE FOR MOBILE VAN	58.46
08-23	0792351332	BETSY DOZEMA	08/15/79	TRAVEL IN AND AROUND 5TH DIST OF MI FOR CONSTITUENT RELATED TRAVEL	50.71
09-06	0792491458	HOEKSTRA EQUIPMENT LEASING	08/22/79	GASOLINE FOR MOBILE VAN	34.68
09-06	0792491457	MARY JO SIMPSON	08/22/79	REMB FOR TAXI FARE TO & FROM STATE DEPARTMENT ON CONSTITUENT RELATED BUSS	3.90
09-13	0792566362	DEPENDABLE COURIER & DELIVERY SERVICE	08/08/79-08/16/79	DELIVERY OF CONSTITUENT MATERIAL TO PATENT OFFICE	6.50
09-13	0792566359	JOHN WESTMAN	08/01/79	REMB FOR TAXI FARE TO & FROM FEDERAL TRADE COMMISSION ON CONSTITUENT RELATED BUSINESS	48.57
09-19	0792620992	UNITED AIRLINES	07/12/79	SHIPPING OF PACKAGE FROM GRAND RAPIDS, MI	31.50
09-19	0792620888	JOHN WESTMAN	08/25/79-09/09/79	TRAVEL IN AND AROUND 5TH DIST OF MI FOR CONSTITUENT RELATED TRAVEL (75 MI AT .20)	15.00
09-19	0792620885	BETSY DOZEMA	08/13/79-09/04/79	TRAVEL IN AND AROUND 5TH DIST OF MI FOR CONSTITUENT RELATED TRAVEL (273 MI AT .20)	54.60
09-30	0792740994	JOHN WESTMAN	08/13/79-09/20/79	REMB FOR CONSTITUENT RELATED TRAVEL IN & AROUND 5TH DIST - 127 MI AT .20	25.40
09-30	0792740993	KATHRYN W FRENCH	08/27/79-09/16/79	REMB FOR CONSTITUENT RELATED TRAVEL IN & AROUND 5TH DIST - 134 MI AT .20	26.80
09-30	0792740992	COPY GRAPHICS	09/24/79	PRINTING OF TOWN HALL MEETING NOTICE CARDS	597.00
09-30	0792740990	DEPENDABLE COURIER SERVICE	09/24/79	DELIVERY OF CONSTITUENT MATERIALS TO FEDERAL TRADE COMMISSION	5.50
07-11	11791925059	GSA, OAD, FINANCE DIVISION	05/20/79-06/20/79	FTS USAGE IN GRAND RAPIDS, MI OFFICE FOR ONE MONTH	82.16

07-24	1179205152	MICHIGAN BELL TELEPHONE CO	07/01/79-07/31/79	TELEPHONE SERVICE FOR DISTRICT OFFICE 166 FEDERAL BUILDING, GRAND RAPIDS, MI	183.58
07-29	117921051	GSA OAD FINANCE DIVISION	06/20/79-07/20/79	FTS USAGE IN GRAND RAPIDS, MI OFFICE FOR ONE MONTH	83.07
08-01	1179213011	MICHIGAN BELL TELEPHONE CO	08/01/79-08/31/79	TELEPHONE SERVICE FOR DISTRICT OFFICE 166 FEDERAL BLDG., GRAND RAPIDS, MI	204.69
08-06	1179214948	GSA OAD FINANCE DIVISION	07/01/79-08/18/79	FTS USAGE IN GRAND RAPIDS, MI OFFICE FOR ONE MONTH	82.68
08-19	1179262008	MICHIGAN BELL TELEPHONE CO	09/01/79-09/30/79	TELEPHONE SERVICE FOR DISTRICT OFFICE 166 FEDERAL BLDG, GRAND RAPIDS, MI	214.19
07-31	2179192005	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	TELEGRAM SERVICE FOR MONTH OF JUNE	50.93
08-19	2179233001	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	TELEGRAM SERVICE FOR MONTH OF JUNE	16.17
08-19	2179233001	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	TELEGRAM SERVICE FOR MONTH OF JULY	2.58
07-16	22780193378	CHESSAPAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	TELEGRAM CHARGES FOR MONTH OF AUGUST	172.58
08-06	22780183866	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	171.70
08-30	22782211005	CHESSAPAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LONG DISTANCE CHARGES FOR MONTH OF JUNE	44.85
08-30	22782211005	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	171.95
07-13	2279556022	C & P TELEPHONE	06/29/79-07/01/79	LONG DISTANCE CHARGES FOR MONTH OF JULY	138.25
07-16	1278135084	HAROLD S SAWYER	07/10/79-07/24/79	TVL TO/FM DISTRICT OF MI VIA COMMERCIAL AIRCRAFT TVL BY AUTO TO/FM AP 26 MI AT 20	159.20
07-24	1278135084	HAROLD S SAWYER	06/29/79-06/24/79	TVL TO/FM 5TH DIST OF MI VIA COMMERCIAL AIRCRAFT TVL BY AUTO TO/FM AP 26 MI AT 20 MI	159.20
08-09	1278521012	HAROLD S SAWYER	06/29/79-06/24/79	TRAVEL TO AND FROM 5TH DIST OF MI VIA COMMERCIAL AIRCRAFT AUTO TO & FROM A/P 26 MI/\$ 20	189.20
08-23	1278521012	HAROLD S SAWYER	07/20/79-07/23/79	TRAVEL TO AND FROM 5TH DIST OF MI VIA COMMERCIAL AIRCRAFT AUTO TO & FROM A/P 26 MI/\$ 20	189.20
08-19	1279262026	HAROLD S SAWYER	08/01/79-09/10/79	TRAVEL TO AND FROM 5TH DIST OF MI VIA COMMERCIAL AIRCRAFT PLUS AUTO TO & FM AP 26 MI AT 20	177.20
08-19	1279262026	HAROLD S SAWYER	08/02/79-09/05/79	TRAVEL TO AND FROM 5TH DIST OF MI VIA COMMERCIAL AIRCRAFT PLUS AUTO TO & FM AP 26 MI AT 20	177.20
09-30	1279274028	ILA FLO HANSON	09/21/79-09/24/79	TVL TO/FM 5TH DIST OF MI VIA COMMERCIAL AIRCRAFT AUTO TO/FM DIST (26 MI AT 20)	177.20
07-11	1379192023	KATHRYN W FRENCH	06/29/79-07/01/79	TVL TO/FM 5TH DIST OF MI VIA COMMERCIAL AIRCRAFT TVL TO/FM AP (60 MI AT 20 PRKG AP)	147.75
07-11	1379192022	JOHN WESTMAN	06/29/79-07/01/79	TVL TO/FM 5TH DISTRICT OF MI VIA COMMERCIAL AIRCRAFT TVL TO/FM AP (94 MI AT 20)	149.80
07-24	1379205045	LEONARD SWINEHART	06/20/79-07/02/79	MILEAGE TO/FM GRAND RAPIDS, MI (5TH DIST) TO WASH (1,366 MI AT 20 PER MI) TOLLS	286.00
07-31	1379212020	LEONARD SWINEHART	07/18/79-07/24/79	TRAVEL TO AND FROM AIRPORT (10 MILES AT 20)	210.00
07-31	1379212019	LEONARD SWINEHART	07/18/79-07/24/79	TRAVEL TO AND FROM GRAND RAPIDS, MI FROM WASHINGTON, DC	18.40
07-31	1379212014	RUSSELL A. ROURKE	07/11/79-07/24/79	TRAVEL TO AND FROM AIRPORT (92 MILES AT 20)	205.00
07-31	1379212013	RUSSELL A. ROURKE	07/11/79-07/24/79	TRAVEL TO AND FROM GRAND RAPIDS, MI FROM WASHINGTON, DC	102.00
08-11	1479192025	FEDERAL DATA CORPORATION	06/01/79-06/30/79	CHARGE FOR JUNE SERVICE - PORTABLE DATA TERMINAL	241.20
07-09	1479221036	FEDERAL DATA CORPORATION	06/01/79-06/30/79	CHARGE FOR DATA SPEED TERMINAL	282.98
08-21	1479233018	FEDERAL DATA CORPORATION	07/01/79-07/31/79	CHARGE FOR DATA SPEED TERMINAL (JULY)	102.00
08-23	1479235023	FEDERAL DATA CORPORATION	07/01/79-07/31/79	CHARGE FOR SERVICE DURING MONTH OF JULY FOR PORTABLE DATA TERMINAL	102.00
09-06	1479249019	FEDERAL DATA CORPORATION	08/01/79-08/31/79	CHARGE FOR SERVICE DURING MONTH OF AUGUST FOR PORTABLE DATA TERMINAL	102.00
09-13	1479256049	CONGRESSIONAL SYSTEMS, INC	04/18/79	CONVERSION OF TAPES TO DISKETTES OF VOTER REGISTRATION RECORDS	478.01
09-19	1479262023	FEDERAL DATA CORPORATION	09/01/79-09/30/79	CHARGE FOR SERVICE DURING MONTH OF SEPTEMBER FOR PORTABLE DATA TERMINAL	102.00
07-10	1579191054	POSTMASTER	07/02/79	400 - \$ 15 STAMPS	60.00
08-10	1579222046	POSTMASTER	07/19/79	400 - \$ 15 STAMPS	60.00
08-12	1579255052	POSTMASTER	09/07/79	400 - 15 CENT STAMPS	60.00
07-31	20792145240	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		126.54
08-31	2079247242	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		(21.76)
09-30	2079275389	(STATIONERY ALLOWANCE CHARGED)			230.99

TOTAL

22,184.07

07-31	0279213429	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,152.71
08-31	0279243240	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,152.71
09-30	0279214153	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,152.71
08-10	0679222005	DAVID R RAMAGE	07/10/79	PRINTING OF NEWSLETTER	1,988.80
09-28	0679271010	DAVID R RAMAGE	09/14/79	NEWSLETTER	434.35
09-28	0679271006	DAVID R RAMAGE	09/13/79	NEWSLETTER	1,653.20
07-27	0979207475	RINA REALTY CORPORATION	07/01/79-07/30/79	RENT 114-02 B ROCKAWAY BEACH BLVD ROCKAWAY PARK NY	275.00
07-27	0979207476	HI-GOLD INSULATION CO INC	07/01/79-07/30/79	RENT 1415 EAST NINETY NINTH STREET BROOKLYN NY 11236	880.00
07-27	0979207477	FEDERATION OF LAURELTON BLOCK ASSOC	07/01/79-07/30/79	RENT 224 13 MERRICK BLVD LAURELTON NY 11948	170.00
08-29	0979240484	RINA REALTY CORPORATION	08/01/79-08/30/79	RENT 114-02 B ROCKAWAY BEACH BLVD ROCKAWAY PARK NY	275.00
08-29	0979240485	HI-GOLD INSULATION CO INC	08/01/79-08/30/79	RENT 1415 EAST NINETY NINTH STREET BROOKLYN NY 11236	860.00

OFFICE OF HON. JAMES H SCHEUER

OFFICIAL EXPENSES



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-29	0979240486	FEDERATION OF LAURELTON BLOCK ASSOC	08/01/79-08/30/79	RENT 224 13 MERRICK BLVD LAURELTON NY 11948	170.00	
09-26	0979268546	RINA REALTY CORPORATION	09/01/79-09/30/79	RENT 114-02 B ROCKAWAY BEACH BLVD ROCKAWAY PARK NY	275.00	
09-26	0979268547	HI-GOLD INSULATION CO INC	09/01/79-09/30/79	RENT 1415 EAST NINETY NINTH STREET BROOKLYN NY 11236	880.00	
09-26	0979268548	FEDERATION OF LAURELTON BLOCK ASSOC	09/01/79-09/30/79	RENT 224 13 MERRICK BLVD LAURELTON NY 11948	170.00	
07-05	1079186287	DAVID R RAMAGE	06/08/79	TOWN MEETING NOTICES	380.00	
07-05	1079186286	CON EDISON	05/14/79-06/13/79	DISTRICT OFFICE UTILITIES	59.31	
07-17	1079198081	JOHN R. FRATIANNI	05/22/79	REIMBURSEMENT - PURCHASE OF SUPPLIES FOR D/O SOAP, PAPER TOWELS, TOILET TISSUE	24.22	
07-17	1079198080	JOHN R. FRATIANNI	05/14/79	REIMBURSEMENT - MEALS - OFFICIAL BUSINESS	67.50	
07-19	1079200341	MAGGIO BROTHERS INC	05/01/79-05/31/79	TRASH REMOVAL - DISTRICT OFFICE MAY	3.00	
07-19	1079200340	CONGRESSMAN TED WEISS TREASURER	07/12/79-12/31/79	ADDITIONAL DUES ASSESSMENT	25.00	
08-10	1079222086	HOUSE OF REPRESENTATIVE RESTAURANT	06/05/79-06/26/79	MEETINGS WITH CONSTITUENTS EXECUTIVE DEPT PERSONNEL & OTHERS CONCERNED W/BUSS OF CONG	114.54	
08-10	1079222082	CON EDISON	06/13/79-07/13/79	DISTRICT OFFICE UTILITIES	94.42	
08-10	1079222055	M.W. LEASING CORPORATION	07/16/79-08/15/79	CAR RENTAL, OFFICIAL BUSINESS 11TH DISTRICT, NY	250.00	
08-10	1079222050	DAVID R RAMAGE	07/10/79	PRINTING OF CERTIFICATES	18.00	
08-15	1079227158	PRISMA PHOTO	05/09/79	ENLARGEMENT OF PHOTOS	10.50	
08-15	1079227157	MAGGIO BROTHERS INC	06/01/79-06/30/79	TRASH REMOVAL - DISTRICT OFFICE	3.00	
08-15	1079227152	XEROX CORPORATION	02/28/79-06/14/79	XEROX COPIER - OVERTAGE	37.96	
08-15	1079227151	JOHN R. FRATIANNI	07/25/79	REIMBURSEMENT - MEALS - OFFICIAL BUSINESS	36.14	
08-15	1079227150	JOHN R. FRATIANNI	07/24/79	REIMBURSEMENT - MEALS - OFFICIAL BUSINESS	23.82	
08-15	1079227149	WASHINGTON POST	06/18/79-09/08/79	SUBSCRIPTION	18.60	
08-22	1079234139	M.W. LEASING CORPORATION	08/16/79-08/15/79	CAR RENTAL 11TH DISTRICT, NY OFFICIAL BUSINESS	250.00	
09-14	1079251123	CON EDISON	07/13/79-08/13/79	DISTRICT OFFICE UTILITIES	144.78	
09-19	1079262373	MAGGIO BROTHERS INC	06/18/79-09/08/79	TRASH REMOVAL - DISTRICT OFFICE	3.00	
09-19	1079262346	HOUSE OF REPRESENTATIVE RESTAURANT	08/01/79	MFGS W/CONST EXECUTIVE DEPT PERSONNEL, & OTHERS CONCERNED W/THE BUSINESS OF CONGRESS	40.17	
09-19	1079262344	HOUSE OF REPRESENTATIVE RESTAURANT	07/05/79-07/31/79	MFGS W/CONST EXECUTIVE DEPT PERSONNEL, & OTHERS CONCERNED W/THE BUSINESS OF CONGRESS	136.34	
09-28	1079271205	DISTRICT DELIVERY SERVICE	09/28/79	OFFICE SUBSCRIPTION NY TIMES, POST, NEWS 10-1-79 THRU 12-31-79	107.02	
09-28	1079271192	DAVID R RAMAGE	08/15/79	BUSINESS CARDS	15.00	
09-28	1079271191	ATLAS PHOTO COMPANY	09/13/79	OFFICIAL PHOTOGRAPHS	25.15	
09-28	1079271190	LICO	06/27/79-06/27/79	DISTRICT OFFICE UTILITIES	21.26	
09-28	1079271188	MAGGIO BROTHERS INC	08/01/79-08/31/79	TRASH REMOVAL - AUGUST, 1979	3.00	
09-28	1079271185	DISTRICT DELIVERY SERVICE	07/01/79-09/30/79	OFFICE SUBSCRIPTIONS NY TIMES, POST, NEWS	102.54	
09-28	1079271183	M.W. LEASING CORPORATION	09/16/79-10/15/79	CAR RENTAL, 11TH DISTRICT, NY OFFICIAL BUSINESS	250.00	
09-28	1079271186	MAGGIO BROTHERS INC	10/01/78-10/31/78	TRASH REMOVAL - OCTOBER 1978	3.00	
09-30	1079274047	POSINS BAKERY & DELICATESSEN	09/12/79	CATERING FOR SENIOR CITIZENS COFFEE	97.54	
09-30	1079274045	CON EDISON	08/13/79-09/12/79	UTILITIES - DISTRICT OFFICE	102.98	
07-05	1179186130	NEW YORK TELEPHONE	06/07/79	DISTRICT OFFICE TELEPHONE SERVICE	114.93	
07-19	1179200092	NEW YORK TELEPHONE	06/13/79	DISTRICT OFFICE TELEPHONE SERVICE	500.16	
07-19	1179200091	NEW YORK TELEPHONE	06/13/79	DISTRICT OFFICE TELEPHONE SERVICE	12.73	
08-07	1179219072	NEW YORK TELEPHONE	07/13/79	DISTRICT OFFICE TELEPHONE	12.73	
08-07	1179219071	NEW YORK TELEPHONE	07/13/79	DISTRICT OFFICE TELEPHONE	442.18	
08-10	1179222027	GSA, OAD, FINANCE DIVISION	06/15/79	ADVANCE RECORD SYSTEM	110.15	
08-10	1179222026	GSA, OAD, FINANCE DIVISION	06/15/79	ADVANCE RECORD SYSTEM	34.94	
08-10	1179222024	GSA, OAD, FINANCE DIVISION	07/18/79	DISTRICT OFFICE TELEPHONE SERVICE	89.40	
08-10	1179222021	GSA, OAD, FINANCE DIVISION	06/18/79	DISTRICT OFFICE TELEPHONE SERVICE	138.31	
08-15	1179227051	GSA, OAD, FINANCE DIVISION	07/18/79	ADVANCED RECORD SYSTEM	21.61	
09-14	1179257020	NEW YORK TELEPHONE	08/13/79	DISTRICT OFFICE TELEPHONE SERVICE	12.73	



1179257014	NEW YORK TELEPHONE	08/13/79	450.67
1179262087	GSA, OAD, FINANCE DIVISION	08/18/79	90.18
1179264054	WESTERN UNION TELEPHONE	08/07/79	127.45
2179263010	WESTERN UNION TELEGRAPH COMPANY	08/02/79-08/03/79	18.96
2179274001	GSA, OAD, FINANCE DIVISION	08/18/79	83.15
2279193377	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	297.18
2279200034	C & P TELEPHONE	06/30/79	48.49
2279218367	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	367.95
2279241277	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	300.16
2279271043	C & P TELEPHONE	08/31/79	53.39
2279272015	AMERICAN AIRLINES, INC.	07/01/79-07/31/79	153.37
2279272014	AMERICAN AIRLINES, INC.	06/18/79	44.00
2279272013	AMERICAN AIRLINES, INC.	06/09/79	55.00
2279272012	AMERICAN AIRLINES, INC.	06/05/79-06/08/79	88.00
2279272011	AMERICAN AIRLINES, INC.	05/02/79-06/04/79	88.00
2279272041	AMERICAN AIRLINES, INC.	05/27/79-05/29/79	88.00
2279272040	AMERICAN AIRLINES, INC.	06/29/79	44.00
2279234086	AMERICAN AIRLINES, INC.	06/24/79	44.00
2279271042	AMERICAN AIRLINES, INC.	07/20/79	46.00
2279271041	AMERICAN AIRLINES, INC.	07/06/79	46.00
2279234085	AMERICAN AIRLINES, INC.	08/02/79	47.00
2279271040	T. X. RELLY	08/27/79-07/29/79	92.00
2279271039	T. X. RELLY	07/23/79	46.00
2279234015	JOHN R. FRATIANNI	08/08/79	3.00
2279234014	JOHN R. FRATIANNI	08/08/79	3.00
2279234013	JOHN R. FRATIANNI	08/08/79	3.00
2279234012	JOHN R. FRATIANNI	08/08/79	3.00
1479200061	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	94.00
1479227056	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	89.00
1479227033	DIALCOM, INCORPORATED	08/01/79-08/31/79	875.00
1479262076	DIALCOM, INCORPORATED	08/01/79-08/31/79	89.00
1479262075	DIALCOM, INCORPORATED	08/01/79-08/31/79	89.00
1479262074	DIALCOM, INCORPORATED	08/01/79-08/31/79	89.00
1479262073	ANDERSON JACOBSON, INC	09/01/79-09/30/79	89.00
1479262072	ANDERSON JACOBSON, INC	09/01/79-09/30/79	89.00
2079214323	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	46.00
2079247245	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	303.56
2079247244	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	633.19
2079247243	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	228.31
2079215369	(STATIONERY ALLOWANCE CHARGED)		22,444.17

TOTAL

OFFICE OF HON. PATRICIA SCHROEDER

07-31	0279213431	(EQUIPMENT ALLOWANCE CHARGED)	805.95
08-31	0279243242	(EQUIPMENT ALLOWANCE CHARGED)	795.00
09-30	0279274155	(EQUIPMENT ALLOWANCE CHARGED)	1,900.00
07-27	0979207478	HWH ASSOCIATES INC	1,900.00
08-29	0979240487	HWH ASSOCIATES INC	1,900.00
09-26	0979268549	HWH ASSOCIATES INC	68.36
07-05	1079186298	DISTRICT DELIVERY SERVICE	14.00
07-05	1079186293	EMERY AIR FREIGHT	13.72
07-05	1079186293	XEROX CORPORATION	24.00
08-07	1079219113	ARTHUR DAVID GREENBERG	22.80
08-07	1079219082	ELECTROLARK COMPANY	3.50
08-07	1079219079	FOREMAN	
07-01/79-07/31/79	07/01/79-07/31/79	DISTRICT OFFICE TELEPHONE SERVICE	
08/18/79	08/18/79	DISTRICT OFFICE TELEPHONE SERVICE	
08/07/79	08/07/79	DISTRICT OFFICE TELEPHONE SERVICE	
08/02/79-08/03/79	08/02/79-08/03/79	TELEGRAMS	
08/18/79	08/18/79	ADVANCED RECORD SYSTEM	
05/01/79-05/31/79	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	
06/30/79	06/30/79	LONG DISTANCE TELEPHONE SERVICE	
06/01/79-06/30/79	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE	
07/01/79-07/31/79	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE	
08/31/79	08/31/79	LONG DISTANCE TELEPHONE SERVICE	
06/18/79	06/18/79	DC - 11TH DISTRICT NY - DC	
06/09/79	06/09/79	DC - 11TH DISTRICT NY	
06/05/79-06/08/79	06/05/79-06/08/79	ROUND TRIP TRANSPORTATION, DC 11TH DISTRICT, NY - DC	
05/02/79-06/04/79	05/02/79-06/04/79	ROUND TRIP TRANSPORTATION, DC 11TH DISTRICT NY - DC	
05/27/79-05/29/79	05/27/79-05/29/79	ROUND TRIP TRANSPORTATION, DC 11TH DISTRICT NY - DC	
06/29/79	06/29/79	WASHINGTON TO 11TH DISTRICT NY	
06/24/79	06/24/79	11TH DISTRICT NY TO WASHINGTON	
07/20/79	07/20/79	AIR FARE, WASHINGTON, DC TO 11TH DISTRICT NY	
07/06/79	07/06/79	AIR FARE, WASHINGTON, DC TO 11TH DISTRICT NY	
08/02/79	08/02/79	AIR TRAVEL - WASHINGTON, DC TO 11TH DISTRICT NY BY MEMBER	
08/27/79-07/29/79	08/27/79-07/29/79	AIR TRAVEL - WASHINGTON, DC TO 11TH DISTRICT NY AND RT BY MEMBER	
07/23/79	07/23/79	AIR TRAVEL - WASHINGTON, DC TO 11TH DISTRICT NY BY MEMBER	
08/08/79	08/08/79	AIR TRAVEL - WASHINGTON, DC TO 11TH DISTRICT NY BY MEMBER	
08/08/79	08/08/79	PARKING, LAGUARDIA AIRPORT	
08/08/79	08/08/79	TAXI FARE - WASHINGTON NATIONAL TO RAYBURN BUILDING	
08/08/79	08/08/79	AIR FARE - WASHINGTON NY - WASHINGTON AND RETURN	
07/01/79-07/31/79	07/01/79-07/31/79	COMPUTER - JULY, 1979	
07/01/79-07/31/79	07/01/79-07/31/79	CRT TERMINAL AND ACOUSTIC COUPLER, AUGUST	
08/01/79-08/31/79	08/01/79-08/31/79	CRT TERMINAL AND ACOUSTIC COUPLER, AUGUST	
08/01/79-08/31/79	08/01/79-08/31/79	COMPUTER TIME - AUGUST	
08/01/79-08/31/79	08/01/79-08/31/79	COMPUTER TIME - AUGUST	
09/01/79-09/30/79	09/01/79-09/30/79	COMPUTER TIME - SEPTEMBER	
09/01/79-09/30/79	09/01/79-09/30/79	CRT TERMINAL AND ACOUSTIC COUPLER SEPTEMBER, 1979	
08/01/79-08/31/79	08/01/79-08/31/79	ACOUSTIC COUPLER	
06/01/79-05/31/79	06/01/79-05/31/79	ACOUSTIC COUPLER	
07/01/79-07/31/79	07/01/79-07/31/79	ACOUSTIC COUPLER	
08/01/79-08/31/79	08/01/79-08/31/79	ACOUSTIC COUPLER	
09/01/79-09/30/79	09/01/79-09/30/79	ACOUSTIC COUPLER	
07/01/79-07/31/79	07/01/79-07/31/79	MAIL DELIVERY (AIR FREIGHT)	
06/20/79	06/20/79	XEROX COVERS	
03/30/79-04/30/79	03/30/79-04/30/79	OFFICIAL PHOTOGRAPHS	
05/08/79	05/08/79	OFFICIAL PHOTOGRAPHS	
06/10/79-07/10/79	06/10/79-07/10/79	COPY: NOTES ON LAND USE & COST COMP FOR SOLAR PWR SATELLITE VS TERRESTRIAL PHOTOVOLTAIC SYSTEMS.	

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
08-07	1079219068	DAVID R RAMAGE	07/06/79	PRINTING OF DEAR COLLEAGUE LETTER	91.40
08-07	1079219067	DAILY COPY SPECIALISTS	04/27/79	PRINTING OF PUBLIC HEARING	750.00
08-07	1079219065	XEROX CORPORATION	04/30/79-06/01/79	XEROX OVERAGES	106.04
08-16	1079228125	PATRICIA SCHROEDER	02/20/79	REIMBURSEMENT FOR COLORADO SEAL	10.00
08-16	1079228124	PATRICIA SCHROEDER	04/01/79-12/31/79	REIMBURSEMENT FOR ROCKY MOUNTAIN NEWS (DISTRICT OFFICE APR 1 - DEC 31)	31.50
08-16	1079228122	ELECTROLARM COMPANY	07/10/79-08/10/79	SECURITY SYSTEM IN DISTRICT OFF	22.80
08-16	1079228120	XEROX CORPORATION	05/31/79	XEROX SUPPLIES FOR 800 TYPEWRITER	30.70
08-16	1079228119	XEROX CORPORATION	05/22/79	XEROX SUPPLIES FOR 800	30.15
08-16	1079228118	HOUSE RECORDING STUDIO	07/13/79-07/31/79	FILM SHOWINGS	48.00
08-23	1079235200	CHEERY RIEMULLER	08/13/79	REIMBURSEMENT FOR BOOK "ENERGY FUTURE"	13.60
09-21	1079264095	FEDERAL EXPRESS CORP	08/14/79	SHIPMENT CHARGE (PACKAGE)	16.00
09-21	1079264094	ELECTROLARM COMPANY	08/10/79-09/10/79	DISTRICT OFFICE SECURITY EQUIPMENT	22.80
08-16	1179228050	GSA, OAD, FINANCE DIVISION	07/18/79	FOR DISTRICT OFFICE PHONES	421.49
08-16	1179228049	GSA, OAD, FINANCE DIVISION	06/20/79	FOR DISTRICT OFFICE PHONES	429.02
08-16	1179228048	GSA, OAD, FINANCE DIVISION	05/20/79	FOR DISTRICT OFFICE PHONES	498.62
08-23	1179235071	GSA, OAD, FINANCE DIVISION	05/31/79	FOR DISTRICT OFFICE PHONE SERVICE	130.61
08-16	2179228014	WESTERN UNION TELEGRAPH COMPANY	06/30/79	TELEGRAMS	199.51
08-23	2179235013	WESTERN UNION TELEGRAPH COMPANY	07/31/79	TELEGRAMS	3.93
07-12	2279193376	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	407.96
08-06	2279218369	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	157.45
08-07	2279219012	C & P TELEPHONE	06/30/79	OFFICIAL LONG DISTANT CALLS	54.35
08-23	2279235022	C & P TELEPHONE	07/31/79	LONG DISTANT CALLS	29.90
08-29	2279241278	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	242.80
08-29	2279241278	PATRICIA SCHROEDER	07/29/79	ONE WAY FROM DENVER PLUS 30 MILES PRIVATE CAR TRAVEL \$5.10	170.10
08-07	1279219053	PATRICIA SCHROEDER	07/13/79-07/15/79	RT TO DENVER PLUS 82 M PRIVATE CAR TRAVEL (\$13.74)	343.74
07-05	1479186066	COMPUTER DEVICES, INC	06/01/79-06/30/79	COMPUTER SERVICE CHARGE	70.00
07-05	1479186065	COMPUTER DEVICES, INC	05/01/79-05/31/79	COMPUTER SERVICE CHARGE (DISTRICT OFFICE)	140.00
07-05	1479186064	HAZELTINE CORPORATION	05/01/79-05/31/79	COMPUTER SERVICE CHARGE	60.00
07-05	1479186063	HAZELTINE CORPORATION	05/01/79-05/31/79	COMPUTER SERVICE CHARGE	60.00
07-05	1479186061	COMPUTER DEVICES, INC	06/01/79-06/30/79	COMPUTER SERVICE CHARGE	70.00
08-07	1479219032	C & P TELEPHONE	06/30/79	COMPUTER DATA SERVICE	48.90
08-23	1479235062	HAZELTINE CORPORATION	06/01/79-06/30/79	COMPUTER SERVICE FOR DISTRICT OFFICE	60.00
08-23	1479235061	HAZELTINE CORPORATION	06/01/79-06/30/79	COMPUTER SERVICE FOR WASH. OFFICE	60.00
08-23	1479235060	COMPUTER DEVICES, INC	07/01/79-07/31/79	COMPUTER SERVICE FOR DISTRICT OFFICE	70.00
08-23	1479235059	COMPUTER DEVICES, INC	07/01/79-07/31/79	COMPUTER SERVICE FOR WASH. OFFICE	70.00
08-23	1479235058	HAZELTINE CORPORATION	07/01/79-07/31/79	COMPUTER SERVICE FOR DISTRICT OFFICE	60.00
08-23	1479235057	HAZELTINE CORPORATION	07/01/79-07/31/79	COMPUTER SERVICE FOR WASH. OFFICE	60.00
08-23	1479235056	C & P TELEPHONE	07/31/79	COMPUTER DATA SERVICE	48.93
09-21	1479264015	COMPUTER DEVICES, INC	08/01/79-08/31/79	COMPUTER SERVICES FOR DISTRICT OFFICE	70.00
09-21	1479264014	COMPUTER DEVICES, INC	08/01/79-08/31/79	COMPUTER SERVICES	70.00
09-12	1579235065	POSTMASTER	08/20/79	STAMPS	700.00
07-31	2079214325	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		449.56
08-31	2079247247	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		33.38
09-30	2079275390	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		260.46
<b>TOTAL</b>					<b>13,766.03</b>



OFFICE OF HON. RICHARD T SCHULZE  
OFFICIAL EXPENSES

07-31	0219213432	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	293.53
08-31	0219243244	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	293.53
09-30	0219274157	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	3,907.50
07-13	06791186021	THOMAS J LANWFORD	05/08/79-05/29/79	594.50
07-13	06791194010	THOMAS J LANWFORD	06/22/79	731.12
07-27	0679260010	MATTHEWS LEASING COMPANY	08/13/79	550.00
07-27	0979207479	MATTHEWS LEASING COMPANY	07/01/79-07/30/79	1,150.00
08-29	0979207480	BRUCE L ERB	07/01/79-07/30/79	550.00
08-29	0979240488	MATTHEWS LEASING COMPANY	08/01/79-08/30/79	550.00
08-29	0979240489	BRUCE L ERB	08/01/79-08/30/79	1,150.00
09-26	0979268550	MATTHEWS LEASING COMPANY	09/01/79-09/30/79	550.00
09-26	0979268551	BRUCE L ERB	09/01/79-09/30/79	1,150.00
07-05	0791186203	XEROX CORPORATION	03/30/79-04/30/79	1.95
07-05	0791186135	SUNMARK INDUSTRIES	05/01/79-05/31/79	70.04
07-11	0791192073	WEST CHESTER ELKS CLUB	06/16/79	25.00
07-11	0791198381	GEORGE A. NEIFER	07/13/79-07/14/79	107.38
07-18	0791201170	RICHARD T SCHULZE	07/14/79-07/15/79	41.76
07-19	0792003018	RICHARD T SCHULZE	07/21/79-07/22/79	22.58
07-27	0792071112	RICHARD T SCHULZE	07/20/79-07/21/79	114.52
07-27	079207109	RICHARD T SCHULZE	01/03/79-12/31/79	100.00
07-31	0792112333	CONGRESSIONAL STEEL CAUCUS	06/01/79-06/30/79	110.28
07-31	079212207	SUNMARK INDUSTRIES	04/30/79-05/31/79	33.14
07-31	079212206	XEROX CORPORATION	07/21/79	59.87
08-07	079219171	RICHARD T SCHULZE	07/28/79	16.50
08-07	079219168	RICHARD T SCHULZE	07/28/79	92.85
08-08	079220190	THOMAS J LANWFORD	06/13/79	5.15
08-20	079232049	CENTRAL DELIVERY SERVICE OF WASHINGTON	07/02/79-07/30/79	15.59
09-06	079249178	XEROX CORPORATION	05/31/79-06/29/79	17.50
09-06	079249177	METROPOLITAN MARKING CORP	08/23/79	12.80
09-06	079249175	NATIONAL PUBLIC RADIO	07/15/79	150.08
09-06	079249174	SUNMARK INDUSTRIES	06/20/79-08/03/79	27.70
09-19	0792492351	RICHARD T SCHULZE	09/15/79	120.29
09-19	079262348	RICHARD T SCHULZE	09/14/79-09/15/79	14.20
09-27	079270178	RICHARD T SCHULZE	09/22/79	16.00
09-27	079270026	MATTHEWS SALES COMPANY	05/29/79	45.05
09-27	079270025	RICHARD T SCHULZE	09/21/79	135.96
09-27	079270024	SUNMARK INDUSTRIES	08/01/79-08/31/79	409.31
07-12	1179193032	BELL TELEPHONE COMPANY OF PA	06/01/79	62.34
07-13	1179194010	GSA, OAD, FINANCE DIVISION	07/01/79	406.26
07-31	1179217075	BELL TELEPHONE COMPANY OF PA	07/01/79	74.22
08-20	1179232028	GSA, OAD, FINANCE DIVISION	07/19/79	417.94
08-20	1179234005	BELL TELEPHONE COMPANY OF PA	08/18/79	64.90
09-14	1179257013	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	403.61
09-27	1179270009	BELL TELEPHONE COMPANY OF PA	05/01/79-05/31/79	239.38
09-27	1179270008	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	238.30
08-06	2279218370	C & P TELEPHONE	05/31/79-06/30/79	1.94
08-20	2279232007	C & P TELEPHONE	03/31/79-04/30/79	4.86
08-20	2279232006	C & P TELEPHONE	01/31/79-02/28/79	7.17
08-20	2279232005	C & P TELEPHONE	12/31/78-01/31/79	5.11
08-20	2279232004	C & P TELEPHONE	07/01/79-07/31/79	2.38
08-20	2279232003	C & P TELEPHONE	07/01/79-07/31/79	20.98
08-20	2279232002	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	238.61
09-06	2279249013	C & P TELEPHONE	07/01/79-07/31/79	56
NEWSLETTER CARDS, MEETING NOTICE, LETTERS - PAPER - TYPESET				
MEETING NOTICE - 2 SIDES - PAPER				
TOWN MEETING OFFICE				
RENT TO EAST LANCASTER AVENUE PAOLI PA 19301				
RENT TO EAST LANCASTER AVENUE PAOLI PA 19301				
RENT TO EAST LANCASTER AVENUE PAOLI PA 19301				
RENT TO EAST LANCASTER AVENUE PAOLI PA 19301				
CHGS FOR XEROX COPIES MADE DURING 3-30-79 TO 4-30-79 (ABOVE THE NORMAL ALLOWANCE)				
GASOLINE BILL FOR THE MOBILE VAN FOR THE MONTH OF MAY, 1979				
CUSTODIAL FEE FOR CONGRESSIONAL WORKSHOP HELD ON JUNE 16, 1979				
SUPPLIES FOR THE MOBILE VAN IN THE DISTRICT TWINE, TOWELS AND GAS				
LOGGING FOR JULY 13 AND 14, 1979				
OFFICIAL TVL WITHIN THE 5TH CONG DISTRICT AT THE RATE OF .20 PER MILE 208.8 MILES				
OFFICIAL TRAVEL IN THE 5TH CONGRESSIONAL DISTRICT AT THE RATE OF .20 PER MILE 112.9 MI				
LOGGING FOR JULY 20 AND 21, 1979				
MEMBERSHIP DUES				
GASOLINE BILL FOR THE MOBILE VAN FOR THE MONTH OF JUNE, 1979				
CHARGES FOR XEROX COPIES MADE DURING THE PERIOD 4-30-79 THROUGH 5-31-79				
LOGGING FOR JULY 27, 1979				
OFFICIAL TRAVEL WITHIN THE 5TH CONGRESSIONAL DISTRICT AT THE RATE OF .20 PER MILE 82.5 MI				
LETTERHEAD - TYPESET, XEROX LETTER - PAPER, FORM - PAD - PAPER				
DELIVERY				
CHGS MADE FOR XEROX COPIES MADE DURING THE PERIOD 5-31-79 THRU 6-29-79				
2 BOTTLES OF INK FOR SIGNATURE STAMPS IN THE WASHINGTON OFC & PAOLI, PA DISTRICT OFFICE				
FOR PURCHASE OF SEGMENT OF NPR PROGRAM, ALL THINGS CONSIDERED, AIRED ON 7-15-79				
GASOLINE BILL FOR THE MOBILE VAN FOR THE MONTH OF JULY, 1979				
OFFICIAL TRAVEL IN THE 5TH CONGRESSIONAL DIST AT THE RATE OF \$.20 PER MILE				
LOGGING FOR NIGHTS OF SEPTEMBER 14 AND 15, 1979				
OFFICIAL TRAVEL IN THE 5TH CONG DISTRICT AT THE RATE OF \$.20 PER MILE 71.0 MILES				
CHARGES FOR WORK DONE ON THE MOBILE VAN IN THE DISTRICT				
LOGGING FOR THE EVENING OF SEPTEMBER 21, 1979				
GASOLINE BILL FOR THE MOBILE VAN IN THE DISTRICT FOR THE MONTH OF AUGUST, 1979				
TELEPHONE BILL FOR THE DIST OFFICE IN PAOLI, PA FOR THE MONTH OF MAY, 1979				
GAS PHONE BILL FOR THE DIST OFFICE IN PAOLI, PA FOR THE MONTH OF 5-19-79 TO 6-19-79				
TELEPHONE BILL FOR DISTRICT OFFICE IN PAOLI, PENNSYLVANIA FOR THE MONTH OF JUNE, 1979				
GSA PHONE BILL FOR THE DIST OFFICE ON PAOLI, PA FOR THE MO OF 6-19-79 THRU 7-19-79				
TELEPHONE BILL FOR THE MONTH OF JULY, 1979 FOR THE DISTRICT OFFICE IN PAOLI, PA				
GSA PHONE BILL FOR THE D.O. IN PAOLI, PA FOR THE MONTH OF JULY 19, 79 THRU AUG. 18, 79				
LOCAL TELEPHONE BILL FOR THE MONTH OF AUGUST, 1979 FOR THE DISTRICT OFC IN PAOLI, PA				
LOCAL TELEPHONE SERVICE				
TELEPHONE CHGS FOR THE MO OF MAY 31, 1979 THRU JUNE 30, 1979 FOR THE WASH, DC OFFICE				
TELEPHONE CHGS FOR THE MO OF MARCH 31, 1979 THRU APRIL 30, 1979 FOR THE WASH, DC OFFICE				
TELEPHONE CHGS FOR THE MO OF JAN 31, 1979 THRU FEB 28, 1979 FOR THE WASH, DC OFFICE				
TELEPHONE CHGS FOR THE MONTH OF DECEMBER 31, 1978 THRU JAN 31, 1979 FOR WASH, DC OFFICE				
TELEPHONE CHARGES FOR THE MO OF NOVEMBER 30, 1978 THRU DEC 31, 1978 FOR WASH, DC OFFICE				
LOCAL TELEPHONE SERVICE				
TELEPHONE CHGS FOR THE MO OF JUNE 30, 1978 THRU JULY 31, 1978 FOR WASH, DC OFFICE				



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-19	1279200116	RICHARD T SCHULZE	07/13/79-07/15/79	TRAVEL TO DISTRICT & RETURN. 312 MILES AT THE RATE OF 20 PER MILE TOLL CHGS \$5.50.	67.90	67.90
07-27	1279207065	RICHARD T SCHULZE	07/20/79-07/22/79	TVL TO KING OF PRUSSIA, PA & RTN 312 MILES AT 20 PER MILE PLUS TOLL CHARGES OF \$5.50	67.90	67.90
08-07	1279219097	RICHARD T SCHULZE	07/21/79-07/18/79	TRAVEL TO DISTRICT AND RETURN 312 MI AT THE RATE OF 20 P/M. PLUS TOLL CHARGES OF \$5.50	67.90	67.90
09-19	1279262094	RICHARD T SCHULZE	09/14/79-09/16/79	TRAVEL TO KING OF PRUSSIA, PA & RTN 312 MI AT RATE OF \$20 PER MI. TOLL CHARGES OF \$5.50	67.90	67.90
09-27	1279270056	RICHARD T SCHULZE	09/21/79-09/22/79	TRAVEL TO KING OF PRUSSIA, PA AND RETURN 312 MILES AT THE RATE OF \$20 PER MI TOLLS	158.50	158.50
07-05	1479186035	CARTERFONE	06/01/79-06/30/79	COMPUTER TERMINAL RENTAL FOR THE PAOLI, PA DISTRICT OFFICE FOR THE MONTH OF JUNE, 1979.	161.50	161.50
07-05	1479186033	CARTERFONE	06/01/79-06/30/79	COMPUTER TERMINAL RENTAL FOR THE PAOLI, PA DISTRICT OFFICE FOR THE MONTH OF JUNE, 1979.	59.00	59.00
07-05	1479190040	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-06/30/79	COMPUTER AND ACCESSORIES FOR COMPUTER FOR THE MONTH OF JUNE, 1979.	870.62	870.62
07-09	1479190039	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	LEASING OF SOUND ENCLOSURE AND WORKSTATION FOR THE MONTH OF JULY, 1979.	27.00	27.00
08-09	1479221020	TERMINAL DATA CORPORATION	08/01/79-08/31/79	COMPUTER SERVICES FOR THE MONTH OF AUGUST, 1979.	875.00	875.00
08-09	1479221019	TERMINAL DATA CORPORATION	08/01/79-08/31/79	COMPUTER TERMINAL RENTAL FOR THE PAOLI, PA DISTRICT OFFICE FOR THE MONTH OF JULY, 1979	158.50	158.50
08-09	1479221018	CARTERFONE	07/01/79-07/31/79	COMPUTER TERMINAL RENTAL FOR THE WASHINGTON D.C. OFFICE FOR THE MONTH OF JULY, 1979	161.50	161.50
08-09	1479221017	CARTERFONE	07/01/79-07/31/79	COMPUTER TERMINAL RENTAL FOR THE WASHINGTON D.C. OFFICE FOR THE MONTH OF JULY, 1979	59.00	59.00
08-20	1479232022	TERMINAL DATA CORPORATION	08/01/79-08/31/79	COMPUTER AND ACCESSORIES FOR COMPUTER FOR THE MONTH OF AUGUST, 1979	158.50	158.50
09-06	1479249021	CARTERFONE	08/01/79-08/31/79	SOUND ENCLOSURE AND WORK STATION RENTAL FOR THE MONTH OF AUGUST, 1979	151.50	151.50
09-06	1479249020	CARTERFONE	08/01/79-08/31/79	COMPUTER TERMINAL RENTAL FOR PAOLI, PENNSYLVANIA DISTRICT OFFICE FOR THE MO OF AUG. 1979.	27.00	27.00
09-14	1479257016	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	CHARGES FOR WORKSTATION & SOUND ENCLOSURE FOR THE MONTH OF SEPTEMBER, 1979.	59.00	59.00
09-14	1479257015	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER, 1979.	875.00	875.00
09-14	1479257014	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER, 1979.	682.07	682.07
07-31	2079214327	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	.....	204.42	204.42
08-31	2079247249	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	.....	290.79	290.79
09-30	20792725370	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	.....	20.54752	20.54752
<b>TOTAL</b>						

**OFFICE OF HON. KEITH G SEBELIUS  
OFFICIAL EXPENSES**

07-31	0279213433	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	FORM LETTER - PAPER - CHG COPY	1,079.35	1,079.35
08-31	0279243247	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	NEWSLETTER SLIPS - PAPER	1,079.35	1,079.35
09-30	0279274159	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT CARTER BLDG NORTON KS 67654	238.40	238.40
08-08	0679220017	THOMAS J LANAFORO	07/25/79	RENT CARTER BLDG NORTON KS 67654	92.00	92.00
08-08	0679220016	THOMAS J LANAFORO	07/25/79	RENT SALINA KS	92.00	92.00
07-27	0979207481	RICHARD O BOYD	06/06/79-06/29/79	RENT DODGE CITY KS	652.00	652.00
08-29	0979204990	RICHARD O BOYD	07/01/79-07/30/79	RENT DODGE CITY KS	517.00	517.00
09-18	0979261341	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	SUBSCRIPTION TO THE WYLSSES NEWS	8.00	8.00
09-18	0979261341	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	P.O. BOX RENT FOR DODGE CITY	24.00	24.00
09-26	0979268524	RICHARD O BOYD	06/15/79-01/03/80	LOGGING BROOKS HOTEL NORTON KANSAS	17.51	17.51
07-05	1079186273	KEITH G SEBELIUS	06/01/79-01/01/80	TURMPIKE \$1.30, PARKING \$2.25	94.01	94.01
07-09	1079190138	ROBERT E EASTIN	06/14/79-06/15/79	PARKING	1.20	1.20
07-09	1079190138	ROBERT E EASTIN	06/14/79-06/15/79	DODGE CITY TO WICHITA AND RETURN 337 MILES AT \$1.17	57.29	57.29
07-09	1079190137	ROBERT E EASTIN	06/08/79	.....		
07-09	1079190136	ROBERT E EASTIN	06/08/79	.....		

07-09	1079190.30	ROBERT E EASTIN	06/29/79	PARKING, WICHITA AIRPORT	2.00
07-09	1079190.28	ROBERT E EASTIN	06/29/79	DODGE CITY TO WICHITA TO NORTON AND RETURN 563 MILES AT \$ 20	112.60
07-09	1079190.27	ROBERT E EASTIN	06/18/79	LOGGING IN WICHITA HOLIDAY INN	32.00
07-09	1079190.26	ROBERT E EASTIN	06/18/79	DODGE CITY TO WICHITA & RETURN 323 MILES AT \$ 17	54.91
07-09	1079190.23	ROBERT E EASTIN	06/29/79	LOGGING IN NORTON BROOKS MOTEL	17.51
07-10	1079191.184	IDA MAE FRICK	06/12/79	REIMBURSEMENT FOR AMERICAN RED CROSS ANNUAL DINNER	4.25
07-10	1079191.183	IDA MAE FRICK	05/03/79	SALINA TO BELoit AND RETURN 130 MILES AT 17 CENTS	22.10
07-10	1079191.182	IDA MAE FRICK	04/30/79	SALINA TO WICHITA AND RETURN 180 MILES AT 17 CENTS	30.60
07-16	1079197060	KAREN REDDY	07/09/79	TRANSPORTATION TO HAYS AND RETURN 190 MILES AT 20	38.00
07-27	1079207200	DOUGLAS LEIKER	05/25/79	MILEAGE FROM HAYS, DODGE CITY, GARDEN CITY AND BACK TO HAYS 344 MILES AT \$ 17	58.48
07-27	1079207196	DOUGLAS LEIKER	05/24/79	MILEAGE FROM TOPEKA, PHILLIPSBURG BACK TO HAYS 335 MILES AT \$ 17	56.95
07-27	1079207195	KEITH G SEBELIUS	05/23/79	MILEAGE FROM HAYS TO MCPHERSON TO TOPEKA 321 MILES AT \$ 17	54.57
07-27	1079207145	KEITH G SEBELIUS	07/21/79	GASOLINE TURNPIKE TOLL	1.30
07-27	1079207144	KEITH G SEBELIUS	07/21/79	HERTZ CAR RENTAL KANSAS CITY INT'L AIRPORT	57.40
07-27	1079207143	KEITH G SEBELIUS	07/20/79	AVIS CAR RENTAL MID CONTINENT AIRPORT WICHITA, KANSAS	64.00
07-27	1079207142	KEITH G SEBELIUS	07/13/79	MILEAGE FROM NORTON TO GARDEN CITY TO LAKIN AND RETURN 370 MILES AT 20	74.00
07-27	1079207141	KEITH G SEBELIUS	07/03/79	JUNE SUPPLIES FOR NORTON CONSOLIDATED PRINTING SALINA, KS 67401	115.82
07-27	1079207139	KEITH G SEBELIUS	07/21/79	GASOLINE	10.60
08-07	1079219313	ROBERT E EASTIN	07/23/79	MEALS AT GUTIERREZ SALINA, KANSAS	12.31
08-07	1079219310	ROBERT E EASTIN	07/23/79	MEALS AT HOTEL LY-KAN LYONS, KANSAS	9.12
08-07	1079219309	ROBERT E EASTIN	07/21/79	MEALS AT HOTEL 'N POST ULYSSES	7.00
08-07	1079219288	ROBERT E EASTIN	07/25/79	MEALS AT HOLIDAY INN HAYS, KANSAS	12.93
08-07	1079219286	ROBERT E EASTIN	07/25/79	LOGGING AT HILLCREST MOTEL NORTON, KANSAS	19.57
08-07	1079219284	ROBERT E EASTIN	07/24/79	MEALS AT HILTON INN SALINA	8.14
08-07	1079219280	ROBERT E EASTIN	07/21/79	MEALS AT SIRONIN STEAK HOUSE ULYSSES, KANSAS	4.38
08-07	1079219279	ROBERT E EASTIN	07/26/79	MEALS AT LUCKY STRIKE GRILL NORTON, KANSAS	3.86
08-07	1079219275	ROBERT E EASTIN	07/26/79	MEALS AT COBBLESTONE GOODLAND	7.00
08-07	1079219273	ROBERT E EASTIN	07/23/79	LOGGING AT ROBINSON MOTOR INN SCOTT CITY, KANSAS	20.60
08-07	1079219266	ROBERT E EASTIN	07/20/79	LOGGING AT HILTON INN, SALINA	32.55
08-07	1079219264	ROBERT E EASTIN	07/20/79	MEALS WITH HUTCHINSON NEWS EDITOR	7.76
08-07	1079219261	ROBERT E EASTIN	07/20/79	PARKING, MUNICIPAL AIRPORT WICHITA	.80
08-07	1079219251	ROBERT E EASTIN	07/19/79	MEALS AT HOLIDAY INN PLAZA 250 WEST DOUGLAS WICHITA, KANSAS 67202	12.34
08-07	1079219249	ROBERT E EASTIN	07/19/79	LOGGING AT HOLIDAY INN PLAZA 250 WEST DOUGLAS WICHITA, KANSAS 67202	37.80
08-07	1079219247	ROBERT E EASTIN	07/19/79	1429 MILES FOR TOTAL TRIP 1429 AT 20	285.80
08-07	1079219174	ROBERT E EASTIN	07/21/79	MEALS AT BEST WESTERN MOTOR INN GARDEN CITY, KANSAS	5.77
08-07	1079219173	CHARLES P ROBERTS	07/28/79	MEAL AT CANTERBURY INN WICHITA	8.14
08-07	1079219125	CHARLES P ROBERTS	07/21/79	MOTEL LODGING CANTERBURY INN 5805 WEST KELLOGG WICHITA, KS 67277	34.65
08-07	1079219111	CHARLES P ROBERTS	07/28/79	AIR TRANSPORTATION FROM WICHITA TO KANSAS CITY VIA BRANIFF	43.00
08-07	1079219110	CHARLES P ROBERTS	07/21/79	AIR TRANSPORTATION FROM DODGE CITY TO WICHITA VIA AIR MIDWEST	21.00
08-07	1079219109	CHARLES P ROBERTS	07/19/79	TRANSPORTATION VIA BRANIFF TO WICHITA FROM K.C.	43.00
08-07	1079219108	CHARLES P ROBERTS	05/23/79	SUBSCRIPTION TO AMERICAN AGRICULTURE NEWS	12.00
08-07	1079219107	KEITH G SEBELIUS	07/30/79	TAXI FROM AIRPORT	5.50
08-08	1079220033	KEITH G SEBELIUS	07/30/79	MILEAGE FROM NORTON TO HAYS AND RETURN 190 MILES AT 20	38.00
08-08	1079220032	KEITH G SEBELIUS	07/27/79	MILEAGE FROM NORTON TO HAYS AND RETURN 190 MILES AT 20	38.00
08-08	1079220031	KEITH G SEBELIUS	08/01/79	MANAGING OFFICE SUPPLY SUPPLIES FOR NORTON	35.75
08-15	1079227193	KEITH G SEBELIUS	08/01/79	CONSOLIDATED PRINTING SUPPLIES FOR NORTON	3.04
08-15	1079227191	KEITH G SEBELIUS	07/16/79	NORTHWESTERN BUSINESS SYSTEMS SUPPLIES FOR NORTON	39.14
08-15	1079227189	KEITH G SEBELIUS	07/31/79	SUBSCRIPTION TO DODGE CITY GLOBE	30.00
08-15	1079227188	KEITH G SEBELIUS	01/14/79	AUGUST STATEMENT FOR MAG CARD A	261.70
08-15	1079227068	INTERNATIONAL BUSINESS MACHINES	08/01/79	JULY STATEMENT FOR MAG CARD A	261.45
08-15	1079227067	INTERNATIONAL BUSINESS MACHINES	07/01/79	CENTERPIECE	15.00
08-21	1079233064	U.S. GOTTANIC GARDEN	06/30/79	REGISTRATION FEE TO ATTEND SMALL BUSINESS MARKET MEETING	12.00
08-21	1079233063	ROBERT E EASTIN	06/19/79	LOGGING & FOOD DENVER INN, STOUFFERS AIRPORT DENVER, COLO 80207	50.03
08-13	1079256344	ROBERT E EASTIN	08/31/79	LOGGING BROOKS MOTEL NORTON, KANSAS	20.60
08-13	1079256340	ROBERT E EASTIN	08/25/79	FOOD - NICKERSON FARMS	5.41
09-13	1079256339	ROBERT E EASTIN	09/01/79	FOOD - RAINBOW INN, TOPEKA	2.96
09-13	1079256336	ROBERT E EASTIN	08/21/79		



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-13	1079256083	KEITH G SEBELIUS	08/17/79	SUPPLIES FOR NORTON OFFICE	59.60	
09-13	1079256082	KEITH G SEBELIUS	09/06/79	SUBSCRIPTION TO AGRICULTURE COUNCIL OF AMERICA	25.00	
09-13	1079256081	INTERNATIONAL BUSINESS MACHINES	09/01/79-09/30/79	MAG CARD 2 NORTON OFFICE	261.45	
09-14	1079257278	KEITH G SEBELIUS	09/10/79-09/11/79	LODGING AT RAMADA INN KANSAS CITY, MO	29.06	
09-14	1079257277	KEITH G SEBELIUS	09/10/79	MEALS AT RAMADA INN KANSAS CITY, MO	43.71	
09-14	1079257266	KEITH G SEBELIUS	09/04/79	RAMADA INN LODGING LINCOLN, NB (SINGLE RATE)	25.00	
09-14	1079257263	KEITH G SEBELIUS	08/02/79	MEALS, AT RAMADA INN, K.C. 14.65 LODGING, RAMADA INN, K. C. 29.06	38.00	
09-14	1079257261	KEITH G SEBELIUS	09/03/79	MILEAGE FROM NORTON TO HAYS AND RETURN 190 MILES AT .20	38.00	
09-14	1079257260	KEITH G SEBELIUS	08/13/79	MILEAGE FROM NORTON TO NORCATUR AND RETURN 40 MILES AT .20	8.00	
09-14	1079257259	KEITH G SEBELIUS	08/13/79	MILEAGE FROM NORTON TO GLEN ELDER AND RETURN 210 MILES AT .20	42.00	
09-14	1079257258	KEITH G SEBELIUS	08/11/79	NORTON TO OBERLIN TO COLBY AND RETURN 165 MILES AT .20	33.00	
09-14	1079257256	KEITH G SEBELIUS	08/08/79	MILEAGE FROM NORTON TO HAYS AND RETURN 190 MILES AT .20	38.00	
09-14	1079257255	KEITH G SEBELIUS	08/02/79-08/03/79	MILEAGE FROM NORTON TO LINCOLN NB AND RETURN 430 MILES AT .20	86.00	
09-14	1079257193	ROBERT E EASTIN	08/21/79-08/01/79	MILEAGE FROM DODGE CITY TO DENVER NORTON TO DODGE CITY 773 MILES AT \$.20	154.60	
09-14	1079257191	ROBERT E EASTIN	08/25/79-08/26/79	MILEAGE FROM DC TO NORTON TO HILL CITY AND RETURN 66 MILES AT \$.20	13.20	
09-28	1079271115	KEITH G SEBELIUS	09/24/79	MILEAGE FROM NORTON TO SALINA AND RETURN 360 MILES AT \$.20	72.00	
07-05	1079186123	SOUTHWESTERN BELL	06/17/79-07/16/79	JUNE STATEMENT FOR DODGE CITY	27.73	
07-05	1079186122	SOUTHWESTERN BELL	05/13/79	FTS FOR DODGE CITY	24.60	
07-05	1079186121	SOUTHWESTERN BELL	06/20/79	FTS FOR SALINA	22.45	
07-09	1179190037	GSA, OAD, FINANCE DIVISION	06/20/79	FTS FOR SALINA	20.00	
07-27	1179207003	SOUTHWESTERN BELL	06/13/79-07/12/79	JULY STATEMENT FOR DODGE CITY	23.20	
07-27	1179207002	SOUTHWESTERN BELL	06/03/79-07/02/79	JUNE OR JULY STATEMENT FOR NORTON	57.10	
08-07	1179219042	GSA, OAD, FINANCE DIVISION	07/19/79	FTS FOR DODGE CITY	20.00	
08-07	1179219041	GSA, OAD, FINANCE DIVISION	07/18/79	FTS FOR DODGE CITY	22.45	
08-07	1179220009	SOUTHWESTERN BELL	07/17/79-08/16/79	JULY STATEMENT FOR SALINA OFFICE	57.73	
08-21	1179233020	SOUTHWESTERN BELL	07/03/79-08/02/79	STATEMENT FOR NORTON - TELEPHONE SERVICE	72.27	
09-06	1179249149	GSA, OAD, FINANCE DIVISION	08/18/79	FTS LINE FOR SALINA	20.00	
09-06	1179249148	GSA, OAD, FINANCE DIVISION	08/18/79	AUGUST STATEMENT FOR DODGE CITY	23.79	
09-06	1179249147	GSA, OAD, FINANCE DIVISION	08/18/79	FTS LINE FOR DODGE CITY	22.45	
09-13	1179256017	SOUTHWESTERN BELL	08/03/79-09/02/79	AUGUST STATEMENT FOR SALINA	27.73	
09-20	1179191007	WESTERN UNION TELEGRAPH COMPANY	06/30/79	SEPTEMBER TELEPHONE	99.26	
07-27	2179207001	WESTERN UNION TELEGRAPH COMPANY	06/30/79	JUNE STATEMENT FOR WIRES	2.95	
08-15	2179227015	WESTERN UNION TELEGRAPH COMPANY	07/14/79	WESTERN UNION - TELEGRAPH SERVICE	99.29	
08-15	2179256012	WESTERN UNION TELEGRAPH COMPANY	07/31/79	JULY STATEMENT FOR MAILGRAMS AND TELEGRAMS	105.41	
07-12	2279193374	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	AUGUST STATEMENT FOR WIRES	282.03	
07-27	2279207003	C & P TELEPHONE	06/30/79	LOCAL TELEPHONE SERVICE	205.27	
08-06	2279218371	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	31.99	
08-29	2279241280	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	173.18	
09-06	2279249038	C & P TELEPHONE	07/01/79-07/31/79	TELEPHONE CHARGES FOR JULY	106.81	
09-28	2279271028	C & P TELEPHONE	08/31/79	TELEPHONE CHARGES FOR LOCAL PHONE 725-2715	50.01	
07-16	1279197015	KEITH G SEBELIUS	07/09/79	CAB FARE FROM AIRPORT	6.00	
07-16	1279197014	KEITH G SEBELIUS	06/29/79-07/09/79	AIR FARE FROM WASHINGTON TO WICHITA HAYS TO WASHINGTON VIA TWA AND AIR MIDWEST	273.00	
07-27	1279207091	KEITH G SEBELIUS	07/15/79	CAB FARE FROM NATIONAL	6.00	
07-27	1279207090	KEITH G SEBELIUS	07/13/79-07/16/79	TRANSPORTATION FROM WASHINGTON TO WICHITA & RETURN VIA TWA	297.00	



242.00  
6.00  
296.00  
302.00  
135.00  
156.00  
242.00  
70.00  
8.90  
70.00  
8.93  
70.00  
2.20  
8.88  
200.00  
184.26  
71.34  
75.51  
**13,276.96**

07/20/79-07/23/79 AIR TRANSPORTATION FROM WASHINGTON TO KC. & RETURN VIA TWA  
07/23/79 CAB FARE FROM NATIONAL  
07/27/79-07/30/79 AIR TRANSPORTATION FROM DC TO WICHITA AND RETURN FROM HAYS TO D.C. VIA TWA  
08/02/79-09/11/79 AIR TRANSPORTATION FROM D.C. TO WICHITA, HAYS, K.D. TO D.C. VIA TWA AND AIR MIDWEST  
09/07/79-09/11/79 AIR TRANSPORTATION FROM D.C. TO LINCOLN, NB VIA UNITED  
08/02/79 AIR TRANSPORTATION FROM HAYS, K.C. TO WASHINGTON VIA AIR MIDWEST AND TWA  
09/04/79-09/05/79 AIR TRANSPORTATION FROM HAYS TO DC VIA AIR MIDWEST & TWA  
09/24/79 D.C. TO KANSAS CITY AND RETURN TWA  
07/18/79-07/29/79 COUPLER AND H 1200  
07/01/79-07/31/79 DATA SERVICE  
06/30/79 COUPLER AND H1200  
08/01/79-08/31/79 DATA SERVICE  
07/31/79 COUPLER AND H-1200  
09/01/79-09/30/79 USAGE OF COMPUTER FROM KANSAS UNIVERSITY  
07/16/79-08/15/79 DATA TELEPHONE  
08/01/79-08/31/79 \$200.00 FOR STAMPS FOR OFFICIAL USE  
06/27/79  
07/01/79-07/31/79  
08/01/79-08/31/79  
09/01/79-09/30/79

**TOTAL**

07/27 1279207075 KEITH G SEBELIUS  
07/27 1279207074 KEITH G SEBELIUS  
08/08 1279220004 KEITH G SEBELIUS  
09/14 1279257072 KEITH G SEBELIUS  
09/14 1279257070 KEITH G SEBELIUS  
09/14 1279257069 KEITH G SEBELIUS  
08/27 1279271028 CHARLES P ROBERTS  
07/27 1379219009 HAZELTINE CORPORATION  
07/27 1479207008 C & P TELEPHONE  
08/15 1479277018 HAZELTINE CORPORATION  
08/21 1479233025 C & P TELEPHONE  
09/14 1479257068 HAZELTINE CORPORATION  
09/20 1479263068 KEITH G SEBELIUS  
09/20 1479263067 C & P TELEPHONE  
07/10 1579191065 POSTMASTER  
07/31 2079214329 (STATIONERY ALLOWANCE CHARGED)  
08/31 2079247250 (STATIONERY ALLOWANCE CHARGED)  
09/30 2079275591 (STATIONERY ALLOWANCE CHARGED)

**OFFICE OF HON. JOHN F SEIBERLING**

**OFFICIAL EXPENSES**

07-31 0279213434 (EQUIPMENT ALLOWANCE CHARGED)  
08-31 0279243249 (EQUIPMENT ALLOWANCE CHARGED)  
09-30 0279274161 (EQUIPMENT ALLOWANCE CHARGED)  
09-19 0679262016 CANTRELL/CUTTER PRINTING, INC  
09-18 0979261343 GSA, OAD, FINANCE DIVISION  
07-05 1079186206 GRANTSMANSHIP CENTER NEWS  
07-13 1079194113 LARAIN DUNCAN  
07-18 1079194112 LARAIN DUNCAN  
07-18 1079199194 HERZ SYSTEM INC  
07-18 1079199193 HERZ SYSTEM INC  
07-23 1079204187 MARY ANNE WALSH  
07-27 1079207178 JOHN F SEIBERLING  
07-27 1079207178 JOHN F SEIBERLING  
08-27 1079239165 JANE QUINE  
08-27 1079239160 THE SUBURBANITE  
08-27 1079239154 HERZ SYSTEM INC  
08-27 1079239154 HERZ SYSTEM INC  
09-15 1079256348 NORTHWEST AIRLINES, INC  
09-17 1079256348 F/STOP CAMERA CORPORATION  
09-17 1079260140 CANTRELL/CUTTER PRINTING, INC  
09-26 10792659045 GSA, OAD, FINANCE DIVISION  
07-13 1179194004 CITY-WIDE TELEPHONE ANSWERING SERVICE  
08-27 1179194001 GSA, OAD, FINANCE DIVISION  
09-20 1179263021 GSA, OAD, FINANCE DIVISION  
09-20 1179263008 CITY-WIDE TELEPHONE ANSWERING SERVICE  
09-20 2179263008 WESTERN UNION TELEGRAPH COMPANY  
07-12 22791933373 CHESAPEAKE & POTOMAC TELEPHONE CO  
07-18 22791933373 C & P TELEPHONE  
08-06 2279218372 CHESAPEAKE & POTOMAC TELEPHONE CO  
08-27 2279239017 C & P TELEPHONE  
08-29 2279241281 CHESAPEAKE & POTOMAC TELEPHONE CO  
07-31 0279213434 (EQUIPMENT ALLOWANCE CHARGED)  
08-31 0279243249 (EQUIPMENT ALLOWANCE CHARGED)  
09-30 0279274161 (EQUIPMENT ALLOWANCE CHARGED)  
09-19 0679262016 CANTRELL/CUTTER PRINTING, INC  
09-18 0979261343 GSA, OAD, FINANCE DIVISION  
07-05 1079186206 GRANTSMANSHIP CENTER NEWS  
07-13 1079194113 LARAIN DUNCAN  
07-18 1079194112 LARAIN DUNCAN  
07-18 1079199194 HERZ SYSTEM INC  
07-18 1079199193 HERZ SYSTEM INC  
07-23 1079204187 MARY ANNE WALSH  
07-27 1079207178 JOHN F SEIBERLING  
07-27 1079207178 JOHN F SEIBERLING  
08-27 1079239165 JANE QUINE  
08-27 1079239160 THE SUBURBANITE  
08-27 1079239154 HERZ SYSTEM INC  
08-27 1079239154 HERZ SYSTEM INC  
09-15 1079256348 NORTHWEST AIRLINES, INC  
09-17 1079256348 F/STOP CAMERA CORPORATION  
09-17 1079260140 CANTRELL/CUTTER PRINTING, INC  
09-26 10792659045 GSA, OAD, FINANCE DIVISION  
07-13 1179194004 CITY-WIDE TELEPHONE ANSWERING SERVICE  
08-27 1179194001 GSA, OAD, FINANCE DIVISION  
09-20 1179263021 GSA, OAD, FINANCE DIVISION  
09-20 1179263008 CITY-WIDE TELEPHONE ANSWERING SERVICE  
09-20 2179263008 WESTERN UNION TELEGRAPH COMPANY  
07-12 22791933373 CHESAPEAKE & POTOMAC TELEPHONE CO  
07-18 22791933373 C & P TELEPHONE  
08-06 2279218372 CHESAPEAKE & POTOMAC TELEPHONE CO  
08-27 2279239017 C & P TELEPHONE  
08-29 2279241281 CHESAPEAKE & POTOMAC TELEPHONE CO  
07/01/79-07/31/79 CHARGE FOR PRINTING OF AUGUST NEWSLETTER  
08/01/79-08/31/79 RENT AKRON OH  
09/01/79-09/30/79 ONE SET OF REPRINTS  
08/19/79 PARKING FEE  
07/01/79-09/30/79 CAR TRANS FROM AKRON TO CLEVELAND FOR SOCIAL SECURITY MTG 70 MI R/T AT 20 A MILE  
06/28/79 CAR RENTAL FOR OFFICIAL PURPOSE IN CONNECTION WITH TRAVEL IN DISTRICT  
06/22/79-06/24/79 CAR RENTAL FOR OFFICIAL PURPOSE IN CONNECTION WITH TRAVEL IN DISTRICT  
06/08/79-06/11/79 CHARGE FOR SENDING OFFICIAL PRINTED MATTER BY GREYHOUND TO 14TH CONG DIST IN AKRON, OH  
07/16/79 PURCHASE OF SLIDE TRAYS FOR OFFICIAL PURPOSES  
07/21/79 DEVELOPING FILM FOR OFFICIAL PURPOSES  
07/27/79 PARKING FEE AT CLEVELAND, OH A/P IN CONNECTION WITH OFFCL TRAVEL TO DISTRICT  
08/13/79-08/13/80 70 MI/20 PVT AUTO AKRON TO CLEVE A/P & RTN TO AKRON IN CONNECTION W/OFCL TVL TO DIST  
07/27/79-07/29/79 YEARLY SUBSCRIPTION CHARGE FOR AKRON  
07/27/79-07/15/79 CAR RENTAL FOR OFFICIAL PURPOSE WITH TRAVEL IN DISTRICT  
09/01/79-09/15/79 CAR RENTAL FOR OFFICIAL PURPOSE IN CONNECTION WITH TRAVEL IN DISTRICT  
09/10/79 FINANCE CHARGES ON PREVIOUS BALANCE DUE TO DELAY IN PROCESSING  
08/24/79 PURCHASE OF 3 SLIDE TRAYS FOR OFFICIAL PURPOSES  
09/13/79 PRINTING BIC FOR EXTENSIONS, EQUIPMENT AND COMMERCIAL TOLLS FOR DISTRICT OFFICE  
08/20/79 MONTHLY CHARGE FOR ANSWERING SERVICE IN AKRON  
07/01/79 MONTHLY CHARGE FOR EXTENSIONS, EQUIPMENT, AND COMMERCIAL TOLLS FOR DISTRICT OFFICE  
08/18/79 MONTHLY CHARGE FOR EXTENSIONS, EQUIPMENT, AND COMMERCIAL TOLLS FOR DISTRICT OFFICE  
09/01/79 MONTHLY CHARGE FOR ANSWERING SERVICE IN AKRON  
08/31/79 TELEGRAM TO EPA IN SUPPORT OF AKRON'S DEWENSTIN GRANT UNDER THE CLEAN LAKES U.I. PROGRAM  
05/01/79-05/31/79 LOCAL TELEPHONE SERVICE  
06/30/79 MONTHLY LONG DISTANCE CHARGES FOR WASHINGTON  
06/01/79-06/30/79 LOCAL TELEPHONE SERVICE  
07/01/79-07/31/79 MONTHLY LONG DISTANCE CHARGES FOR WASHINGTON

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	Amount
09-27	2279270005	C & P TELEPHONE	08/31/79	TOLL CHARGES - LONG DISTANCE	40.13
07-11	1270192132	NORTHWEST AIRLINES INC	06/22/79-06/24/79	ROUND-TRIP AIR FARE FROM WASHINGTON TO DIST (CLEVELAND, OHIO) AND RETURN FOR MEMBER	87.00
07-11	1270192132	NORTHWEST AIRLINES INC	06/08/79-06/11/79	ROUND-TRIP AIR FARE FROM WASHINGTON TO DIST (CLEVELAND, OHIO) AND RETURN FOR MEMBER	87.00
07-11	1270192130	NORTHWEST AIRLINES INC	05/24/79-05/29/79	ROUND-TRIP AIR FARE FROM WASHINGTON TO DIST (CLEVELAND, OHIO) AND RETURN FOR MEMBER	87.00
07-11	1270192129	NORTHWEST AIRLINES INC	05/11/79-05/13/79	ROUND-TRIP AIR FARE FROM WASHINGTON TO DIST (CLEVELAND, OHIO) AND RETURN FOR MEMBER	112.00
07-18	1270199048	JOHN F SEIBERLING	07/15/79	TAXI FARE FROM NATIONAL AIRPORT, WASHINGTON IN CONNECTION W/TRAVEL TO DIST	2.00
07-18	1270199048	WILDA F CHESOLD	07/13/79	PVT AUTO TRANS TO/FM NAT'L AP, WASHINGTON IN CONN W/ CONGRESS T.V. TO DIST AT .20/Mi., 10 MI	2.00
08-06	1279218049	JOHN F SEIBERLING	07/29/79	TAXI FARE FROM NATIONAL AIRPORT, WASHINGTON IN CONNECTION WITH T.V. TO DIST	5.50
08-06	1279218048	JOHN F SEIBERLING	07/27/79	PVT AUTO TRANS TO/FM NAT'L AP, WASH IN CONNECTION WITH T.V. TO DIST AT .20 A MI (10 MIS)	2.00
08-27	1279239019	NORTHWEST AIRLINES INC	07/27/79-07/29/79	ROUND-TRIP AIR FARE FROM WASHINGTON TO DISTRICT (CLEVELAND, OH) & RETURN	90.00
08-27	1279239018	NORTHWEST AIRLINES INC	07/13/79-07/15/79	ROUND-TRIP AIR FARE FROM WASHINGTON TO DISTRICT (CLEVELAND, OH) & RETURN	96.00
09-26	1279269032	JOHN F SEIBERLING	09/16/79	TAXI FARE FROM NAT'L AIRPORT, WASHINGTON IN CONNECTION WITH TRAVEL IN DISTRICT	6.50
08-07	1379219014	DONALD W MANSFIELD	07/28/79	PVT AUTO TRANS. TO & FROM NAT'L AP	2.00
08-07	1379219012	DONALD W MANSFIELD	07/28/79	PVT AUTO TRANS. TO & FROM NAT'L AP	2.00
08-07	1379219011	DONALD W MANSFIELD	07/27/79-07/28/79	PVT AUTO TRANS. TO & FROM NAT'L AP, WASH IN CONNECTION W/OFCI T.V. TO DIST AT \$.20 A MI (36 MI)	7.20
08-07	1379219010	DONALD W MANSFIELD	07/27/79	LIMOUSINE SERVICE FROM WASH TO DIST (CLEVELAND, OH) & RTN	109.00
08-13	1379221007	SUZANNE GOULET	07/21/79	PVT AUTO TRANS TO & FROM NAT'L AP, WASH IN CONNECTION W/OFCI T.V. TO DIST .20 A MI (36 MI)	7.20
08-13	1379221006	SUZANNE GOULET	07/30/79	TAXI FARE FROM NATIONAL AIRPORT, WASH IN CONNECTION WITH TRAVEL TO DISTRICT	6.50
07-18	1479199004	C & P TELEPHONE	07/29/79-07/30/79	R/T AIR FARE FROM WASH TO DIST (CLEVELAND, OH) & RTN	113.00
08-27	1479239021	HAZELTINE CORPORATION	06/30/79	MONTHLY LOCAL SERVICE CHARGE FOR WASHINGTON	48.90
08-27	1479239019	HAZELTINE CORPORATION	07/01/79-07/31/79	MONTHLY SERVICE CHARGE FOR COMPUTER IN WASHINGTON	60.00
09-20	1479263035	HAZELTINE CORPORATION	08/01/79-08/31/79	MONTHLY SERVICE CHARGE (LOCAL) FOR WASHINGTON	48.93
09-24	1479267010	C & P TELEPHONE	09/01/79-09/30/79	MONTHLY SERVICE CHARGE FOR COMPUTER IN WASHINGTON	60.00
08-31	2079214330	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	MONTHLY LOCAL SERVICE CHARGE FOR COMPUTER LINE FOR WASHINGTON	60.00
08-31	2079247251	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	MONTHLY LOCAL SERVICE CHARGE FOR COMPUTER LINE FOR WASHINGTON	335.07
09-30	2079275371	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	MONTHLY LOCAL SERVICE CHARGE FOR COMPUTER LINE FOR WASHINGTON	241.49
				<b>TOTAL</b>	<b>12,891.94</b>

07-31	0279213435	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	QUESTIONNAIRE, CARDS, LABELS, ITR, TYPESET, PAPER, INWS/ITR, LETTER, YOUR COPY - PAPER	1,547.00
08-31	0279243251	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	CARD, SCHEDULE CARDS, NEWS SLICKS, NEWSLETTERS, XEROX COPIES, TYPESET, STOCK, LABELS	1,528.00
09-30	0279274164	THOMAS J LANCKFORD	09/01/79-09/30/79	NEWSLETTER, AGRIC REPORT - TYPESET - STOCK	3,643.00
08-08	0679220019	THOMAS J LANCKFORD	06/06/79-06/25/79	BUSINESS REPORT, SCHEDULE - TYPESET - PAPER	3,512.00
08-08	0679220018	THOMAS J LANCKFORD	07/02/79-07/30/79	QUESTIONNAIRE, SCHEDULE - TYPESET - PAPER	2,721.38
09-12	0679255004	THOMAS J LANCKFORD	08/21/79-08/31/79	QUESTIONNAIRE, SCHEDULE, AGRIC LETTER - PAPER	534.28
09-12	0679255003	THOMAS J LANCKFORD	08/13/79-08/22/79	HEADINGS, MEDICAL REVIEW, CITY LIST, LABELS - PAPER	1,488.40
07-27	0979207482	TRIGON ASSOCIATES	08/01/79-08/08/79	RENT SUITE 1 333 BISHOPS WAY BROOKFIELD WI 53005	1,126.55
08-29	0979240491	TRIGON ASSOCIATES	07/01/79-07/30/79	RENT SUITE 1 333 BISHOPS WAY BROOKFIELD WI 53005	750.00
08-26	0979268553	TRIGON ASSOCIATES	08/01/79-09/30/79	RENT SUITE 1 333 BISHOPS WAY BROOKFIELD WI 53005	750.00



07-18	1079199178	COMMUNITY NEWSPAPERS, INC	07/18/79	TO RENEW SUB TO ELM LEAVES FOR DISTRICT OFFICE FOR ONE YEAR 8-1-79/8-1-80	7.50
07-18	1079199175	COMMUNITY NEWSPAPERS, INC	07/18/79	TO RENEW SUB FOR DISTRICT OFC TO NEW BERLIN CITIZEN FOR ONE YEAR 8-1-79/8-1-80	7.50
07-18	1079199172	COMMUNITY NEWSPAPERS, INC	07/18/79	TO RENEW SUB FOR DISTRICT OFC TO MEMORIAL FALLS NEWS FOR 1 YEAR 8-1-79/8-1-80	7.50
07-19	1079200323	COMMUNITY NEWSPAPERS, INC	07/19/79	FOR LONG DISTANCE TELEPHONE SERVICE	6.41
07-27	1079208057	C & P TELEPHONE	06/30/79	FOR LONG DISTANCE TELEPHONE SERVICE	6.41
07-27	1079208051	ROBERT MILLER	01/26/79	PARKING EXPENSES INCURRED WHILE ON BUSINESS	5.70
07-27	1079208055	ROBERT MILLER	03/01/79	1793 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO AT \$1.17 PER MILE	304.81
07-27	1079208053	ROBERT MILLER	02/01/79	1969 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO AT \$1.17 PER MILE	334.73
07-27	1079208051	ROBERT MILLER	01/03/79	1091 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO AT \$1.17 PER MILE	152.83
07-27	1079208060	CECE AMATO	06/04/79	101 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO AT \$1.17 PER MILE	17.17
07-27	1079208065	CECE AMATO	05/04/79	410 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO AT \$1.17 PER MILE	69.70
07-27	1079208065	CECE AMATO	04/05/79	422 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO AT \$1.17 PER MILE	71.74
07-27	1079208065	CECE AMATO	04/16/79	OTHER JOB RELATED EXPENSES PARKING AND LUNCHEONS	23.38
07-27	1079207151	ROBERT MILLER	06/21/79	511 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO AT 20 PER MILE	102.20
07-27	1079207150	ROBERT MILLER	06/21/79	650 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO AT \$1.17 PER MILE	110.50
07-27	1079207148	ROBERT MILLER	05/01/79	803 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO AT \$1.17 PER MILE	136.51
07-27	1079207149	ROBERT MILLER	04/07/79	1173 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO AT \$1.17 PER MILE	199.41
07-31	1079212142	CECE AMATO	03/23/79	TRAVEL FROM MILWAUKEE, WI TO CHICAGO AND RETURN TO ATTEND COMMERCE DEPT. SEMINAR, VIA AMTRAK	13.20
07-31	1079212141	CECE AMATO	02/07/79	332 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO AT \$1.17 PER MILE	56.44
07-31	1079212140	CECE AMATO	02/07/79	34 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO AT \$1.17 PER MILE	5.78
07-31	1079212139	CECE AMATO	02/07/79	51 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO AT \$1.17 PER MILE	8.00
08-08	1079220034	CONOMOWOC ENTERPRISE	07/31/79	RENEWAL OF SUBSCRIPTION TO CONOMOWOC ENTERPRISE FOR DISTRICT OFFICE, (MILWAUKEE, WI)	8.60
09-10	1079253070	CONGRESSIONAL PHOTO SHOPPE	07/31/79	REFRESHMENTS FOR MEETING OF NINTH DIST ACADEMY RECRUITMENT AND SELECTION COMMITTEE	14.35
09-11	1079254013	F. JAMES SENSENBRENNER, JR.	08/10/79	FOR PROCESSING OF FILM DURING DISTRICT WORK PERIOD	78.90
09-11	1079254012	F. JAMES SENSENBRENNER, JR.	08/10/79	FOR GASOLINE IN CONNECTION WITH T.V. IN DIST DURING AUGUST DIST WORK PERIOD	15.81
09-11	1079254090	F. JAMES SENSENBRENNER, JR.	08/03/79	FOR ONE YEAR SUBSCRIPTION TO WAUKESHA FREEMAN FOR DISTRICT OFC 09-20-79 TO 09-20-80	119.12
09-14	1079255380	WAUKESHA FREEMAN	08/12/79	FOR BALANCE DUE FOR RENTAL OF CAR USED TO T.V. DIST DURING AUGUST DIST WORK PERIOD	51.20
09-20	1079263123	DOERING LEASING COMPANY	08/03/79	FOR SUPPLIES NEEDED FOR DISTRICT OFFICE OPEN HOUSE	583.99
09-20	1079263119	ROBERT MILLER	09/10/79	FOR PROCESSING OF FILM IN DISTRICT	9.84
09-20	1079263121	ROBERT MILLER	09/10/79	FOR PROCESSING OF FILM IN DISTRICT	7.40
09-20	1079263118	ROBERT MILLER	06/11/79	FOR PROCESSING OF FILM IN DISTRICT	3.01
09-27	1079270179	PHIL KIKO	06/20/79	TO COVER COST OF PARTS FOR OFFICE EQUIPMENT	34.79
07-11	1179192065	GSA OAD FINANCE DIVISION	06/20/79	PHONE IN DISTRICT OFFICE	84.90
07-18	1179199043	WISCONSIN TELEPHONE COMPANY	07/01/79	PHONE SERVICE FOR DISTRICT OFFICE	110.70
07-18	1179271025	GSA OAD FINANCE DIVISION	07/18/79	PHONES IN DISTRICT OFFICE	84.90
08-23	1179253025	WISCONSIN TELEPHONE COMPANY	08/01/79	FOR TELEPHONE SERVICE IN DISTRICT OFFICE (BROOKFIELD, WISCONSIN)	112.77
08-30	1179253030	GSA OAD FINANCE DIVISION	08/18/79	FOR PHONES IN DISTRICT OFFICE	89.97
09-20	1179263032	WISCONSIN TELEPHONE COMPANY	09/01/79	FOR COVER COST OF TELEGRAM TO WHITE HOUSE	110.70
09-20	1179263052	WESTERN UNION TELEGRAPH COMPANY	08/31/79	FOR INTERNATIONAL TELEGRAM	12.79
09-20	2179198025	WESTERN UNION TELEGRAPH COMPANY	06/21/79	LOCAL TELEPHONE SERVICE	12.40
08-06	2279193339	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79	LOCAL TELEPHONE SERVICE	217.63
08-06	2279218216	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79	LOCAL TELEPHONE SERVICE	253.54
08-29	2279241117	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79	FOR LONG DISTANCE TELEPHONE SERVICE	223.70
09-20	2279253015	C & P TELEPHONE	07/01/79	FOR LONG DISTANCE TELEPHONE SERVICE	14.95
09-27	2279270052	F. JAMES SENSENBRENNER, JR.	08/31/79	FOR TRAVEL FROM DISTRICT (MILWAUKEE, WISCONSIN) TO WASHINGTON, D.C.	50.26
07-13	1279194027	F. JAMES SENSENBRENNER, JR.	07/08/79	FOR TRAVEL FROM DISTRICT (MILWAUKEE, WISCONSIN) FROM WASHINGTON, D.C.	57.50
07-13	1279194026	F. JAMES SENSENBRENNER, JR.	06/29/79	FOR TRAVEL TO WASHINGTON, D.C. FROM DISTRICT (MILWAUKEE, WIS.) BY COMMERCIAL AIRLINE	57.50
08-06	1279218054	F. JAMES SENSENBRENNER, JR.	07/30/79	TRAVEL TO WASHINGTON, D.C. FROM DISTRICT (MILWAUKEE, WIS.) BY COMMERCIAL AIRLINE	86.00
08-06	1279218053	F. JAMES SENSENBRENNER, JR.	07/27/79	TRAVEL TO WASHINGTON, D.C. FROM DISTRICT (MILWAUKEE, WIS.) BY COMMERCIAL AIRLINE	86.00
08-06	1279218050	F. JAMES SENSENBRENNER, JR.	07/20/79	T.V. TO DISTRICT (MILWAUKEE, WISCONSIN) BY COMMERCIAL AIRLINE FROM WASHINGTON, DC	86.00
08-06	1279218050	F. JAMES SENSENBRENNER, JR.	09/04/79	FOR T.V. TO WASH, DC BY COMMERCIAL AIR FROM DIST (MILWAUKEE, WI)	86.00
09-11	1279254022	F. JAMES SENSENBRENNER, JR.	08/03/79	FOR T.V. TO DIST (MILWAUKEE WI) BY COMM. AIR FROM WASH, DC	86.00
09-14	1279254021	F. JAMES SENSENBRENNER, JR.	08/10/79	FOR TRAVEL BY COMMERCIAL AIR TO WASH, DC FROM DISTRICT (MILWAUKEE, WI)	86.00
09-14	1279257058	F. JAMES SENSENBRENNER, JR.	09/07/79	FOR TRAVEL BY COMMERCIAL AIR TO DIST (MILWAUKEE, WI) FROM WASHINGTON, DC	86.00
09-27	1279270057	POWERS TRAVEL SERVICE	09/09/79	TO COVER COST OF AIRLINE TKT FOR TRIP FROM DIST/WASH, DC & RTN BY AIR FOR MEMBER	134.00



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-06	1379249035	PHIL KIRO	08/20/79	FOR TVL BY COMMERCIAL AIRLINE TO WASHINGTON, D.C. FROM DISTRICT (MILWAUKEE, WI)	76.50	76.50
09-06	1379243253	PHIL KIRO	08/10/79	FOR TVL BY COMMERCIAL AIRLINE TO DISTRICT (MILWAUKEE, WI) FOR WASHINGTON, D.C.	76.50	76.50
09-21	1579264001	BEVERLY NEUSTAEDTER	09/13/79	TO COVER COST OF SENDING REG AIRMAIL LTR FROM DIST OFC TO GUATEMALA REGARDING A CASE	5.47	5.47
07-31	2079214332	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		96.99	96.99
08-30	2079247252	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		497.37	497.37
09-30	2079275392	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		( 152.84)	( 152.84)
<b>TOTAL</b>					<b>25,374.40</b>	<b>25,374.40</b>

OFFICE OF HON. F JAMES SENSENBRENNER JR—Continued

07-31	079213436	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	DESIGN NO 442 - SHANNON UPDATE NO 2 NEWSLETTER	355.00	355.00
08-31	079243253	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	DESIGN NO 429 - SHANNON UPDATE NO 1 NEWSLETTER	335.00	335.00
07-30	079274166	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	PAYMENT TO ANN AHERN FOR PHOTOS IN NEWSLETTER NO 2	137.30	137.30
07-18	0679199008	JOAN ROSS DESIGN	07/06/79	PAYMENT TO ANN AHERN FOR PHOTO IN NEWSLETTER NO 1	355.10	355.10
07-19	0679200012	SHEILA CLEMON-KARP	05/27/79	PRESETTING FOR NEWSLETTER	10.00	10.00
07-19	0679200011	SHEILA CLEMON-KARP	05/01/79	PRESETTING FOR NEWSLETTER	5.00	5.00
07-19	0679200008	SERIE & SANS	07/03/79	PRINTING OF NEWSLETTER NO. 2	127.75	127.75
07-31	0679213007	DAVID R RAMAGE	07/13/79	TOWN MEETING SCHEDULES; ACTON; CHELMSFORD; TYNGSBORO; LITTLETON	2,046.60	2,046.60
08-14	0679257012	DAVID R RAMAGE	08/29/79	DESIGN AND MATERIALS FOR NEWSLETTER	108.20	108.20
09-20	0679263014	JOAN ROSS DESIGN	09/04/79	DESIGN AND MATERIALS FOR NEWSLETTER	170.35	170.35
09-20	0679265013	SERIE & SANS	08/28/79	PRESETTING FOR NEWSLETTER NO 3	148.00	148.00
09-26	0679269008	DAVID R RAMAGE	09/10/79	PRINTING OF NEWSLETTER NO. 3	2,053.10	2,053.10
07-27	0979207483	BLUE RIBBON AUTOMOTIVE	07/01/79-07/30/79	RENT	375.00	375.00
07-27	0979207485	EMMANUE & MARY PSALADAKIS	07/01/79-07/30/79	RENT 11 LAWRENCE STREET LAWRENCE MA 01840	550.00	550.00
08-29	0979240492	BLUE RIBBON AUTOMOTIVE	08/01/79-08/30/79	RENT 352 MERRIMACK LOWELL MA 01844	425.00	425.00
08-29	0979240493	BLUE RIBBON AUTOMOTIVE	08/01/79-08/30/79	RENT	375.00	375.00
08-29	0979240494	EMMANUE & MARY PSALADAKIS	08/01/79-08/30/79	RENT 11 LAWRENCE STREET LAWRENCE MA 01840	550.00	550.00
09-26	0979268554	BLUE RIBBON AUTOMOTIVE	09/01/79-09/30/79	RENT 352 MERRIMACK LOWELL MA 01844	425.00	425.00
09-26	0979268555	BAY STATE TRUST	09/01/79-09/30/79	RENT	375.00	375.00
09-26	0979268556	EMMANUE & MARY PSALADAKIS	09/01/79-09/30/79	RENT 11 LAWRENCE STREET LAWRENCE MA 01840	550.00	550.00
07-18	1079199130	JOAN ROSS DESIGN	07/06/79	RENT 352 MERRIMACK LOWELL MA 01844	425.00	425.00
07-19	1079200342	ANGELO GUELI SPRING WATER CO	06/01/79-06/30/79	DESIGN NO 428 - SHANNON NEWS RELEASE	57.50	57.50
07-19	1079200314	SHEILA CLEMON-KARP	06/12/79	SPRING WATER FOR JUNE & CUPS	11.75	11.75
07-19	1079200183	MARJORIE BROWN	06/26/79	PAYMENT TO N.E. REGIONAL COMMISSION FOR CONFERENCE	10.00	10.00
07-19	1079200186	SHEILA CLEMON-KARP	06/18/79-06/21/79	REIMBURSEMENT FOR MATERIALS NEEDED TO HANG PICTURES IN LAWRENCE OFFICE	2.27	2.27
07-31	1079213003	DIANNE TYLUS	07/13/79	CLEANING SERVICES FOR LAWRENCE DISTRICT OFFICE	10.00	10.00
07-31	1079213002	MARJORIE BROWN	07/05/79-07/09/79	REIMBURSEMENT FOR MATERIALS NEEDED TO HANG PICTURES IN LAWRENCE OFFICE	3.86	3.86
07-31	1079213001	ARLINGTON TRUST CO	07/05/79	MASTER BILL - GAS FOR MOBILE OFFICE - JUNE	10.00	10.00
07-31	1079212344	BAY STATE TRUST	02/21/79-06/20/79	ELECTRIC BILL - FEBRUARY THROUGH JUNE	48.50	48.50
08-09	1079221072	ACTION PRESS	06/18/79	PRINTING OF LETTERS RE- SBA CONFERENCE LAWRENCE	241.12	241.12
08-09	1079221071	ACTION PRESS	06/09/79	NEWS RELEASE PRINTING	7.00	7.00
08-09	1079221069	EVANS CLEANING SERVICE	06/01/79-06/30/79	CLEANING SERVICES FOR LOWELL OFFICE FOR JUNE	70.00	70.00

OFFICE OF HON. JAMES M SHANNON

OFFICIAL EXPENSES

07-31	079213436	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	DESIGN NO 442 - SHANNON UPDATE NO 2 NEWSLETTER	355.00	355.00
08-31	079243253	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	DESIGN NO 429 - SHANNON UPDATE NO 1 NEWSLETTER	335.00	335.00
07-30	079274166	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	PAYMENT TO ANN AHERN FOR PHOTOS IN NEWSLETTER NO 2	137.30	137.30
07-18	0679199008	JOAN ROSS DESIGN	07/06/79	PAYMENT TO ANN AHERN FOR PHOTO IN NEWSLETTER NO 1	355.10	355.10
07-19	0679200012	SHEILA CLEMON-KARP	05/27/79	PRESETTING FOR NEWSLETTER	10.00	10.00
07-19	0679200011	SHEILA CLEMON-KARP	05/01/79	PRESETTING FOR NEWSLETTER	5.00	5.00
07-19	0679200008	SERIE & SANS	07/03/79	PRINTING OF NEWSLETTER NO. 2	127.75	127.75
07-31	0679213007	DAVID R RAMAGE	07/13/79	TOWN MEETING SCHEDULES; ACTON; CHELMSFORD; TYNGSBORO; LITTLETON	2,046.60	2,046.60
08-14	0679257012	DAVID R RAMAGE	08/29/79	DESIGN AND MATERIALS FOR NEWSLETTER	108.20	108.20
09-20	0679263014	JOAN ROSS DESIGN	09/04/79	DESIGN AND MATERIALS FOR NEWSLETTER	170.35	170.35
09-20	0679265013	SERIE & SANS	08/28/79	PRESETTING FOR NEWSLETTER NO 3	148.00	148.00
09-26	0679269008	DAVID R RAMAGE	09/10/79	PRINTING OF NEWSLETTER NO. 3	2,053.10	2,053.10
07-27	0979207483	BLUE RIBBON AUTOMOTIVE	07/01/79-07/30/79	RENT	375.00	375.00
07-27	0979207485	EMMANUE & MARY PSALADAKIS	07/01/79-07/30/79	RENT 11 LAWRENCE STREET LAWRENCE MA 01840	550.00	550.00
08-29	0979240492	BLUE RIBBON AUTOMOTIVE	08/01/79-08/30/79	RENT 352 MERRIMACK LOWELL MA 01844	425.00	425.00
08-29	0979240493	BLUE RIBBON AUTOMOTIVE	08/01/79-08/30/79	RENT	375.00	375.00
08-29	0979240494	EMMANUE & MARY PSALADAKIS	08/01/79-08/30/79	RENT 11 LAWRENCE STREET LAWRENCE MA 01840	550.00	550.00
09-26	0979268554	BLUE RIBBON AUTOMOTIVE	09/01/79-09/30/79	RENT 352 MERRIMACK LOWELL MA 01844	425.00	425.00
09-26	0979268555	BAY STATE TRUST	09/01/79-09/30/79	RENT	375.00	375.00
09-26	0979268556	EMMANUE & MARY PSALADAKIS	09/01/79-09/30/79	RENT 11 LAWRENCE STREET LAWRENCE MA 01840	550.00	550.00
07-18	1079199130	JOAN ROSS DESIGN	07/06/79	RENT 352 MERRIMACK LOWELL MA 01844	425.00	425.00
07-19	1079200342	ANGELO GUELI SPRING WATER CO	06/01/79-06/30/79	DESIGN NO 428 - SHANNON NEWS RELEASE	57.50	57.50
07-19	1079200314	SHEILA CLEMON-KARP	06/12/79	SPRING WATER FOR JUNE & CUPS	11.75	11.75
07-19	1079200183	MARJORIE BROWN	06/26/79	PAYMENT TO N.E. REGIONAL COMMISSION FOR CONFERENCE	10.00	10.00
07-19	1079200186	SHEILA CLEMON-KARP	06/18/79-06/21/79	REIMBURSEMENT FOR MATERIALS NEEDED TO HANG PICTURES IN LAWRENCE OFFICE	2.27	2.27
07-31	1079213003	DIANNE TYLUS	07/13/79	CLEANING SERVICES FOR LAWRENCE DISTRICT OFFICE	10.00	10.00
07-31	1079213002	MARJORIE BROWN	07/05/79-07/09/79	REIMBURSEMENT FOR MATERIALS NEEDED TO HANG PICTURES IN LAWRENCE OFFICE	3.86	3.86
07-31	1079213001	ARLINGTON TRUST CO	07/05/79	MASTER BILL - GAS FOR MOBILE OFFICE - JUNE	10.00	10.00
07-31	1079212344	BAY STATE TRUST	02/21/79-06/20/79	ELECTRIC BILL - FEBRUARY THROUGH JUNE	48.50	48.50
08-09	1079221072	ACTION PRESS	06/18/79	PRINTING OF LETTERS RE- SBA CONFERENCE LAWRENCE	241.12	241.12
08-09	1079221071	ACTION PRESS	06/09/79	NEWS RELEASE PRINTING	7.00	7.00
08-09	1079221069	EVANS CLEANING SERVICE	06/01/79-06/30/79	CLEANING SERVICES FOR LOWELL OFFICE FOR JUNE	70.00	70.00

09-11	1079254405	MARJORIE BROWN	08/03/79-08/10/79	CLEANING SERVICES FOR LAWRENCE DISTRICT OFFICE	10.00
09-11	1079254404	ANGELO GUELI SPRING WATER CO.	05/01/79-07/31/79	MAY AND JULY SPRING WATER	12.00
09-11	1079254401	BAY STATE TRUST	07/03/79-01/20/79	ELECTRICITY FOR JANUARY	48.66
09-11	1079254399	GRAPHICS GROUP	07/18/79	PRINTING OF INTAKE FORMS FOR DISTRICT OFFICES	78.00
09-11	1079254029	ARLINGTON TRUST CO	06/21/79	MASTER CHARGE - GAS FOR MOBILE OFFICE FOR JULY	28.50
09-11	1079254027	BAY STATE TRUST	07/20/79-08/20/79	ELECTRICITY FOR LAWRENCE OFFICE	84.35
09-17	1079260145	BAY STATE TRUST	08/16/79-08/23/79	ELECTRICITY FOR LAWRENCE OFFICE FOR AUGUST	100.12
09-17	1079260141	MARJORIE BROWN	09/04/79	CLEANING SERVICE FOR LAWRENCE OFFICE	10.00
09-20	1079263213	PRENTICE HALL INC	09/04/79	COPY INTERNAL REVENUE CODE	4.95
09-20	1079263212	MARJORIE BROWN	08/21/79-09/04/79	CLEANING SERVICE FOR LAWRENCE OFFICE	10.00
09-20	1079263211	EVANS CLEANING SERVICE	07/01/79-08/31/79	CLEANING SERVICE FOR LOWELL OFFICE JULY AND AUGUST	140.00
09-26	1079269152	ARLINGTON TRUST CO	08/01/79-08/31/79	MASTER CHARGE - GAS FOR MOBILE OFFICE FOR AUGUST	50.30
09-26	1079269151	ANGELO GUELI SPRING WATER CO.	08/01/79-08/31/79	SPRING WATER FOR AUGUST	4.00
07-05	1179186127	NEW ENGLAND TELEPHONE	05/13/79-06/12/79	PHONE SERVICE - LOWELL DISTRICT OFFICE	42.58
07-05	1179186126	NEW ENGLAND TELEPHONE	05/13/79-06/12/79	PHONE SERVICE - LOWELL DISTRICT OFFICE	41.07
07-13	1179194041	NEW ENGLAND TELEPHONE	01/03/79-01/28/79	PHONE SERVICE - DISTRICT - LOWELL	133.48
08-09	1179221035	NEW ENGLAND TELEPHONE	06/13/79-07/12/79	PHONE SERVICE FOR LOWELL OFFICE	41.03
08-09	1179221034	NEW ENGLAND TELEPHONE	06/13/79-07/12/79	PHONE SERVICE FOR LOWELL OFFICE	42.77
08-09	1179221033	NEW ENGLAND TELEPHONE	06/13/79-07/12/79	PHONE SERVICES FOR LOWELL OFFICE	146.57
08-09	1179221032	NEW ENGLAND TELEPHONE	05/29/79-06/28/79	PHONE SERVICE FOR LOWELL - LEXINGTON LINE	114.76
08-09	1179221031	NEW ENGLAND TELEPHONE	05/29/79-06/28/79	PHONE SERVICE FOR LAWRENCE OFFICE	106.38
08-09	1179221029	NEW ENGLAND TELEPHONE	05/29/79-06/28/79	PHONE SERVICE FOR LAWRENCE OFFICE	97.43
08-09	1179221027	NEW ENGLAND TELEPHONE	05/29/79-06/28/79	PHONE SERVICE FOR LAWRENCE OFFICE	974.55
08-09	1179221026	NEW ENGLAND TELEPHONE	06/29/79-07/28/79	PHONE CHARGES FOR JULY LEXINGTON LINE	115.29
09-11	1179254016	NEW ENGLAND TELEPHONE	06/29/79-07/28/79	PHONE SERVICE FOR LAWRENCE OFFICE	37.99
09-11	1179254015	NEW ENGLAND TELEPHONE	06/29/79-07/28/79	PHONE SERVICE FOR LAWRENCE OFFICE	39.25
09-11	1179254014	NEW ENGLAND TELEPHONE	06/29/79-07/28/79	PHONE SERVICE FOR LAWRENCE OFFICE	121.27
09-11	1179254013	NEW ENGLAND TELEPHONE	07/13/79-08/12/79	PHONE SERVICE FOR LOWELL OFFICE	44.71
09-11	1179254012	NEW ENGLAND TELEPHONE	07/13/79-08/12/79	PHONE SERVICE FOR LOWELL OFFICE	40.11
09-11	1179254011	NEW ENGLAND TELEPHONE	07/13/79-08/12/79	PHONE SERVICE FOR LOWELL OFFICE	158.48
09-20	1179263043	GSA, OAD, FINANCE DIVISION	08/18/79	FTS SERVICE IN DISTRICT OFFICES	1,461.83
09-20	2179263021	WESTERN UNION TELEGRAPH COMPANY	08/31/79	TELEGRAMS FOR AUGUST	8.85
07-12	2279193403	CHESEAPEAKE & POTOMAC TELEPHONE CO. C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	171.23
07-31	2279212025	CHESEAPEAKE & POTOMAC TELEPHONE CO. C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE CHARGES FOR JUNE, WASHINGTON OFFICE	24.28
08-06	2279218410	CHESEAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	364.57
08-29	2279241323	CHESEAPEAKE & POTOMAC TELEPHONE CO. C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	178.05
09-17	2279260010	DELTA AIRLINES, INC	07/01/79-07/31/79	LONG DISTANCE PHONE CHARGES FOR JULY	34.60
07-16	1279197077	DELTA AIRLINES, INC	05/20/79	BOSTON-WASHINGTON--JAMES SHANNON	62.00
07-16	1279197076	DELTA AIRLINES, INC	05/18/79	WASHINGTON-BOSTON--JAMES SHANNON	62.00
07-16	1279197075	DELTA AIRLINES, INC	05/12/79	BOSTON-WASHINGTON--JAMES SHANNON	62.00
07-16	1279197074	DELTA AIRLINES, INC	05/11/79	WASHINGTON-BOSTON--JAMES SHANNON	62.00
07-16	1279197073	DELTA AIRLINES, INC	05/06/79	BOSTON-WASHINGTON--JAMES SHANNON	62.00
07-16	1279197072	DELTA AIRLINES, INC	05/04/79	WASHINGTON-BOSTON--JAMES SHANNON	74.00
07-16	1279197071	DELTA AIRLINES, INC	04/29/79	BOSTON-WASHINGTON--JAMES SHANNON	62.00
07-16	1279197070	DELTA AIRLINES, INC	04/23/79	BOSTON-WASHINGTON--JAMES SHANNON	62.00
07-16	1279197069	DELTA AIRLINES, INC	04/10/79	WASHINGTON-BOSTON--JAMES SHANNON	62.00
09-14	1279257083	DELTA AIRLINES, INC	06/22/79	WASHINGTON-BOSTON FOR JAMES SHANNON	65.00
09-14	1279257081	DELTA AIRLINES, INC	06/08/79	WASHINGTON-BOSTON FOR JAMES SHANNON	65.00
09-14	1279257079	DELTA AIRLINES, INC	06/14/79	WASHINGTON-BOSTON FOR JAMES SHANNON	65.00
09-14	1279257078	DELTA AIRLINES, INC	06/04/79	BOSTON-WASHINGTON FOR JAMES SHANNON	65.00
09-14	1279257077	DELTA AIRLINES, INC	05/30/79	BOSTON-WASHINGTON FOR JAMES SHANNON	63.00
09-17	1279260015	DELTA AIRLINES, INC	07/21/79	WASHINGTON-BOSTON FOR JAMES SHANNON	63.00
09-17	1279260014	DELTA AIRLINES, INC	07/20/79	WASHINGTON-BOSTON JAMES SHANNON	63.00
09-17	1279260013	DELTA AIRLINES, INC	07/17/79	BOSTON-WASHINGTON JAMES SHANNON	65.00
09-17	1279260012	DELTA AIRLINES, INC	07/08/79	BOSTON-WASHINGTON JAMES SHANNON	65.00
09-17	1279260010	DELTA AIRLINES, INC	06/24/79	BOSTON-WASHINGTON JAMES SHANNON	65.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-17	1279260009	DELTA AIRLINES, INC	06/17/79	BOSTON-WASHINGTON JAMES SHANNON	65.00	
09-17	1279260008	DELTA AIRLINES, INC	06/11/79	BOSTON-WASHINGTON JAMES SHANNON	65.00	
09-17	1279260007	DELTA AIRLINES, INC	06/09/79	WASHINGTON-BOSTON JAMES SHANNON	65.00	
09-17	1279260006	DELTA AIRLINES, INC	06/01/79	WASHINGTON-BOSTON - JAMES SHANNON	44.00	
07-05	1379186026	DELTA AIRLINES, INC	03/30/79	WASHINGTON-BOSTON - DELTA R. SUDUIKO	62.00	
07-16	1379197036	DELTA AIRLINES, INC	05/19/79	BOSTON-WASHINGTON-RON SUDUIKO	62.00	
07-16	1379197035	DELTA AIRLINES, INC	04/30/79	WASHINGTON-BOSTON-RON SUDUIKO	62.00	
07-16	1379197034	DELTA AIRLINES, INC	04/27/79	WASHINGTON-BOSTON-RON SUDUIKO	62.00	
07-16	1379197033	DELTA AIRLINES, INC	04/26/79	WASHINGTON-BOSTON-JAMES SHANNON	62.00	
09-11	1379254047	RONALD P. SUDUIKO	07/28/79	REIMBURSEMENT ON AIRLINE TICKET WASHINGTON-BOSTON EASTERN AIRLINES NO. 396	65.00	
09-14	1379257040	DELTA AIRLINES, INC	06/21/79	WASHINGTON-BOSTON FOR RONALD SUDUIKO	65.00	
09-14	1379257038	DELTA AIRLINES, INC	06/21/79	WASHINGTON-BOSTON FOR RONALD SUDUIKO	65.00	
09-17	1379260008	DELTA AIRLINES, INC	07/14/79	BOSTON-WASHINGTON RONALD SUDUIKO	65.00	
09-17	1379260007	DELTA AIRLINES, INC	07/15/79	BOSTON-WASHINGTON RONALD SUDUIKO	65.00	
09-17	1379260006	DELTA AIRLINES, INC	07/13/79	WASHINGTON-BOSTON RONALD SUDUIKO	65.00	
09-17	1379260005	DELTA AIRLINES, INC	07/09/79	WASHINGTON-BOSTON RONALD SUDUIKO	65.00	
09-17	1379260004	DELTA AIRLINES, INC	06/29/79	WASHINGTON-BOSTON RONALD SUDUIKO	78.00	
09-17	1379260003	DELTA AIRLINES, INC	06/24/79	BOSTON-WASHINGTON RONALD SUDUIKO	75.00	
09-17	1379260002	DELTA AIRLINES, INC	06/17/79	BOSTON-WASHINGTON RONALD SUDUIKO	65.00	
07-05	1479186060	BEDFORD COMPUTER SYSTEMS, INC.	07/05/79	COMPUTER RENTAL 7-7-79/8-6-79	475.00	
07-05	1479186059	BEDFORD COMPUTER SYSTEMS, INC.	07/05/79	MODEL MT/100 MEMORY TYPEWRITER RENTAL - JULY 7-7-79/8-6-79	220.00	
07-05	1479186058	BEDFORD COMPUTER SYSTEMS, INC.	06/07/79-07/06/79	MODEL MT/100 MEMORY TYPEWRITER RENTAL - JUNE	220.00	
07-05	1479186057	BEDFORD COMPUTER SYSTEMS, INC.	05/07/79-06/06/79	MODEL MT/100 MEMORY TYPEWRITER RENTAL - MAY	220.00	
07-19	1479200063	BEDFORD COMPUTER SYSTEMS, INC.	07/10/79	DISKETTES FOR COMPUTER	150.00	
07-31	1479212027	BEDFORD COMPUTER SYSTEMS, INC.	07/31/79	RENTAL OF MEMORY TYPEWRITER - AUGUST 8-7-79 THRU 9-6-79	475.00	
09-14	1479257072	BEDFORD COMPUTER SYSTEMS, CO	09/07/79-10/06/79	COMPUTER RENTAL FOR AUGUST 8-7-79 THRU 9-6-79	220.00	
09-14	1479257071	BEDFORD COMPUTER SYSTEMS, CO	09/05/79	CR7 FOR LOWELL SYSTEM	75.00	
09-14	1479257070	BEDFORD COMPUTER SYSTEMS, CO	09/05/79	FORMATTED DATA DISKETTES FOR BACKUP FILES	400.00	
09-14	1479257069	BEDFORD COMPUTER SYSTEMS, CO	08/24/79	ELITE 12 PRINTWHEEL (PLUS SHIPPING)	13.43	
09-17	1479260046	BEDFORD COMPUTER SYSTEMS, CO	09/07/79-10/06/79	RENTAL FOR MEMORY TYPEWRITER FOR SEPTEMBER	220.00	
09-17	1479260044	BEDFORD COMPUTER SYSTEMS, CO	09/07/79-10/06/79	COMPUTER RENTAL FOR SEPTEMBER	475.00	
09-17	1479260044	BEDFORD COMPUTER SYSTEMS, CO	05/16/79	POSTAGE FOR MAILING NEWSLETTER NO. 1 MECHANICAL	5.80	
09-20	1579200011	SHELLA CLEMON-KARP	08/29/79	POSTAGE FOR MAILING NEWSLETTER NO. 3	321.26	
09-20	1579263001	SHELLA CLEMON-KARP	07/01/79-07/31/79		5.80	
08-31	2079214334	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		125.96	
08-31	2079247253	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		247.71	
09-30	2079275372	(STATIONERY ALLOWANCE CHARGED)		TOTAL	21,891.79	

07-31	0279213437	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		661.84	
08-31	0279243255	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		637.10	
09-30	0279274168	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		475.10	
07-17	0679198032	DAVID R RAMAGE	06/28/79	APPY 43,350 CHESHIRE LABELS (TRADE NINWLTRS) & PRINT,55,100 NWSLTRS ON SACCHARIN/CANCER	659.50	





**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND**  
**ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
09-28	1079271355	SHELL OIL CO	08/21/79-08/29/79	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE, SEPTEMBER 1979.	44.46
09-28	1079271353	SHELL OIL CO	06/14/79-08/01/79	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE, AUGUST 1979	72.16
09-28	1079271351	FOR ENZA MCGRATH ASSOC.	08/01/79-08/31/79	RADIO NEWS SERVICE, AUGUST 1979	300.00
09-28	1079271348	DAVID P RAMAGE	08/16/79	RECORD REPRINTS, 550 COPIES	20.50
07-09	1179190084	INDIANA BELL TELEPHONE CO.	05/28/79	TELEPHONE SERVICE TO MUNICE OFFICE, MONTH OF JUNE 1979	136.60
07-09	1179190082	INDIANA BELL TELEPHONE CO.	04/28/79	TELEPHONE SERVICE TO MUNICE OFFICE, MONTH OF MAY 1979.	146.46
07-09	1179190079	GSA, OAD, FINANCE DIVISION	06/20/79	FIS TELEPHONE SERVICE TO RICHMOND OFFICE, MONTH OF JUNE 1979	24.35
07-09	1179190077	GSA, OAD, FINANCE DIVISION	06/20/79	FIS TELEPHONE SERVICE TO RICHMOND OFFICE, MONTH OF JUNE 1979	24.35
07-09	1179190075	GSA, OAD, FINANCE DIVISION	05/20/79	FIS TELEPHONE SERVICE TO RICHMOND OFFICE, MONTH OF MAY 1979.	24.35
07-09	1179190074	GSA, OAD, FINANCE DIVISION	05/20/79	FIS TELEPHONE SERVICE TO RICHMOND OFFICE, MONTH OF MAY 1979	24.35
07-17	1179198097	GENERAL TELEPHONE CO OF INDIANA	06/04/79-07/04/79	TELEPHONE SERVICE TO RICHMOND OFFICE, MONTH OF JULY 1979	98.71
07-17	1179198097	INDIANA BELL	06/04/79-07/27/79	TELEPHONE SERVICE TO MUNICE OFFICE JULY 1979	94.98
08-24	1179228047	GSA, OAD, FINANCE DIVISION	07/18/79	FIS TELEPHONE SERVICE TO RICHMOND OFFICE, MONTH OF JULY, 1979	159.29
08-24	1179228046	GSA, OAD, FINANCE DIVISION	07/18/79	FIS TELEPHONE SERVICE TO RICHMOND OFFICE, MONTH OF JULY 1979	24.35
08-16	1179234120	GENERAL TELEPHONE CO OF INDIANA	08/04/79-09/04/79	TELEPHONE SERVICE TO RICHMOND OFFICE	24.35
09-28	1179271130	GSA, OAD, FINANCE DIVISION	08/18/79	FIS TELEPHONE SERVICE TO RICHMOND OFFICE, AUGUST 1979	99.51
09-28	1179271128	GSA, OAD, FINANCE DIVISION	08/18/79	FIS TELEPHONE SERVICE TO RICHMOND OFFICE, AUGUST 1979	24.35
09-28	1179271127	GENERAL TELEPHONE COMPANY OF INDIANA	09/04/79-10/04/79	FIS TELEPHONE SERVICE TO RICHMOND, IN, OFFICE, SEPTEMBER 1979	24.35
08-22	2179234039	WESTERN UNION TELEGRAPH COMPANY	07/31/79	TELEGRAM TO 10TH DISTRICT	95.35
07-09	2279190025	C & P TELEPHONE	05/31/79	LONG DISTANCE TELEPHONE SERVICE TO WASHINGTON OFFICE	4.45
07-09	2279190024	C & P TELEPHONE	04/30/79	LONG DISTANCE TELEPHONE SERVICE TO WASHINGTON OFFICE	5.20
07-12	2279193372	CHESAPEAKE & POTOMAC TELEPHONE CO	06/30/79	LONG DISTANCE TELEPHONE SERVICE TO WASHINGTON OFFICE	185.03
07-24	2279205088	C & P TELEPHONE	06/30/79	LOCAL TELEPHONE SERVICE	5.46
08-06	2279218373	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE TO WASHINGTON, DC, OFFICE JUNE 1979	184.05
08-29	2279241282	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	184.33
09-28	2279271071	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE TO WASHINGTON OFFICE AUGUST 1979	29.85
09-28	2279271070	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE TO WASHINGTON OFFICE JULY 1979	52.68
07-09	1279190058	PHILIP R SHARP	06/10/79-06/10/79	OFF'CL AIR TVL TO 10TH DISTRICT WASH-DAYTON OH-INDIANAPOLIS - WASHINGTON VIA U.A. COACH	137.00
07-09	1279190056	PHILIP R SHARP	05/28/79-05/29/79	OFFICIAL AIR TRAVEL TO 10TH DIST. WASH - INDIANAPOLIS - DAYTON, WASH VIA TWA	150.00
07-17	1279218055	PHILIP R SHARP	06/29/79-07/08/79	COACH AF WASH-INDPLS DAYTON - WASH VIA TWA WASH - INDPLS \$91 DAYTON - WASH \$76	167.00
09-28	2279271072	PHILIP R SHARP	08/03/79-08/15/79	COACH AF WASH-INDPLS SURFACE TO DAYTON, OH) & RTN TO WASH, VIA TWA	167.00
09-28	2279271071	PHILIP R SHARP	05/20/79-05/26/79	REIMBURSE FOR OFFICIAL TRAVEL INDIANA WASHINGTON-INDIANA VIA AMERICAN AL, RT COACH FARE	149.00
07-09	1379190022	ELIZABETH HINSHAW	07/06/79-07/13/79	R/7 AIR TVL ON OFF'CL TRIP TO WASH FM MUNICE, IN EXCRSN FARE INDPLS-WASH-INDPLS VIA AA	14.00
08-15	1379227006	RICK GANN	07/06/79-07/13/79	COMPUTER SERVICES FOR JULY 1979	127.00
07-09	1479190048	DIALCOM, INCORPORATED	05/01/79-05/31/79	COMPUTER SERVICE FOR MAY 1979	870.62
07-09	1479190047	DIALCOM, INCORPORATED	06/01/79-06/30/79	COMPUTER SERVICE FOR JUNE 1979	875.00
07-09	1479190046	DIALCOM, INCORPORATED	06/20/79	COMPUTER SERVICE DUAL ACCESS FEE	92.63
07-09	1479190044	DIALCOM, INCORPORATED	06/01/79-06/30/79	COMPUTER EQUIPMENT RENTAL (CRT AND COUPLERS) FOR JUNE 1979	73.00
07-09	1479190042	DIALCOM, INCORPORATED	05/01/79-05/31/79	COMPUTER EQUIPMENT RENTAL (CRT AND COUPLERS) FOR MAY 1979	73.00
07-09	1479198045	ALANTHUS DATA COMMUNICATIONS CORP.	06/29/79	REFILL XEROX 800 FILM RIBBONS (12)	22.44
07-17	1479198044	ALANTHUS DATA COMMUNICATIONS CORP.	07/01/79-07/31/79	INVOICE FOR LEASE OF CRT AND 2 COUPLERS (COMPUTER EQUIPMENT)	73.00
08-16	1479228024	DIALCOM, INCORPORATED	07/26/79	COMPUTER SERVICES, DUAL ACCESS CHARGES FOR JUNE 1979	24.26
08-16	1479228022	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES FOR MONTH OF AUGUST 1979	870.62



09-28	1479271059	ALANTHUS DATA COMMUNICATIONS CORP.	08/01/79-08/31/79	73.00
09-28	1479271058	BENCHMARK SYSTEMS	08/17/79	31.00
09-28	1479271057	DIALCOM, INCORPORATED	08/01/79-08/31/79	113.64
09-28	1479271056	DIALCOM, INCORPORATED	09/01/79-09/30/79	875.00
09-28	1479271055	DIALCOM, INCORPORATED	08/31/79	20.00
09-28	1479271054	DIALCOM, INCORPORATED	07/01/79-07/31/79	18.43
08-22	1579234001	SUZANNE LANGSDORF	08/15/79	3.76
07-31	2079214336	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	199.07
08-31	2079247254	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	769.10
09-30	2079275393	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	197.32
<b>TOTAL</b>				<b>22,632.32</b>

**ADJUSTMENTS / REFUNDS**

07-24	1179242025	INDIANA BELL	06/28/79-07/27/79	( 111.68)
01-31	1079198112	HOUSE RECORDING STUDIO	12/20/78	( 35.00)
<b>TOTAL</b>				<b>( 146.68)</b>

**OFFICE OF HON. RICHARD C SHELBY**

**OFFICIAL EXPENSES**

07-31	0279213438	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	1,256.05
08-31	0279243257	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	1,259.05
09-30	0279274170	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	1,259.05
08-17	0679229018	DAVID R RAMAGE	08/07/79	3,225.20
08-23	06792635005	DAVID R RAMAGE	08/10/79	1,917.10
09-18	0979261347	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	1,705.00
09-18	0979261346	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	696.00
07-09	1079190250	AUBREY M. LAKE	05/15/79	36.11
07-09	1079190249	AUBREY M. LAKE	05/12/79	19.04
07-09	1079190248	CONGRESSIONAL PHOTO SHOPPE	06/12/79	33.95
07-09	1079190246	C. H. MILLER SIGNS, INC.	06/25/79	52.55
07-11	1079192130	ALABAMA NEWS MAGAZINE	07/05/79-07/05/80	1,000.00
07-11	1079192128	HOUSE RECORDING STUDIO	06/29/79	1.00
07-18	1079199133	RICK ROBERTS	07/10/79-07/11/79	38.66
07-18	1079199132	NATIONAL JOURNAL REPORTS	07/09/79	345.00
07-18	1079199131	ANDREW DEARMAN	06/01/79-06/30/79	115.85
07-27	1079207017	RICHARD SHELBY	06/09/79	38.28
07-27	1079207016	WASHINGTON RESEARCHERS	07/24/79	35.00
07-31	1079212404	NATIONAL JOURNAL REPORTS	07/25/79	24.00
07-31	1079212214	CONGRESSIONAL PHOTO SHOPPE	07/14/79	65.00
07-31	1079212210	THE HOME RECORD	07/31/79	8.25
08-09	1079221116	DEMOCRATIC RESEARCH ORGANIZATION	08/06/79-12/31/79	100.00
08-09	1079221107	AL PRESS ASSN. CLIPPING BUREAU	07/01/79-07/31/79	15.00
08-13	1079225016	RICK ROBERTS	08/06/79-09/07/79	38.66
08-13	1079225015	ANDREW DEARMAN	07/01/79-07/31/79	64.25
08-13	1079225014	THE CENTREVILLE PRESS	08/02/79-08/02/80	7.42
08-13	1079225013	SUMNER COUNTY JOURNAL	08/01/79-08/01/80	7.35
08-13	1079225012	HOUSE RECORDING STUDIO	07/02/79	51.00
08-15	1079225011	U.S. BOTANIC GARDEN	07/29/79	20.00
08-17	1079229116	DEMOCRATIC RESEARCH ORGANIZATION	06/01/79-12/31/79	100.00
08-22	1079234026	ADELIA MADDOX	08/03/79-08/11/79	160.20
08-22	1079234025	ADELIA MADDOX	08/11/79	30.81
08-22	1079234024	ADELIA MADDOX	08/08/79	126.38
08-22	1079234023	ADELIA MADDOX	08/05/79	35.14

LEASE CRT AND 2 COUPLERS AUGUST 1979	73.00
REFILL 14 XEROX 800 PRINT RIBBONS	31.00
COMPUTER SERVICE - DIAL ACCESS FOR AUGUST	113.64
COMPUTER SERVICES, SEPTEMBER 1979	875.00
EXTRA COPY DIALCOM CCS MANUAL FOR MUNICE OFFICE	20.00
COMPUTER SERVICE - DIAL ACCESS, JULY	18.43
REIMBURSE FOR PARCEL POST POSTAGE & INSURANCE FEE TO MAIL OFC SUPPLY TO MUNICE OFC	3.76
	199.07
	769.10
	197.32
<b>TOTAL</b>	<b>22,632.32</b>

REFUND FOR REMOVAL OF TELEPHONE EQUIPMENT	( 111.68)
REFUND FOR RECORDING COST	( 35.00)
<b>TOTAL</b>	<b>( 146.68)</b>

NEWSLETTERS	1,256.05
SCHEDULES FOR TOWN MEETINGS	1,259.05
RENT TUSCALOOSA AL	3,225.20
RENT SELMA AL	1,917.10
TUSCALOOSA/DAYTON/DEMOPOLIS- EUTAW/TUSCALOOSA/N RIVER YACHT CLUB/UNIV OF AL (212.4MI)	1,705.00
TUSCALOOSA, AL - GAINSVILLE, AL (112 MILES)	696.00
FILM	36.11
SIGNS FOR BESSEMER DISTRICT OFFICE	19.04
SUBSCRIPTION - ONE YEAR \$5.00 TUSCALOOSA OFFICE, \$5.00 WASHINGTON OFFICE	33.95
FILM, PRINTS	52.55
HOTEL - 2 NIGHTS - TUSCALOOSA	1,000.00
SUBSCRIPTION - ONE YEAR	38.66
GASOLINE EXPENSE FOR JUNE 1979	345.00
MOTEL - ONE NIGHT - DISTRICT VISIT	115.85
MOTEL - ONE NIGHT - DISTRICT VISIT	38.28
ONE WASHINGTON INFORMATION WORKBOOK	26.50
NATIONAL JOURNAL BINDERS	35.00
PRINTS	24.00
NEWSPAPER SUBSCRIPTION, TUSCALOOSA OFFICE - ONE YEAR 8-1-79 THRU 8-1-80	65.00
CLIPPING SERVICES	8.25
HOTEL ROOM - TWO NIGHTS	100.00
JULY GASOLINE EXPENSE	15.00
NEWSPAPER SUBSCRIPTION - ONE YEAR DISTRICT OFFICE	38.66
PRINTS	64.25
4 - 5 POTTED PLANTS AT \$5.00	7.42
SUB TO DEMOCRATIC RESEARCH ORG LEGIS RESEARCH REPORTS FOR THE 1ST SESSION OF THE 96TH CONG	51.00
CAR MILEAGE - TRAVEL THROUGH DISTRICT 801 MILES AT \$.20/MILE	20.00
CAR RENTAL	100.00
HOTEL - 4 NIGHTS	160.20
HOTEL - ONE NIGHT	30.81



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-23	1079235115	THE MONTGOMERY ADVERTISER	08/01/79-08/01/80	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	54.60	
09-10	1079253250	BETTY CALLAWAY	08/18/79-09/01/79	DISTRICT TRAVEL - 412 MILES AT .20	82.40	
09-10	1079253191	SHAN PADEN	08/20/79	MILEAGE TO TOWN MEETING 66 MILES AT .20/MILE	13.20	
09-10	1079253189	SHAN PADEN	08/16/79	MILEAGE TO TOWN MEETING 66 MILES AT .20/MILE	13.20	
09-10	1079253174	TOMMY STEVENSON	08/23/79-08/31/79	TRAVEL BY AUTO - 334 - DISTRICT TRAVEL AT .20/MILE	66.80	
09-10	1079253166	ANSERALL, INC	09/01/79	ANSWERING SERVICE - ONE MONTH DISTRICT OFFICE	35.50	
09-10	1079253165	RICK ROBERTS	08/27/79	380 MILES - TRAVEL IN DISTRICT AT \$.20/MILES	76.00	
09-10	1079253163	THE SHELBY COUNTY NEWS	08/21/79	NEWSPAPER SUBSCRIPTION - ONE YEAR TUSCALOOSA DISTRICT OFFICE	4.20	
09-10	1079253157	COFFEE PRINTING COMPANY, INC	08/23/79	2 RUBBER STAMPS	9.00	
09-10	1079253156	VICTORIA LEE	08/31/79	HOTEL 1 - NIGHT	27.82	
09-10	1079253153	ANNE CALDWELL	08/27/79-08/30/79	HOTEL - 4 NIGHTS	97.85	
09-10	1079253153	ANNE CALDWELL	08/27/79-08/30/79	HOTEL - 4 NIGHTS	97.85	
09-13	1079256366	HOUSE RECORDING STUDIO	09/01/79	FILM AND PRINTS	7.00	
09-13	1079256358	CHULTON COUNTY NEWS	09/13/79	NEWSPAPER SUBSCRIPTION - ONE YEAR DISTRICT OFFICE 9-30-79 THRU 9-30-80	97.14	
09-13	1079256354	AUBREY W. LAKE	08/20/79	EXPENSE FOR DISTRICT TOUR 485.7 MILES TOTAL	2.34	
09-13	1079256354	ANDREW DEARMAN	08/28/79	INDEX CARDS FOR TOWN MEETINGS	121.59	
09-13	1079256352	ANDREW DEARMAN	08/01/79-08/31/79	LODGING EXPENSES FOR MONTH OF AUGUST	121.61	
09-13	1079256350	ANDREW DEARMAN	08/01/79-08/31/79	GASOLINE EXPENSE FOR MONTH OF AUGUST	21.40	
09-14	1079257057	RICHARD SHELBY	08/30/79	HOTEL 1 NIGHT (SELMA, ALABAMA)	15.75	
09-14	1079257055	RICHARD SHELBY	08/23/79	HOTEL 1 NIGHT (SELMA, ALABAMA)	15.75	
09-14	1079257054	RICHARD SHELBY	08/21/79	HOTEL 1 NIGHT (DEMOPOLIS, ALABAMA)	36.89	
09-14	1079257052	RICHARD SHELBY	08/20/79	HOTEL 1 NIGHT ONE MILE (\$.17.15) (CLANTON, ALABAMA)	31.03	
09-14	1079257051	RICHARD SHELBY	08/19/79	HOTEL 1 NIGHT (BIRMINGHAM, ALABAMA)	28.46	
09-18	1079261252	AL PRESS ASSN. CLIPPING BUREAU	09/01/79	NEWSPAPER CLIPPING SERVICE - ONE MONTH	30.00	
09-21	1079264186	BRISKY-LY DELIVERY SERVICE & INC.	09/13/79	ANSWERING SERVICE - ONE MONTH SELMA DISTRICT OFFICE	91.95	
09-28	1079271203	DAVID R RAMAGE	09/13/79	SURVEY RESULTS	4.87	
07-09	1179190092	XEROX CORPORATION	07/12/79-07/31/79	ONE MONTH CHARGE/COPIES	59.80	
07-09	1179190091	SOUTH CENTRAL BELL	06/22/79	BESSEMER DISTRICT OFFICE PHONE BILL - ONE MONTH	31.66	
07-09	1179190091	SOUTH CENTRAL BELL	06/19/79	SELMA DISTRICT OFFICE PHONE BILL - ONE MONTH	35.50	
07-09	1179190090	ANSERALL, INC	07/01/79	ANSWERING SERVICE - JULY	30.00	
07-18	1179190035	BRISKY-LY DELIVERY SERVICE & INC.	07/01/79-07/31/79	ANSWERING SERVICE - JULY SELMA DISTRICT OFFICE	40.45	
07-23	1179204005	GSA, OAD, FINANCE DIVISION	07/18/79	PHONE BILL - ONE MONTH (425106) - SELMA	38.60	
07-23	1179204004	GSA, OAD, FINANCE DIVISION	07/18/79	PHONE BILL - ONE MONTH (419066) - BESSEMER	47.30	
07-23	1179204003	GSA, OAD, FINANCE DIVISION	07/18/79	PHONE BILL - ONE MONTH (488002) - TUSCALOOSA	121.70	
08-06	1179218001	SOUTH CENTRAL BELL	07/05/79	PHONE BILL - ONE MONTH TUSCALOOSA DISTRICT OFFICE	59.80	
08-06	1179218010	SOUTH CENTRAL BELL	07/22/79	PHONE BILL - ONE MONTH BESSEMER DISTRICT OFFICE	31.50	
08-09	1179221056	ANSERALL, INC	08/01/79	ANSWERING SERVICE - ONE MONTH	35.50	
08-09	1179221052	BRISKY-LY DELIVERY SERVICE & INC.	08/01/79-08/31/79	ANSWERING SERVICE - ONE MONTH SELMA OFFICE	121.70	
08-23	1179225041	SOUTH CENTRAL BELL	08/05/79	PHONE BILL - ONE MONTH TUSCALOOSA OFFICE	126.35	
09-10	1179235031	GSA, OAD, FINANCE DIVISION	08/20/79	EXCLUSIVE EQUIPMENT - TELEPHONE	31.50	
09-10	1179235041	SOUTH CENTRAL BELL	08/19/79	PHONE BILL - ONE MONTH - SELMA DISTRICT OFFICE	61.15	
09-10	1179235040	SOUTH CENTRAL BELL	08/22/79	PHONE BILL - ONE MONTH - BESSEMER DISTRICT OFFICE	125.09	
09-24	1179267014	SOUTH CENTRAL BELL	09/05/79	PHONE BILL - ONE MONTH TUSCALOOSA DISTRICT OFFICE	15.60	
07-11	2179192010	WESTERN UNION TELEGRAPH COMPANY	06/30/79	TELEGRAM SERVICE	15.60	

07-12	2279193153	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	199.53
07-19	2279200029	C & P TELEPHONE	06/30/79	PHONE BILL - ONE MONTH	37.52
08-06	2279218148	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	198.65
08-23	2279235023	C & P TELEPHONE	07/31/79	PHONE BILL - ONE MONTH	47.39
08-29	2279241051	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	198.90
09-26	2279266002	C & P TELEPHONE	08/31/79	TOLL CHARGES - ONE MONTH	178.20
07-17	1279198029	RICHARD SHELBY	06/11/79	COMMERCIAL AIR TRAVEL TUSCALOOSA - WASHINGTON	88.00
07-17	1279198028	REICHHOLD CHEMICALS, INC.	06/15/79	PRIVATE AIR TRANSPORTATION	93.00
07-27	1279207021	RICHARD SHELBY	06/10/79	MILEAGE - FROM TUSCALOOSA, ALABAMA TO WASHINGTON, D.C. - 790 MILES/17	134.30
07-27	1279207020	RICHARD SHELBY	06/08/79	COMMERCIAL AIR - ONE WAY WASH. - TUSCALOOSA	93.00
09-27	1379199010	RICHARD SHELBY	09/22/79-09/23/79	COMMERCIAL AIR - WASHINGTON - TUSCALOOSA - WASHINGTON	206.00
07-18	137925002	RICK ROBERTS	07/10/79-07/12/79	COMMERCIAL AIR FARE - WASH-TUSCALOOSA - WASH	194.00
08-13	1379234004	ADELIA MADDOX	08/06/79-08/08/79	COMMERCIAL AIR - WASH - BIRMINGHAM - WASHINGTON	191.00
08-22	1379234003	ADELIA MADDOX	08/02/79-08/12/79	AIR FARE - WASHINGTON - TUSCALOOSA - WASHINGTON	197.00
08-23	1379235020	RICK ROBERTS	08/13/79	CAB FARE - WASHINGTON NATIONAL AIRPORT TO RESIDENCE	9.00
09-10	1379253030	TOMMY STEVENSON	08/23/79-08/31/79	TRAVEL BY AUTO- 810 - TUSCALOOSA - WASHINGTON AT 20/MILE	167.00
09-10	1379253029	TOMMY STEVENSON	08/23/79-08/31/79	TRAVEL BY AUTO- 856 WASH - TUSCALOOSA, AL AT 20/MILE	162.00
09-10	1379253027	RICK ROBERTS	08/21/79-08/15/79	HOTEL - 3 NIGHTS	171.20
09-10	1379253026	VICTORIA LEE	08/14/79-08/15/79	HOTEL - 2 NIGHTS	61.14
09-10	1379253025	RICK ROBERTS	08/21/79-09/01/79	COMMERCIAL AIR FARE - WASH - TUSCALOOSA, MONTGOMERY - WASH	40.76
09-10	1379253024	ANNE CALDWELL	09/01/79	TRAVEL BY AUTO- 812 MILES - WASH- B HM (9-1-79)	200.00
09-10	1379253023	ANNE CALDWELL	08/21/79	CAB FARE - LONGWORTH HOB NATIONAL AIRPORT	7.00
09-10	1379253022	RICK ROBERTS	08/20/79-08/23/79	COMMERCIAL AIR FARE - WASH - TUSCALOOSA, MONTGOMERY - WASH	200.00
07-31	2079214536	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	COMMERCIAL AIR FARE - BIRMINGHAM - WASHINGTON - BIRMINGHAM	188.00
08-31	2079241255	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	COMMERCIAL AIR FARE - BIRMINGHAM - WASHINGTON - BIRMINGHAM	497.09
09-30	20792575373	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	.....	238.21
<b>TOTAL</b>					<b>20,004.80</b>

ADJUSTMENTS/REFUNDS					( 100.00)
08-17	1079264151	DEMOCRATIC RESEARCH ORGANIZATION	06/01/79-12/31/79	REFUND DUE TO DUPLICATE PAYMENT	( 100.00)
<b>TOTAL</b>					<b>499.06</b>

<b>OFFICE OF HON. GEORGE E SHIPLEY</b>					<b>499.06</b>
OFFICIAL EXPENSES					499.06
07-11	2279192012	C & P TELEPHONE	11/01/78-12/31/78	TELEPHONE CHARGES FOR MONTH OF NOVEMBER, 1978 AND DECEMBER, 1978	499.06
<b>TOTAL</b>					<b>499.06</b>

<b>OFFICE OF HON. NORMAN D SHUMWAY</b>					<b>1,397.00</b>
OFFICIAL EXPENSES					1,397.00
07-31	0279213440	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	TYPESETTING FOR NDS NEWSLETTER	1,397.00
08-31	0279243259	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	SCHEDULE CARDS; LETTERHEAD - STOCK	258.00
09-30	0279274172	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	CHARGES FOR PHOTOS FOR NDS SUMMER REPORT OF 1979	657.50
08-08	0679220020	NAVE TYPOGRAPHIC SERVICES, INC	08/02/79	EXPENSES FOR OFFICE NEWSLETTER	160.00
08-09	0679221006	THOMAS J LANKFORD	08/10/79-07/31/79	RENT JACKSON CIVIC CENTER JACKSON CA 95642	4,283.11
08-09	0679255008	LINE ART	08/28/79	RENT	50.00
09-12	0679255005	CANTRELL/CUTLER PRINTING, INC.	08/01/79	RENT 1045 N EL DORADO STOCKTON CA	496.00
09-12	0679255005	CITY OF JACKSON	07/01/79-07/30/79	.....	.....
07-27	0979207488	TRI-STATE R-V RENTAL AGENCY	07/01/79-07/30/79	.....	.....
07-27	0979207489	GRAM	07/01/79-07/30/79	.....	.....

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-29	0979240497	CITY OF JACKSON	08/01/79-08/30/79	RENT JACKSON CIVIC CENTER JACKSON CA 95642	50.00	
08-29	0979240498	TRI-STATE R-V RENTAL AGENCY	08/01/79-08/30/79	RENT	526.71	
08-29	0979240499	GRAM	08/01/79-08/30/79	RENT 1045 N EL DORADO STOCKTON CA	496.00	
09-26	0979268859	CITY OF JACKSON	09/01/79-09/30/79	RENT JACKSON CIVIC CENTER JACKSON CA 95642	50.00	
09-26	0979268860	GRAM	09/01/79-09/30/79	RENT 1045 N EL DORADO STOCKTON CA	526.71	
09-26	0979268861	NATIONAL JOURNAL REPORTS	09/01/79-09/30/79	YEAR'S SUBSCRIPTION	496.00	
07-11	1079192266	AMADOR DISPATCH	02/01/79-12/31/79	SUBSCRIPTION/FEBRUARY DISTRICT OFFICE	295.00	
07-11	1079192267	3M BUSINESS PRODUCTS	06/08/79	PAYMENT FOR 5 CARTONS OF XEROX PAPER/TYPE 370	193.50	
07-11	1079192268	NORMAN D. SHUMWAY	06/09/79	REIMBURSEMENT FOR GAS SPENT FOR TRAVEL IN DISTRICT	11.50	
07-11	1079192269	VISA BANKAMERICARD	06/29/79	GAS EXPENSES FOR TRAVEL THROUGHOUT DISTRICT IN APRIL & MAY	192.91	
07-11	1079192270	NORMAN D. SHUMWAY	05/24/79-05/28/79	GAS REIMBURSEMENTS/AIRPORT TRIPS & TRAVEL, MEM DAY WEEKEND IN DISTRICT	35.85	
07-11	1079192271	THOMAS J LANMFORD	05/08/79-05/23/79	POSTERS - TYPESET - STOCK, XEROX LETTER - PAPER	136.35	
07-13	1079204115	VISA	05/11/79-06/22/79	CHARGES FOR MONTH OF JULY AIR FARE TO DISTRICT & GAS IN DISTRICT	248.65	
07-23	1079204116	CHRISTOPHER SEEGER	07/09/79	REIMBURSEMENT FOR DISTRICT EXPENSES: GAS	8.00	
07-23	1079204117	CHRISTOPHER SEEGER	07/05/79-07/11/79	REIMBURSEMENT FOR DISTRICT EXPENSES: LOGGING	163.24	
07-27	1079207115	ANNE EISENHOWER	07/23/79	REIMBURSEMENT FOR FOUR INK CARTRIDGES	4.20	
08-15	1079255310	LAKES DISTRICT REVIEW	08/09/79-08/09/80	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	7.50	
08-12	1079255310	THOMAS J LANMFORD	08/15/79	SCHEDULE CARDS - STOCK - REORDER	85.00	
09-12	1079255049	THE ALMANAC	09/05/79	ONE COPY OF THE ALMANAC - PAPER - BACK COPY	10.00	
09-12	1079255046	DOHRMANN-KING CO. INSURANCE SPECIALISTS	04/25/79	INCREASED LIABILITY INSURANCE FOR ALL THREE DISTRICT OFFICES	56.00	
09-12	1079255045	CHARLES P. JONES	08/18/79-09/01/79	REIMBURSEMENT FOR LODGING EXPENSES FOR TRIP TO DISTRICT	270.49	
09-13	1079256261	VISA BANKAMERICARD	05/23/79-07/22/79	CHARGES FOR GAS SPENT TOURING THE DISTRICT	175.63	
09-13	1079256236	VISA BANKAMERICARD	08/28/79	FINANCE CHARGES	17.61	
09-13	1079256229	VISA BANKAMERICARD	07/13/79	CHARGES FOR FILM FOR OFFICIAL PHOTOS OF DISTRICT	6.00	
09-17	1079260149	AL-NEWTON DETAIL CENTER	07/10/79-07/11/79	C. SEEGER LODGING FOR AA AND FIELD REP FOR DIST TOUR, \$40.28	40.28	
09-20	1079263281	VISA BANKAMERICARD	08/11/79	FOR DETAIL WORK COMPLETED ON MOBILE OFFICE	57.90	
09-20	1079263279	VISA BANKAMERICARD	08/18/79-09/01/79	TRAVEL IN DISTRICT	30.86	
09-20	1079263215	VISA BANKAMERICARD	07/19/79-08/23/79	GAS EXP FOR DIST TVL FILM FOR PICTURES OF DIST, MEALS DURING DIST TVL FOR DENERO, COUG & JONES	210.22	
09-20	1079263215	VISA BANKAMERICARD	05/01/78-07/30/79	PAYMENT FOR PAST FINANCE CHARGES, OUTSTANDING TO DATE	23.38	
07-11	1179192107	PACIFIC TELEPHONE	03/22/79	CHARGES FOR STOCKTON, CA DISTRICT OFFICE/MONTH	143.25	
07-11	1179192106	PACIFIC TELEPHONE	03/22/79	CHARGES FOR JACKSON, CA DISTRICT OFFICE/MONTH	20.29	
07-11	1179192099	CONTINENTAL TELEPHONE OF CALIFORNIA	06/22/79	PAYMENT FOR JUNE CHARGES AND CREDITS (MANTECA OFFICE)	16.34	
07-13	1179194042	PACIFIC TELEPHONE	06/23/79	MONTHLY SERVICE CHARGES FOR DISTRICT OFFICE	562.99	
07-16	1179197011	GSA, OAD, FINANCE DIVISION	06/23/79	MONTHLY CHARGES FOR FTS LINE	112.18	
07-23	1179204052	PACIFIC TELEPHONE	07/18/79	MONTHLY CHARGES FOR STOCKTON DISTRICT OFFICE	141.53	
08-06	1179218005	PACIFIC TELEPHONE	07/23/79	CHARGES - JULY, STOCKTON DISTRICT OFFICE	117.89	
08-15	1179227054	PACIFIC TELEPHONE	07/23/79	CHARGES - JULY, JACKSON DISTRICT OFFICE	147.83	
08-15	1179227053	PACIFIC TELEPHONE	07/22/79	MONTHLY CHARGES FOR MANTECA DISTRICT OFFICE	16.66	
09-10	1179253121	CONTINENTAL TELEPHONE OF CALIFORNIA	08/16/79	MONTHLY CHARGES FOR FTS LINE	21.74	
09-11	1179253120	GSA, OAD, FINANCE DIVISION	08/18/79	REIMBURSEMENT FOR BUSINESS TELEPHONE CALLS TO DISTRICT (MADE FROM NDS' HOME)	171.55	
09-11	1179254017	NORMAN D. SHUMWAY	08/05/79	MONTHLY TELEPHONE CHARGES FOR STOCKTON DISTRICT OFFICE	28.66	
09-14	1179257017	PACIFIC TELEPHONE	08/23/79	MONTHLY TELEPHONE CHARGES FOR JACKSON DISTRICT OFFICE	111.47	
09-14	1179257016	PACIFIC TELEPHONE	08/22/79	MONTHLY TELEPHONE CHARGES FOR STOCKTON DISTRICT OFFICE	15.60	
07-11	2179192020	WESTERN UNION TELEGRAPH COMPANY	05/31/79	MESSAGE SERVICES DISTRICT & WASHINGTON OFFICES	104.88	
07-16	2179197004	WESTERN UNION TELEGRAPH COMPANY	06/30/79	MESSAGE SERVICES FOR THE MONTH OF JUNE	15.51	

OFFICE OF HON. NORMAN D SHUMWAY—Continued



08-15	2179227026	WESTERN UNION TELEGRAPH COMPANY	07/31/79	CHARGES FROM MONTH OF JULY	16.59
09-17	2179260015	WESTERN UNION TELEGRAPH COMPANY	08/31/79	CHARGES FOR THE MONTHS OF AUGUST	24.46
07-12	2279193248	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	210.58
07-23	2279204002	C & P TELEPHONE	06/30/79	TOLL CHARGES FOR THE MONTH OF JUNE	1.19
08-06	2279218253	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	179.65
08-29	2279241162	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	179.90
09-11	2279254006	VISA	07/01/79-07/31/79	CHARGES FOR MONTHLY LONG DISTANCE SERVICE	17.49
07-23	1279204046	VISA	05/24/79-05/29/79	CHARGES FOR MONTH OF JULY AIR FARE TO DISTRICT & GAS IN DISTRICT	421.00
07-23	1279204044	VISA	06/08/79-06/10/79	CHARGES FOR MONTH OF JULY AIR FARE TO DISTRICT & GAS IN DISTRICT	388.00
07-23	1279204041	CHRISTOPHER SEEGER	06/01/79-06/03/79	CHARGES FOR MONTH OF JULY AIR FARE TO DISTRICT & GAS IN DISTRICT	388.00
09-20	1279263076	VISA BANKAMERICARD	07/05/79-07/08/79	REIMBURSEMENT FOR DISTRICT EXPENSES: PLANE FARE FOR REP. SHUHWAY	223.00
09-20	1279263074	VISA BANKAMERICARD	08/03/79-08/05/79	REIMBURSEMENT FOR DISTRICT EXPENSES: PLANE FARE FOR REP. SHUHWAY	223.00
07-23	1379204015	CHRISTOPHER SEEGER	07/27/79-07/29/79	AIRFARE FOR CONGRESSMAN TO DISTRICT	269.00
07-30	1379211007	CHRISTOPHER SEEGER	07/05/79-07/12/79	AIRFARE FOR CONGRESSMAN TO DISTRICT	269.00
08-10	1579222075	POSTMASTER	07/18/79	REIMBURSEMENT FOR DISTRICT EXPENSES: PLANE FARE FOR MR. SEEGER	237.50
07-31	2079214340	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	SUPPLEMENTAL REIMBURSEMENT FOR DC-DIST-DC TRIP OF JULY 5-12	60.00
08-31	2079247258	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	SUPPLEMENTAL REIMBURSEMENT FOR DC-DIST-DC TRIP OF JULY 5-12	516.32
09-30	2079275394	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	STAMPS TO BE USED FOR OFFICIAL MAIL	363.91
					217.19
				<b>TOTAL</b>	<b>20,650.53</b>

04-06	1079205241	TUOLUMNE PROSPECTOR	03/21/79-03/21/80	REFUND DUE TO DISCONTINUED SUBSCRIPTION	( 2.00)
				<b>TOTAL</b>	<b>( 2.00)</b>

07-31	0279213442	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	SCHEDULE CARDS - TYPESET - STOCK, MEMO SLIPS - PAPER	305.52
08-31	0279243261	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONNA PA 17201	305.52
09-30	0279274174	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONNA PA 17201	305.52
09-17	0679260025	THOMAS J LANKFORD	08/10/79-08/22/79	SCHEDULE CARDS - TYPESET - STOCK, MEMO SLIPS - PAPER	1,643.26
07-27	0979207491	CHAMBERSBURG AREA DEVEL CORPORATION	07/01/79-07/30/79	RENT 75 SOUTH SECOND STREET CHAMBERSBURG PA 17202	245.00
07-27	0979207492	MAURICE LAWRUK & F HUBER	07/01/79-07/30/79	RENT 75 SOUTH SECOND STREET CHAMBERSBURG PA 17202	245.00
08-29	0979240500	CHAMBERSBURG AREA DEVEL CORPORATION	08/01/79-08/30/79	RENT PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONNA PA 16602	347.50
08-29	0979240501	MAURICE LAWRUK & F HUBER	08/01/79-08/30/79	RENT PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONNA PA 16602	347.50
09-26	0979268562	CHAMBERSBURG AREA DEVEL CORPORATION	09/01/79-09/30/79	RENT 75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	245.00
09-26	0979268563	MAURICE LAWRUK & F HUBER	09/01/79-09/30/79	RENT PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONNA PA 16602	347.50
07-05	1079186008	ALAN LOESSY	06/18/79-06/19/79	MAGAZINE SUBSCRIPTION	37.99
07-10	1079191257	THE PUBLIC INTEREST	06/21/79	ELECTRICAL WORK FOR INSTALLATION OF NEW PHOTOCOPY MACHINE	12.00
07-10	1079191253	KRATER ELECTRIC SERVICE	06/21/79	XEROX COPIES	136.00
07-10	1079191252	XEROX CORPORATION	03/30/79-04/30/79	RECORDING SERVICES	27.24
07-27	1079207257	HOUSE RECORDING STUDIO	07/06/79	CONGRESSIONAL HANDBOOKS	79.50
07-27	1079207256	CHAMBER OF COMMERCE OF U S	07/06/79	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE 08-03-79 TO 08-30-80	59.00
07-27	1079207153	THE RECORD HERALD	06/04/79-06/20/79	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	7.50
07-27	1079207152	THE POST	04/30/79-05/31/79	XEROX COPIES - CHG COPY, RELEASE HEADINGS - CHG ADDRESS - PAPER	140.00
07-31	1079213442	THOMAS J LANKFORD	07/28/79	OFFICIAL TRAVEL: 274 MILES AT .20/MILE	54.80
08-08	1079220045	XEROX CORPORATION	01/02/79	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE 6-17-78 THRU 6-17-79	7.50
08-08	1079220043	DANIEL R STOLZER	07/12/79-07/16/79	SCHEDULE CARDS - STOCK	18.00
08-15	1079220124	THE POST	07/23/79	GRAPHIC PRINTS	137.50
08-15	1079220124	HOUSE RECORDING STUDIO	02/28/79-02/28/80	SUBSCRIPTION TO THE NEW YORK TIMES	220.80
08-20	1079320799	THOMAS J LANKFORD	07/01/79-07/31/79	CLIPPING SERVICE	72.04
08-23	1079325148	SUBURBAN NEWS		PRINTING	127.25
08-23	1079325146	PRESS INTELLIGENCE INC			
08-23	1079325145	POSTAL INSTANT PRESS			

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-23	1079235143	ANN M EPPARD	08/17/79-08/18/79	OFFICIAL STAFF TRAVEL 449 MILES AT \$ 20 PER MILE	89.80	
09-10	1079233074	PRESS INTELLIGENCE INC	06/01/79-06/30/79	PRESS CLIPPING SERVICE	71.36	
09-10	1079233075	SEILINGROVE TIMES TRIBUNE	08/01/79-08/01/80	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	8.00	
09-10	1079233072	XEROX CORPORATION	05/31/79-06/29/79	XEROX COPIES	36.06	
09-14	1079253071	ANN M EPPARD	08/28/79-08/30/79	OFFICIAL STAFF TRAVEL IN CONGRESSIONAL DISTRICT: 473 MILES AT \$ 20/MILE	94.60	
09-14	1079253071	THE ECHO-PILOT	09/02/79-09/02/80	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	5.00	
09-19	1079262355	PRESS INTELLIGENCE INC	08/01/79-08/31/79	PRESS CLIPPING SERVICE	75.44	
09-19	1079262354	ALAN LOFFESSY	08/28/79-08/30/79	OFFICIAL STAFF TRAVEL IN CONG DISTRICT FOOD \$54.34 366 MILES AT \$ 20/MILE	127.54	
09-19	1079262353	SHERATON ALTOONA	08/28/79-08/29/79	LODGING FOR OFFICIAL TRAVEL IN CONGRESSIONAL DISTRICT	118.81	
09-26	1079269164	DANIEL R STOLZER	09/13/79	OFFICIAL TRAVEL: 84 MILES AT 20/MILE	16.80	
09-26	1079269161	BUD SHUSTER	08/29/79-08/30/79	LODGING AND MEALS FOR OFFICIAL TRAVEL	127.14	
09-26	1079269160	SHERATON ALTOONA	08/17/79-08/18/79	LODGING AND FOOD FOR OFFICIAL STAFF TRAVEL	60.20	
07-10	1179191084	UNITED TELEPHONE COMPANY OF PA	06/19/79	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE	155.44	
07-10	1179191084	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/22/79-07/21/79	TELEPHONE SERVICE FOR ALTOONA OFFICE	147.62	
07-27	1179200003	GSA, OAD, FINANCE DIVISION	06/19/79	FTS FOR ALTOONA OFFICE	31.00	
08-08	1179227062	UNITED TELEPHONE COMPANY OF PA	07/19/79	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE	148.80	
08-15	1179227064	GSA, OAD, FINANCE DIVISION	07/22/79-08/21/79	TELEPHONE SERVICE FOR ALTOONA OFFICE	136.79	
08-15	1179227062	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/19/79	FTS FOR ALTOONA OFFICE	58.71	
09-14	1179257019	UNITED TELEPHONE COMPANY OF PA	08/19/79-09/19/79	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE	145.74	
09-14	1179257018	THE BELL TELEPHONE COMPANY OF PA	08/19/79-09/19/79	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE	194.24	
09-19	1179262074	GSA, OAD, FINANCE DIVISION	08/18/79	FTS FOR ALTOONA OFFICE	31.84	
07-27	2179207012	WESTERN UNION TELEGRAPH COMPANY	06/30/79	TELEGRAMS	8.40	
08-15	2179227027	WESTERN UNION TELEGRAPH COMPANY	08/19/79-09/19/79	TELEGRAMS	26.40	
09-26	2179269019	WESTERN UNION TELEGRAPH COMPANY	09/31/79	TELEGRAMS	27.47	
09-26	2179269016	WESTERN UNION TELEGRAPH COMPANY	09/31/79	TELEGRAMS	192.50	
07-05	2279186004	C & P TELEPHONE	09/31/79	TELEGRAMS	231.33	
07-12	2279193930	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-05/31/79	LONG DISTANCE TELEPHONE CALLS	194.92	
07-27	2279207033	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE TELEPHONE CALLS	230.35	
08-06	2279218575	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LONG DISTANCE TELEPHONE CALLS	230.63	
08-29	2279241284	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LONG DISTANCE TELEPHONE CALLS	235.12	
09-10	2279253016	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TELEPHONE CALLS	46.75	
07-27	3379208009	ALAN LOFFESSY	05/03/79-05/07/79	STAFF TRAVEL FROM WASHINGTON, D.C. TO EVERETT, PA AND RETURN 275 MILES AT 17/MILE	46.75	
07-27	3379208008	ALAN LOFFESSY	04/30/79	STAFF TRAVEL FROM EVERETT, PA TO WASHINGTON, D.C. 138 MILES AT 17/MILE	23.46	
07-27	3379208007	ALAN LOFFESSY	04/09/79	STAFF TRAVEL FROM EVERETT, PA TO WASHINGTON, D.C. 138 MILES AT 17/MILE	23.46	
07-27	3379208006	ALAN LOFFESSY	04/02/79	STAFF TRAVEL FROM EVERETT, PA TO WASHINGTON, D.C. 138 MILES AT 17/MILE	23.46	
07-27	3379208005	ALAN LOFFESSY	06/04/79	STAFF TRAVEL FROM EVERETT, PA TO WASHINGTON, D.C. 138 MILES AT 17/MILE	23.46	
07-27	3379208004	ALAN LOFFESSY	05/25/79-05/30/79	TRAVEL FROM WASHINGTON, D.C. TO EVERETT, PA AND RETURN 275 MILES AT 17/MILE	46.75	
07-27	3379208003	ALAN LOFFESSY	05/15/79-05/21/79	TRAVEL FROM WASHINGTON, D.C. AND RETURN 275 MILES AT 17/MILE	46.75	
07-27	3379208002	ALAN LOFFESSY	05/14/79	TRAVEL FROM EVERETT, PA TO WASHINGTON, D.C. AND RETURN 275 MILES AT 17/MILE	55.00	
07-27	3379208001	ALAN LOFFESSY	06/25/79-06/29/79	STAFF TRAVEL FROM EVERETT, PA TO WASHINGTON, D.C. AND RETURN 275 MILES AT 17/MILE	46.75	
07-27	3379207009	ALAN LOFFESSY	06/19/79-06/22/79	STAFF TRAVEL FROM EVERETT, PA TO WASHINGTON, D.C. AND RETURN 275 MILES AT 17/MILE	55.00	
07-27	3379207008	ALAN LOFFESSY	06/11/79-06/15/79	STAFF TRAVEL FROM EVERETT, PA TO WASHINGTON, D.C. AND RETURN 275 MILES AT 17/MILE	46.75	
07-27	3379207007	ALAN LOFFESSY	06/01/79-06/30/79	STAFF TRAVEL FROM EVERETT, PA TO WASHINGTON, D.C. AND RETURN 275 MILES AT 17/MILE	125.50	
07-05	1479186004	CARTERPHONE	07/01/79-07/31/79	COMPUTER EQUIPMENT (2 BILLS)	180.00	
07-05	1479186003	DATA TERMINALS AND COMMUNICATIONS	07/01/79-07/31/79	COMPUTER EQUIPMENT	180.00	
07-05	1479186002	DATA TERMINALS AND COMMUNICATIONS	06/01/79-06/30/79	COMPUTER EQUIPMENT	180.00	



30.00	TABULATE QUESTIONNAIRES.....
3,180.00	COMPUTER EQUIPMENT.....
187.00	COMPUTER EQUIPMENT.....
1,033.00	COMPUTER SERVICES.....
875.00	DATA SERVICES TELEPHONE LINE.....
8.90	COMPUTER EQUIPMENT.....
125.50	COMPUTER EQUIPMENT.....
187.00	COMPUTER EQUIPMENT.....
180.00	COMPUTER EQUIPMENT.....
875.00	DATA SERVICES.....
8.93	COMPUTER EQUIPMENT.....
367.00	COMPUTER EQUIPMENT.....
125.50	COMPUTER EQUIPMENT.....
870.50	COMPUTER EQUIPMENT.....
452.77	COMPUTER EQUIPMENT.....
125.13	COMPUTER EQUIPMENT.....
394.95	COMPUTER EQUIPMENT.....
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18,772.73	TOTAL.....

06/28/79	VOUCHER FORMS.....
06/28/79	TABULATE QUESTIONNAIRES.....
07/01/79-07/31/79	COMPUTER EQUIPMENT.....
02/01/79-06/30/79	COMPUTER EQUIPMENT.....
07/01/79-07/31/79	COMPUTER SERVICES.....
06/01/79-06/30/79	DATA SERVICES TELEPHONE LINE.....
07/01/79-07/31/79	COMPUTER EQUIPMENT.....
08/01/79-08/31/79	COMPUTER EQUIPMENT.....
08/01/79-08/31/79	COMPUTER EQUIPMENT.....
08/01/79-08/31/79	COMPUTER EQUIPMENT.....
07/01/79-07/31/79	DATA SERVICES.....
09/01/79-09/30/79	COMPUTER EQUIPMENT.....
08/01/79-08/31/79	COMPUTER EQUIPMENT.....
09/01/79-09/30/79	COMPUTER EQUIPMENT.....
08/01/79-08/31/79	COMPUTER EQUIPMENT.....
09/01/79-09/30/79	COMPUTER EQUIPMENT.....

865.60	RENT 107 NORTH GLENVIEW CARBONDALE IL 62901.....
865.60	RENT 212 WEST MAIN STREET WEST FRANKFORT IL 62896.....
865.60	RENT 107 NORTH GLENVIEW CARBONDALE IL 62901.....
200.00	RENT 107 NORTH GLENVIEW CARBONDALE IL 62901.....
375.00	RENT 212 WEST MAIN STREET WEST FRANKFORT IL 62896.....
200.00	RENT 107 NORTH GLENVIEW CARBONDALE IL 62901.....
375.00	RENT 212 WEST MAIN STREET WEST FRANKFORT IL 62896.....
200.00	JANITORIAL WINDOW CLEANING SERVICES FOR MAY IN CARBONDALE OFFICE.....
56.00	NEW YORK TIMES - JULY, AUGUST, SEPTEMBER.....
54.18	EXPENSES FOR FOREIGN LANGUAGE COMMISSION MEETING - MEALS.....
43.60	WEEKLY REPORT.....
4.50	PRINT SCHEDULES.....
42.00	COPIER SERVICES.....
7.76	TRAVEL FOR CONGRESSMAN CARBONDALE - ST. LOUIS.....
165.00	MEALS CONNECTED WITH FOREIGN LANGUAGE COMMISSION MEETING 6/7 \$22; 5/8 \$21.60; 6/10 \$12.57.....
56.17	CAB FARE, FOOD EXPENSES FOR TRIP TO DISTRICT.....
49.40	RENT ON REFRIGERATOR, CARBONDALE OFFICE FOR SIX MONTHS.....
35.00	ONE YEAR'S SUBSCRIPTION.....
60.00	MOTEL BILL FOR NANCY SOWIS.....
36.96	AIR TRAVEL FOR CONGRESSMAN, ST. LOUIS TO CARBONDALE.....
160.00	JANITORIAL WINDOW CLEANING SERVICES FOR CARBONDALE OFFICE FOR JUNE.....
155.00	SERVICES FOR JUNE, WEST FRANKFORT OFFICE.....
45.00	1.667 MILES AT .15.....
250.05	GASOLINE FOR RENTAL CAR.....
7.70	DOLLAR RENTAL CAR CO., 3 DAYS.....
102.74	CHASE PARK PLAZA HOTEL, ST. LOUIS.....
30.47	HOLIDAY INN, CARBONDALE, IL ONE NIGHT.....
27.83	LODGING FOR CONGRESSMAN.....
23.68	BACK ISSUES OF 1979 AND REMAINDER OF 1979.....
6.00	ONE YEAR'S SUBSCRIPTION.....
10.00	RECORDING STUDIO SERVICES.....
164.25	RECORDING STUDIO SERVICES.....

07/01/79-07/31/79	(EQUIPMENT ALLOWANCE CHARGED)
08/01/79-08/31/79	(EQUIPMENT ALLOWANCE CHARGED)
09/01/79-09/30/79	(EQUIPMENT ALLOWANCE CHARGED)
07/01/79-07/30/79	CARBONDALE PARK DISTRICT
07/01/79-07/30/79	CATHERINE KUCA
08/01/79-08/30/79	CARBONDALE PARK DISTRICT
08/01/79-08/30/79	CATHERINE KUCA
09/01/79-09/30/79	CARBONDALE PARK DISTRICT
09/01/79-09/30/79	R & R JANITORIAL
05/30/79	(EQUIPMENT ALLOWANCE CHARGED)
07/01/79-09/30/79	DISTRICT DELIVERY SERVICE
06/07/79-06/08/79	VICKI OTTEN
06/18/79	CONGRESSIONAL QUARTERLY INC
06/21/79	DAVID R RAMAGE
03/30/79-04/30/79	XEROX CORPORATION
06/14/79	AEROPRITE INC
06/07/79-06/10/79	PAUL SIMON
06/29/79-07/01/79	NANCY SOWIS
06/12/79-12/12/79	LIL-FINGER
07/01/79-07/01/80	FINANCER
06/29/79-06/30/79	AMERICAN EXPRESS CO
06/30/79	AEROPRITE INC
06/22/79	AEROPRITE INC
06/01/79-06/30/79	R & R JANITORIAL
06/01/79-06/30/79	RAY BUSS
06/01/79-06/30/79	QUALITY WINDOW CLEANING
07/02/79-07/05/79	TERRY MICHAEL
07/02/79-07/05/79	TERRY MICHAEL
07/02/79-07/05/79	TERRY MICHAEL
06/29/79	AMERICAN EXPRESS CO
07/17/79-07/17/80	DISARMAMENT TIMES
06/01/79-06/01/80	ILLINOIS TIMES
06/01/79-06/28/79	HOUSE RECORDING STUDIO

**OFFICE OF HON. PAUL SIMON**  
**OFFICIAL EXPENSES**

07-10	1479191073	DIALCOM, INCORPORATED	06/28/79	30.00
07-10	1479191073	DIALCOM, INCORPORATED	06/28/79	3,180.00
07-10	1479191069	DATA TERMINALS AND COMMUNICATIONS	07/01/79-07/31/79	187.00
07-10	1479191068	DATA TERMINALS AND COMMUNICATIONS	02/01/79-06/30/79	1,033.00
07-10	1479191067	DIALCOM, INCORPORATED	07/01/79-07/31/79	875.00
07-27	1479207041	C & P TELEPHONE	06/01/79-06/30/79	8.90
08-08	1479220014	CARTERPHONE	07/01/79-07/31/79	125.50
08-08	1479220012	DATA TERMINALS AND COMMUNICATIONS	08/01/79-08/31/79	187.00
08-08	1479220011	DATA TERMINALS AND COMMUNICATIONS	08/01/79-08/31/79	180.00
08-15	1479227038	DIALCOM, INCORPORATED	08/01/79-08/31/79	875.00
08-23	1479235027	C & P TELEPHONE	07/01/79-07/31/79	8.93
09-14	1479257020	DATA TERMINALS AND COMMUNICATIONS	09/01/79-09/30/79	367.00
09-14	1479257018	CARTERPHONE	08/01/79-08/31/79	125.50
09-19	1479262065	DIALCOM, INCORPORATED	09/01/79-09/30/79	870.50
07-31	2079214341	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	452.77
08-31	2079247274	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	125.13
09-30	2079275374	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	394.95



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-19	1079200324	AIR INSTITUTE AND SERVICE	05/25/79-05/26/79	AIR TRAVEL FOR CONG: 5-25, ST. LOUIS TO CARBONDALE; 5-26, CARBONDALE TO ST. LOUIS	281.20	
07-24	1079205332	MEMBERS OF CONGRESS FOR PEACE THRU LAW	07/12/79-07/18/79	LUNCHEON, JULY 12, \$5.00 AND LUNCHEON, JULY 18, 1979, \$5.00	10.00	
07-24	1079205331	TERRY MICHAEL	07/12/79	4 WEEKS WASHINGTON STAR	4.00	
07-24	1079205094	NEW YORK TIMES PICTURES	07/18/79	10 COPIES OF PRICE OF DEFENSE	75.00	
07-27	1079207122	QUALITY WINDOW CLEANING	07/19/79	SERVICES FOR WEST FRANKFORT OFFICE	4.00	
07-27	1079207121	RAY BUSS	05/08/79	AIRFARE FOR OFFICIAL BUSINESS TRIP: CARBONDALE TO CHICAGO & RETURN MEET WITH HUD OFFICIALS	135.36	
07-27	1079207118	AMERICAN EXPRESS CO	05/05/79	LODGING FOR CONGRESSMAN FOR FOREIGN LANGUAGE MEETING	38.16	
08-07	1079219128	CAROL PERRY	06/20/79-07/13/79	820 MILES AT \$ 15	72.93	
08-07	1079219115	XEROX CORPORATION	04/30/79-05/31/79	RECORDING STUDIO SERVICES	30.00	
08-15	1079227240	HOUSE RECORDING STUDIO	07/02/79-07/26/79	ONE COPY WASHINGTON REPRESENTATIVES '79	88.50	
08-15	1079227239	COLUMBIA BOOKS, INC., PUBLISHERS	08/10/79	5,000 LETTERHEADS	30.00	
08-15	1079227238	DAVID R RAMAGE	07/01/79-07/31/79	5 WEEKS WASHINGTON STAR	5.00	
08-17	1079229150	TERRY MICHAEL	07/01/79-07/31/79	SERVICES FOR MONTH - CARBONDALE OFFICE	46.00	
08-17	1079229146	R & R JANITORIAL	07/01/79-07/31/79	1.667 MILES AT \$ 15	250.05	
08-17	1079229143	RAY BUSS	07/30/79	INSECT SPRAY - WEST FRANKFORT OFFICE	4.25	
08-17	1079229142	GIBSON PRODUCTS CO	01/02/79	ONE YEAR'S SUBSCRIPTION - OFFICE COPIES FROM 1-1-79 TO 12-31-79	25.00	
08-17	1079229151	ROLL CALL	08/13/79-08/15/79	MOTEL AIRPORT PARK. MEALS	50.06	
08-30	1079242080	VICKI OTTEN	07/01/79-07/31/79	1 MILEAGE FOR JULY 2160 MILES AT \$ 15	324.00	
08-30	1079242078	HARRY JOHNS	08/20/79	MILEAGE FOR TRIP TO SPARTA: 100 MILES AT \$ 15	15.00	
08-30	1079242048	CAROL PERRY	06/01/79-06/30/79	2375 AT \$ 15 - \$348.75	348.75	
08-30	1079242045	HARRY JOHNS	06/21/79-06/28/79	CAB FARES - NAT'L A/P TO INTL INN - INTL/ HUD - HUD/INTL - INTL TO HILL - HILL TO A/P	17.50	
08-30	1079242041	HARRY JOHNS	06/21/79	INTERNATIONAL INN	52.64	
08-30	1079242040	HARRY JOHNS	06/21/79	LONG TERM PARKING (\$2.50/24 HRS)	5.00	
08-30	1079242039	HARRY JOHNS	06/21/79	SHARLINE INN	46.16	
08-30	1079242038	HARRY JOHNS	06/20/79	O'HARE HYATT	98.92	
08-30	1079245309	XEROX CORPORATION	05/31/79-07/06/79	COPIES FOR PERIOD	44.24	
08-30	1079245304	RAY JOHNSON	08/11/79-08/23/79	MOTEL CHARGES	68.94	
08-30	1079244416	TERRY MICHAEL	08/01/79-08/31/79	REIMBURSEMENT FOR CASH FOR WASHINGTON STAR FOR AUGUST	4.00	
08-30	1079244417	AMY HARDWICK ALFELD	08/14/79-08/16/79	TRAVEL EXPENSES FOR AUGUST 15TH MEETING IN CHICAGO WITH INS - MILEAGE TRAN AND TAXI	110.20	
08-30	1079244414	NATIONAL REVIEW	09/05/79-09/05/80	ONE YEAR'S SUBSCRIPTION TO NATIONAL REVIEW	21.00	
08-30	1079244413	QUALITY WINDOW CLEANING	08/01/79-08/30/79	SERVICES FOR MONTH - WEST FRANKFORT OFFICE	6.00	
08-30	1079244411	RAY BUSS	08/01/79-08/31/79	1.667 MILES AT \$ 15	250.05	
08-30	1079262359	DISTRICT DELIVERY SERVICE	09/19/79	OCT. NOV. DECEMBER DELIVERY OF NEW YORK TIMES FROM 10-01-79 TO 12-31-79	58.66	
08-30	1079262358	PAUL SIMON	09/05/79	DINNER W/PRESIDENT'S COMSN ON FOREIGN LANG. & INTERNL STUDIES - DUPONT PLAZA HOTEL	13.10	
08-30	1079262356	R & R JANITORIAL	09/13/79	ONE YEAR'S SUBSCRIPTION	48.00	
08-30	1079262065	THE BARON REPORT	08/01/79-08/31/79	CLEANING WINDOWS AND JANITORIAL SERVICE CARBONDALE OFFICE	55.00	
08-30	1079262063	HOUSE RECORDING STUDIO	08/02/79	USE OF RECORDING SERVICES	22.00	
08-30	1079262191	DAVID R RAMAGE	08/30/79	PRINTS	18.75	
08-30	1079262183	PAUL MORRILL	08/23/79-08/31/79	126 MILES AT 15.67 MILES AT 15	28.95	
08-30	1079262181	NATIONAL NEWS AGENCY	07/18/79-09/30/79	WASHINGTON STAR	13.20	
08-30	1079271334	JERRY DAVENPORT	09/26/79	SUPPLIES FOR OFFICE	7.97	
08-28	1079271069	WIDE WORLD PHOTOS INC	09/14/79	PHOTO SERVICES	42.00	
08-28	1079271068	BRUNNER OFFICE SUPPLY CO	08/29/79	SUPPLIES FOR CARBONDALE OFFICE	50.95	
08-28	1079271066	AMERICAN EXPRESS CO	09/16/79	DINNER MEETING WITH COMMISSIONER HUMPHREYS	80.15	
08-28	1079271064	XEROX CORPORATION	07/06/79-07/31/79	USE OF COPIER	64.54	

**OFFICE OF HON. PAUL SIMON—Continued**

07-05	1179186147	GSA, OAD, FINANCE DIVISION	06/20/79	FTS SERVICE	20.00
07-09	1179190026	GENERAL TELEPHONE COMPANY OF ILLINOIS	06/19/79-07/19/79	PHONE SERVICE - CARBONDALE	347.19
07-09	1179190025	GENERAL TELEPHONE CO OF ILLINOIS	06/16/79-07/16/79	PHONE SERVICE - WEST FRANKFORT OFFICE	163.31
07-24	1179205154	GENERAL TELEPHONE CO OF ILLINOIS	07/16/79-08/16/79	PHONE SERVICE - WEST FRANKFORT OFFICE	152.54
07-27	1179207042	GENERAL TELEPHONE CO OF ILLINOIS	07/19/79-08/19/79	PHONE SERVICE - CARBONDALE OFFICE	382.45
08-07	1179219051	GSA, OAD, FINANCE DIVISION	07/18/79	FTS LINE - CARBONDALE OFFICE	20.00
08-06	1179249110	GENERAL TELEPHONE CO OF ILLINOIS	08/16/79-09/16/79	PHONE SERVICE - WEST FRANKFORT OFFICE	262.08
08-07	1179250036	GENERAL TELEPHONE CO OF ILLINOIS	08/19/79-09/19/79	PHONE SERVICE - WEST FRANKFORT OFFICE	538.70
08-07	1179250035	GSA, OAD, FINANCE DIVISION	08/18/79	FTS SERVICE - CARBONDALE OFFICE	20.00
08-28	1179271113	GSA, OAD, FINANCE DIVISION	09/18/79	FTS LINE - CARBONDALE	24.81
08-28	1179271110	GENERAL TELEPHONE CO OF ILLINOIS	09/19/79-10/19/79	PHONE SERVICE - CARBONDALE OFFICE	579.93
08-28	1179211109	GENERAL TELEPHONE CO OF ILLINOIS	09/16/79-10/16/79	PHONE SERVICE - WEST FRANKFORT OFFICE	109.88
07-05	2279186055	C & P TELEPHONE	05/01/79-05/31/79	TELEPHONE SERVICE - WASHINGTON OFFICE	190.84
07-12	2279193368	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	281.57
07-19	2279200031	C & P TELEPHONE	06/30/79	WASHINGTON OFFICE SERVICE	252.95
08-06	2279218377	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	255.15
08-29	2279241286	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	255.40
08-06	2279249024	C & P TELEPHONE	07/01/79-07/31/79	WASHINGTON OFFICE SERVICE THROUGH JULY 31, 1979	280.91
08-28	2279271019	C & P TELEPHONE	08/01/79-08/31/79	PHONE SERVICE - WASHINGTON OFFICE	301.58
07-05	1279186102	PAUL SIMON	06/22/79-06/25/79	AIRFARE, WASHINGTON TO ST. LOUIS, \$93; AUTO TO WASHINGTON 884 MILES AT \$15 \$132.60	225.60
07-16	1279197065	AMERICAN EXPRESS CO	06/29/79-07/04/79	AIRFARE FOR CONGRESSMAN - WASHINGTON, DC 460 MILES AT \$15	186.00
09-19	1279262096	PAUL SIMON	09/04/79	AUTO TRAVEL, DAYTON, OH TO WASHINGTON, DC 460 MILES AT \$15	89.00
09-19	1279262095	AMERICAN EXPRESS CO	08/30/79-09/03/79	CONGRESSMAN'S TRAVEL - WASH, DC TO CARBONDALE, TO DAYTON, OH PAUL SIMON - CARD	191.00
08-28	1279271070	AMERICAN EXPRESS CO	08/21/79-09/23/79	AIRFARE FOR CONG. - WASH., DC TO ST. LOUIS; ST. LOUIS TO WASH., DC	226.00
07-10	1379191015	AMERICAN EXPRESS CO	06/29/79-07/01/79	AIRFARE TO NATIONAL AIRPORT	214.00
07-16	1379197026	TERRY MICHAEL	07/02/79-07/05/79	CABFARE TO NATIONAL AIRPORT	6.50
07-16	1379197025	VICKI OTTEN	07/02/79-07/05/79	AIRFARE, TWA	186.00
08-30	1379242018	HARRY JOHNS	08/13/79-08/15/79	AIRFARE	224.00
08-30	1379242019	HARRY JOHNS	07/01/79-07/31/79	TRAVEL LOUIS, WASHINGTON, DC TO ST. LOUIS	200.00
08-30	1379242008	HARRY JOHNS	06/27/79-06/28/79	AIRFARE (STL-DC-STL)	186.00
08-30	1379242009	HARRY JOHNS	06/20/79-06/22/79	NATIONAL AIRPORT TO HILL HILL TO NATIONAL AIRPORT	29.00
08-30	1379242007	HARRY JOHNS	06/20/79-06/22/79	AIRFARE (STL-CHI-DC-STL)	229.00
09-21	1379264024	PAUL MORRILL	08/11/79-08/25/79	EXPENSES FOR TRIP TO CARBONDALE 1,769 MILES AT \$15 TURNPIKE CHARGES \$4.20	269.55
09-21	1379264023	PAUL MORRILL	09/11/79	A/F-CARBONDALE, IL TO WASH, DC AIR ILLINOIS/EASTERN	106.00
09-21	1379264020	PAUL MORRILL	09/11/79	AIRFARE - WASH, DC TO CHAMPAIGN, IL; VIA CHICAGO AMERICAN/OZARK	105.00
09-21	1379264020	PAUL MORRILL	09/04/79	AIRFARE - CARBONDALE TO WASH, DC; AIR ILLINOIS/TWA	112.00
07-05	1479186092	C & P TELEPHONE	05/01/79-05/31/79	DATA SERVICE	97.27
07-09	1479190016	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-06/30/79	COMPUTER RENTAL	50.00
07-16	1479197049	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	MONTHLY RENTAL OF ACOUSTIC COUPLE	10.00
07-16	1479197048	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICES FOR JULY	273.62
07-19	1479200057	C & P TELEPHONE	06/30/79	ADDITIONAL LOCAL SERVICE	47.15
07-27	1479207027	TELECOMPUTING CORPORATION	06/30/79	COMPUTER SERVICES FOR JUNE	21.98
08-07	1479219035	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	MONTHLY RENTAL V-203 EQUIPMENT	50.00
08-15	1479227046	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	COMPUTER SERVICES FOR AUGUST 1979	273.62
08-30	1479242005	DIALCOM, INCORPORATED	06/01/79-08/31/79	INSTALLATION AND USE OF 1200 BAUD COUPLER	76.86
09-06	1479249039	TELECOMPUTING CORPORATION	07/01/79-07/31/79	WASHINGTON OFFICE - DATE LINE	47.18
09-06	1479249038	ALANTHUS DATA COMMUNICATIONS CORP	07/31/79	COMPUTER SERVICES FOR JULY, INCLUDING HOOK-UP CHARGES	160.60
08-15	1479262066	ALANTHUS DATA COMMUNICATIONS CORP	08/28/79	MONTHLY RENTAL V-203 EQUIPMENT	50.00
08-30	1479262014	DIALCOM, INCORPORATED	09/01/79-09/30/79	MONTHLY RENTAL OF ACOUSTIC COUPLE	10.00
08-15	1479262013	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	COMPUTER SERVICES FOR SEPTEMBER	273.62
09-21	1479264034	C & P TELEPHONE	08/31/79	DATA PHONE RENTAL	47.13
07-10	1579191028	POSTMASTER	06/20/79	500 - \$.15 STAMPS	75.00
07-31	2079214342	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		837.47

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. PAUL SIMON—Continued</b>						
08-31	2079247278	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		36.36	
09-30	2079275395	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		346.34	
			<b>TOTAL</b>		<b>19,123.41</b>	
<b>ADJUSTMENTS / REFUNDS</b>						
07-10	1079213123	NANCY SONIS	06/29/79-07/01/79	REFUND FROM TWA FOR UNNECESSARY CHARGE	( 18.00)	
			<b>TOTAL</b>		<b>( 18.00)</b>	
<b>OFFICE OF HON. B. F. SISK</b>						
<b>OFFICIAL EXPENSES</b>						
07-19	1179200095	PACIFIC TELEPHONE	12/04/78	MODESTO OFFICE - LONG DISTANCE SERVICE	91.67	
07-19	1179200094	PACIFIC TELEPHONE	11/04/78	MODESTO OFFICE - LONG DISTANCE SERVICE	95.07	
07-19	1179200093	PACIFIC TELEPHONE	10/04/78	MODESTO OFFICE - LONG DISTANCE SERVICE	72.70	
07-27	1179208032	PACIFIC TELEPHONE	12/05/78-12/29/78	CLOSING TELEPHONE BILL	87.85	
07-05	2279186056	C & P TELEPHONE	09/30/78	WASHINGTON, D.C. OFFICE TELEPHONE SERVICE	55.38	
			<b>TOTAL</b>		<b>402.67</b>	
<b>OFFICE OF HON. IKE SKELTON</b>						
<b>OFFICIAL EXPENSES</b>						
07-31	0279213443	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,158.21	
08-31	0279243265	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,158.21	
09-30	0279274179	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,158.21	
07-19	0679200015	DAVID R RAMAGE	07/10/79	85,500 FARM BULLETINS	602.00	
07-19	0679200014	TELEGRAPH PRESS	07/10/79	PRINTING COVERS OF 220,000 CONSUMER INFORMATION CATALOGS	976.00	
07-27	0679207002	DAVID R RAMAGE	07/16/79	LETTERS JULY 28TH SCHEDULE	75.40	
08-22	0679234029	DAVID R RAMAGE	08/09/79	PRINTING OF OPEN FORUM SCHEDULES (5,800)	96.75	
09-18	0979261349	GSA, OAD, FINANCE DIVISION	07/01/79-08/30/79	RENT SEDALIA MO	800.00	
09-18	0979261348	GSA, OAD, FINANCE DIVISION	07/01/79-08/30/79	RENT SEDALIA MO	85.00	
09-20	0979268048	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT INDEPENDENCE MO	1,546.00	
07-05	1079186210	GIBBS PHOTOGRAPHY	06/16/79	PHOTOS TAKEN AT RESEARCH FARM OF MEMBER & AGRI SUBCOMMITTEE CHAIRMAN ROSE ON OFCL CONG BUS	38.00	
07-05	1079186207	THE BEE HIVE CUSTOM FRAMING	06/20/79	TWO PICTURES FRAMED FOR USE IN SEDALIA AND WASHINGTON CONGRESSIONAL OFFICES	124.45	
07-11	1079192281	HOUSE RECORDING STUDIO	06/11/79-06/28/79	OFFICIAL CONGRESSIONAL BUSINESS IN HOUSE RECORDING STUDIO	72.00	
07-11	1079192278	IKE SKELTON	06/29/79	RAMADA INN HOTEL BILL FOR MEMBER ON OFFICIAL CONGRESSIONAL BUSINESS	32.02	
07-11	1079194243	DANIEL SUICKMAN	06/28/79	OIL CRISIS LETTERS (500)	16.00	
07-13	1079194241	HEART OF AMERICA	06/01/79-06/25/79	EXPENSES INCURRED BY STAFF MEMBER IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS	99.03	
07-13	1079194236	REVISOR OF STATUTES, COMM ON LEG RSCH	07/06/79	MEDIA GUIDE FOR OFFICIAL CONGRESSIONAL BUSINESS	30.00	
07-13	1079194235	ROBERT HAGEDORN	06/28/79-07/04/79	2 SETS OF MISSOURI STATUTES 1978	120.00	
07-13	1079194233	ROBERT HAGEDORN	06/28/79-07/04/79	EXPENSES INCURRED WHILE ON OFFICIAL CONGRESSIONAL BUSINESS-FOOD	3.48	
07-13	1079194231	ROBERT HAGEDORN	06/28/79-07/04/79	EXPENSES INCURRED WHILE ON OFFICIAL CONG BUSS--PARKING	6.30	
07-13	1079194231	ROBERT HAGEDORN	06/28/79-07/04/79	EXPENSES INCURRED WHILE ON OFFICIAL CONG BUSSINES--926 MILES AT .20	185.20	



07-19	1079200353	U.S. GEOLOGICAL SURVEY	06/13/79	3 COPIES OF A SHADED RELIEF MAP OF MISSOURI FOR MEMBER'S 3 CONG OFFICES AT \$2.00 EACH	6.00
07-19	1079200350	DANIEL SLICKMAN	07/19/79	EXPENSES INCURRED WHILE ON OFFICIAL CONG BUSINESS IN DIST BY STAFF MEMBER - MEALS	28.38
07-19	1079200328	IKE SKELTON	07/02/79	MOTEL BILL FOR ONE NIGHT BY MEMBER ON CONGRESSIONAL BUSINESS IN DISTRICT	27.07
07-27	1079207187	DANIEL SLICKMAN	07/01/79-07/19/79	PARKING	2.50
07-27	1079207186	DANIEL SLICKMAN	07/01/79-07/19/79	FOOD	13.81
08-07	1079219078	ROBERT HAGEDORN	07/01/79-07/23/79	883 MILES AT \$ 20	176.60
08-07	1079219077	ROBERT HAGEDORN	07/01/79-07/19/79	EXPENSE INCURRED BY STAFF MEMBER IN DISTRICT OFFICE WHILE ON OFFICIAL CONG BUSS	51.80
08-22	1079234014	DANIEL SLICKMAN	07/03/79-07/30/79	DINNER FOR FOUR WHILE ON OFFICIAL CONGRESSIONAL BUSINESS SELF, STAFF, CONSTITUENT	11.00
08-22	1079234011	ROBERT HAGEDORN	07/26/79-07/28/79	TRAVEL EXPENSES INCURRED BY STAFF MEMBER IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSS	45.20
09-06	1079249410	HOUSE RECORDING STUDIO	07/17/79-07/21/79	OFFICIAL CONGRESSIONAL BUSINESS IN HOUSE RECORDING STUDIO	114.90
09-06	1079249405	BENCHMARK SYSTEMS	08/06/79	2 REPRINTS OF PHOTOS I.C.W. CONGRESSIONAL BUSINESS	6.75
09-12	1079255053	MARSHALL INN, INC.	08/09/79	RE-INK 12 FABRIC COMPUTER RIBBONS	33.00
09-12	1079255051	BERNA DEAN NIERMAN	08/22/79	MOTEL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS	26.81
09-14	1079257077	ROBERT HAGEDORN	08/22/79	EXPENSE INCURRED WHILE MEMBER WAS IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS	11.84
09-14	1079257073	GARY EDWARDS	08/20/79-08/28/79	EXPENSE INCURRED WHILE ON OFCL CONG BUSS IN DIST BY STAFF MEM 1728 MI, MEALS AND PRKNG	365.79
09-21	1079264098	HOUSE RECORDING STUDIO	08/20/79-08/28/79	OFFICIAL CONGRESSIONAL BUSINESS IN HOUSE RECORDING STUDIO	170.76
09-21	1079264097	DANIEL SLICKMAN	08/08/79-08/25/79	EXPENSES INCURRED BY STAFF MEM WHILE TRVLNG IN DIST ON OFCL CONG BUSS 424 MI AT .20 PLUS PRKNG	14.50
09-21	1079264096	HILTON AIRPORT PLAZA INN	08/26/79-08/28/79	MOTEL BILL FOR GARY EDWARDS, STAFF MEMBER WHILE IN THE DISTRICT ON CONG BUSINESS	106.30
09-28	1079271145	ROBERT HAGEDORN	09/16/79-09/19/79	EXPENSES INCURRED WHILE TRAVELING IN THE DISTRICT ON CONG BUSINESS MILEAGE	67.60
09-28	1079271143	DANIEL SLICKMAN	09/10/79-09/19/79	EXPENSES INCURRED WHILE TRAVELING IN THE DISTRICT ON CONG BUSS MILEAGE, PRNG, LUNCH	214.26
07-05	1179186092	SOUTHWESTERN BELL	06/15/79-07/14/79	TELEPHONE SERVICE FOR SEDALIA DISTRICT OFFICE	20.69
07-11	1179182111	IKE SKELTON	06/28/79	SHERRATON ROYAL HOTEL BILL FOR MEMBER ON OFFICIAL CONGRESSIONAL BUSINESS	33.36
07-13	1179194077	SOUTHWESTERN BELL	06/03/79	AMNT TRANSF TO SEDALIA BILL TO BAL THAT ACCT ERROR IN BILLING MADE ON FEB 3 - MAR 2ND BILL	21.32
07-13	1179194076	GSA OAD, FINANCE DIVISION	06/20/79	FIS TELEPHONE SERVICE IN SEDALIA, MO CONGRESSIONAL DISTRICT OFFICE	60.73
07-27	1179207011	GSA OAD, FINANCE DIVISION	07/03/79-08/02/79	FIS TELEPHONE SERVICE IN INDEPENDENCE, MO CONGRESSIONAL DISTRICT OFFICE	37.06
08-06	1179218007	GSA OAD, FINANCE DIVISION	07/18/79	FIS TELEPHONE SERVICE FOR INDEPENDENCE CONGRESSIONAL DISTRICT OFFICE	148.93
08-06	1179218006	GSA OAD, FINANCE DIVISION	07/18/79	FIS TELEPHONE SERVICE FOR INDEPENDENCE MO CONGRESSIONAL DISTRICT OFFICE	61.75
09-06	1179249160	SOUTHWESTERN BELL	08/15/79-08/04/79	TELEPHONE SERVICE IN SEDALIA MO CONGRESSIONAL DISTRICT OFFICE	20.69
09-11	1179254099	GSA OAD, FINANCE DIVISION	08/03/79-09/02/79	TELEPHONE SERVICE FOR SEDALIA DISTRICT OFFICE	140.72
09-11	1179254098	GSA OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE IN INDEPENDENCE MO DISTRICT OFFICE	20.69
09-11	1179254097	GSA OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE FOR SEDALIA, MO CONGRESSIONAL DISTRICT OFFICE	138.53
09-28	1179271044	GSA OAD, FINANCE DIVISION	09/18/79	FIS TELEPHONE SERVICE IN SEDALIA, MO CONGRESSIONAL DISTRICT OFFICE	61.28
08-22	2179234001	WESTERN UNION TELEGRAPH COMPANY	09/13/79	FIS TELEPHONE SERVICE IN INDEPENDENCE, MO CONGRESSIONAL DISTRICT OFFICE	131.89
08-22	2179234002	WESTERN UNION TELEGRAPH COMPANY	09/15/79	OFFICIAL TELEGRAMS - JULY	9.24
07-27	2279193386	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	TELEGRAM SENT FOR OFFICIAL CONGRESSIONAL USE	2.95
07-27	2279193385	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	193.83
08-06	2279218379	CHESAPEAKE & POTOMAC TELEPHONE CO	06/30/79	LOCAL TELEPHONE SERVICE	4.10
08-29	2279241289	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	192.95
09-11	2279254033	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	193.20
09-28	2279271033	CARPENTOURS, INC	08/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON CONGRESSIONAL OFFICE	11.22
07-19	1279200120	CARPENTOURS, INC	06/28/79-07/04/79	TOLL CHARGES FOR TELEPHONE SERVICE IN THE WASHINGTON CONGRESSIONAL OFFICE	14.34
09-14	1279254059	CARPENTOURS, INC	07/27/79-07/29/79	ROUND TRIP BY MEMBER FROM WASHINGTON, D.C. TO KANSAS CITY ON OFCL CONG BUSS	203.00
09-14	1279257029	CARPENTOURS, INC	08/07/79-08/30/79	ROUND TRIP FROM WASHINGTON, DC TO KANSAS CITY, MO BY MEMBER ON OFCL CONG BUSS	242.00
09-14	1279271043	CARPENTOURS, INC	09/02/79-09/03/79	MEMBER'S R/T BY AUTO FROM WASH/LEXINGTON, MO FOR OFCL CONG BUSS 2200 MI AT \$ 20	440.00
09-14	1379257003	CONTINENTAL RESOURCES INC	08/24/79-08/28/79	RENTAL OF ACQUSTIC COUPLER & CRT TERMINAL	276.00
09-14	1479192054	CONTINENTAL RESOURCES INC	07/01/79-07/30/79	RENTAL OF ACQUSTIC COUPLER & CRT TERMINAL	232.00
07-11	1479192052	CONTINENTAL RESOURCES INC	07/01/79-07/30/79	RENTAL OF ACQUSTIC COUPLER & CRT TERMINAL	74.00
07-11	1479192051	CONTINENTAL RESOURCES INC	07/01/79-07/30/79	RENTAL OF ACQUSTIC COUPLER & CRT TERMINAL	74.00
07-11	1479192050	CONTINENTAL RESOURCES INC	07/01/79-07/30/79	RENTAL OF ACQUSTIC COUPLER & CRT TERMINAL	74.00
08-22	1479192049	DIGITAL MANAGEMENT CORPORATION	08/01/79-08/31/79	COMPUTER DATA PROCESSING SERVICES FOR JUNE, 1979	194.00
08-22	1479234076	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	RENTAL OF ACQUSTIC COUPLER & CRT TERMINAL	1,066.51
08-22	1479234075	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	RENTAL OF ACQUSTIC COUPLER & CRT TERMINAL	74.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND**  
**ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	Amount
08-22	1479234074	CONTINENTAL RESOURCES INC.....	08/01/79-08/31/79	RENTAL OF ACOUSTIC COUPLER & CRT TERMINAL.....	70.00
08-22	1479234073	CONTINENTAL RESOURCES INC.....	08/01/79-08/31/79	RENTAL OF ACOUSTIC COUPLER & HYTERM TERMINAL.....	154.00
08-22	1479234002	DIGITAL MANAGEMENT CORPORATION.....	07/26/79	DATA PROCESSING SERVICES JULY 1979.....	1,070.35
09-12	1479255011	BENCHMARK SYSTEMS.....	08/29/79	REINFORM RIBBONS FOR COMPUTER (1 DOZEN).....	33.00
09-17	1479260057	CONTINENTAL RESOURCES INC.....	09/01/79-09/30/79	RENTAL OF ACOUSTIC COUPLER & CRT TERMINAL.....	74.00
09-17	1479260056	CONTINENTAL RESOURCES INC.....	09/01/79-09/30/79	RENTAL OF ACOUSTIC COUPLER & CRT TERMINAL.....	74.00
09-17	1479260055	CONTINENTAL RESOURCES INC.....	09/01/79-09/30/79	RENTAL OF ACOUSTIC COUPLER & CRT TERMINAL.....	74.00
09-17	1479260054	CONTINENTAL RESOURCES INC.....	09/01/79-09/30/79	RENTAL OF ACOUSTIC COUPLER & HYTERM TERMINAL.....	154.00
07-10	1579191015	POSTMASTER.....	05/22/79	1.333 \$ 15 STAMPS FOR POSTAGE STAMPS AS INDICATED.....	199.95
07-31	2079214349	(STATIONERY ALLOWANCE CHARGED).....	07/01/79-07/31/79	.....	81.63
08-31	2079247282	(STATIONERY ALLOWANCE CHARGED).....	08/01/79-08/31/79	.....	130.81
09-30	2079275375	(STATIONERY ALLOWANCE CHARGED).....	09/01/79-09/30/79	.....	535.14
<b>TOTAL</b>					<b>17,424.55</b>

**OFFICE OF HON. JOHN M SLACK**

**OFFICIAL EXPENSES**

07-31	079213444	(EQUIPMENT ALLOWANCE CHARGED).....	07/01/79-07/31/79	.....	838.30
08-31	079243267	(EQUIPMENT ALLOWANCE CHARGED).....	08/01/79-08/31/79	.....	995.72
09-30	0792474181	(EQUIPMENT ALLOWANCE CHARGED).....	09/01/79-09/30/79	.....	995.72
07-24	0679205011	DAVID R RAMAGE.....	07/06/79	POST CARDS.....	645.00
09-11	0679254007	DAVID R RAMAGE.....	08/29/79	PRINTING OF POSTCARD SCHEDULES.....	161.95
08-29	0979240504	ALLSTATE LEASING INC.....	07/01/79-07/30/79	RENT MOBILE OFFICE.....	659.16
08-29	0979240504	ALLSTATE LEASING INC.....	08/01/79-08/30/79	RENT MOBILE OFFICE.....	659.16
09-18	0979261350	GSA, OAO, FINANCE DIVISION.....	07/01/79-09/30/79	RENT CHARLESTON WV.....	818.00
09-26	0979268566	ALLSTATE LEASING INC.....	09/01/79-09/30/79	RENT MOBILE OFFICE.....	659.16
07-11	079192255	HOUSE OF REPRESENTATIVE RESTAURANT.....	05/17/79	LUNCHEON MEETING W/THOMAS HOWE RE. STATE DEPT BOGT.....	19.15
07-11	079192255	HOUSE OF REPRESENTATIVE RESTAURANT.....	05/16/79	LUNCHEON MEETING W/BRUCE PIKE RE. AMTRAK.....	7.35
07-11	079192252	HOUSE OF REPRESENTATIVE RESTAURANT.....	05/08/79	LUNCHEON MEETING W/ILL FORBES JR. RE. EMPLOYMENT.....	6.10
07-23	0792040005	JOHN SLACK.....	07/13/79-07/14/79	RAMADA INN, 3 RESERVATIONS; JOHN SLACK, MARSHA DOUGLAS, NANCY MANKIN.....	153.85
08-08	079220041	JOHN SLACK.....	07/26/79	AVIS RENTAL CAR.....	31.82
08-16	079228086	JOHN SLACK.....	08/03/79-08/05/79	PRINTING OF POSTCARDS.....	77.50
08-16	079228084	HOUSE OF REPRESENTATIVE RESTAURANT.....	06/19/79-06/28/79	RAMADA INN FOR LODGING AND MEALS JMS AND STAFF.....	165.44
08-23	079235063	EXXON COMPANY, USA.....	07/12/79-07/25/79	CONSTRUCTION WORKERS LUNCHEON (\$27.10), LUNCHEON, GATES (\$5.20).....	32.30
08-24	079236052	EXXON COMPANY, USA.....	06/11/79-07/06/79	GASOLINE FOR OFFICE-ON-WHEELS.....	24.70
08-27	079239025	JOHN SLACK.....	08/17/79-08/19/79	GASOLINE FOR OFFICE - ON - WHEELS.....	28.13
08-30	079242073	JOHN SLACK.....	08/08/79-08/09/79	RAMADA INN, LODGING & MEALS.....	92.23
08-30	079242070	JOHN SLACK.....	08/25/79	HOLIDAY INN, LODGING & FOOD.....	38.31
08-30	079242069	JOHN SLACK.....	08/24/79-08/25/79	EXXON FOR TRAVEL IN DISTRICT.....	11.80
09-20	079263084	JOHN SLACK.....	09/13/79-09/15/79	FOOD AND LODGING, RAMADA INN.....	35.41
09-21	079264188	JOHN SLACK.....	09/07/79-09/08/79	RAMADA INN; LODGING \$66.67 AVIS CAR RENTAL \$115.19.....	201.86
09-27	079270027	EXXON COMPANY, USA.....	08/10/79-09/01/79	LODGING.....	178.80
09-28	079271335	EXXON COMPANY, USA.....	09/20/79	GASOLINE FOR OFFICE-ON-WHEELS.....	47.25
07-25	1179206067	C & P TELEPHONE COMPANY.....	07/11/79-08/10/79	GASOLINE FOR OFFICE ON WHEELS.....	67.25
				TELEPHONE SERVICE FOR DISTRICT OFFICE.....	93.30



09-06	1179249133	C & P TELEPHONE COMPANY	08/11/79-09/10/79	DISTRICT OFFICE TELEPHONE SERVICE	95.85
09-27	1792700010	C & P TELEPHONE COMPANY	09/11/79-10/10/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	96.78
07-12	2279183364	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	208.38
07-24	2279205032	C & P TELEPHONE	06/01/79-06/30/79	WASHINGTON OFFICE LONG DISTANCE SERVICE	8.12
08-06	2279218381	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	268.97
08-29	2279321291	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	210.95
09-06	22793249033	C & P TELEPHONE	07/01/79-07/31/79	WASHINGTON OFFICE LONG DISTANCE TELEPHONE CALLS	57.96
09-27	2279270007	C & P TELEPHONE	08/31/79	LONG DISTANCE TELEPHONE SERVICE FOR DC OFFICE 7/28/79-8/30/79	54.77
07-11	1279192084	JOHN SLACK	07/04/79-07/04/79	PIEDMONT AIRLINES RESERVATION WASHINGTON, D.C. TO CHARLESTON, W. VA AND RETURN	120.00
07-23	1279204003	JOHN SLACK	07/13/79-07/14/79	PIEDMONT AIRLINES WASH. DC TO CHARLESTON, WV AND RETURN FOR JOHN SLACK	126.00
08-16	1279278011	JOHN SLACK	08/03/79-08/05/79	TRAVEL BY AUTO FROM WASHINGTON, D.C. TO SUITON, VA & RTN 6/27 MI AT .20	125.40
08-27	1279239004	JOHN SLACK	08/17/79-08/19/79	PIEDMONT AIRLINES WASH. DC TO CHARLESTON, WV & RETURN, 730 MILES	146.00
08-30	1279242007	JOHN SLACK	08/08/79-08/09/79	PIEDMONT AIRLINES WASH. DC TO CHARLESTON, WV & RETURN	134.00
08-30	1279242004	JOHN SLACK	08/24/79-08/25/79	ROUND TRIP PEDMONT AIRLINES WASH DC-CHAS. W. VA.	134.00
09-20	1279263002	JOHN SLACK	09/13/79-09/15/79	PIEDMONT AIRLINES WASH DC PHAS W. VA & RETURN	140.00
09-21	1279264049	JOHN SLACK	09/08/79	CHARLESTON TO DC BY AUTO 365 MILES AT \$20 BY MEMBER	73.00
09-21	1279264058	JOHN SLACK	09/07/79	PIEDMONT AIRLINES WASH DC TO CHARLESTON JMS 364	64.00
09-27	1279270058	JOHN SLACK	09/23/79-09/23/79	PIEDMONT AIRLINES WASHINGTON DC-CHARLESTON, WV & RETURN	140.00
07-23	1379204002	JOHN SLACK	07/13/79-07/14/79	PIEDMONT AIRLINES WASH. DC TO CHARLESTON, WV AND RETURN FOR NANCY MANKIN	126.00
07-23	1379204001	JOHN SLACK	07/13/79-07/14/79	PIEDMONT AIRLINES WASH. DC TO CHARLESTON, WV AND RETURN FOR MARSHA DOUGLAS	126.00
09-21	1379264022	JOHN SLACK	09/07/79	PIEDMONT DC TO CHARLESTON FOR NANCY MANKIN	64.00
07-31	2079214263	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		(18.07)
08-31	2079247585	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		105.91
09-30	2079275396	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		108.05
<b>TOTAL</b>					<b>10,276.66</b>

**OFFICE OF HON. NEAL SMITH  
OFFICIAL EXPENSES**

07-31	0279213445	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	RENT	860.00
08-31	0279243289	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT	860.00
09-30	0279274182	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT	2,525.20
08-09	0679221009	DAVID R RAMAGE	07/24/79	CONSTITUENT NEWSLETTER	627.50
07-27	0979207497	ALLSTATE LEASING INC	07/01/79-07/30/79	RENT 505 FIFTH AVENUE DES MOINES IA 50309	560.00
08-29	0979240505	ALLSTATE LEASING INC	08/01/79-08/30/79	RENT 505 FIFTH AVENUE DES MOINES IA 50309	627.50
08-29	0979240506	ALLSTATE LEASING INC	08/01/79-08/30/79	RENT 505 FIFTH AVENUE DES MOINES IA 50309	560.00
09-26	0979268567	ALLSTATE LEASING INC	09/01/79-09/30/79	RENT 505 FIFTH AVENUE DES MOINES IA 50309	627.50
09-26	0979268568	ALLSTATE LEASING INC	09/01/79-09/30/79	RENT 505 FIFTH AVENUE DES MOINES IA 50309	560.00
07-05	1079186215	NEAL SMITH	05/31/79-05/12/79	SURFACE TRAVEL IN DISTRICT 340 MILES AT .17	57.80
07-05	1079186215	NEAL SMITH	05/31/79-05/29/79	SURFACE TRAVEL IN DISTRICT 210 MILES AT .17	35.70
07-05	1079186214	NEAL SMITH	05/29/79-06/03/79	SURFACE TRAVEL IN DISTRICT 435 MILES AT .17	73.95
07-05	1079186212	NEAL SMITH	06/02/79-06/03/79	SURFACE TRAVEL IN DISTRICT 140 MILES AT .17 PER MILE	24.50
07-05	1079186212	NEAL SMITH	05/10/79-06/01/79	PARKING IN DISTRICT	20.88
07-17	1079186086	SAVIN BUSINESS MACHINES CORP	05/31/79-06/28/79	COPY MACHINE USAGE ABOVE AMOUNT	9.66
07-17	1079186085	SAVIN BUSINESS MACHINES CORP	05/01/79-05/31/79	COPY MACHINE USAGE ABOVE AMOUNT	9.66
07-17	1079186085	PENN CAMERA EXCHANGE INC	06/21/79	PHOTO SUPPLIES FOR OFFICE	41.47
09-28	1079271387	NEAL SMITH	08/03/79-09/09/79	SURFACE TRAVEL IN DISTRICT 1190 MILES AT .20	238.00
09-28	1079271386	NEAL SMITH	07/20/79-07/22/79	SURFACE TRAVEL IN DISTRICT 85 MILES AT .20	17.00
09-28	1079271385	NEAL SMITH	06/28/79-07/09/79	SURFACE TRAVEL IN DISTRICT 780 MILES AT .20	156.00
07-05	1179186095	NORTHWESTERN BELL TELEPHONE CO	04/25/79-05/24/79	DISTRICT OFFICE TELEPHONE BILL	42.90
07-17	1179186019	GSA, OAD, FINANCE DIVISION	06/20/79	DISTRICT OFFICE TELEPHONE BILL	82.80
08-09	1179212057	NORTHWESTERN BELL TELEPHONE COMPANY	05/25/79-06/24/79	DIST. OFFICE TELEPHONE BILL	42.90
09-27	1179270016	NORTHWESTERN BELL TELEPHONE COMPANY	07/25/79-08/24/79	DIST. OFFICE TELEPHONE BILL	42.90
09-27	1179270015	NORTHWESTERN BELL TELEPHONE COMPANY	06/25/79-07/24/79	DIST. OFFICE TELEPHONE BILL	42.90
07-05	2179186013	WESTERN UNION TELEGRAPH COMPANY	05/31/79	CONSTITUENT MESSAGE SENT	15.00



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
<b>OFFICE OF HON. NEAL SMITH—Continued</b>					
07-05	2279186039	C & P TELEPHONE	05/31/79	WASHINGTON CONGRESSIONAL OFFICE TELEPHONE BILL	63.64
07-12	2279193363	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	229.73
08-06	2279218382	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	228.65
08-09	2279221010	C & P TELEPHONE	06/30/79	WASH CONG OFFICE TELEPHONE BILL	70.46
08-29	2279241292	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	228.96
07-11	1279192106	NEAL SMITH	06/28/79-07/09/79	AIR TRAVEL TO AND FROM DISTRICT	269.00
07-27	1279207132	NEAL SMITH	07/20/79-07/22/79	AIR TRAVEL TO & FROM DISTRICT	116.00
09-20	1279263077	NEAL SMITH	08/02/79-09/04/79	AIR TRAVEL TO AND FROM DISTRICT	242.00
09-27	1279270078	NEAL SMITH	09/21/79-09/23/79	AIR TRAVEL TO & FROM DISTRICT	264.00
07-31	2079214244	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		159.89
08-31	2079247288	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		417.87
09-30	2079275376	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		93.50
<b>TOTAL</b>					<b>12,019.56</b>
<b>OFFICE OF HON. VIRGINIA SMITH</b>					
<b>OFFICE EXPENSES</b>					
07-31	0279213446	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,775.67
08-31	0279243271	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,775.67
09-30	0279271183	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		4,804.67
07-17	0679198040	THOMAS LANKFORD	06/14/79-06/18/79	NEWSLETTER - PAPER - TYPESET, REORDER NEWSLETTER - PAPER	2,752.00
09-12	0679259008	THOMAS LANKFORD	08/09/79-08/24/79	NEWSHEADINGS - PAPER, NEWSLETTER - TYPESET - PAPER	2,973.30
07-27	0979207488	BLUE RIBBON AUTOMOTIVE	07/01/79-07/30/79	RENT	565.00
07-27	0979207488	THE TOWN HOUSE	07/01/79-07/30/79	RENT	200.00
08-29	0979240507	BLUE RIBBON AUTOMOTIVE	08/01/79-08/30/79	RENT	565.00
09-18	0979261351	THE TOWN HOUSE	08/01/79-08/30/79	RENT	200.00
09-26	0979268559	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT 1509 FIRST AVENUE SCOTTSSBLUFF NB 69361	273.00
09-26	0979268570	BLUE RIBBON AUTOMOTIVE	09/01/79-09/30/79	RENT 1509 FIRST AVENUE SCOTTSSBLUFF NB 69361	565.00
07-11	0791922275	VIRGINIA SMITH	09/01/79-09/30/79	RENT	200.00
07-11	0791922275	VIRGINIA SMITH	03/21/79-04/20/79	REMB FOR GRAND ISLAND MOBILE OFC EXP: FOOD FOR STAFF MEMBER OPERATING UNIT FOR APRIL	61.42
07-11	0791922275	VIRGINIA SMITH	05/22/79-05/24/79	EXPENSE FOR THE MOBILE OFFICE MEALS	19.55
07-11	0791922269	VIRGINIA SMITH	05/17/79-05/22/79	EXPENSE FOR THE MOBILE OFFICE LODGING	40.00
07-11	0791922268	VIRGINIA SMITH	05/14/79-05/25/79	EXPENSE FOR THE MOBILE OFFICE GAS	101.53
07-11	0791922267	VIRGINIA SMITH	05/01/79-05/08/79	REIMBURSEMENT FOR GRAND ISLAND MOBILE: FOOD	62.89
07-11	0791922265	VIRGINIA SMITH	05/08/79	REIMBURSEMENT FOR GRAND ISLAND MOBILE: MOTEL	19.76
07-11	0791922264	VIRGINIA SMITH	05/01/79-05/11/79	REIMBURSEMENT FOR GRAND ISLAND MOBILE: GAS	121.15
07-11	0791922262	VIRGINIA SMITH	03/21/79-04/20/79	REMB FOR GRAND ISLAND MOBILE OFFICE: LODGING FOR STAFF MEMBER OPERATING UNIT FOR APRIL	78.00
07-11	0791922261	VIRGINIA SMITH	03/21/79-04/20/79	REMB FOR GRAND ISLAND MOBILE OFFICE: GAS FOR STAFF MEMBER OPERATING UNIT FOR APRIL	237.71
07-11	0791922261	VIRGINIA SMITH	04/10/79	REIMBURSEMENT FOR PAYMENT OF PROPERTY TAXES FOR DISTRICT MOBIL UNIT TAXES	406.50
07-13	0791941122	VIRGINIA SMITH	05/31/79-05/31/80	RENEWAL OF CONGRESSIONAL QUARTERLY ENTERPRISE	7.50
07-17	0791981988	HOUSE RECORDING STUDIO	06/01/79-06/30/79	4 SETS OF CONGRESSIONAL QUARTERLY ENTERPRISE	80.00
07-17	0791981986	THE WASHINGTON STAR	06/05/79	MONTHLY BILL FOR JUNE HOUSE RECORDING	402.75
07-17	0791981984	XEROX CORPORATION	03/29/79-05/01/79	FOR ADVERTISING FOR STAFF OPENING IN WASHINGTON OFFICE	19.20
07-17	0791981980	CENTRAL DELIVERY SERVICE	06/15/79-06/30/79	REMB FOR RENTAL OF XEROX COPIER OVER MINIMUM CHGS PD BY OES CONTRACT NO. GS005 45190 FOR JUNE PAYMENT OF DELIVERY SERVICES (2 DELIVERIES)	9.66
07-17	0791981980	CENTRAL DELIVERY SERVICE	06/15/79-06/30/79		10.35

07-19	1079200362	LUMBARO-LESCHINSKY STUDIO	06/06/79	GRAND ISLAND OFFICE IN DIST CHARGE FOR 30 PRINTS AT \$2 \$15 SERV. CHG. PUBLICITY FOR M.O.	75.00
07-19	1079200361	NEBRASKA OFFICE SERVICE	06/07/79	GRAND ISLAND OFFICE SUPPLIES IN DISTRICT OFFICE - NAME PLATE FOR STAFF MEMBER	7.98
07-19	1079200358	ALEXANDER MOTORS, INC.	06/21/79	NECESSARY REPAIRS MADE ON MOBILE UNIT IN DISTRICT - FUEL FILTER, LABOR, PARTS	16.48
07-19	1079200355	AMOCO OIL COMPANY	05/22/79	MONTHLY BILL FOR GAS FOR MOBILE UNIT IN DISTRICT OFFICE	34.98
07-31	1079200189	VIRGINIA SMITH	06/08/79	CAR RENTAL-LINCOLN-NO PLATTES	125.50
07-31	1079213018	XEROX CORPORATION	05/01/79	RENTAL OF XEROX COPIER OVER MINIMUM CHGS PD BY OES CNTRCT NO GS005 45190 ITEM 51-55.	3.86
07-31	1079213010	VIRGINIA SMITH	04/01/79	REIMBURSEMENT FOR SUBSCRIPTION COMSTOCK NEWS	6.00
07-31	1079213007	VIRGINIA SMITH	07/31/79	REIMBURSEMENT FOR SUBSCRIPTION HITCHCOCK COUNTY NEWS	40.00
07-31	1079213006	VIRGINIA SMITH	06/11/79	REIMBURSEMENT FOR SUBSCRIPTION BROADCASTING FOR 1980 8-179/8-1-80	19.39
07-31	1079213004	VIRGINIA SMITH	06/13/79	REIMBURSEMENT FOR MOBILE UNIT REPAIRS-OIL SERVICE IN GRAND ISLAND DISTRICT OFFICE	497.29
08-08	1079220251	VIRGINIA SMITH	03/15/79	REIMBURSEMENT FOR MOBILE UNIT REPAIRS DONE IN GRAND ISLAND DISTRICT OFFICE	12.77
08-08	1079220241	VIRGINIA SMITH	04/01/79	REIMBURSEMENT FOR OFFICE SUPPLIES PURCHASED IN SCOTTSBLUFF DISTRICT OFFICE	125.17
08-08	1079220239	VIRGINIA SMITH	06/19/79	CAR RENTAL GRAND ISLAND TO OCCALLANA	69.19
08-08	1079220229	VIRGINIA SMITH	06/17/79	FOR ROOM CHARGE FOR MEETING WITH NSEA OFFICIAL	8.66
08-08	1079220221	VIRGINIA SMITH	06/19/79	FOR ROOM CHARGE FOR MEETING WITH NSEA OFFICIAL	30.68
08-08	1079220219	VIRGINIA SMITH	06/17/79	FOR ROOM CHARGE FOR MEETING WITH NSEA OFFICIAL	29.83
08-08	1079220215	VIRGINIA SMITH	06/13/79	REIMBURSEMENT FOR GRAND ISLAND MOBILE OFFICE EXPENSE: GAS FOR G STULL	21.50
08-08	1079220211	VIRGINIA SMITH	06/12/79	REIMBURSEMENT FOR GRAND ISLAND MOBILE OFFICE EXPENSE: FOOO FOR G STULL	52.84
08-08	1079220195	VIRGINIA SMITH	06/04/79	REIMBURSEMENT FOR GRAND ISLAND MOBILE OFFICE EXPENSE: LODGING FOR G STULL	31.78
08-08	1079220192	VIRGINIA SMITH	05/28/79	REIMBURSEMENT FOR GRAND ISLAND MOBILE OFFICE EXP: GAS \$10.50, AND FOOD \$13.80-GREGORY STULL	242.90
08-29	1079240067	AMOCO OIL COMPANY	06/22/79	MONTHLY BILL FOR GAS FOR MOBILE UNIT IN DISTRICT OFFICE	402.75
09-06	1079249483	HOUSE RECORDING STUDIO	07/01/79	REIMBURSEMENT FOR EXPENSES FOR MOBILE OFFICE OPERATION: GAS, FOOD, MOTEL	47.48
09-06	1079249481	VIRGINIA SMITH	08/05/79	REIMBURSEMENT FOR PAYMENT DUE FOR REPAIRS FOR MOBILE OFFICE IN DISTRICT	32.18
09-06	1079249478	KINMAN CHEVROLET-CADILLAC	06/23/79	OIL CHANGE AND FILTER FOR DISTRICT MOBILE OFFICE	21.69
09-06	1079249476	LOU ANN SNYDER	08/13/79	REIMBURSEMENT FOR PAYMENT FOR CONG SMITH 100 COPIES AT 5 CENTS 20 COPIES AT 4 CENTS	5.97
09-06	1079249474	VIRGINIA SMITH	07/15/79	REIMBURSEMENT FOR XEROXING TESTIMONY FOR CONG SMITH 100 COPIES AT 5 CENTS 20 COPIES AT 4 CENTS	6.72
09-06	1079249473	VIRGINIA SMITH	07/08/79	REIMBURSEMENT FOR MOBILE OFFICE EXPENSES: FOOD, GAS, LODGING	42.53
09-06	1079250210	VIRGINIA SMITH	07/02/79	REIMBURSEMENT FOR MOBILE OFFICE EXPENSES: FOOD, GAS, LODGING	114.19
09-07	1079250209	XEROX CORPORATION	06/01/79	REIMBURSEMENT FOR MOBILE OFFICE EXPENSES: FOOD, GAS, LODGING	35.06
09-21	1079264195	VIRGINIA SMITH	05/21/79	PAYMENT FOR XEROXING OVER MINIMUM CHGS PAID BY OES	6.00
09-21	1079264194	VIRGINIA SMITH	08/15/79	REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTION - HAWRENCE LOCOMOTIVE	6.00
09-21	1079264193	VIRGINIA SMITH	08/02/79	REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTION - LOHRENSON DAILY CITIZEN	6.00
09-26	10792659047	HOUSE RECORDING STUDIO	03/15/79	MONTHLY BILL FOR AUGUST HOUSE RECORDING	101.25
09-26	10792659046	CENTRAL DELIVERY SERVICE OF WASHINGTON	08/15/79	MONTHLY BILL FOR MESSENGER SERVICE FOR OFFICIAL BUSINESS 8/15 \$5.20, 8/31 \$5.15	11.76
07-17	1179198091	NORTHWESTERN BELL	03/15/79	PHONE BILL FOR SCOTTSBLUFF DISTRICT OFFICE	20.00
07-17	1179198090	GSA OAO FINANCE DIVISION	04/01/79	PHONE BILL FOR GRAND ISLAND DISTRICT OFFICE	103.24
07-17	1179198089	GSA OAO FINANCE DIVISION	04/01/79	PHONE BILL FOR GRAND ISLAND DISTRICT OFFICE	20.00
07-17	1179198088	GSA OAO FINANCE DIVISION	03/01/79	PHONE BILL FOR SCOTTSBLUFF DISTRICT OFFICE	33.09
07-17	1179198062	GSA OAO FINANCE DIVISION	06/02/79	MONTHLY BILL FOR FTS LINE FOR SCOTTSBLUFF DISTRICT OFFICE CUSTOMER NO. 816007	33.09
07-17	1179198058	GSA OAO FINANCE DIVISION	06/20/79	MONTHLY BILL FOR FTS LINE FOR GRAND ISLAND DISTRICT OFFICE CUSTOMER NO. 660028	20.00
07-17	1179198055	GSA OAO FINANCE DIVISION	03/20/79	MONTHLY BILL FOR FTS LINE FOR GRAND ISLAND DISTRICT OFFICE CUSTOMER NO. 660028	20.00
07-17	1179198053	GSA OAO FINANCE DIVISION	04/20/79	MONTHLY BILL FOR FTS LINE FOR GRAND ISLAND DISTRICT OFFICE CUSTOMER NO. 660028	20.00
07-17	1179198050	GSA OAO FINANCE DIVISION	02/20/79	MONTHLY BILL FOR FTS LINE FOR GRAND ISLAND DISTRICT OFFICE CUSTOMER NO. 660028	20.00
07-17	1179198046	NORTHWESTERN BELL	05/17/79	PHONE BILL FOR SCOTTSBLUFF DISTRICT OFFICE	71.19
07-17	1179198047	NORTHWESTERN BELL	05/13/79	PHONE BILL FOR GRAND ISLAND DISTRICT OFFICE	56.64
07-31	1179213002	NORTHWESTERN BELL	06/13/79	PHONE BILL FOR GRAND ISLAND DISTRICT OFFICE	36.20
07-31	1179213001	VIRGINIA SMITH	06/15/79	REIMBURSEMENT FOR SCOTTSBLUFF DISTRICT OFFICE PHONE BILL (UNITED TELEPHONE SYSTEM)	68.25
08-29	1179240041	NORTHWESTERN BELL	07/01/79	MONTHLY BILL AND TELEPHONE INSTALLATION FOR MOBILE OFFICE IN GRAND ISLAND DISTRICT OFFICE	119.53
08-29	1179240040	GSA OAO FINANCE DIVISION	06/17/79	MONTHLY BILL FOR FTS LINE FOR	32.89
08-29	1179240039	GSA OAO FINANCE DIVISION	06/17/79	MONTHLY BILL FOR FTS LINE FOR GRAND ISLAND DISTRICT OFFICE	20.00
09-10	1179253074	UNITED TELEPHONE SYSTEM	07/17/79	MONTHLY PHONE BILL FOR SCOTTSBLUFF DISTRICT OFFICE	72.18
09-10	1179253073	NORTHWESTERN BELL	07/13/79	MONTHLY PHONE BILL FOR GRAND ISLAND DISTRICT OFFICE	30.46



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-10	1179253072	GSA, OAD, FINANCE DIVISION	07/19/79-08/18/79	MONTHLY BILL FOR FTS LINE FOR SCOTTSBLUFF DISTRICT OFFICE	32.89	
09-21	1179264056	GSA, OAD, FINANCE DIVISION	08/18/79	MONTHLY BILL FOR FTS LINE FOR GRAND ISLAND DISTRICT OFFICE	20.00	
07-17	2179198030	WESTERN UNION TELEGRAPH COMPANY	06/26/79-06/28/79	FOR OFFICIAL TELEGRAMS	30.88	
08-17	2179229070	DEPARTMENT OF STATE CASHIER	04/01/79	CABLEGRAM	30.00	
08-29	2179240004	WESTERN UNION TELEGRAPH COMPANY	07/27/79	FOR OFFICIAL TELEGRAMS	3.93	
09-26	2179269005	WESTERN UNION TELEGRAPH COMPANY	08/08/79	PAYMENT FOR TELEGRAM SENT ON OFFICIAL BUSINESS TO GRAND ISLAND, NE	22.11	
07-12	2279193362	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	174.43	
07-31	2279213001	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	635.55	
08-06	2279218383	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LONG DISTANCE SERVICE FOR WASHINGTON OFC FOR JUNE 1979 PHONE NO 202-225-6435	373.75	
08-29	2279241294	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	194.00	
09-10	2279253022	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	623.08	
07-19	1279200080	VIRGINIA SMITH	06/29/79-07/08/79	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE FOR JULY 1979	790.57	
07-19	1279200078	VIRGINIA SMITH	06/22/79-06/25/79	R/T NAT'L TO N. PLATTE, SCRIBER-DULLES CHRTR FIGHT NO PLATTE CHRDRN 21 MI AT .17/21MI	352.04	
07-19	1279200077	VIRGINIA SMITH	06/15/79-06/16/79	MEMBER TRVL/RND TRIP NAT'L TO LINCOLN/KEARNEY, NE/DULLES, MI T/F AP AT .17/MI	397.57	
07-19	1279200077	VIRGINIA SMITH	06/08/79-06/11/79	MEMBER TRVL/RND TRIP NAT'L TO LINCOLN, NE, NO PLATTE, OMAHA, NAT'L	341.04	
07-19	1279200075	VIRGINIA SMITH	05/25/79-05/29/79	MEMBER TRVL/RND TRIP NAT'L TO OMAHA, NE TO WASH., NAT'L MI T/F AP AT .17/MI 12 MILES	282.04	
07-19	1279200074	VIRGINIA SMITH	04/27/79-04/29/79	R/T DULLES TO KANSAS CITY, CHRTR TO INCLN, OMAHA/NAT'L, MI T/F AP AT .17/MI 21 MI	551.57	
09-12	1579255089	POSTMASTER	08/13/79	POSTAGE STAMPS 500-.24, 100-.16, 100-.50	186.00	
07-31	2079214246	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		721.43	
08-31	2079247289	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		363.54	
09-30	2079276397	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		363.54	
<b>TOTAL</b>					<b>27,731.24</b>	

## OFFICE OF HON. OLYMPIA J SNOWE

### OFFICIAL EXPENSES

07-31	0279213447	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	SCHEDULE CARDS - TYPESET - STOCK	1,127.00
08-31	0279243273	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	LETTER - TYPESET - STOCK	1,127.00
09-30	0279274184	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	SCHEDULE CARDS - TYPESET - STOCK	1,127.00
07-17	0679198041	THOMAS J LANKFORD	06/09/79-06/19/79	SCHEDULE - TYPESET - STOCK	343.00
08-10	0679222007	THOMAS J LANKFORD	07/18/79-07/26/79	SCHEDULE - LABELS, CARDS, NEWSLETTER - STOCK - TYPESET	152.20
09-19	0679262025	THOMAS J LANKFORD	09/10/79	SCHEDULE - LABELS, CARDS, NEWSLETTER - STOCK - TYPESET	728.12
09-19	0679262024	THOMAS J LANKFORD	08/08/79-08/21/79	RENT 440 MAIN STREET PRESQUE ISLE ME 04769	225.00
07-27	0979207500	PRESQUE ISLE HOTEL CO	07/01/79-07/30/79	RENT 108 COURT STREET AUBURN ME 04210	337.92
08-29	0979205019	PATRONS-OXFORD MUTUAL INSURANCE CO	08/01/79-08/30/79	RENT 440 MAIN STREET AUBURN ME 04210	225.00
08-29	0979240590	PRESQUE ISLE HOTEL CO	07/01/79-08/30/79	RENT 108 COURT STREET AUBURN ME 04210	337.92
08-29	0979240510	PATRONS-OXFORD MUTUAL INSURANCE CO	08/01/79-08/30/79	RENT BANGOR ME	994.00
09-26	0979268857	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT 440 MAIN STREET PRESQUE ISLE ME 04769	225.00
09-26	0979268572	PRESQUE ISLE HOTEL CO	09/01/79-09/30/79	RENT 108 COURT STREET AUBURN ME 04210	337.92
07-05	1079186628	JAMES L FLOUNDERS	06/01/79-06/30/79	JANITORY SERVICE IN AUBURN OFFICE FOR JUNE	45.00
07-05	1079186627	PILOTS & PLANES, INC.	06/10/79	CHARTER PLANE FOR DISTRICT TRAVEL	300.00
07-05	1079186627	SHARON MCKAY	06/19/79-06/22/79	TRAVEL WITHIN DISTRICT	53.00
07-16	1079197226	NETHERLAND TYPEWRITER, INC.	06/25/79	BILL FOR USE OF XEROX BY DISTRICT OFFICE	61.18
07-16	1079197224	OLYMPIA SNOWE	06/29/79-06/30/79	BILL FOR RENTAL CAR FOR DISTRICT TRAVEL (CHGD ON OFC CREDIT CARD)	26.16



07-16	1079197222	LEVESQUE OFFICE SUPPLY	06/29/79	STARTER MATERIALS FOR OFFICE COPIER	106.25
07-27	1079207269	CAROL GARDNER	07/16/79	TURNPIKE TOLL (PORTLAND JETPORT TRIP)	75
07-27	1079207268	GOLD CUP COFFEE SERVICE	06/01/79-06/30/79	CONSTITUENT USE OF COFFEE IN OFFICE	45.30
07-27	1079207267	CENTRAL MAINE POWER	05/22/79-06/21/79	JUNE BILL FOR AUBURN DISTRICT OFFICE	28.75
07-27	1079207266	SHARON MCKAY	06/26/79-06/29/79	MILEAGE AND TOLLS WITHIN DISTRICT	100.60
07-27	1079207265	TED O'NEARA	06/25/79-07/06/79	MILEAGE WITHIN DISTRICT 160 MI X \$ 20	32.00
07-27	1079207264	EMMETT MARVIN COLLINS	07/11/79-07/18/79	MEALS, LODGING WITHIN DISTRICT	54.76
07-27	1079207263	JOHN BUTTS	07/18/79-07/19/79	MILEAGE WITHIN DISTRICT	34.00
07-27	1079207262	CAROL GARDNER	06/18/79-07/16/79	PARKING TICKET (PORTLAND JETPORT)	156.64
07-27	1079207261	CAROL GARDNER	07/16/79	AUBURN - SOUTH PARIS/RETURN 46 MILES X \$ 20	9.20
07-27	1079207260	CAROL GARDNER	06/14/79	LEWISTON DAILY SUN	1.32
07-27	1079207259	CAROL GARDNER	06/19/79	VOTER REGISTRATION CARDS	1.32
07-27	1079207258	CAROL GARDNER	06/19/79	ELECTRIC BILL FOR AUBURN DISTRICT OFFICE	3.42
07-27	1079207257	CAROL GARDNER	07/18/79-07/21/79	AIR FREIGHT CHARGES FOR TV TAPES AT \$31.50 EACH	34.24
08-08	1079220123	CENTRAL MAINE POWER	07/01/79-07/31/79	JANITORIAL SERVICES IN DISTRICT OFFICE	126.00
08-08	1079220120	OLYMPIA SNOWE	07/11/79-07/19/79	MILEAGE & PARKING/TOLLS IN DISTRICT	45.00
08-08	1079220117	JAMES L. FLOUNDERS	06/24/79-06/30/79	PARKING FEE PLUS REIMBURSEMENT FOR USE OF TOWN MEETING HALL	65.00
08-08	1079220115	SHARON MCKAY	06/13/79-07/26/79	MILEAGE WITHIN DISTRICT, PLUS REIMBURSEMENT FOR PO BOX RENTAL 478 X \$ 20	131.15
08-08	1079220109	XEROX CORPORATION	07/11/79	MILEAGE WITHIN DISTRICT	106.60
08-08	1079220107	NOREEN MCINTOSH	07/17/79-07/19/79	1979 DIRECTORY FOR WASHINGTON OFFICE	15.00
08-08	1079220102	NEW ENGLAND NEWSCLIP AGENCY INC	07/19/79-07/24/79	MILEAGE WITHIN DISTRICT (159 MI AT 20/MILE)	31.80
08-08	1079220100	CAROL GARDNER	07/20/79	CHARTER PLANE WITHIN DISTRICT	575.00
08-08	1079220098	OLYMPIA SNOWE	07/21/79-07/29/79	RENT-A-CAR FOR TRAVEL IN DISTRICT	58.37
08-09	1079221120	DAWN HART	07/26/79	MILEAGE WITHIN DISTRICT 108 X 20	21.60
08-27	1079239009	LAURIE BUCHANAN	08/11/79	GAS FOR MEMBER'S CAR - OFFICIAL BUSINESS USE ONLY	17.80
08-27	1079239007	ANDREW BROWN	08/08/79	CAB FARE - OFFICIAL BUSINESS	6.80
08-27	1079239006	JOHN BUTTS	08/07/79-08/09/79	MILEAGE, AIR TRAVEL, MOTELS, PARKING WITHIN DISTRICT	101.45
08-27	1079239005	TED O'NEARA	08/07/79-08/08/79	MILEAGE, TOLLS, PARKING WITHIN DISTRICT	60.65
08-27	1079239004	GOLD CUP COFFEE SERVICE	08/05/79-08/08/79	MILEAGE, AIR TRAVEL, MOTELS, PARKING WITHIN DISTRICT	13.80
08-27	1079239003	U.S. BOTANIC GARDEN	07/13/79-07/21/79	CONSTITUENT USE OF COFFEE SERVICE	15.00
08-27	1079239002	NEW ENGLAND NEWSCLIP AGENCY INC	03/29/79	5 PLANTS FOR WASHINGTON OFFICE	115.30
08-27	1079239001	HOUSE RECORDING STUDIO	07/27/79	PRESS DIRECTORY FOR BANGOR OFFICE	25.00
09-11	1079254265	CENTRAL MAINE POWER	07/19/79-07/21/79	NEWS PROGRAMS FOR DISTRICT	115.30
09-12	1079255085	CAROL GARDNER	07/31/79-08/07/79	MILEAGE WITHIN DISTRICT	58.40
09-12	1079255084	XEROX CORPORATION	06/05/79-06/29/79	MILEAGE IN AUBURN DISTRICT	39.75
09-12	1079257285	SHARON MCKAY	08/15/79-08/23/79	COPIER USAGE, WASHINGTON	31.70
09-14	1079257283	TED O'NEARA	08/14/79-08/17/79	MILEAGE WITHIN DISTRICT 239 MI AT 20	47.80
09-14	1079257282	NOREEN MCINTOSH	08/07/79-08/10/79	MILEAGE WITHIN DISTRICT	141.00
09-14	1079257280	MEREDITH JOHNSON	08/09/79	MILEAGE WITHIN DISTRICT ON OFFICIAL BUSINESS 170 X \$ 20	74.80
09-20	1079263398	JOHN BUTTS	08/14/79-08/15/79	MILEAGE, TOLLS, PARKING WITHIN DISTRICT	34.00
09-20	1079263396	JOHN BUTTS	08/01/79-08/30/79	MILEAGE, TOLLS, PARKING WITHIN DISTRICT	34.14
09-20	1079263395	JOHN BUTTS	09/04/79-09/07/79	CONSTITUENT USE OF OFFICE COFFEE	15.65
09-20	1079263090	OLYMPIA SNOWE	08/03/79-08/10/79	MILEAGE, TOLLS WITHIN DISTRICT	21.73
09-20	1079263083	JAMES L. FLOUNDERS	08/01/79-08/31/79	LODGING WITHIN DISTRICT	52.50
09-28	1079271336	ANDREW BROWN	09/10/79	JANITORIAL SERVICE, AUBURN OFFICE FOR AUGUST	45.00
09-28	1079271335	TED O'NEARA	09/10/79-09/21/79	CAB FARE FOR OFFICIAL BUSINESS	5.50
09-28	1079271187	MAINE INSTRUMENT FLIGHT SCHOOL	09/19/79-09/18/80	MILEAGE, PARKING WITHIN DISTRICT	109.90
09-28	1079271184	OLYMPIA SNOWE	08/06/79	MILEAGE, PARKING WITHIN DISTRICT	10.00
09-28	1079271181	OLYMPIA SNOWE	09/10/79-09/12/79	ONE YEAR'S SUBSCRIPTION TO DISTRICT PAPER	277.38
07-05	171986129	NEW ENGLAND TELEPHONE	08/07/79	CHARTER FLIGHTS WITHIN DISTRICT BY MEMBER	25.20
07-05	171986098	GSA, OAD, FINANCE DIVISION	05/10/79-06/09/79	LODGING IN DISTRICT MARVIN COLLINS	139.63
07-05	171986097	GSA, OAD, FINANCE DIVISION	06/18/79	REMB FOR CASH PAYMENT FOR MOTEL IN DISTRICT	45.70
07-27	1719208006	NEW ENGLAND TELEPHONE	06/18/79	AUBURN OFFICE PHONE BILL	68.30
07-27	1719208005	NEW ENGLAND TELEPHONE	06/04/79-07/03/79	WASHINGTON OFFICE SERVICE	47.62
07-27	1719208004	NEW ENGLAND TELEPHONE	05/28/79-06/27/79	DISTRICT PHONE SERVICE, PRESQUE ISLE	59.65
07-27	1719208003	NEW ENGLAND TELEPHONE	05/28/79-06/27/79	DISTRICT PHONE SERVICE, BANGOR OFFICE	24.10

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-31	1179212077	GSA, OAD, FINANCE DIVISION	07/18/79	SERVICE, BANGOR OFFICE	68.30	68.30
08-08	1179220038	NEW ENGLAND TELEPHONE	06/10/79-07/09/79	JUNE SERVICE IN AUBURN DISTRICT OFFICE	143.50	143.50
08-08	1179220034	GSA, OAD, FINANCE DIVISION	07/18/79	FTS IN AUBURN DISTRICT OFFICE	45.00	45.00
08-27	1179239002	NEW ENGLAND TELEPHONE	06/28/79-07/27/79	JULY SERVICE, BANGOR OFFICE	25.30	25.30
08-27	1179239001	NEW ENGLAND TELEPHONE	06/28/79-07/27/79	JULY SERVICE, BANGOR OFFICE	65.92	65.92
09-11	1179254101	GSA, OAD, FINANCE DIVISION	08/18/79	AUBURN DISTRICT OFFICE SERVICE	68.30	68.30
09-11	1179254100	GSA, OAD, FINANCE DIVISION	08/18/79	DISTRICT OFFICE USE	68.30	68.30
09-12	1179255029	NEW ENGLAND TELEPHONE	07/10/79-08/09/79	JULY SERVICE, AUBURN OFFICE	107.09	107.09
09-12	1179255028	NEW ENGLAND TELEPHONE	07/04/79-08/03/79	JULY SERVICE, PRESQUE ISLE OFFICE	108.66	108.66
09-20	1179263104	NEW ENGLAND TELEPHONE	07/28/79-08/27/79	AUGUST SERVICE IN BANGOR OFFICE SECOND PHONE	65.45	65.45
09-20	1179263103	NEW ENGLAND TELEPHONE	07/28/79-08/27/79	AUGUST SERVICE IN BANGOR OFFICE	67.00	67.00
09-28	1179271117	NEW ENGLAND TELEPHONE	08/04/79-09/03/79	AUGUST SERVICE, PRESQUE ISLE OFFICE	73.74	73.74
09-28	1179271116	NEW ENGLAND TELEPHONE	08/10/79-09/09/79	AUGUST SERVICE, AUBURN DISTRICT OFFICE	155.49	155.49
07-27	2179270113	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	JUNE BILL - TELEGRAPH SERVICES	10.20	10.20
08-24	2179276001	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	JULY TELEGRAM SERVICE	23.00	23.00
09-20	2179263029	WESTERN UNION TELEGRAPH COMPANY	08/31/79	AUGUST SERVICE	13.20	13.20
07-12	2279193078	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	230.58	230.58
07-31	2279212016	C & P TELEPHONE	06/01/79-06/30/79	SERVICE, WASHINGTON OFFICE	34.33	34.33
08-06	2279218079	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	229.30	229.30
08-29	2279240108	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	387.71	387.71
09-12	2279255006	C & P TELEPHONE	07/07/79-07/31/79	JULY PHONE SERVICE, WASHINGTON	36.37	36.37
09-28	2279271069	C & P TELEPHONE	08/01/79-08/20/79	WASHINGTON SERVICE	44.10	44.10
07-05	1279186074	OLYMPIA SNOWE	06/22/79-06/25/79	AIRFARE TO AND FROM DISTRICT	148.00	148.00
07-27	1279208004	OLYMPIA SNOWE	07/13/79-07/16/79	AIRFARE TO AND FROM DISTRICT	148.00	148.00
07-27	1279208003	OLYMPIA SNOWE	06/29/79-07/09/79	AIRFARE TO AND FROM DISTRICT	152.00	152.00
08-08	1279220052	OLYMPIA SNOWE	07/20/79-07/23/79	AIRFARE TO AND FROM DISTRICT	148.00	148.00
08-08	1279220050	OLYMPIA SNOWE	07/27/79-07/30/79	AIRFARE TO AND FROM DISTRICT	139.00	139.00
09-20	1279263017	OLYMPIA SNOWE	08/03/79-08/10/79	ONE WAY FARE TO DISTRICT	74.00	74.00
09-28	1279270118	OLYMPIA SNOWE	09/21/79-09/24/79	AIRFARE TO AND FROM DISTRICT	165.00	165.00
07-27	1379207071	TED O'NEARA	06/25/79-07/06/79	AIRFARE TO AND FROM DISTRICT	166.00	166.00
07-27	1379207017	OLYMPIA SNOWE	07/17/79-07/19/79	STAFF TRIP TO DISTRICT - PAID FOR WITH OFFICIAL VISA CARD - MARVIN COLLINS	157.00	157.00
08-08	1379239001	EMMETT MARVIN COLLINS	07/18/79	CAB FARE DURING TRIP TO DISTRICT	6.00	6.00
08-27	1379239001	OLYMPIA SNOWE	08/08/79-08/09/79	ANDREW BROWN STAFF TRIP TO DISTRICT	148.00	148.00
09-14	1379257041	OLYMPIA SNOWE	08/15/79-08/20/79	AIRFARE TO AND FROM DISTRICT (STAFF)	168.00	168.00
09-20	1379263007	OLYMPIA SNOWE	09/07/79-09/10/79	STAFF TRIP TO DIST (ANDREW BROWN)	174.00	174.00
09-28	1379271023	OLYMPIA SNOWE	09/08/79-09/11/79	REIMB FOR STAFF TRIP TO DISTRICT FOR ROBERT MCKERNAN	168.00	168.00
09-28	1379271022	OLYMPIA SNOWE	09/10/79-09/12/79	REIMBURSEMENT FOR STAFF TRIP MARVIN COLLINS DC-DIST-DC	183.00	183.00
07-16	1479197057	APPLIED MAGNETICS TRENDAITA	07/01/79-07/31/79	COMPUTER COUPLER FOR JULY	143.56	143.56
07-16	1479197056	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICES FOR AUGUST	875.00	875.00
08-08	1479220033	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES FOR AUGUST	870.62	870.62
08-09	1479221042	APPLIED MAGNETICS TRENDAITA	08/01/79-08/31/79	COMPUTER TERMINAL SERVICE FOR AUGUST	143.56	143.56
09-20	1479263031	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICE FOR SEPTEMBER	875.00	875.00
08-10	1579222044	POSTMASTER	07/18/79	STAMPS FOR OFFICIAL USE (200 AT 15 CENTS)	30.00	30.00
07-31	2079214248	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		344.90	344.90



553.02  
306.05  

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20,748.08

TOTAL

08-31	207924290	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	1,949.37
09-30	2079275377	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	1,949.37
				1,454.70
				455.50
				488.00
				455.50
				146.21
				5.50
				212.40
				276.20
				117.09
				49.40
				37.45
				48.44
				49.40
				111.06
				37.45
				48.20
				118.02
				37.45
				48.20
				8.25
				15.00
				15.00
				15.00
				196.73
				195.85
				19.40
				196.10
				24.20
				13.86
				158.00
				158.00
				165.00
				161.00
				187.00
				1,289.12
				2,201.30
				(1,566.75)

TOTAL

14,669.95

OFFICE OF HON. GENE SNYDER

OFFICIAL EXPENSES

07-31	0279213448	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	1,949.37
08-30	0279243275	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	1,949.37
09-30	0279274185	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	1,454.70
09-12	0679255011	PUBLISHERS PRINTING COMPANY, INC.	09/01/79	455.50
07-27	0979207502	MARMI INC O B A H&R BLOCK	07/01/79-07/30/79	488.00
08-29	0979240511	MARMI INC O B A H&R BLOCK	08/01/79-08/30/79	455.50
09-18	0979261353	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	488.00
09-26	0979268573	MARMI INC O B A H&R BLOCK	09/01/79-09/30/79	455.50
07-16	1079197051	JAMES D KOONITZ	06/05/79-06/20/79	146.21
07-31	1079212216	THE NEWS-DEMOCRAT	06/01/79-12/31/79	5.50
08-29	1079240084	JAMES D KOONITZ	07/10/79-07/31/79	212.40
09-12	1079255088	JAMES D KOONITZ	08/01/79-08/29/79	276.20
07-13	1791940414	SOUTH CENTRAL BELL	06/16/79	117.09
07-13	1791940413	GSA, OAD, FINANCE DIVISION	06/18/79	49.40
07-13	1791940412	GSA, OAD, FINANCE DIVISION	06/20/79	37.45
07-31	179212079	CINCINNATI BELL	06/29/79-07/28/79	48.44
07-31	179212078	GSA, OAD, FINANCE DIVISION	07/18/79	49.40
08-09	179221061	SOUTH CENTRAL BELL	07/16/79	111.06
08-29	179221059	GSA, OAD, FINANCE DIVISION	07/18/79	37.45
08-29	179240051	CINCINNATI BELL	07/29/79-08/28/79	48.20
08-29	179240049	GSA, OAD, FINANCE DIVISION	08/18/79	49.40
09-12	179255031	SOUTH CENTRAL BELL	08/16/79	118.02
09-12	179255030	GSA, OAD, FINANCE DIVISION	08/18/79	37.45
09-30	2179194002	CINCINNATI BELL	08/29/79-09/28/79	48.20
07-13	2179194010	WESTERN UNION TELEGRAPH COMPANY	06/30/79	8.25
08-17	2179229074	DEPARTMENT OF STATE CASHIER	05/01/79	15.00
08-17	2179229073	DEPARTMENT OF STATE CASHIER	06/01/79	15.00
08-17	2179229071	DEPARTMENT OF STATE CASHIER	04/01/79	15.00
07-12	2279193361	C&P TELEPHONE	05/01/79-05/31/79	196.73
07-13	2279194004	C&P TELEPHONE	05/31/79	8.25
08-06	2279218384	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	195.85
08-29	2279221011	C&P TELEPHONE	06/30/79	19.40
08-29	2279241295	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	24.20
08-29	2279240016	C&P TELEPHONE	06/30/79	13.86
09-30	2279274001	C&P TELEPHONE	08/01/79-08/31/79	158.00
07-16	1279197013	EASTERN AIRLINES, INC	06/25/79-06/29/79	158.00
07-16	1279197012	EASTERN AIRLINES, INC	06/18/79-06/22/79	158.00
07-31	1279197011	EASTERN AIRLINES, INC	06/11/79-06/15/79	165.00
07-31	1279212088	EASTERN AIRLINES, INC	07/16/79-07/19/79	161.00
07-31	1279212086	EASTERN AIRLINES, INC	07/10/79-07/13/79	187.00
08-09	1279221018	EASTERN AIRLINES, INC	07/24/79-07/27/79	1,289.12
08-29	1279240025	EASTERN AIRLINES, INC	09/11/79-09/14/79	2,201.30
08-30	1279274017	EASTERN AIRLINES, INC	09/05/79-09/07/79	(1,566.75)
09-30	1279274016	EASTERN AIRLINES, INC	07/01/79-07/31/79	
07-31	2079214250	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	
08-31	2079244291	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	
09-30	2079275398	(STATIONERY ALLOWANCE CHARGED)		

TOTAL

14,669.95



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-31	0279213449	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,432.60	1,432.60
08-31	0279243277	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,432.60	1,432.60
09-30	0279274186	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,432.60	1,432.60
07-05	0679186024	DAVID R RAMAGE	06/22/79	LABELLING 23,524 NEWSLETTERS	109.95	109.95
07-05	0679186023	CANTRELL/CUTTER PRINTING, INC.	06/11/79	PRINTING 38,000 NEWSLETTERS	554.25	554.25
07-16	0679191009	VALCO INC.	06/21/79	PRINTING OF 17,000 NEWSLETTERS	315.00	315.00
07-23	0679204014	DAVID R RAMAGE	07/05/79	PRINT 15,000 NEWSLETTERS	338.40	338.40
07-23	0679204013	DAVID R RAMAGE	07/10/79	LABELLING 14,259 NEWSLETTERS	67.00	67.00
08-23	0679234001	TELEGRAPH PRESS	07/11/79	PRINTING OF 120,000 CONSUMER BOOKS	621.00	621.00
08-30	0679242003	VALCO INC.	07/20/79	PRINTING 5,000 NEWSLETTERS	86.40	86.40
09-07	0679250008	DAVID R RAMAGE	08/09/79	PRINTING OF NEWSLETTERS 11,000 \$215.00; 9,000 \$181.00	396.00	396.00
09-07	0679250007	DAVID R RAMAGE	08/30/79	AFFIXING LABELS TO NEWSLETTERS 95,464 - \$391.85 35,700 - \$354.00	745.85	745.85
09-13	0679256019	VALCO INC.	08/28/79	PRINTING OF NEWSLETTERS 1,300 \$97.70 00 - \$41	138.50	138.50
09-20	0679265020	DAVID R RAMAGE	08/28/79	PRINTING OF TWO NEWSLETTERS 6,500 \$160.00; 24,000 \$495.00	655.00	655.00
09-28	0679271004	THE INK SHOP	09/01/79	AFFIXING 35,482 LABELS TO NEWSLETTERS	143.05	143.05
07-27	0979207503	DOMINICK J GISTERNINO	09/20/79	PRINT 6,000 NEWSLETTERS	101.10	101.10
07-27	0979207504	JOSEPH YAKUBOV	07/01/79-07/30/79	RENT 1628 KINGS HWY BROOKLYN NY 11229	625.00	625.00
08-29	0979240512	DOMINICK J GISTERNINO	07/01/79-07/30/79	RENT 253 BRIGHTON BEACH AVE BROOKLYN NY 11204	425.00	425.00
08-29	0979240513	JOSEPH YAKUBOV	08/01/79-08/30/79	RENT 1628 KINGS HWY BROOKLYN NY 11229	625.00	625.00
09-26	0979268574	DOMINICK J GISTERNINO	08/01/79-08/30/79	RENT 253 BRIGHTON BEACH AVE BROOKLYN NY 11204	425.00	425.00
09-26	0979268575	JOSEPH YAKUBOV	09/01/79-09/30/79	RENT 1628 KINGS HWY BROOKLYN NY 11229	625.00	625.00
07-05	1079186224	XEROX CORPORATION	04/01/79-05/08/79	RENT 253 BRIGHTON BEACH AVE BROOKLYN NY 11204	70.00	70.00
07-05	1079186222	XEROX CORPORATION	03/07/79-04/30/79	COPY COSTS FOR DISTRICT	77.56	77.56
07-10	1079191186	PETER J ABBATE	06/06/79	PURCHASE OF 1979 YEARBOOK	42.50	42.50
07-16	1079197059	CON EDISON	06/01/79-06/29/79	IN DISTRICT TRAVEL VIA AUTO 247 MI AT .17, 112 MILES AT .20, PARKING AND TOLLS	75.02	75.02
07-16	1079197057	ARTEX FLOOR WAXING INC	06/04/79-07/03/79	DISTRICT OFFICE UTILITY CHARGES	83.22	83.22
07-16	1079197056	ROSIE NEBENHAUS	06/01/79-06/30/79	OFFICE CLEANING KINGS HWY BRIGHTON	194.00	194.00
07-16	1079197055	DAVID R RAMAGE	06/01/79-06/30/79	OFFICIAL BUSINESS TRAVEL VIA BUS AND SUBWAY	8.50	8.50
07-27	1079208019	JERUSALEM POST	07/05/79	OVERPRINT 40,000 ENVELOPES	520.00	520.00
08-10	1079220661	STEPHEN J SOLARZ	07/20/79	1 YEAR SUBSCRIPTION 8-1-79 THRU 7-31-80	290.00	290.00
08-10	1079220660	STEPHEN J SOLARZ	07/20/79	REIMBURSEMENT FOR PURCHASE OF TELEVISION INDEX	32.40	32.40
08-10	1079222058	STEPHEN J SOLARZ	07/19/79-07/27/79	REIMBURSEMENT FOR TYPESETTING AND PHOTOS \$43 & \$7.50	50.50	50.50
08-22	1079234028	ANDREW KENT	07/19/79	PURCHASE OF OFFICE CLEANING SUPPLIES	30.56	30.56
08-22	1079234022	CON EDISON	07/31/79	REIMBURSEMENT FOR FILM & STAMP PURCHASES	5.58	5.58
08-22	1079234019	PETER J ABBATE	07/03/79-08/02/79	UTILITY CHARGES DISTRICT OFFICE	95.72	95.72
08-22	1079234018	THE INK SHOP	07/01/79-07/31/79	REIMB OF OFFICIAL EXPENSES MILEAGE 689 AT \$.20 OTHER EXPENSE	153.91	153.91
08-24	1079236016	ROSIE NEBENHAUS	07/25/79	PURCHASE OF XEROX PAPER	13.00	13.00
08-30	1079242032	XEROX CORPORATION	05/08/79-05/31/79	COPYER COSTS	21.31	21.31
08-30	1079242031	DAVID R RAMAGE	05/08/79-05/31/79	REIMBURSEMENT OF OFFICIAL EXPENSES TRANSPORTATION \$4 SUPPLIES \$5.96	6.96	6.96
08-30	1079242030	THE WASHINGTON MONTHLY	07/04/79-07/25/79	COPY COSTS	23.95	23.95
09-07	1079250170	STEPHEN J SOLARZ	08/23/79	PRINTING OF BUSINESS CARDS FOR ANDREW KENT	19.50	19.50
09-07	1079250166	THE WALL STREET JOURNAL	08/01/79-07/31/80	1 YEAR SUBSCRIPTION	16.00	16.00
			09/01/79-02/28/80	REIMB FOR SUBSCRIPTION TO THE JEWISH WEEK FOR DISTRICT OFFICE	21.00	21.00
			09/07/79	1 YEAR SUBSCRIPTION FROM 11-9-79 TO 11-9-80	55.00	55.00

**OFFICE OF HON. STEPHEN J SOLARZ**

**OFFICIAL EXPENSES**

09-13	1079256377	PETER J ARRABE	08/01/79-08/31/79	REIMB FOR OFFICIAL BUSINESS EXPENSES; MILEAGE 397 X .20 \$79.40, MISC \$5.00	84.40
09-13	1079256374	CON EDISON	08/02/79-08/31/79	DISTRICT OFFICE UTILITY COSTS	104.36
09-13	1079256373	HONNE RECORDING STUDIO	08/20/79-08/31/79	PROCESS & PRINTING OF PICTURES FOR OFFICIAL BUSINESS	47.50
09-13	1079256365	THE BUCKEYAN TIMES	09/01/79-08/31/80	1 YEAR SUBSCRIPTION	2.00
09-13	1079256361	THE INK SHOP	08/31/79	AFIXING LABELS TO 2,417 NEWSLETTERS	19.65
09-20	1079265315	STANLEY ROTH	09/12/79	PURCHASE OF XEROX PAPER DISTRICT OFFICE	16.50
09-28	1079271071	ARTEX FLOOR WAXING INC	09/18/79-08/30/79	REIMBURSEMENT FOR CONFERENCE FEE - OFFICIAL BUSINESS AS LEGIS ASST FOR FOREIGN AFFAIRS	40.00
07-10	1179191057	GSA, OAO, FINANCE DIVISION	06/18/79	CLEANING OF DISTRICT OFFICE KING HWY #164, BRIGHTON \$166.50	330.50
08-22	1179234006	GSA, OAO, FINANCE DIVISION	07/18/79	DISTRICT OFFICE PHONE COSTS	977.62
09-07	1179234008	GSA, OAO, FINANCE DIVISION	08/18/79	DISTRICT OFFICE PHONE CHARGES	733.21
07-10	1179191008	WESTERN UNION TELEGRAPH COMPANY	06/30/79	DISTRICT OFFICE PHONE SERVICE	781.97
08-10	1179222004	WESTERN UNION TELEGRAPH COMPANY	07/31/79	OFFICIAL BUSINESS TELEGRAM	15.72
08-17	2179229072	DEPARTMENT OF STATE CASHIER	04/01/79	OFFICIAL BUSINESS TELEGRAM	22.11
07-12	2279193360	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	30.00
07-27	2279208001	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE PHONE COSTS	251.75
08-06	2279218385	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LONG DISTANCE PHONE COSTS	131.30
08-29	2279241296	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	230.25
08-30	2279242006	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TELEPHONE COSTS	230.50
08-28	2279271020	STEPHEN J SOLARZ	08/01/79-08/31/79	LONG DISTANCE PHONE CHARGES	232.28
07-05	1279186062	STEPHEN J SOLARZ	06/22/79	ONE WAY TO DISTRICT VIA EASTERN AIRLINES	44.00
07-23	1279204062	STEPHEN J SOLARZ	06/29/79-07/09/79	ROUND TRIP TO DISTRICT VIA EASTERN AIRLINES	90.00
07-27	1279208005	STEPHEN J SOLARZ	07/21/79-07/23/79	ROUND TRIP TO DISTRICT VIA EASTERN AIRLINES	92.00
07-27	1279208006	STEPHEN J SOLARZ	07/16/79	ONE WAY TO DISTRICT VIA EASTERN AIRLINES	46.00
08-22	1279234002	STEPHEN J SOLARZ	07/31/79-08/01/79	ROUND TRIP TO DISTRICT VIA EASTERN AIR	93.00
09-13	1279256067	STEPHEN J SOLARZ	09/09/79-09/10/79	ROUND TRIP TO DISTRICT VIA EASTERN AIR	100.00
09-28	1279271017	STEPHEN J SOLARZ	09/22/79-09/22/79	ROUND TRIP TO DISTRICT	115.00
07-10	1379191013	MICHAEL LEWAN	07/02/79-07/03/79	ROUND TRIP TO DISTRICT VIA EASTERN AIRLINES \$88, CABS \$12	100.00
08-22	1379234005	ANDREW KENT	08/01/79-08/03/79	ROUND TRIP TO DISTRICT - DC EASTERN AIR CABS (2 TRIPS) MOTEL	155.50
08-24	1379236007	MICHAEL LEWAN	08/07/79-08/10/79	ROUND TRIP TO DISTRICT VIA EASTERN \$94.00 CABS \$18.00	112.00
09-13	1379256035	STANLEY ROTH	09/09/79-09/09/79	1 WAY TRIP FROM DISTRICT TO D.C. EASTERN AIR \$47 - CABS \$10	57.00
07-16	1479197013	OSI INCORPORATED	07/01/79-07/30/79	ROUND TRIP TO DISTRICT EASTERN AIR \$60 - CAB \$15	75.00
07-23	1479204040	OSI INCORPORATED	07/10/79	COMPUTER SERVICES	611.27
08-10	1479222024	HAZELTINE CORPORATION	08/01/79-08/31/79	PURCHASE OF REGISTERED VOTERS COMPUTER LABELS	574.06
08-22	1479234007	DIALCOM INCORPORATED	07/31/79-08/31/79	RENTAL OF TWO COMPUTER COUPLERS \$80 EACH	160.00
08-24	1479234006	DIALCOM INCORPORATED	07/31/79-08/31/79	COMPUTER SERVICES	160.00
08-24	1479236001	OSI INCORPORATED	08/13/79	COMPUTER SERVICES	66.10
09-20	1479263071	DIALCOM INCORPORATED	09/01/79-09/30/79	PURCHASE OF CHESIRE LABELS FOR NEWSLETTERS	336.60
09-20	1479263070	DIALCOM INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES	989.92
08-31	2079214252	HAZELTINE CORPORATION	07/01/79-07/31/79	COMPUTER SERVICES	677.82
08-31	2079247692	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	RENTAL OF 2 COMPUTER COUPLERS	160.00
09-30	2079275378	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	RENTAL OF 2 COMPUTER COUPLERS	399.82
					214.07
					111.79
					23,315.99

TOTAL

OFFICE OF HON. GERALD B H SOLOMON  
OFFICIAL EXPENSES

07-31	0279213450	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,163.08
08-31	0279243279	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,163.08
09-30	0279274187	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,163.08
09-07	0679250010	THOMAS J LANFORD	07/30/79	PRINTING - NEWSLETTER	3,348.40
09-17	0679260011	THOMAS J LANFORD	08/31/79	PRINTING - NEWSLETTER	2,064.67
07-27	0979207505	GLEN LEASING	07/01/79-07/30/79	RENT	394.33
07-27	0979207506	TWENTY-ONE BAY CORP	07/01/79-07/30/79	RENT 21 BAY STREET GLENS FALLS NY 12801	150.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-27	0979207507	BURDETT BUILDING INC	07/01/79-07/30/79	RENT 33 SECOND STREET TROY NY 12180	458.33	
07-27	0979207508	OKWOOD ASSOCIATES	07/01/79-07/30/79	RENT 419 WARREN STREET HUDSON NY 12534	150.00	
07-27	0979207509	VMP ENTERPRISES OF SARATOGA	07/01/79-07/30/79	RENT GASLIGHT SQUARE SARATOGA SPRINGS NY	250.00	
08-29	0979240514	GLEN LEASING	08/01/79-08/30/79	RENT	394.33	
08-29	0979240515	TWENTY-ONE BAY CORP	08/01/79-08/30/79	RENT 21 BAY STREET GLENS FALLS NY 12801	150.00	
08-29	0979240516	BURDETT BUILDING INC	08/01/79-08/30/79	RENT 33 SECOND STREET TROY NY 12180	458.33	
08-29	0979240517	OKWOOD ASSOCIATES	08/01/79-08/30/79	RENT 419 WARREN STREET HUDSON NY 12534	150.00	
08-29	0979240518	VMP ENTERPRISES OF SARATOGA	08/01/79-08/30/79	RENT GASLIGHT SQUARE SARATOGA SPRINGS NY	250.00	
09-26	0979268576	GLEN LEASING	09/01/79-09/30/79	RENT	394.33	
09-26	0979268577	TWENTY-ONE BAY CORP	09/01/79-09/30/79	RENT 21 BAY STREET GLENS FALLS NY 12801	150.00	
09-26	0979268578	BURDETT BUILDING INC	09/01/79-09/30/79	RENT 33 SECOND STREET TROY NY 12180	458.33	
09-26	0979268579	OKWOOD ASSOCIATES	09/01/79-09/30/79	RENT 419 WARREN STREET HUDSON NY 12534	150.00	
09-26	0979268580	VMP ENTERPRISES OF SARATOGA	09/01/79-09/30/79	RENT GASLIGHT SQUARE SARATOGA SPRINGS NY	250.00	
07-05	1079186336	THOMAS J LANKFORD	05/24/79	PRINTING	68.80	
07-05	1079186335	DISTRICT DELIVERY SERVICE	06/07/79	NEW YORK TIMES SUBSCRIPTION	34.18	
07-10	1079191219	GERALD B SOLOMON	06/08/79-06/11/79	CONSTITUTION COFFEE	21.72	
07-10	1079191218	GERALD B SOLOMON	05/04/79	GAS FOR MOBILE OFFICE AND LUNCH WITH HUD OFFICIALS SARATOGA	25.90	
07-10	1079191217	GERALD B SOLOMON	05/01/79	CHAMBER OF COMMERCE BREAKFAST	1.91	
07-10	1079191215	GERALD B SOLOMON	06/02/79	CLEANING OF OFFICE	24.50	
07-10	1079191213	GERALD B SOLOMON	06/09/79	CLEANING OF OFFICE	12.00	
07-10	1079191212	GERALD B SOLOMON	04/27/79-05/05/79	GAS FOR MOBILE OFFICE	22.50	
07-10	1079191209	GERALD B SOLOMON	06/08/79	DINNER TICKET-PUBLIC OFFICIAL RETIREMENT	10.38	
07-10	1079191205	GERALD B SOLOMON	05/21/79-05/24/79	MILEAGE - STAR ASSISTANT GARRY DOUGLAS	13.50	
07-10	1079191202	GERALD B SOLOMON	06/07/79	MILEAGE FOR CLEANING OF OFFICE - FOR MAGGI-AMEDEO	17.00	
07-10	1079191201	GERALD B SOLOMON	06/26/79-07/03/79	CLEANING SERVICE-GLENS FALLS OFFICE	5.00	
07-10	1079191199	GERALD B SOLOMON	02/25/79-06/15/79	OFFICE SUPPLIES - SARATOGA SPRINGS CONSTITUENT COFFEE & MAINTENANCE SUPPLIES	20.00	
07-10	1079191198	GERALD B SOLOMON	06/28/79	CLEANING SERVICE TROY OFFICE	23.60	
07-10	1079191197	GERALD B SOLOMON	06/16/79-06/23/79	GAS FOR MOBILE OFFICE	19.47	
07-10	1079191194	GERALD B SOLOMON	05/07/79	OFFICE SUPPLIES	1.91	
07-10	1079191193	GERALD B SOLOMON	05/25/79	CLEANING OF OFFICE	24.00	
07-10	1079191192	GERALD B SOLOMON	07/10/79	CONTACT SHEET FROM CONGRESSIONAL PHOTO	2.68	
07-10	1079191191	GERALD B SOLOMON	06/20/79	MOBILE OFFICE SERVICE	12.00	
07-10	1079191190	GERALD B SOLOMON	04/13/79-05/15/79	STANDARD OFFICE OFFICE MEETINGS	3.68	
07-11	1079192139	GERALD B SOLOMON	05/14/79-06/25/79	STAFF ASSISTANT MILEAGE - GARRY DOUGLAS	68.00	
07-11	1079192137	GERALD B SOLOMON	06/02/79	MOBILE OFFICE GASOLINE	36.03	
07-11	1079192136	GERALD B SOLOMON	06/29/79-07/08/79	INTRA DISTRICT MILEAGE 120 MILES	79.45	
07-18	107919204189	GERALD B SOLOMON	07/13/79-07/17/79	CAR RENTAL	21.72	
07-24	1079205142	GERALD B SOLOMON	05/08/79-05/14/79	GAS FOR MOBILE OFC	23.84	
07-24	1079205141	GERALD B SOLOMON	06/18/79	MOP & PAI TO CLEAN DIST. OFC.	28.07	
07-24	1079205139	GERALD B SOLOMON	06/27/79		38.00	
					136.51	
					5.00	
					7.42	

OFFICE OF HON. GERALD B H SOLOMON—Continued



1079205136	GERALD B SOLOMON	05/17/79-06/10/79	GAS FOR MOBILE OFFICE	141.26
07-24	GERALD B SOLOMON	05/01/79	REMOVEABLE SIGNS FOR MOBILE OFFICE	108.25
07-25	GERALD B SOLOMON	06/20/79-12/20/79	SUBS. TO POST STAR PERIOD JUNE 20 79 THRU DEC 20 79	32.50
07-25	GERALD B SOLOMON	07/12/79	TWO ELECTRIC FANS	3.97
07-25	GERALD B SOLOMON	07/20/79-07/22/79	TOLLS & TAXI & PARKING	9.80
07-25	BARBARA A MORRIS	07/20/79-07/22/79	RENTAL CAR FOR ONE DAY, ALBANY TO HUDSON & RETURN	96.98
07-31	GERALD B SOLOMON	07/20/79-07/23/79	INTRA DISTRICT MILEAGE 280 MI X 20	96.00
07-31	GERALD B SOLOMON	07/16/79	PARKING	26.00
08-07	GERALD B SOLOMON	07/21/79-07/30/79	INTRA DISTRICT MILEAGE 334 MILES AT 20	66.80
08-07	GERALD B SOLOMON	07/11/79	CLEANING SERVICE GLENS FALLS OFFICE	10.00
08-07	GERALD B SOLOMON	06/30/79-07/14/79	BUZZER SYSTEM INSTALLED IN TROY OFFICE	69.55
08-08	GERALD B SOLOMON	07/21/79	CLEANING SERVICES (3 DAYS) TROY OFFICE	36.00
08-15	GERALD B SOLOMON	06/27/79	CLEANING SERVICE TROY OFFICE	12.00
08-15	GERALD B SOLOMON	06/29/79-07/08/79	GASOLINE - MOBILE OFFICE	13.00
08-15	GERALD B SOLOMON	07/11/79	AUTOMOBILE RENTAL JUNE 28 - JULY 8 FOR OFFICIAL BUSINESS	141.02
08-15	GERALD B SOLOMON	08/02/79	CLEANING SERVICES FOR DISTRICT OFFICE	10.00
08-15	GERALD B SOLOMON	07/10/79	CLEANING SERVICES FOR DISTRICT OFFICE	10.00
08-15	GERALD B SOLOMON	07/25/79	CLEANING SERVICES FOR DISTRICT OFFICE	10.00
08-15	GERALD B SOLOMON	07/09/79-08/06/79	CONSTITUENT COFFEE FOR DISTRICT OFFICE	9.79
08-17	GERALD B SOLOMON	07/27/79-08/04/79	CLEANING SERVICES FOR DISTRICT OFFICE	24.00
08-17	GERALD B SOLOMON	07/23/79	2 SOLOMON SIGNS FOR FAIR	11.00
08-17	GERALD B SOLOMON	08/02/79	CONSTITUENT COFFEE	11.00
08-30	GERALD B SOLOMON	08/10/79-08/18/79	CLEANING SERVICES FOR DISTRICT OFFICE	17.95
08-30	GERALD B SOLOMON	08/08/79-08/16/79	CLEANING SERVICE FOR DISTRICT OFFICE	24.00
09-07	GERALD B SOLOMON	07/22/79-07/28/79	STAFF ASSISTANT MILEAGE - AMEDEO 24 MILES X 20	4.80
09-07	GERALD B SOLOMON	07/22/79-07/28/79	STAFF ASSISTANT MILEAGE - DOUGLAS 152 MILES X 20	30.40
09-07	GERALD B SOLOMON	08/28/79	CONSTITUENT COFFEE	22.95
09-07	GERALD B SOLOMON	08/23/79	CLEANING SERVICE	10.00
09-14	GERALD B SOLOMON	08/25/79	CLEANING SERVICES	12.00
09-17	GERALD B SOLOMON	08/04/79-09/04/79	INTRADISTRICT MILEAGE DURING 1 MONTH DISTRICT WORK PERIOD 4,404 MILES AT 20	880.80
09-17	GERALD B SOLOMON	08/30/79	REFRESHMENTS FOR PUBLIC MEETING - DISTRICT OFFICE	20.12
09-17	GERALD B SOLOMON	08/30/79	CLEANING SERVICES - DISTRICT OFFICE	12.00
09-19	GERALD B SOLOMON	08/21/79	REFRESHMENTS FOR PUBLIC MEETING DISTRICT OFFICE	62.95
09-26	GERALD B SOLOMON	09/06/79	CLEANING SERVICES DISTRICT OFFICE	10.00
09-26	GERALD B SOLOMON	09/08/79	CLEANING SERVICES DISTRICT OFFICE	12.00
09-28	GERALD B SOLOMON	09/21/79	SIGNS FOR MOBILE OFFICE	37.24
09-28	GERALD B SOLOMON	07/02/79	GAS FOR MOBILE OFFICE VAN	14.08
09-28	GERALD B SOLOMON	08/21/79	GASOLINE FOR MOBILE VAN IN DISTRICT	17.50
09-28	GERALD B SOLOMON	09/21/79-09/24/79	CLEANING SERVICE - DISTRICT OFFICE	10.00
09-28	GERALD B SOLOMON	05/28/79	INTRA DISTRICT TRAVEL 150 MILES X \$ 20	30.00
07-05	NEW YORK TELEPHONE	06/10/79	TELEPHONE SERVICE	111.88
07-05	NEW YORK TELEPHONE	06/10/79	TELEPHONE SERVICE	172.96
07-05	NEW YORK TELEPHONE	06/13/79	TELEPHONE SERVICE	44.11
07-10	NEW YORK TELEPHONE	05/14/79-06/13/79	TELEPHONE SERVICE	307.05
07-10	GSA OAD, FINANCE DIVISION	06/18/79	TELEPHONE SERVICE	72.00
07-10	GSA OAD, FINANCE DIVISION	06/18/79	TELEPHONE SERVICE	94.30
07-10	GSA OAD, FINANCE DIVISION	06/18/79	TELEPHONE SERVICE	98.70
07-10	GSA OAD, FINANCE DIVISION	06/18/79	TELEPHONE SERVICE	51.25
07-23	NEW YORK TELEPHONE	05/29/79-06/28/79	TELEPHONE SERVICE	49.01
07-31	GSA OAD, FINANCE DIVISION	07/18/79	HUDSON DISTRICT OFFICE PHONE	13.75
07-31	GSA OAD, FINANCE DIVISION	07/18/79	GLENS FALLS OFFICE PHONE	171.21
08-07	NEW YORK TELEPHONE	07/10/79	DISTRICT OFFICE PHONE TROY	72.00
08-07	NEW YORK TELEPHONE	07/10/79	DISTRICT OFFICE PHONE SARATOGA SPRINGS	174.51
08-16	NEW YORK TELEPHONE	07/13/79	DISTRICT OFFICE PHONE TROY	311.43
08-16	NEW YORK TELEPHONE	07/28/79	DISTRICT OFFICE PHONE	47.32

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-16	1179228061	NEW YORK TELEPHONE	07/13/79	DISTRICT OFFICE PHONE	43.95	
08-16	1179228060	GSA, OAD, FINANCE DIVISION	07/18/79	DISTRICT OFFICE TELEPHONE	85.70	
08-30	1179242018	GSA, OAD, FINANCE DIVISION	08/18/79	DISTRICT OFFICE TELEPHONE	88.20	
08-30	1179242017	GSA, OAD, FINANCE DIVISION	08/18/79	DISTRICT OFFICE TELEPHONE	72.00	
08-30	1179242016	GSA, OAD, FINANCE DIVISION	08/18/79	DISTRICT OFFICE TELEPHONE	44.65	
08-30	1179242015	GSA, OAD, FINANCE DIVISION	08/18/79	DISTRICT OFFICE TELEPHONE	117.95	
08-30	1179242014	NEW YORK TELEPHONE	08/10/79	DISTRICT OFFICE TELEPHONE	175.89	
08-30	1179242013	NEW YORK TELEPHONE	08/13/79	DISTRICT OFFICE TELEPHONE	43.57	
08-30	1179242012	NEW YORK TELEPHONE	08/13/79	DISTRICT OFFICE TELEPHONE	314.34	
08-30	1179242011	NEW YORK TELEPHONE	08/13/79	DISTRICT OFFICE TELEPHONE	171.82	
08-27	1179270097	NEW YORK TELEPHONE	09/10/79	DISTRICT OFFICE TELEPHONE	314.55	
08-27	1179270096	NEW YORK TELEPHONE	08/28/79	DISTRICT TELEPHONE	49.89	
08-27	1179270095	NEW YORK TELEPHONE	08/28/79	DISTRICT TELEPHONE	57.45	
08-28	1179271144	WESTERN UNION TELEGRAPH COMPANY	08/31/79	TELEGRAPH	21.59	
08-27	2179270014	WESTERN UNION TELEGRAPH COMPANY	08/31/79	TELEGRAPH	176.83	
07-12	2279193289	CHESSPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/79	LOCAL TELEPHONE SERVICE	176.83	
07-12	2279193288	CHESSPEAKE & POTOMAC TELEPHONE CO.	05/01/78-06/30/79	LOCAL TELEPHONE SERVICE	176.83	
08-26	227924193292	CHESSPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/79	LOCAL TELEPHONE SERVICE	176.83	
08-29	227924193296	CHESSPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/79	LOCAL TELEPHONE SERVICE	176.28	
08-29	2279253023	C. B. P. TELEPHONE	07/31/79	LONG DISTANCE SERVICE	41.72	
09-07	12791939049	GERALD B SOLOMON	06/29/78-07/08/79	TRAVEL FROM WASHINGTON DC TO 29TH CD OF NEW YORK & RETURN (ALLEG. AIRLINES)	120.00	
07-23	1279204063	GERALD B SOLOMON	07/13/79-07/31/79	TRAVEL FROM WASHINGTON DC TO GLENS FALLS, NY AND RETURN BY AUTO 895 MILES X \$ 2.00	179.90	
07-31	1279212122	GERALD B SOLOMON	07/20/79-07/23/79	TOLLS	7.50	
07-31	1279212121	GERALD B SOLOMON	07/20/79-07/23/79	AUTO TRAVEL WASHINGTON, DC TO GLENS FALLS 895 MILES ROUND TRIP	179.90	
08-07	1279219098	GERALD B SOLOMON	07/27/79-07/30/79	TRAVEL FROM WASHINGTON DC TO 29TH CD OF NEW YORK & RETURN (ALLEG. AIRLINES)	134.00	
08-07	1279219098	GERALD B SOLOMON	07/27/79-07/30/79	TVL FM WASH, DC TO GLENS FALLS, NY 895 MI AT 20 PLUS TWO WAY TOLLS AT \$14.90	193.90	
09-14	1279257084	GERALD B SOLOMON	08/04/79-09/04/79	TICKET TO 29TH CONGRESSIONAL DISTRICT AND RETURN	156.00	
09-28	1279271082	GERALD B SOLOMON	09/21/79-09/24/79	TICKET FOR STAFFER, JOHN FINNERTY TO 29TH C.D. & RETURN TO DC (ALL TVL VIA AMTRAK)	80.50	
09-28	1379205029	GERALD B SOLOMON	06/20/79-07/22/79	TRAVEL FROM WASHINGTON, D.C. TO HUDSON, NEW YORK & RETURN (ALLEGHENY AIRLINES)	120.00	
07-25	1379206017	BARBARA A MORRIS	06/20/79-07/22/79	COMPUTER WORK	1,200.00	
09-12	1479255014	ROBERT L. CLARK AND ASSOCIATES	07/24/79		791.73	
07-31	2079214254	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		476.76	
07-31	2079247295	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		476.76	
08-30	2079275399	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		614.89	
<b>TOTAL</b>					<b>24,372.47</b>	

07-31	0279213451	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		388.17
08-31	0279243281	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		388.17
09-30	0279274188	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		388.17
09-30	0679208004	CANTRELL/CUTLER PRINTING, INC.	06/29/79	ADDITIONAL NEWSLETTERS	268.76
09-06	0679249012	CANTRELL/CUTLER PRINTING, INC.	08/01/79-08/17/79	6600 MEETING CARDS, 48M MOBILE OFFICE FLYERS, 10M FLYERS	762.28
07-27	0979207510	SPELL DEVELOPEMENT CORPORATION	07/01/79-07/30/79	RENT 3700 EAST WEST HWY HYATTSVILLE ME 20782	638.73
08-29	09792440519	SPELL DEVELOPEMENT CORPORATION	08/01/79-08/30/79	RENT 3700 EAST WEST HWY HYATTSVILLE ME 20782	638.73
08-29	0979268581	SPELL DEVELOPEMENT CORPORATION	09/01/79-09/30/79	RENT 3700 EAST WEST HWY HYATTSVILLE ME 20782	638.73
07-10	1079191239	XEROX CORPORATION	07/06/79	PAYMENT OF OVER MINIMUM CHARGES ON XEROX COPIER	1.77

**OFFICE OF HON. GERALD B H SOLOMON—Continued**

**OFFICE OF HON. GLADYS NOON SPELLMAN**

**OFFICIAL EXPENSES**



07-10	1079191210	EDNA MCLELLAN	EXP'S INCURRED IN TRANSPORTING CONGRESSWOMAN SPELLMAN ON OFFICIAL BUSINESS - FUEL	06/22/79	05/14/79	05/14/80	9.93
07-10	1079191206	SENTINEL NEWSPAPERS	ONE YEAR DELIVERY OF THE MONTGOMERY SENTINEL NEWSPAPER	07/01/79	09/30/79		12.45
07-10	1079191203	DISTRICT DELIVERY SERVICE	DELIVERY OF NEWS FOR JULY, AUGUST AND SEPTEMBER	07/01/79	09/30/79		102.54
07-27	1079208062	BORLAND PHOTOGRAPHY	DEVELOP AND PROOF 2 ROLLS TX 135/36 FILM AT \$7 EACH	06/20/79			14.00
07-27	1079208060	HOUSE OF REPRESENTATIVE RESTAURANT	EXPENSES - MEETING WITH MILITARY ACADEMY APPOINTEES	08/18/79			41.75
07-27	1079208058	EDNA MCLELLAN	EXPENSES INCURRED IN TRANSPORTING CONGRESSMAN SPELLMAN ON OFFICIAL BUSINESS	08/06/79			11.18
08-15	1079227072	EDNA MCLELLAN	EXPENSES INCURRED IN TRANSPORTING CONGRESSMAN SPELLMAN ON OFFICIAL BUSINESS	08/01/79	08/31/79		19.00
08-15	1079227069	BORLAND PHOTOGRAPHY	DEVELOP & INSTALLATION 1 ROLL OF FILM AT \$7.00 AND 12 PRINTS AT \$2.50 EACH - \$30.00	09/20/79			241.40
09-06	1079249187	PRINCE GEORGE CENTER, INC	PURCHASE & INSTALLATION OF TWO RESERVED PARKING SIGNS FOR THE HYATTSVILLE DIST OFFICE	08/22/79			115.98
09-20	1079263322	DAVID R RAMAGE	CONSUMER BULLETINS 40,000 AT \$297.50	04/30/79	05/31/79		287.50
09-20	1079263319	GLADYS NOON SPELLMAN	REIMB FOR PAYMENT TO SUPERVISORS OF ELECTIONS FOR ONE VOTER COMPUTER PRINTOUT	09/15/79			55.37
09-20	1079263318	XEROX CORPORATION	PAYMENT FOR NET USAGE CHARGE \$4.03	09/10/79	09/13/79		4.03
09-20	1079263256	GLADYS NOON SPELLMAN	INV (CK NO. 885 - REIMB / PYMNT TO ROLLING PIN BAKERY FOR FOOD FOR ACADEMY SHOWCASE MEETING	08/01/79	08/01/80		88.56
09-20	1079263251	ARTHUR JAEGER	INV 1049 & 1051 - REIMB FOR PYMNT TO SUPERVIS OF ELK FOR UPDATES ON VOTER REGISTRATION	09/10/79	09/13/79		24.14
09-20	1079263248	EDNA MCLELLAN	INV GIBSON WM PENN, LOTHIAN, MD, P.I.M., EXPENSES INCURRED IN TRANSP CONG ON OFCL BUSS	09/13/79			398.11
09-27	1079270183	CANTRELL/COUTTER PRINTING, INC.	37,500 MEETING LETTERS	09/14/79			14.00
09-27	1079270182	EDNA MCLELLAN	GAS GIBSON W. PENN, LOTHIAN MD - EXPENSES INCURRED IN TRANS CONG G. SPELLMAN ON OFCL BUSS	08/01/79	08/01/80		108.27
09-27	1079270181	HAINES & COMPANY	12 MONTH LEASE OF ONE MARYLAND DIRECTORY AT \$105, DELIVERY CHARGE AT \$3.27	05/19/79			375.08
07-10	1179191071	GSA, OAD, FINANCE DIVISION	TELEPHONES FOR HYATTSVILLE DISTRICT OFFICE & TELEPHONE EQUIPMENT	08/19/79			364.72
07-10	1179191070	GSA, OAD, FINANCE DIVISION	TELEPHONES HYATTSVILLE D.O. & TELEPHONE EQUIPMENT	08/19/79			21.60
07-27	1179208014	METROCALL	RENTAL - RADIO PAGING SERVICE AT \$9.00 PAGER UNIT AT \$12.60	08/01/79	08/31/79		373.11
08-20	1179232029	METROCALL	RENTAL OF RADIO PAGING SERVICE AT \$9.00 AND PAGER UNIT AT \$12.60	09/01/79	09/30/79		21.60
09-20	1179263308	METROCALL	RENTAL OF RADIO PAGING SERVICE RENTAL OF PAGER UNIT AT \$12.60	08/19/79			356.88
09-20	1179263307	GSA, OAD, FINANCE DIVISION	EXTENSIONS, MAIN STATIONS COMM DISTRIBUTABLE CHG, OTHER EQUIP COMMERC. TOLLS, MESSAGE UNITS.	08/19/79			6.91
09-20	1179270065	GSA, OAD, FINANCE DIVISION	CHGS OF D/O PHONES - EXCLUSIVE EQUIPMENT, MESSAGE UNITS, COMMON DISTRIBUTABLE CHG	07/31/79			230.78
08-20	2179232003	WESTERN UNION TELEGRAPH COMPANY	ONE TELEGRAM TO WHITE HOUSE	05/01/79	05/31/79		2.37
07-12	2279208005	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TOLL CHARGES	06/01/79	06/30/79		230.00
08-06	2279218386	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	06/01/79	06/30/79		230.23
08-29	2279241297	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	06/01/79	07/31/79		22.50
07-10	1479191061	TERMINAL DATA CORPORATION	RENTAL OF SOUND ENCLOSURE	06/20/79			6.65
07-10	1479191060	DIALCOM, INCORPORATED	COMPUTER SERVICES - DUAL ACCESS FOR MAY	07/01/79	07/31/79		875.00
07-10	1479191059	DIALCOM, INCORPORATED	COMPUTER SERVICES FOR THE MONTH OF JULY	06/01/79	06/30/79		20.00
07-10	1479191058	DIALCOM, INCORPORATED	PRINTING EXTRA DIRECTORY, COMPUTER SERVICES.	06/01/79	06/30/79		118.00
07-10	1479191052	COMPUTER DEVICES, INC.	RENTAL FOR 2 V203'S AT \$50.00 & 2 COUPLERS AT \$9.00 FOR 308 CANNON HOB & HYATTSVILLE D.O.	07/10/79	07/31/79		70.00
07-10	1479191051	COMPUTER DEVICES, INC.	RENTAL 1201 MINITERM RO, 2K BUFFER	06/01/79	06/30/79		236.00
08-15	1479227021	DIALCOM, INCORPORATED	RNTL 382WP TRML, VIDEO DISPLAY INCLUDED AJ242 COUPLER FORMS TROTR, CNTRCT 8-1-79/8-31-79	06/01/79	06/30/79		2.10
08-15	1479227020	DIALCOM, INCORPORATED	COMPUTER SERVICES - DUAL ACCESS FOR JUNE	07/01/79	07/31/79		875.00
08-15	1479227019	ALANTHUS DATA COMMUNICATIONS CORP	COMPUTER SERVICES FOR THE MONTH OF AUGUST	08/01/79	08/31/79		118.00
08-20	1479232023	ALANTHUS DATA COMMUNICATIONS CORP	RENTAL OF V-203 AND COUPLER FOR 308 AND HYATTSVILLE DISTRICT OFFICE	09/01/79	09/30/79		70.00
09-06	1479249024	COMPUTER DEVICES, INC.	COMPUTER EQUIPMENT	08/01/79	08/31/79		22.50
09-06	1479249022	TERMINAL DATA CORPORATION	RENTAL OF V-203 AND COUPLER FOR 308 AND HYATTSVILLE DISTRICT OFFICE	09/01/79	09/30/79		875.00
09-20	14792633076	DIALCOM, INCORPORATED	COMPUTER SERVICES DUAL ACCESS FOR JULY	09/04/79			2.10
09-20	14792633075	DIALCOM, INCORPORATED	RENTAL OF SOUND ENCLOSURE	09/04/79			22.50
09-20	14792633074	TERMINAL DATA CORPORATION	RENTAL OF 1201 MINITERM 2K BUFFER, SERIAL WITH RS 232 CABLE	09/01/79	09/30/79		70.00
09-20	14792633073	COMPUTER DEVICES, INC.	RENTAL OF 1201 MINITERM 2K BUFFER, SERIAL WITH RS 232 CABLE	08/29/79			33.00
09-20	14792633072	BENCHMARK SYSTEMS	12 BLACK FABRIC COMPUTER TYPEWRITER RIBBONS AT \$2.50 DELIVERY AT \$3.00	09/01/79			236.00
09-20	14792633059	DATA TERMINALS AND COMMUNICATIONS	RENTAL 3827 WP TERMINAL, AJ242 COUPLER, FORMS TRACTOR, MAINTENANCE OF CONTRACT	08/01/79	08/31/79		118.00
09-20	14792633058	ALANTHUS DATA COMMUNICATIONS CORP.	RNTL V203 & COUPLER FOR CANNON BLOC RNTL V203 & COUPLER FOR HYATTSVILLE DISTRICT OFFICE	08/01/79	08/31/79		5.83
08-27	1479270047	DIALCOM, INCORPORATED	COMPUTER SERVICES DUAL ACCESS CHARGES FOR AUGUST	07/24/79			75.00
08-10	1579220060	POSTMASTER	500 15 CENTS STAMPS	07/01/79	07/31/79		269.12
07-31	2079214256		(STANDARDY ALLOWANCE CHARGED)				



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-31	2079247298	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79			2.80
09-30	2079275379	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79			460.90
					<b>TOTAL</b>	<b>12,815.16</b>
<b>OFFICE OF HON. GLADYS NOON SPELLMAN—Continued</b>						
07-31	0279213452	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	RENT 2001 ASSEMBLY STREET SUITE 105A COLUMBIA SC 29201		1,025.45
08-31	0279243283	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT 375 RUSSELL N E ORANGEBURG SC 29115		1,025.45
09-30	0279274189	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT 2001 ASSEMBLY STREET SUITE 105A COLUMBIA SC 29201		1,025.45
09-12	0679255013	THOMAS J LANKFORD	08/08/79	QUESTIONNAIRE - PAPER - YOUR COPY		1,478.40
07-27	0979207511	BEN SATCHER LEASING	07/01/79-07/30/79	RENT		335.00
07-27	0979207512	THOMAS J CRAIG	07/01/79-07/30/79	RENT 2001 ASSEMBLY STREET SUITE 105A COLUMBIA SC 29201		500.33
07-27	0979207513	MRS HUB S COVINGTON	07/01/79-07/30/79	RENT 375 RUSSELL N E ORANGEBURG SC 29115		180.00
08-29	0979240520	BEN SATCHER LEASING	08/01/79-08/30/79	RENT		335.00
08-29	0979240521	MRS HUB S COVINGTON	08/01/79-08/30/79	RENT 2001 ASSEMBLY STREET SUITE 105A COLUMBIA SC 29201		500.33
08-29	0979240522	MRS HUB S COVINGTON	08/01/79-08/30/79	RENT 375 RUSSELL N E ORANGEBURG SC 29115		180.00
09-26	0979268582	BEN SATCHER LEASING	09/01/79-09/30/79	RENT		335.00
09-26	0979268583	THOMAS J CRAIG	09/01/79-09/30/79	RENT 2001 ASSEMBLY STREET SUITE 105A COLUMBIA SC 29201		500.33
09-26	0979268584	MRS HUB S COVINGTON	09/01/79-09/30/79	RENT 375 RUSSELL N E ORANGEBURG SC 29115		180.00
09-26	0979268585	GULF OIL CORPORATION	05/21/79-06/21/79	GAS FOR MOBILE OFFICE		166.99
07-17	1079198385	THOMAS J LANKFORD	06/27/79	XEROX LETTER - YOUR PAPER		17.90
07-17	1079198384	THOMAS J LANKFORD	06/27/79	XEROX LETTER - YOUR PAPER		17.90
07-18	1079199198	GULF OIL CORPORATION	06/16/79	GAS AND OIL FOR CONG. CAR FOR DISTRICT USE		17.50
07-18	1079199197	HOUSE RECORDING STUDIO	06/08/79-06/18/79	RADIO AND VIDEO CHARGES		105.00
07-18	1079199196	WASHINGTON POST	07/18/79-01/01/80	WASHINGTON POST NEWSPAPER FOR 24 WEEKS		21.60
07-27	1079207019	EASTERN AIRLINES, INC.	06/18/79	SPRINT SERVICE FOR VIDEO TAPES		31.50
07-27	1079207018	EXXON COMPANY, USA	05/20/79-05/28/79	GASOLINE USED IN CONGRESSIONAL DISTRICT		42.47
08-09	1079221128	EXXON COMPANY, USA	07/14/79	GASOLINE USED IN CONGRESSIONAL DISTRICT		15.79
08-09	1079221125	FLOYD O SPENCE	08/03/79	REIMBURSEMENT FOR BOOK FOR OFFICE		3.50
08-17	1079221122	GULF OIL CORPORATION	06/23/79-07/17/79	GASOLINE EXPENDITURES WHILE TRAVELING IN DISTRICT, MOBILE OFFICE		122.19
08-17	1079229121	CHARLES DERRICK	07/01/79-07/31/79	GASOLINE EXPENDITURES WHILE TRAVELING IN DISTRICT		51.40
08-22	1079234097	CHARLES DERRICK	06/01/79-06/30/79	GASOLINE EXPENDITURES WHILE TRAVELING IN DISTRICT		80.45
08-22	1079234096	CHARLES DERRICK	05/01/79-05/31/79	GASOLINE EXPENDITURES WHILE TRAVELING IN DISTRICT		133.43
08-24	1079236063	CONGRESSIONAL QUARTERLY INC.	07/24/79	FEDERAL REGULATORY DIRECTORY		23.75
09-31	1079243007	THOMAS J LANKFORD	07/16/79-07/17/79	XEROX LETTER - PAPER, REPRO CARD - TYPESET - STOCK		41.35
09-31	1079254171	WALTER SANDERS	08/02/79-08/08/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS		176.00
09-11	1079254171	WALTER SANDERS	06/06/79-08/01/79	GASOLINE EXPENSES TRAVELING IN CONGRESSIONAL DISTRICT		210.35
09-12	1079255102	GULF OIL CORPORATION	08/13/79	GASOLINE FOR DISTRICT USE		18.80
09-12	1079255100	GULF OIL CORPORATION	07/28/79-08/08/79	GASOLINE FOR DISTRICT USE, MOBILE OFFICE		153.68
09-12	1079255099	EXXON COMPANY, USA	09/01/79-09/01/80	GASOLINE FOR DISTRICT USE		39.90
09-12	1079255098	ST. ANOUREWS NEWS	09/01/79-09/01/80	NEWSPAPER SUBSCRIPTION		6.00
09-12	1079255095	THE JOURNAL	09/01/79-09/01/80	NEWSPAPER SUBSCRIPTION		7.50
09-20	1079263173	CHARLES DERRICK	08/01/79-08/31/79	GASOLINE EXPENDITURE WHILE TRAVELING IN DISTRICT		67.37
09-26	1079268028	HOUSE RECORDING STUDIO	08/03/79	PLAYBACKS		12.00
09-30	1079270331	OFFICE OF RECORDS AND REGISTRATION	09/12/79-09/27/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS		104.00

09/12/79-09/21/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
05/25/79-06/25/79	DISTRICT OFFICE TELEPHONE - ORANGEBURG	123.21
07/18/79	TELEPHONE SERVICE	185.20
06/25/79-07/25/79	DISTRICT OFFICE TELEPHONE - ORANGEBURG	140.93
07/25/79-08/25/79	DISTRICT OFFICE TELEPHONE - ORANGEBURG	98.49
08/18/79	TELEPHONE BILL FOR DISTRICT OFFICE	235.27
06/01/79-06/30/79	TELEGRAMS	125.22
06/26/79-07/31/79	TELEGRAMS	45.30
05/01/79	CABLEGRAM	15.00
08/20/79-08/30/79	LOCAL TELEPHONE SERVICE	57.72
05/01/79-05/31/79	LONG-DISTANCE CALLS	192.68
06/30/79	LOCAL TELEPHONE SERVICE	55.67
06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	191.80
07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	192.05
07/01/79-07/31/79	LONG DISTANCE TELEPHONE CALLS	71.76
06/03/79	TAXI FROM AIRPORT	5.00
05/29/79	TAXI FROM AIRPORT	5.00
06/15/79-06/17/79	ROUND TRIP FLIGHT FROM WASHINGTON, DC TO COLUMBIA, SC	130.00
06/01/79-06/03/79	ROUND TRIP FLIGHT FROM WASHINGTON, DC TO COLUMBIA, SC	130.00
05/25/79-05/29/79	ROUND TRIP FLIGHT FROM WASHINGTON, DC TO COLUMBIA, SC	30.00
06/22/79-06/24/79	ROUND TRIP FLIGHT FROM WASHINGTON, DC TO COLUMBIA, S.C	130.00
08/18/79-08/20/79	ROUND TRIP FLIGHT FROM WASH, DC TO COLUMBIA, S.C. BY MEMBER	136.00
08/03/79-08/15/79	ROUNDTRIP FLIGHT FROM WASH, D.C. TO COLUMBIA, S.C. BY MEMBER	164.00
07/30/79	TAXI FROM NATIONAL AIRPORT TO RAYBURN BLDG	6.00
07/25/79-07/30/79	REIMBURSEMENT FOR ROUNDTRIP AIRPLANE FARE TO CONGRESSIONAL DISTRICT (EASTERN AIRLINES)	138.00
08/08/79-08/10/79	TVL TO DIST (COLUMBIA, SC) & RTN BY EASTERN AIRLINES TAXI FROM NAT'L A/P TO HOB.	152.00
08/23/79-08/28/79	TRAVEL TO DISTRICT (COLUMBIA, SC) AND RETURN BY PRIVATE AUTO AT \$2.00/MI 990 MI TOLLS	199.80
08/29/79	POSTAGE STAMPS	200.70
07/01/79-07/31/79	.....	1,000.00
08/01/79-08/31/79	.....	437.89
09/01/79-09/30/79	.....	173.56
	<b>TOTAL</b>	<b>14,243.41</b>

09/12/79-09/21/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
05/25/79-06/25/79	DISTRICT OFFICE TELEPHONE - ORANGEBURG	123.21
07/18/79	TELEPHONE SERVICE	185.20
06/25/79-07/25/79	DISTRICT OFFICE TELEPHONE - ORANGEBURG	140.93
07/25/79-08/25/79	DISTRICT OFFICE TELEPHONE - ORANGEBURG	98.49
08/18/79	TELEPHONE BILL FOR DISTRICT OFFICE	235.27
06/01/79-06/30/79	TELEGRAMS	125.22
06/26/79-07/31/79	TELEGRAMS	45.30
05/01/79	CABLEGRAM	15.00
08/20/79-08/30/79	LOCAL TELEPHONE SERVICE	57.72
05/01/79-05/31/79	LONG-DISTANCE CALLS	192.68
06/30/79	LOCAL TELEPHONE SERVICE	55.67
06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	191.80
07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	192.05
07/01/79-07/31/79	LONG DISTANCE TELEPHONE CALLS	71.76
06/03/79	TAXI FROM AIRPORT	5.00
05/29/79	TAXI FROM AIRPORT	5.00
06/15/79-06/17/79	ROUND TRIP FLIGHT FROM WASHINGTON, DC TO COLUMBIA, SC	130.00
06/01/79-06/03/79	ROUND TRIP FLIGHT FROM WASHINGTON, DC TO COLUMBIA, SC	130.00
05/25/79-05/29/79	ROUND TRIP FLIGHT FROM WASHINGTON, DC TO COLUMBIA, SC	30.00
06/22/79-06/24/79	ROUND TRIP FLIGHT FROM WASHINGTON, DC TO COLUMBIA, S.C	130.00
08/18/79-08/20/79	ROUND TRIP FLIGHT FROM WASH, DC TO COLUMBIA, S.C. BY MEMBER	136.00
08/03/79-08/15/79	ROUNDTRIP FLIGHT FROM WASH, D.C. TO COLUMBIA, S.C. BY MEMBER	164.00
07/30/79	TAXI FROM NATIONAL AIRPORT TO RAYBURN BLDG	6.00
07/25/79-07/30/79	REIMBURSEMENT FOR ROUNDTRIP AIRPLANE FARE TO CONGRESSIONAL DISTRICT (EASTERN AIRLINES)	138.00
08/08/79-08/10/79	TVL TO DIST (COLUMBIA, SC) & RTN BY EASTERN AIRLINES TAXI FROM NAT'L A/P TO HOB.	152.00
08/23/79-08/28/79	TRAVEL TO DISTRICT (COLUMBIA, SC) AND RETURN BY PRIVATE AUTO AT \$2.00/MI 990 MI TOLLS	199.80
08/29/79	POSTAGE STAMPS	200.70
07/01/79-07/31/79	.....	1,000.00
08/01/79-08/31/79	.....	437.89
09/01/79-09/30/79	.....	173.56
	<b>TOTAL</b>	<b>14,243.41</b>

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05/25/79-06/25/79	DISTRICT OFFICE TELEPHONE - ORANGEBURG	123.21
07/18/79	TELEPHONE SERVICE	185.20
06/25/79-07/25/79	DISTRICT OFFICE TELEPHONE - ORANGEBURG	140.93
07/25/79-08/25/79	DISTRICT OFFICE TELEPHONE - ORANGEBURG	98.49
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06/26/79-07/31/79	TELEGRAMS	45.30
05/01/79	CABLEGRAM	15.00
08/20/79-08/30/79	LOCAL TELEPHONE SERVICE	57.72
05/01/79-05/31/79	LONG-DISTANCE CALLS	192.68
06/30/79	LOCAL TELEPHONE SERVICE	55.67
06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	191.80
07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	192.05
07/01/79-07/31/79	LONG DISTANCE TELEPHONE CALLS	71.76
06/03/79	TAXI FROM AIRPORT	5.00
05/29/79	TAXI FROM AIRPORT	5.00
06/15/79-06/17/79	ROUND TRIP FLIGHT FROM WASHINGTON, DC TO COLUMBIA, SC	130.00
06/01/79-06/03/79	ROUND TRIP FLIGHT FROM WASHINGTON, DC TO COLUMBIA, SC	130.00
05/25/79-05/29/79	ROUND TRIP FLIGHT FROM WASHINGTON, DC TO COLUMBIA, SC	30.00
06/22/79-06/24/79	ROUND TRIP FLIGHT FROM WASHINGTON, DC TO COLUMBIA, S.C	130.00
08/18/79-08/20/79	ROUND TRIP FLIGHT FROM WASH, DC TO COLUMBIA, S.C. BY MEMBER	136.00
08/03/79-08/15/79	ROUNDTRIP FLIGHT FROM WASH, D.C. TO COLUMBIA, S.C. BY MEMBER	164.00
07/30/79	TAXI FROM NATIONAL AIRPORT TO RAYBURN BLDG	6.00
07/25/79-07/30/79	REIMBURSEMENT FOR ROUNDTRIP AIRPLANE FARE TO CONGRESSIONAL DISTRICT (EASTERN AIRLINES)	138.00
08/08/79-08/10/79	TVL TO DIST (COLUMBIA, SC) & RTN BY EASTERN AIRLINES TAXI FROM NAT'L A/P TO HOB.	152.00
08/23/79-08/28/79	TRAVEL TO DISTRICT (COLUMBIA, SC) AND RETURN BY PRIVATE AUTO AT \$2.00/MI 990 MI TOLLS	199.80
08/29/79	POSTAGE STAMPS	200.70
07/01/79-07/31/79	.....	1,000.00
08/01/79-08/31/79	.....	437.89
09/01/79-09/30/79	.....	173.56
	<b>TOTAL</b>	<b>14,243.41</b>

07/01/79-07/31/79	NEWSLETTERS	1,002.02
08/01/79-08/31/79	RENT PROVIDENCE RI	1,002.02
09/01/79-09/30/79	RENT NEWPORT RI	2,121.45
07/01/79-09/30/79	PUBLICATIONS	4,663.00
07/01/79-09/30/79	SUBSCRIPTION RENEWAL TO PROVIDENCE JOURNAL FOR WASH OFFICE 10-3-79 TO 1-3-80	521.00
09/21/79	NEWSPAPER AD TO OBTAIN EMPLOYEE FOR DISTRICT OFFICE	60.00
09/13/79	RENEWAL OF SUBSCRIPTION FOR DISTRICT OFFICE FROM 10-3-79 TO 1-3-80	60.45
09/26/79	SERVICE TO DISTRICT OFFICE	40.95
06/18/79	SERVICE TO DISTRICT OFFICE	414.39
05/19/79-06/18/79	SERVICE TO DISTRICT OFFICE	20.85
06/03/79-07/02/79	SERVICE IN DISTRICT OFFICE	37.90
06/19/79-07/18/79	DISTRICT OFFICE TELEPHONE SERVICE AND EQUIPMENT	25.16
07/18/79-08/18/79	MONTHLY SERVICE CHARGE	1,190.68
07/03/79-08/02/79	MONTHLY SERVICE CHARGE	618.50
07/19/79-08/18/79	DISTRICT OFFICE SERVICE	25.87
08/03/79-09/02/79	SERVICE TO DISTRICT OFFICE (846-7511)	21.12
05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	26.34
	<b>TOTAL</b>	<b>254.38</b>

**OFFICE OF HON. FERNAND J ST GERMAIN**

**OFFICIAL EXPENSES**

07-31	(EQUIPMENT ALLOWANCE CHARGED)	0279213453
08-31	(EQUIPMENT ALLOWANCE CHARGED)	0279243285
09-30	(EQUIPMENT ALLOWANCE CHARGED)	0279274191
09-21	DAVID R RAMAGE	0679264005
09-18	GSA, OAD, FINANCE DIVISION	0979261335
09-18	GSA, OAD, FINANCE DIVISION	0979261336
09-19	U.S. CAPITOL HISTORICAL SOCIETY	1079262076
09-21	PROVIDENCE JOURNAL CO	1079266185
09-26	THE CALL	1079269144
09-26	PROVIDENCE JOURNAL CO	1079269140
07-10	GSA, OAD, FINANCE DIVISION	1179191031
07-10	NEW ENGLAND TELEPHONE	1179191030
07-23	NEW ENGLAND TELEPHONE	1179204001
08-07	NEW ENGLAND TELEPHONE	1179219068
08-07	GSA, OAD, FINANCE DIVISION	1179219068
09-06	GSA, OAD, FINANCE DIVISION	1179249146
09-06	NEW ENGLAND TELEPHONE	1179249145
09-11	NEW ENGLAND TELEPHONE	1179254082
09-21	NEW ENGLAND TELEPHONE	1179264053
07-12	CHESAPEAKE & POTOMAC TELEPHONE CO.	2279193582

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
<b>OFFICE OF HON. FERNAND J ST GERMAIN—Continued</b>					
07-19	2719200028	C & P TELEPHONE	06/01/79-06/30/79	TOLL CHARGES FOR JUNE	36.10
08-06	2279218362	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	223.20
08-29	2719241272	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	223.54
09-06	2719249037	C & P TELEPHONE	07/01/79-07/31/79	MONTHLY CHARGE FOR TOLL CALLS	7.70
09-27	2719270012	C & P TELEPHONE	08/01/79-08/31/79	TOLL CHARGES FOR WASHINGTON OFFICE	17.67
07-13	1279194016	FERNAND J ST GERMAIN	07/09/79	WOONSOCKET TO PROVIDENCE 20 MI PROVIDENCE TO WASH (ALLEGHENY) AIRPORT TO HOME 10 MILES	70.00
07-13	1279194015	FERNAND J ST GERMAIN	06/29/79	HOME TO AIRPORT 10 MILES WASH TO PROVIDENCE (ALLEGHENY) PROVIDENCE TO WOONSOCKET 20 MI	70.00
07-13	1279194014	FERNAND J ST GERMAIN	06/25/79	WOONSOCKET TO PROVIDENCE 20 MI PROVIDENCE TO WASH (ALLEGHENY) AIRPORT TO HOME 10 MILES	70.00
07-13	1279194013	FERNAND J ST GERMAIN	06/22/79	HOME TO AIRPORT 10 MILES WASH TO PROVIDENCE (ALLEGHENY) PROVIDENCE TO WOONSOCKET 20 MI	70.00
07-13	1279194012	FERNAND J ST GERMAIN	06/18/79	WOONSOCKET TO PROVIDENCE 20 MI PROVIDENCE TO WASH (ALLEGHENY) AIRPORT TO HOME 10 MILES	69.10
07-13	1279194011	FERNAND J ST GERMAIN	06/15/79	HOME TO AIRPORT 10 MILES WASH TO PROVIDENCE (ALLEGHENY) PROVIDENCE TO WOONSOCKET 20 MI	69.10
07-13	1279194010	FERNAND J ST GERMAIN	06/11/79	WOONSOCKET TO PROVIDENCE 20 MI PROVIDENCE TO WASH (ALLEGHENY) AIRPORT TO HOME 10 MI	69.10
07-13	1279194009	FERNAND J ST GERMAIN	06/04/79	HOME TO AIRPORT 10 MI WASH TO PROVIDENCE (ALLEGHENY) AIRPORT TO HOME 10 MI	69.10
07-13	1279194008	FERNAND J ST GERMAIN	06/01/79	WOONSOCKET TO PROVIDENCE 20 MI PROVIDENCE TO WASH (ALLEGHENY) PROVIDENCE TO WOONSOCKET 20 MI	69.10
07-13	1279194007	FERNAND J ST GERMAIN	05/30/79	HOME TO AIRPORT 10 MI WASH TO PROVIDENCE (ALLEGHENY) AIRPORT TO HOME 10 MI	69.10
07-13	1279194006	FERNAND J ST GERMAIN	05/24/79	WOONSOCKET TO PROVIDENCE 20 MI PROVIDENCE TO WASH (ALLEGHENY) AIRPORT TO HOME 10 MI	69.10
09-06	1279249021	FERNAND J ST GERMAIN	08/27/79	WOONSOCKET PROVIDENCE 20 MILES PROVIDENCE WASH (ALLEGHENY) AIRPORT TO HOME 10 MILES	80.00
09-06	1279249020	FERNAND J ST GERMAIN	08/17/79	HOME TO AIRPORT 10 MILES WASH PROVIDENCE (ALLEGHENY) PROVIDENCE WOONSOCKET 20 MILES	80.00
09-06	1279249019	FERNAND J ST GERMAIN	08/16/79	WOONSOCKET PROVIDENCE 20 MILES PROVIDENCE WASH (ALLEGHENY) AIRPORT TO HOME 10 MILES	75.00
09-06	1279249018	FERNAND J ST GERMAIN	08/10/79	HOME TO AIRPORT 10 MILES WASH PROVIDENCE (ALLEGHENY) PROVIDENCE WOONSOCKET 20 MILES	75.00
09-06	1279249017	FERNAND J ST GERMAIN	08/06/79	WOONSOCKET PROVIDENCE 20 MILES PROVIDENCE WASH (ALLEGHENY) AIRPORT TO HOME 10 MILES	75.00
09-06	1279249016	FERNAND J ST GERMAIN	08/03/79	HOME TO AIRPORT 10 MILES WASH PROVIDENCE (ALLEGHENY) PROVIDENCE WOONSOCKET 20 MILES	75.00
09-06	1279249015	FERNAND J ST GERMAIN	07/30/79	WOONSOCKET PROVIDENCE 20 MILES PROVIDENCE WASH (ALLEGHENY) AIRPORT TO HOME 10 MILES	75.00
09-06	1279249014	FERNAND J ST GERMAIN	07/27/79	HOME TO AIRPORT 10 MILES WASH PROVIDENCE (ALLEGHENY) PROVIDENCE WOONSOCKET 20 MILES	75.00
09-06	1279249013	FERNAND J ST GERMAIN	07/23/79	WOONSOCKET PROVIDENCE 20 MILES PROVIDENCE WASH (ALLEGHENY) AIRPORT TO HOME 10 MILES	75.00
09-06	1279249012	FERNAND J ST GERMAIN	07/20/79	HOME/AIRPORT 10 MI WASH/PROVIDENCE (ALLEGHENY) PROVIDENCE WOONSOCKET 20 MILES	75.00
09-06	1279249011	FERNAND J ST GERMAIN	07/16/79	WOONSOCKET PROVIDENCE 20 MI PROVIDENCE TO WASH (ALLEGHENY) AIRPORT TO HOME 10 MILES	74.00
07-19	1479200055	IBM	07/13/79	HOME TO AIRPORT WASHINGTON TO PROVIDENCE (ALLEGHENY) PROVIDENCE TO WOONSOCKET 30 MI	184.00
07-19	1479200054	C & P TELEPHONE	06/01/79-06/30/79	MONTHLY CONTRACT CHARGE FOR DATA RECORDER IN DISTRICT OFFICE	9.15
09-06	1479249062	C & P TELEPHONE	06/01/79-07/31/79	EQUIPMENT SERVICE CHARGE FOR JUNE	9.18
09-06	1479249061	IBM	07/01/79-07/31/79	LOCAL SERVICE CHARGES	156.40
09-19	1479262018	IBM	08/01/79-08/31/79	DATA RECORDER MONTHLY CONTRACT	184.00
09-21	1479264031	C & P TELEPHONE	08/01/79-08/31/79	MONTHLY CONTRACT CHARGE FOR DATA RECORDER	9.13
07-31	20792414259	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	LOCAL DATA SERVICE CHARGES FOR WASHINGTON OFFICE	232.01
08-31	2079247305	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	LOCAL DATA SERVICE CHARGES FOR WASHINGTON OFFICE	337.72
09-30	2079275380	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	LOCAL DATA SERVICE CHARGES FOR WASHINGTON OFFICE	113.87
<b>TOTAL</b>					<b>16,532.37</b>

**OFFICE OF HON. EDWARD J STACK**

**OFFICIAL EXPENSES**

07-31	0279213216	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-08/31/79		846.00
08-31	0279243304	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		846.00
09-30	0279274333	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		846.00



08-29	0979240523	INVERSIONES TAMANACO BROWARD, INC.	08/01/79-08/30/79	RENT 2670 N. UNIVERSITY DR. SUNRISE FL 33322	312.00
09-26	0979268585	INVERSIONES TAMANACO BROWARD, INC.	09/01/79-09/30/79	RENT 2670 N. UNIVERSITY DR. SUNRISE FL 33322	312.00
07-05	1079186285	DAVID R RAMAGE	06/26/79	RECORD REPRINTS: FIRST ANNIVERSARY	12.00
07-18	1079199201	VINNE DEMATTO	06/05/79-06/19/79	GASOLINE EXPENSES IN DISTRICT OFFICE	67.24
07-18	1079199199	FLORIDA CLIPPING SERVICE	06/28/79	CLIPPING SERVICE	41.25
07-24	1079205146	VINNE DEMATTO	06/18/79-06/25/79	CAR MILEAGE FOR OFFICIAL BUSINESS IN DISTRICT 6/22 TO 7/9 1321 MILES X \$.20	264.20
08-06	1079205145	JEFF TRAMMEL	07/01/79-07/05/79	USE OF RENTAL CAR IN DISTRICT BY LEGISLATIVE ASSISTANT	8.71
08-06	1079218117	JEFF TRAMMEL	07/30/79-05/31/79	XEROX COPIER COVERAGE	79.75
08-06	1079218081	VINNE DEMATTO	07/13/79-07/30/79	MILEAGE IN DISTRICT FOR OFFICIAL BUSINESS 973 MILES X \$.20 - 194.60	194.60
08-06	1079218078	JEFF TRAMMEL	07/17/79-07/18/79	RENTAL CAR	26.67
08-06	1079211336	FLORIDA CLIPPING SERVICE	07/25/79	CLIPPING SERVICE	24.96
08-09	1079221134	HOLLYWOOD SUN-LATTER	08/01/79-08/01/80	ONE YR SUBSCRIPTION TO SUN-LATTER FOR WASH OFC	52.00
08-29	1079240083	HALLANDALE DIGEST INC	08/28/79	UNSUBSCRIPTION FOR DISTRICT OFFICE SEPT. THROUGH DEC. 79	12.00
09-13	1079256309	FLORIDA CLIPPING SERVICE	07/25/79-08/25/79	CLIPPING SERVICE FOR WASHINGTON OFFICE	48.50
09-14	1079257090	VINNE DE MATTO	08/03/79-08/26/79	OFFICIAL BUSINESS IN-DISTRICT MILEAGE 873/79 TO 8/26/79 1578 MILES X .20 PER MILE	315.60
09-14	1079257088	JEFF TRAMMEL	08/01/79-07/31/79	USE OF RENTAL CAR IN TALLAHASSEE FLORIDA	28.00
09-14	1079257087	JOSEPH CARTER	07/01/79-07/31/79	NEWSPAPERS PURCHASED FOR FT. LAUDERDALE OFFICE USE DURING MONTH OF JULY	8.55
09-14	1079257084	JOSEPH CARTER	08/01/79-08/31/79	3-5 POTTED PLANTS AT \$5.00 FOR D.C. OFFICE	15.90
09-14	1079257081	U.S. BOTANIC GARDEN	07/31/79	SPRINT SERVICE FROM FLORIDA TO DC PENDING COPIES OF AERIAL VIEW OF REVENSWOOD RD TO CONG	13.90
09-17	1079260038	MARCIA BEACH	07/31/79	COPIES OF AERIAL VIEW OF BAVENSWOOD RD FOR 95 AIRPORT PROJECT	31.90
09-19	1079262066	EDWARD J STACK	08/30/79	8 1/2 A/F FROM FT LAUDERDALE TO TAMPA & BACK TO MEET W/PRES. CARTER AT THE TOWN HALL MTG	22.36
09-20	1079263081	ANTHONY GARGUOLO	09/05/79	REIMB FOR PAYMENT TO SIGN PAINTER FOR PAINTING SUNRISE DISTRICT OFFICE SIGN	111.00
09-20	1079263010	JOE GILLMAN	08/18/79	PURCHASE OF 4 KEYS FOR NEW DISTRICT OFFICE IN SUNRISE	40.00
09-20	1079263009	JOE GILLMAN	08/18/79	PURCHASE OF 4 KEYS FOR NEW DISTRICT OFFICE IN SUNRISE	2.70
09-26	1079268030	DAVID R RAMAGE	08/12/79	CALLING CARDS - FRIEGMAN NO 1173 1500	17.00
09-27	1079274095	FRL	08/27/79-09/17/79	GASOLINE MILEAGE FOR OFFICIAL BUSINESS IN DISTRICT 1435 MILES AT \$.20	287.00
09-30	1079274091	XEROX CORPORATION	09/10/79	ELECTRIC CHARGES FOR SUNRISE DISTRICT OFFICE	29.34
09-30	1079274088	ATLAS PHOTO COMPANY	09/29/79-07/30/79	XEROX COPY COVERAGE	25.76
09-25	1179206008	GSA, OAD, FINANCE DIVISION	09/13/79	2 NEGATIVES, 2 ENLARGEMENTS, 3 - 100 8X10 PHOTOS	75.44
09-13	1179268087	GSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE IN FT. LAUDERDALE	276.13
09-26	1179268033	SOUTHERN BELL	08/18/79	GSA TELEPHONE BILLING	311.83
09-14	2179199018	WESTERN UNION TELEGRAPH COMPANY	08/04/79-09/04/79	PHONE SERVICE	133.57
09-24	2179257012	WESTERN UNION TELEGRAPH COMPANY	06/30/79	MESSAGE SERVICE	44.71
09-24	2179257012	C & P TELEPHONE	06/30/79	CHARGES FOR JULY, 79	27.09
08-06	2279205033	CHESAPEAKE & POTOMAC TELEPHONE CO	06/30/79	TOTAL TOLL CHARGES FOR JUNE	30.94
08-29	2279240087	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	120.26
09-13	2279256017	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	154.50
09-05	1279186075	EDWARD J STACK	07/01/79-07/31/79	TOLL CHARGES FOR JULY	40.61
07-18	1279199036	EDWARD J STACK	06/22/79-06/25/79	TOLL CHARGES FOR - AUGUST RECESS PERIOD	275.36
07-24	1279205026	EDWARD J STACK	06/29/79-07/09/79	ROUNDTRIP AIRFARE FROM DC TO DISTRICT AND BACK TO DC	217.00
08-06	1279218056	EDWARD J STACK	07/13/79-07/16/79	ROUNDTRIP AIRFARE FROM WASH TO DISTRICT & BACK TO WASH NAT'L NO 111 & 100	217.00
08-06	1279218055	EDWARD J STACK	07/20/79-07/23/79	ROUND TRIP AIR FARE FROM D.C. TO DISTRICT AND BACK TO D.C. NAT'L FLIGHTS 111 AND 100	217.00
09-14	1279257031	EDWARD J STACK	07/21/79-07/30/79	ROUNDTRIP AIR FARE FROM D.C. TO DISTRICT AND BACK TO D.C. NAT'L FLIGHTS 111 AND 100	227.00
09-19	1279262021	EDWARD J STACK	08/03/79-09/05/79	ROUNDTRIP AIRFARE FROM DC TO DISTRICT AND BACK TO DC	227.00
09-26	1279268006	EDWARD J STACK	09/07/79-09/10/79	ROUNDTRIP AIRFARE FROM DC TO DISTRICT AND BACK	230.00
09-30	1279274027	JEFF TRAMMEL	09/21/79-09/23/79	ROUNDTRIP AIRFARE DC TO DISTRICT TO DC	242.00
07-24	1379205035	STUART SERKIN	06/30/79	ONE WAY FARE TO FT. LAUDERDALE - WORK IN DISTRICT OFC. EASTERN FIGHTS 137 & 155	252.00
07-24	1379205034	JEFF TRAMMEL	06/30/79	ONE WAY FARE TO FT. LAUDERDALE - WORK IN DISTRICT OFC. EASTERN FIGHTS 137 & 155	111.00
08-06	1379218011	JEFF TRAMMEL	07/06/79	MILEAGE FROM ST LAUDERDALE TO D.C. 1026 MILES X .20	111.00
08-14	1379257004	JEFF TRAMMEL	07/11/79-07/18/79	TRIP TO DISTRICT FOR MEETING RE AIRPORT NAT'L FLIGHTS 111 AND 498	205.20
09-14	1379257001	JEFF TRAMMEL	08/01/79-08/05/79	ROUNDTRIP AIRFARE FOR MEETING IN TALLAHASSEE, FL	232.00
07-05	1479186062	CREATIVE MAILING CONSULTANTS OF AM, INC.	06/22/79	SYSTEM VI LETTERS	27.25

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-18	1479199048	CREATIVE MAILING CONSULTANTS OF AM, INC	06/29/79	SYSTEM VI LETTERS	19.50	
07-18	1479199047	CREATIVE MAILING CONSULTANTS OF AM, INC	07/06/79	SYSTEM VI LETTERS	53.80	
07-18	1479199046	CREATIVE MAILING CONSULTANTS OF AM, INC	06/01/79-06/30/79	FILE MAINTENANCE FEE - JUNE	290.00	
07-18	1479199045	CREATIVE MAILING CONSULTANTS OF AM, INC	07/06/79	FINAL UPDATE AND TAP COPY	98.35	
09-13	1479256040	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICE FOR SEP 79	875.00	
09-13	1479256039	DIALCOM, INCORPORATED	08/23/79-08/31/79	CREATOR OF MASTER FILE FROM TAPE	300.00	
09-13	1479256038	DIALCOM, INCORPORATED	07/19/79-07/31/79	COMPUTER SERVICE FOR AUG 79	875.00	
09-13	1479256037	DIALCOM, INCORPORATED	07/02/79-07/31/79	CHARGES FOR VIDEO DISPLAY W/ CABLE AND ACOUSTIC COUPLER	82.87	
09-14	1479257028	HAZELTINE CORPORATION	08/01/79-08/31/79	1700 COMM TERMINAL RENTAL ACOUSTIC COUPLER RENTAL	53.35	
09-19	1479262005	HAZELTINE CORPORATION	08/01/79-08/31/79	COUPLER AND USE OF H1510 TERMINAL	160.00	
09-26	1479268005	XEROX CORPORATION	07/01/79-07/31/79	1700 COMM. TERMINAL W/ TRACTOR ACOUSTIC COUPLER - AJ	144.40	
07-31	2079214260	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		426.35	
08-31	2079247323	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		150.37	
09-30	2079275401	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		222.80	
<b>TOTAL</b>					<b>13,597.46</b>	

ADJUSTMENTS/REFUNDS

07-05	1279211020	EDWARD J STACK	01/25/79-06/25/79	REFUND FOR DIFFERENCE BETWEEN FIRST CLASS AND COACH AIRFARE	( 773.00)	
01-26	1079269071	HOLLYWOOD SUN-TATTLER	01/18/79-01/18/80	REFUND DUE TO DISCONTINUED SUBSCRIPTION	( 13.00)	
01-30	1079262383	THE MIAMI HERALD	01/18/79-01/17/80	REFUND DUE TO CANCELLED SUBSCRIPTION	( 32.21)	
<b>TOTAL</b>					<b>( 818.21)</b>	

OFFICE OF HON. HARLEY O STAGGERS

OFFICIAL EXPENSES

07-31	0279213244	EQUIPMENT ALLOWANCE CHARGED	07/01/79-07/31/79	157,000 NEWSLETTERS	175.00	
08-31	0279243205	EQUIPMENT ALLOWANCE CHARGED	08/01/79-08/31/79	PRINTING SCHEDULES FOR DISTRICT TOUR	241.00	
09-30	0279274335	EQUIPMENT ALLOWANCE CHARGED	09/01/79-09/30/79	PRINTING SCHEDULES FOR DISTRICT TOUR	355.00	
07-11	0679192013	DAVID R RAMAGE	06/28/79	RENT P O BOX 205 LEWISBURG WV 24901	25.00	
09-12	0679255014	DAVID R RAMAGE	08/15/79	RENT P O BOX 205 LEWISBURG WV 24901	148.00	
09-19	0679262008	DAVID R RAMAGE	09/06/79	RENT P O BOX 205 LEWISBURG WV 24901	1,345.80	
07-27	0979207514	ANDREW DETCH & HELEN A DETCH	07/01/79-07/30/79	PRINTING SCHEDULES FOR DISTRICT TOUR	200.00	
08-29	0979240524	ANDREW DETCH & HELEN A DETCH	08/01/79-08/30/79	KEYSER, WV TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 236 MILES	200.00	
08-26	0979268596	ANDREW DETCH & HELEN A DETCH	09/01/79-09/30/79	KEYSER, WV TO WEIRTON, WV AND RETURN PRIVATE AUTO 334 MILES	920.20	
07-05	10791186407	DAVID R RAMAGE	06/29/79	TELEPHONE COUPLER	40.12	
07-19	1079200389	HARLEY O STAGGERS	06/23/79	LETTERS IN RESPONSE TO QUESTIONNAIRES AND COUNTY MEETINGS	56.78	
07-27	1079200386	HOUSE RECORDING STUDIO	06/20/79	DISTRICT OFFICE TELEPHONE, 116 NORTH COURT STREET, LEWISBURG, WEST VIRGINIA	8.00	
08-06	1079218126	DAVID R RAMAGE	07/11/79	DISTRICT OFFICE TELEPHONE 116 NORTH COURT STREET LEWISBURG, WV	30.50	
07-05	11791186187	C & P TELEPHONE COMPANY	06/10/79-07/09/79	DISTRICT OFFICE TELEPHONE 116 NORTH COURT STREET LEWISBURG, WV	42.08	
07-27	1179207069	C & P TELEPHONE COMPANY	07/10/79-08/09/79	DISTRICT OFFICE TELEPHONE 116 NORTH COURT STREET LEWISBURG, WV	37.39	
08-29	1179240043	C & P TELEPHONE COMPANY	08/10/79-09/09/79	DISTRICT OFFICE TELEPHONE 116 NORTH COURT STREET LEWISBURG, WEST VIRGINIA 24901	45.25	
09-28	1179271060	C & P TELEPHONE COMPANY	09/10/79-10/09/79	DISTRICT OFFICE TELEPHONE 116 NORTH COURT STREET LEWISBURG, WEST VIRGINIA	49.65	



02 11	2179192018	WESTERN UNION, TELEGRAPH COMPANY	05/30/79	TELEGRAM SERVICE	16.86
07 12	2276193354	CHESSPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	179.78
07 27	227920124	C & P TELEPHONE	06/30/79	LONG DISTANCE TELEPHONE SERVICE	229.99
08 06	2275216388	CHESSPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	236.07
08 29	2279241299	CHESSPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	185.46
08 29	2279240012	C & P TELEPHONE	07/31/79	LONG DISTANCE TELEPHONE SERVICE	209.35
07 19	2279201144	HARLEY O STAGGERS	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE	197.22
07 19	2279200143	HARLEY O STAGGERS	06/25/79-06/28/79	KEYSER, WV TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 295 MILES	50.15
07 19	2279200142	HARLEY O STAGGERS	06/18/79-06/21/79	KEYSER, WV TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 295 MILES	50.15
07 19	2279200140	HARLEY O STAGGERS	06/04/79-06/07/79	KEYSER, WV TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 295 MILES	50.15
07 19	2279200139	HARLEY O STAGGERS	05/20/79-05/24/79	KEYSER, WV TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO	50.15
07 19	2279200138	HARLEY O STAGGERS	05/10/79-05/17/79	KEYSER, WV TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 295 MILES	50.15
07 19	2279200137	HARLEY O STAGGERS	05/07/79	WASHINGTON, D.C. TO KEYSER, WV PRIVATE AUTO 147 MILES	50.15
07 19	2279200136	HARLEY O STAGGERS	04/30/79	KEYSER, WV TO WASHINGTON, D.C. PRIVATE AUTO 147 MILES	24.99
07 19	2279200135	HARLEY O STAGGERS	04/23/79-04/26/79	KEYSER, WV TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 295 MILES	24.99
07 31	2079214261	(STATIONERY ALLOWANCE CHARGED)	04/05/79-04/06/79	KEYSER, WV TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 295 MILES	50.15
08 31	2079247324	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	KEYSER, WV TO WASHINGTON, DC AND RETURN PRIVATE AUTO 295 MILES	156.95
08 30	2079275381	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	KEYSER, WV TO WASHINGTON, DC AND RETURN PRIVATE AUTO 295 MILES	861.32
					251.24
					<b>7,145.34</b>

TOTAL

OFFICE OF HON. ARLAN STANGELAND

07 31	0279213221	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-07/31/79	XEROX LETTERS - PAPER, CONSUMER BOOKLET LETTER	791.00
08 31	0279243207	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-08/31/79	PRINTING CHARGES - NEWSLETTER, POST CARDS & MEETING NOTICE	791.00
09 30	0279274337	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	PRINTING CHARGES - NEWSLETTER, POST CARDS & MEETING NOTICE	589.00
07 31	0679212012	THOMAS J LANKFORD	06/04/79-06/22/79	PRINTING CHARGES - MEETING NOTICE, POST CARDS	775.18
08 29	0679241014	CANTRELL/CUTTER PRINTING, INC.	08/09/79	PRINTING CHARGES - MEETING NOTICE, POST CARDS	3,476.65
08 29	0679241013	CANTRELL/CUTTER PRINTING, INC.	08/07/79	LABELS ENV. (A) & (B), 2 PAGE LETTER, XEROX COPIES - PAPER	341.58
08 29	0679241012	THOMAS J LANKFORD	07/25/79	RENT MOORHEAD MN 56560	190.89
09 06	0679249026	LYLE FREER	07/12/79-07/17/79	RENT MOORHEAD MN 56560	300.00
07 27	0979207952	REACT DEVELOPEMENT	07/01/79-07/30/79	RENT MOORHEAD MN 56560	726.25
08 29	0979240536	REACT DEVELOPEMENT	08/01/79-08/30/79	RENT MOORHEAD MN 56560	726.25
09 26	0979268998	REACT DEVELOPEMENT	09/01/79-09/30/79	CONG QUARTERLY PUBLICATION	726.25
07 17	1079198228	ARLAN STANGELAND	07/10/79	LUNCH AT HEARING	22.50
07 17	1079198221	ARLAN STANGELAND	07/02/79	PARKING	3.42
07 17	1079198220	ARLAN STANGELAND	07/10/79	BUDGET RENTACAR	2.50
07 17	1079198217	ARLAN STANGELAND	06/08/79	PARKING	61.33
07 17	1079198214	ARLAN STANGELAND	06/12/79	PARKING	2.50
07 17	1079198202	NADA CHRISTENSEN	06/15/79	REIMBURSEMENT EXPENSES: NW ORIENT (TV TAPES)	38.85
07 27	1079207024	ARLAN STANGELAND	06/18/79	REIMBURSEMENT-BUS TRANSPORTATION FOR TELEVISION TAPE FM MOORHEAD TO ALEXANDRIA	4.45
07 27	1079207023	EDWARD TERRILL	04/18/79	REIMBURSEMENT LODGING	40.66
07 27	1079207022	EDWARD TERRILL	06/18/79-07/02/79	CAR RENTAL	292.00
07 27	1079207021	EDWARD TERRILL	06/20/79-07/02/79	LODGING IN 7TH DISTRICT	192.09
07 31	1079207020	ARLAN STANGELAND	06/23/79	GAS	44.30
07 31	1079212403	CANTRELL/CUTTER PRINTING, INC.	06/29/79	REIMBURSEMENT GASOLINE CHARGE \$12.00	12.00
07 31	1079212402	CANTRELL/CUTTER PRINTING, INC.	06/18/79	PRINTING CHARGES FOR REPRO WEEKLY COLUMN	40.00
07 31	1079212401	AMERICAN INNS	06/18/79	PRINTING CHARGES FOR JUNE & JUNE 13	437.14
07 31	1079212400	AMOCO OIL COMPANY	06/02/79	REFRESHMENTS-COFFEE/ROLLS FOR 7TH DIST FLOOD HEARINGS IN E. GRAND FORKS	97.74
07 31	1079212399	JOE PERRIN	06/22/79	GASOLINE CHARGES IN 7TH DISTRICT FOR CONGRESSMAN AND MOBILE VAN	234.88
07 31	1079212398	PAKO FILMSHOPS	07/02/79	PHOTOGRAPHIC SERVICES VPW CONVENTION	25.00
07 31	1079212398	PAKO FILMSHOPS	06/23/79	PHOTO PROCESSING	6.17



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-31	1079212387	WALLY NORD	07/01/79	PRIVATE AIR TRANSPORTATION FOR CONGRESSMAN -- BARNESY-ALEX-E GRAND FORKS.	138.00	
07-31	1079212386	WALLY NORD	06/24/79	PRIVATE AIR TRANSPORTATION FOR CONGRESSMAN -- BARNESY-ALEX-LITTLE FALLS.	120.00	
07-31	1079212385	WALLY NORD	05/26/79	PRIVATE AIR TRANSPORTATION FOR CONGRESSMAN -- BARNESVILLE-ALEXANDRIA.	65.00	
07-31	1079212384	THOMAS J LANKFORD	05/21/79-05/31/79	XEROX LETTERS - PAPER	25.95	
07-31	1079212383	GEN CLEANING	06/21/79-06/30/79	JANITORIAL SERVICES FOR JUNE - DISTRICT OFFICE	30.00	
07-31	1079212382	WALLY NORD	04/28/79	AIR TRNSP FOR CONG MAN 4/27 BARNESVILLE-WARREN-HALLOCK - CROOKSTON-FARGO-FERGUS FALL	165.00	
08-08	1079220054	HOUSE RECORDING STUDIO	05/06/79-06/27/79	RADIO/TV PRODUCTION FOR JUNE	106.90	
08-08	1079220053	GRIGLA EAGLE	02/14/78-02/13/80	NEWSPAPER SUBSCRIPTION 1 YEAR	8.00	
08-24	1079236082	PHYLIS SINGARD	07/01/78-07/02/79	ROOM RENTAL - FLOOD HEARINGS \$18.20	18.20	
08-29	1079241150	ARLAN STANGELAND	07/02/79	REIMBURSEMENT LODGING FOR HEARINGS IN E. GRANK FORKS (FLOODING)	18.20	
08-29	1079241145	JEFF BARKER	07/02/79-08/02/79	PRINTING CHARGES - REPRINTS	337.27	
08-29	1079241144	AMOCO OIL COMPANY	07/12/79	PHOTO SERVICES STATE WFN CONVENTION	37.27	
08-29	1079241143	HOUSE RECORDING STUDIO	05/30/79-06/28/79	GASOLINE CHARGES FOR MOBILE VAN	349.21	
08-29	1079241141	GEN CLEANING	07/11/79-07/27/79	JANITORIAL SERVICES - DISTRICT OFFICE, JULY	56.75	
08-29	1079241140	GENERAL MARKETING SYSTEMS	08/31/79	DELIVERY AND PICKUP COMPUTER TAPES.	35.00	
08-29	1079241139	WALLY NORD	08/01/79	IN DISTRICT PRIVATE AIR TRANS. FOR ARLAN STANGELAND.	246.00	
08-29	1079241138	THE MINNEAPOLIS STAR	07/14/79-07/22/79	NEWSPAPER SUBSCRIPTION 26 WEEKS (6 MONTHS) 9-20-79 TO 3-20-80	20.80	
08-30	1079242074	EDWARD TERRILL	08/29/79	REIMBURSEMENT LODGING, MEALS AND AUTO RENTAL, GASOLINE IN 7TH DISTRICT	210.65	
09-06	1079249414	HOLIDAY INN	08/08/79	ROOM RENTAL FOR ADVISORY COMMITTEE MEETING	35.00	
09-06	1079249413	XEROX CORPORATION	08/08/79	COPIES IN EXCESS OF MINIMUM ON XEROX COPIER	13.30	
09-11	1079254272	BARRY ALLBRIGHT	08/25/79	AIRFARE FARGO - DETROIT	101.00	
09-11	1079254271	MARLENE LUNA	08/12/79-08/25/79	LODGING, MEALS, RENTAL CAR	489.65	
09-11	1079254267	MARLENE LUNA	08/20/79-08/24/79	REIMBURSEMENT, LODGING, MEALS WHILE TRAVELING.	69.37	
09-21	1079264219	HOUSE RECORDING STUDIO	08/13/79-08/17/79	REIMBURSEMENT, LODGING, MEALS MEDIA TOUR AND OFFICE HOURS WHILE TRAVELING.	120.29	
09-21	1079264218	HOLIDAY INN	09/01/79	RADIO/TV PRODUCTION FOR AUGUST	28.50	
09-21	1079264212	THOMAS J LANKFORD	09/06/79	ROOM RENTAL FOR ENERGY ADVISORY MEETING IN THE DISTRICT	35.00	
09-24	1079267056	WEST CENTRAL AIRWAYS, INC	08/03/79	REPRO 2 PAGE LETTER - PAPER	18.50	
09-24	1079267055	PROMTO PRINT INC	08/03/79-08/04/79	PVT AIR TRANS FOR CONGRESSMAN 8/3 FERGUS FALLS/LITTLE FALLS 8/4 BACKUS TO LITTLE FALLS.	277.80	
09-24	1079267054	GEN CLEANING	09/05/79	PRINTING OF LETTER ANNOUNCING WORKSHOP ON LOCAL COMMUNITY GRANTS	50.20	
09-26	1079268036	FARGO RUBBER STAMP WORKS	08/01/79-08/31/79	JANITORIAL SERVICES FOR THE MONTH OF AUGUST - DISTRICT OFFICE	30.00	
09-26	1079268034	U.S. CAPITAL HISTORICAL SOCIETY	09/14/79	PRINTING CHARGES FOR 9/14/79 (MTG W/CANADIANS ON ENERGY)	40.00	
09-26	1079268032	AMOCO OIL COMPANY	08/28/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	13.05	
09-26	1079271393	CANTRELL/CUTTER PRINTING, INC	08/22/79	1.35MM SLIDE OF HOUSE IN SESSION	3.50	
09-28	1079271197	CONGRESSIONAL QUARTERLY, INC	08/22/79	GASOLINE CHARGES IN 7TH DISTRICT FOR CONGRESSMAN AND MOBILE VAN	103.95	
09-28	1079271195	WALLY NORD	09/21/79	REPROS (TRANSPORTING OUR ALASKAN OIL)	41.00	
09-28	1079271072	ARLAN STANGELAND	07/28/79-09/15/79	RENEWAL OF CONGRESSIONAL QUARTERLY SERVICE FOR DEC. 1979-NOV 80 12-1-79/11-30-80	252.00	
07-31	1179220015	NORTHWESTERN BELL	08/07/79-08/31/79	PRIVATE AIR TRANSPORTATION FOR CONGRESSMAN	486.00	
08-08	1179241058	NSA, OAD, FINANCE DIVISION	08/07/79-08/31/79	REIMBURSEMENT LODGING, MEALS, TRANSPORTATION	307.95	
08-29	1179241057	NORTHWESTERN BELL	05/13/79-06/12/79	TELEPHONE SERVICE DISTRICT OFFICE LOCAL \$56.70, LONG D. - \$41.04	97.74	
08-29	1179241056	NSA, OAD, FINANCE DIVISION	08/20/79	FTS MONTHLY SERVICE	132.50	
08-29	1179241055	NORTHWESTERN BELL	08/18/79	FTS SERVICE	450.62	
08-29	1179241054	NORTHWESTERN BELL	06/01/79-06/18/79	INSTALLATION AND PARTIAL RENTAL FOR MINN. WATS LINE	436.60	
08-29	1179241053	NORTHWESTERN BELL	07/18/79	FTS SERVICE	127.00	
08-29	1179241052	NORTHWESTERN BELL	06/13/79-07/12/79	TELEPHONE SERVICE DISTRICT LOCAL \$56.70 LONG DISTANCE \$45.43	102.13	
09-06	1179249162	NORTHWESTERN BELL	08/01/79-08/31/79	WATS LINE SERVICE/ INSTALLATION	903.00	

OFFICE OF HON. ARLAN STANGELAND—Continued

09-24	1179267015	NORTHWESTERN BELL	07/13/79-08/12/79	TELEPHONE SERVICE - DISTRICT OFFICE LOCAL AND LONG DISTANCE	122.69
09-26	1179268014	NORTHWESTERN BELL	09/01/79	DISTRICT WATS LINE	889.00
09-28	1179271064	GSA, OAD, FINANCE DIVISION	09/18/79	FIS MONTHLY SERVICE	163.75
07-31	2279120113	WESTERN UNION TELEGRAPH COMPANY	06/30/79	43 MAILGRAM REGARDING JULY 2 HEARING	255.85
07-12	2279193356	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	291.08
07-31	2279212027	C & P TELEPHONE	06/30/79	LONG DISTANCE SERVICE	107.72
07-31	2279212027	C & P TELEPHONE	05/31/79	LONG DISTANCE SERVICE	163.80
08-06	2279216389	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	437.11
08-29	2279241300	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LONG DISTANCE CHARGES, JUNE & JULY	153.63
08-29	2279241377	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	311.11
09-26	2279268004	C & P TELEPHONE	08/31/79	LONG DISTANCE SERVICE	299.38
07-27	1279207025	ARLAN STANGELAND	06/22/79-06/29/79	REIMBURSEMENT AIR TRAVEL RT TO 7TH DIST NW AIRLINES \$256.00 CAB FARE RT TO NAT'L \$10.00	266.00
07-27	1279207023	ARLAN STANGELAND	06/15/79-06/17/79	REIMBURSEMENT TRAVEL RT TO 7TH DIST NW AIRLINES \$256.00 CAB FARE RT TO NAT'L \$10.00	266.00
08-29	1279241037	ARLAN STANGELAND	07/21/79-07/29/79	REIMB A/L TICKET R/T 7TH DISTRICT, ROUND TRIP LHOB/NATL AIRPORT, CAB FARE	284.00
08-29	1279241036	ARLAN STANGELAND	07/20/79-07/23/79	REIMB A/L TCK ROUND TRIP 7TH DISTRICT, ROUND TRIP LHOB/NATL AP, CAB FARE	296.00
08-29	1279241035	ARLAN STANGELAND	07/13/79-07/16/79	REIMB AIRLINE TICKET R/T 7TH DISTRICT, ROUND TRIP LHOB/NATL AP BY CAB	266.00
08-28	1279271018	ARLAN STANGELAND	08/01/79-09/04/79	REIMB AIRLINE TICKET ROUND TRIP 7TH DISTRICT \$270, R/T LHOB/NATL AP BY CAB \$10	284.00
07-27	1379207001	EDWARD TERRILL	06/18/79-07/03/79	TRANSPORTATION IN 7TH DISTRICT	256.00
08-24	1379236019	PHYLIS ONSGARD	07/24/79-07/26/79	TRANSPORTATION TO/FROM WASHINGTON \$263.00	263.00
08-11	1379242016	EDWARD TERRILL	08/05/79-08/13/79	ROUND TRIP AIR TRAVEL TO DISTRICT	219.00
08-11	1379254032	BARRY ALLBRIGHT	08/12/79	REIMBURSEMENT AIRFARE DC, FARGO	82.00
07-31	1479212042	BENCHMARK SYSTEMS	07/23/79	SUPPLIES FOR COMPUTER	72.00
07-31	1479212031	3M BUSINESS PRODUCTS SALES INC.	07/01/79-07/31/79	COMPUTER SERVICE FOR JULY	223.38
07-31	1479212030	COMPUTER DEVICES, INC.	07/01/79-07/31/79	MONTHLY RENTAL FOR COMPUTER TERMINAL EQUIPMENT	70.00
07-31	1479212029	COMPUTER DEVICES, INC.	06/01/79-06/30/79	MONTHLY RENTAL FOR COMPUTER TERMINAL EQUIPMENT	70.00
08-08	1479220018	HAZELTINE CORPORATION	07/01/79-07/31/79	MONTHLY COMPUTER TERMINAL RENTAL	80.00
08-08	1479220016	GENERAL MARKETING SYSTEMS	06/16/79	PRODUCTION COST AND COMPUTER TIME FOR QUESTIONNAIRE MAILING	785.00
08-29	1479241032	COMPUTER DEVICES, INC.	08/01/79	LEGIS. RETRIEVAL EQUIPMENT	70.00
08-29	1479241031	HAZELTINE CORPORATION	08/01/79-08/31/79	LEGIS. RETRIEVAL EQUIPMENT RENTAL	80.00
09-06	1479249068	3M BUSINESS PRODUCTS SALES INC.	08/13/79	COMPUTER SERVICE FOR AUGUST (LOWMAX)	233.38
09-06	1479249067	3M BPSI	08/07/79	SUPPLIES FOR COMPUTER EQUIPMENT	133.00
09-21	1479264038	3M BUSINESS PRODUCTS SALES INC.	09/11/79	EQUIPMENT/SUPPLIES COMPUTER	223.38
09-21	1479264037	COMPUTER DEVICES, INC.	08/01/78	MONTHLY RENTAL FOR COMPUTER TERMINAL DEVICES	70.00
09-24	1479267011	HAZELTINE CORPORATION	09/01/78-09/30/79	LEGIS. RETRIEVAL EQUIPMENT RENTAL	80.00
09-24	1479266006	3M BPSI	09/18/79	COMPUTER SUPPLIES	143.00
09-12	2079235004	POSTMASTER	08/21/79	POSTAGE FOR MAILING OF RADIO TAPES 20 ROLLS OF 100 STAMPS AT \$15.00	300.00
08-31	2079214262	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		287.92
08-31	2079247325	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		99.99
09-30	20792275402	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		309.52
<b>TOTAL</b>					<b>27,550.46</b>

**OFFICE OF HON. J WILLIAM STANTON**

**OFFICIAL EXPENSES**

07-31	0279213224	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	NEWSLETTER/QUESTIONNAIRE RESULTS - PAPER	540.00
08-31	0279243209	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	TYPESSETTING FOR NEWSLETTER	540.00
09-30	0279247339	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	NEWSLETTER/QUESTIONNAIRE RESULTS - PAPER	540.00
07-10	0579191010	THOMAS I LANKFORD	06/26/79	RENT NORTH ST CLAIR STREET PAINESVILLE OH	1,298.40
07-11	06791912004	NAVE TYPOGRAPHIC SERVICES, INC.	06/29/79	RENT NORTH ST CLAIR STREET PAINESVILLE OH	1,200.00
07-27	0879207515	THE LAND TITLE GUARANTEE & TRUST COMPANY	07/01/79-07/30/79	RENT NORTH ST CLAIR STREET PAINESVILLE OH	375.00
08-29	0879240525	THE LAND TITLE GUARANTEE & TRUST COMPANY	07/01/79-08/30/79	RENT NORTH ST CLAIR STREET PAINESVILLE OH	375.00
09-18	08792613564	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT MANTUA OH	1,108.00
09-26	0879268587	THE LAND TITLE GUARANTEE & TRUST COMPANY	09/01/78-09/30/79	RENT NORTH ST CLAIR STREET PAINESVILLE OH	375.00
07-13	1079191240	THOMAS I LANKFORD	06/20/78	REPRO 2 LETTERS, SEA BOND	39.00
07-13	1079191225	THOMAS I LANKFORD	06/20/78	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	277.61
07-27	1079208022	J WILLIAM STANTON	07/23/79	REIMBURSEMENT FOR NIGHT'S LODGING WHILE ON OFFICIAL BUSINESS TO THE DISTRICT	34.72



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
07-27	1079207128	HERTZ SYSTEM INC.	06/08/79-06/09/79	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	70.24
08-16	1079228149	THOMAS I LANKFORD	07/13/79	XEROX 2 LETTERS - PAPER	16.90
08-23	1079235134	BONNIE WALKER	07/13/79	72 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT \$.17 PER MILE	15.24
09-20	1079263067	DISTRICT DELIVERY SERVICE	09/20/79	THREE MONTH SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE 10.1-79 TO 12-31-79	38.66
07-05	1179186003	THE WESTERN RESERVE TELEPHONE CO	05/22/79-06/21/79	LISTING OF THE MANTUA DISTRICT OFFICE PHONE NUMBER IN THE HUDSON PHONE BOOK	14.40
07-13	1179194048	OHIO BELL	05/29/79-06/28/79	SERVICE AND EQUIPMENT FOR MANTUA DISTRICT OFFICE	146.74
07-27	1179207017	OHIO BELL	06/29/79-07/28/79	SERVICE AND EQUIPMENT AND LONG DISTANCE CALLS FOR PAINESVILLE DISTRICT OFFICE	127.65
08-22	1179224009	OHIO BELL	06/22/79-07/21/79	SERVICE AND EQUIPMENT FOR MANTUA DISTRICT OFFICE	46.45
08-22	1179234008	OHIO BELL	06/30/79-08/01/79	FOR LISTING THE MANTUA DISTRICT OFFICE PHONE NUMBER IN WARREN, OHIO DIRECTORY	3.00
08-22	1179254007	UNITED TELEPHONE COMPANY OF OHIO	07/29/79-08/28/79	SERVICE AND EQUIPMENT & SERVICE & TOLL CALLS FOR PAINESVILLE DISTRICT OFFICE	132.78
09-19	1179265017	OHIO BELL	07/29/79-08/28/79	TELEPHONE EQUIPMENT & SERVICE & TOLL CALLS FOR PAINESVILLE DISTRICT OFFICE	47.50
09-20	1179266023	OHIO BELL	07/22/79-08/21/79	TELEPHONE MESSAGES	90.07
07-11	2179152005	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	TELEGRAPH MESSAGES	162.93
08-22	2179164004	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	TELEGRAPH MESSAGES	20.30
09-19	2179262006	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	TELEGRAPH MESSAGES	180.98
07-12	2279193335	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	94.49
07-27	2279207017	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE	160.20
08-06	2279218390	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE	84.32
08-24	2279236013	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE	160.43
08-29	2279241301	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LONG DISTANCE TELEPHONE CHARGES	214.97
09-26	2279269014	C & P TELEPHONE	08/01/79-08/31/79	REIMBURSEMENT FOR ROUND TRIP FLIGHT TO DISTRICT ON OFFICIAL BUSINESS, UNITED AIRLINES	106.00
07-13	1279194028	J WILLIAM STANTON	06/29/79-07/08/79	REIMBURSEMENT FOR ROUND TRIP FLIGHT TO DISTRICT ON OFFICIAL BUSINESS	124.00
07-27	1279208007	J WILLIAM STANTON	07/23/79-07/24/79	REIMBURSEMENT FOR ROUND TRIP FLIGHT TO DISTRICT ON OFFICIAL BUSINESS	159.20
09-20	1279263003	J WILLIAM STANTON	08/03/79-09/01/79	REIMB FOR ROUND TRIP AUTO TO DIST ON OFCL BUSS AT \$.20 PER MI \$10 IN TOLLS 746 MI R/T	206.63
07-31	2079214292	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		35.84
08-31	2079247326	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		201.41
09-30	2079275403	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		8,270.06

OFFICE OF HON. J WILLIAM STANTON—Continued

07-31	0279213226	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	PRINTING	1,477.35
08-31	0279243211	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	PRINTING	1,477.35
09-30	0279274341	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	PRINTING	952.61
08-15	0679227005	CANTRELL/CUTLER PRINTING, INC.	07/09/79	PRINTING	17.50
09-06	0679245025	DAVID R RANAGE	08/14/79	PRINTING	960.59
09-26	0679269010	CANTRELL/CUTLER PRINTING, INC.	08/30/79	PRINTING	125.00
07-27	0979207516	OFFICE OF THE CITY MANAGER	07/01/79-07/30/79	RENT CITY HALL LIVERMORE CA 94550	400.00
08-29	0979240527	EASTMONT WALL	07/01/79-07/30/79	RENT SEVENTYTHIRD & BANCROFT OAKLAND CA 94605	125.00
08-29	0979240527	OFFICE OF THE CITY MANAGER	08/01/79-08/30/79	RENT CITY HALL LIVERMORE CA 94550	125.00
08-29	0979240527	EASTMONT WALL	08/01/79-08/30/79	RENT SEVENTYTHIRD & BANCROFT OAKLAND CA 94605	400.00
09-26	0979268588	OFFICE OF THE CITY MANAGER	09/01/79-09/30/79	RENT CITY HALL LIVERMORE CA 94550	125.00
09-26	0979268588	EASTMONT WALL	09/01/79-09/30/79	RENT CITY HALL LIVERMORE CA 94550	400.00
07-11	1079192284	DISTRICT DELIVERY SERVICE	07/01/79-09/30/79	NEWSPAPER DELIVERY SERV	54.18

OFFICE OF HON. FORTNEY H (PETE) STARK

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
TOTAL					8,270.06



07-11	1079192283	ALAMEDA TIMES-STAR	07/01/79-12/31/79	SUBSCRIPTION RENEWAL	30.00
07-11	1079192282	ALLENS PRESS CLIPPING BUREAU	05/01/79-05/31/79	PRESS SERVICE	25.00
07-24	1079205096	DISTRICT DELIVERY SERVICE	07/01/79-09/30/79	NEWSPAPER DELIVERY SERVICE	54.18
08-15	1079227059	ALLENS PRESS CLIPPING BUREAU	03/01/79-06/30/79	PRESS SERVICE	50.00
08-15	1079227058	ALLENS PRESS CLIPPING BUREAU	03/01/79-03/30/79	PRESS SERVICE	25.80
08-15	1079227057	CALIFORNIA JOURNAL PRESS	08/15/79	SUBSCRIPTION RENEWAL 9-1-79 THRU 9-1-80	18.00
08-15	1079227056	SOMOS RENEWAL	06/01/79-05/31/80	NEWSPAPER RENEWAL	10.00
08-16	1079227055	BUSINESS WIRE	05/09/79-06/19/79	PRESS SERVICE	220.00
08-16	1079228128	FRANK M KRAUSE TAX COLLECTOR	07/01/79-06/30/80	CESSORY INTEREST TAXES (LIVERMORE, CA. DIST. OFFICE)	29.10
08-16	1079228127	NATIONAL NEWS AGENCY	07/01/79-09/30/79	WASHINGTON STAR - DELIVERY SERV. 3 MO. BILLING	13.75
08-16	1079228126	JUSTYNA B BURR	07/16/79-07/23/79	IN-DISTRICT CAR RENTAL	184.59
09-26	1079249394	ALLENS PRESS CLIPPING BUREAU	07/01/79-07/31/79	PRESS SERVICE	27.00
09-26	1079269177	CITY OF SAN LEANORO	07/01/79-07/31/79	USE OF LIBRARY FOR PUBLIC MEETING	4.00
09-26	1079269173	THE DAILY REVIEW	08/02/79-08/02/80	SUBSCRIPTION RENEWAL	84.00
09-26	1179227112	HOUSE RECORDING STUDIO	08/30/79	STUDIO USE (30 MINS)	5.00
09-26	1179227111	PACIFIC TELEPHONE	08/30/79	LIVERMORE DIST. OFC 443-0220	48.90
08-15	1179249150	PACIFIC TELEPHONE	06/11/79	DISTRICT OFFICE TELEPHONE CHRGES	216.71
09-26	1179269058	PACIFIC TELEPHONE	07/11/79	OAKLAND, DIST. OFFICE TELEPHONE SERVICE	198.43
09-26	1179269057	PACIFIC TELEPHONE	07/04/79	LIVERMORE	49.90
07-24	2179205009	WESTERN UNION TELEGRAPH COMPANY	06/30/79	LIVERMORE OFFICE	77.81
09-06	2179249011	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	JUNE CHARGES - TELEGRAPH SERVICE	74.58
09-26	2179269018	WESTERN UNION TELEGRAPH COMPANY	08/31/79	JULY TELEGRAPH CHARGES	483.48
07-12	2279193354	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	AUGUST CHARGES	78.74
08-06	2279213391	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	296.98
08-29	2279241302	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	276.20
09-06	2279249040	C & P TELEPHONE	07/31/79	LOCAL TELEPHONE SERVICE	296.49
09-26	2279249039	C & P TELEPHONE	06/30/79	JULY TELEPHONE CHARGES (WASH)	80.26
09-26	1279269042	FORTNEY H STARK	09/13/79-09/15/79	JUNE TELEPHONE CHARGES (WASH)	136.09
09-26	1279269041	FORTNEY H STARK	09/13/79-09/15/79	TRAVEL BETWEEN AIRPORTS 140 X 20	28.00
09-26	1279269040	FORTNEY H STARK	09/06/79-09/10/79	DISTRICT TRAVEL (AIR)	686.00
09-26	1279269039	FORTNEY H STARK	09/06/79-09/10/79	TRAVEL BETWEEN AIRPORTS 140 X 20	28.00
08-16	1379228013	JUSTYNA B BURR	07/16/79-07/23/79	DISTRICT TRAVEL (AIR)	686.00
08-16	1379228012	JUSTYNA B BURR	07/16/79-07/23/79	TRAVEL BETWEEN AIRPORT/OFFICE	14.00
07-11	1479192082	DIALCOM, INCORPORATED	06/20/79	DISTRICT TRAVEL	452.00
07-11	1479192081	ALANTHUS DATA COMMUNICATIONS CORP.	06/01/79-06/30/79	COMPUTER SERVICES	11.26
07-24	1479205022	DIALCOM, INCORPORATED	07/01/79-07/31/79	COUPLER RENTAL	59.00
08-15	1479227016	ALANTHUS DATA COMMUNICATIONS CORP.	07/01/79-07/31/79	COMPUTER SERVICE	870.62
08-15	1479227015	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER COUPLER	59.00
09-06	1479249063	ANDERSON JACOBSON, INC.	08/01/79-08/31/79	COMPUTER SERVICES	870.62
09-26	1479269050	DIALCOM, INCORPORATED	04/01/79-08/31/79	COUPLER SERVICES/COMPUTER APPR. JUNE, JULY, AUG 1979	80.00
09-26	1479269049	ALANTHUS DATA COMMUNICATIONS CORP.	08/28/79	COMPUTER SERVICES - SEPTEMBER	870.62
07-31	2079214293	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	COMPUTER COUPLER	59.00
08-31	2079247327	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	COMPUTER COUPLER	387.06
09-30	2079275425	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	COMPUTER COUPLER	662.29
					519.99
					17,320.33

TOTAL

OFFICE OF HON. TOM STEED

OFFICE EXPENSES

07-31	0279213441	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	QUESTIONNAIRE RESULTS	651.00
08-31	0279243213	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT SUITE 1 710 ASP AVENUE NORMAN OK 73069	651.00
09-30	0679274383	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT SUITE 1 710 ASP AVENUE NORMAN OK 73069	651.00
09-06	0679249022	DAVID R RANAGE	08/24/79	RENT SUITE 1 710 ASP AVENUE NORMAN OK 73069	184.00
08-29	0979207518	DELWEL L STAGNER	07/01/79-07/30/79	RENT SUITE 1 710 ASP AVENUE NORMAN OK 73069	405.00
08-29	0979240528	DELWEL L STAGNER	08/01/79-08/30/79	RENT SUITE 1 710 ASP AVENUE NORMAN OK 73069	405.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-26	0979268590	DELMER L STAGNER	09/01/79-09/30/79	RENT SUITE 1 710 ASP AVENUE NORMAN OK 73069	405.00	
07-10	1079191263	CECIL MORRIS	06/28/79	GASOLINE AND REGISTRATION FEE TO ATTEND MEETING WHILE ON OFFICIAL DUTY IN THE DISTRICT	28.00	
07-11	1079192141	TOM STEED	01/01/79-06/30/79	SEMIANNUAL PAYMENT FOR P.O. BOX 1265, NORMAN, OKLA. 73069	20.00	
07-11	1079192140	OKLAHOMA PRESS SERVICE INC.	06/01/79-06/30/79	CLIPPING SERVICE FOR MONTH OF JUNE	51.20	
07-16	1079197227	MOORE MONITOR	07/16/79	SUBSCRIPTION FOR 1 YEAR TO MOORE MONITOR FROM 8-1-79 TO 8-1-80	10.00	
07-19	1079200202	HERTZ SYSTEM INC.	06/08/79-06/11/79	CAR RENTAL	110.93	
07-24	1079205098	DAVID R RAMAGE	07/12/79	DEAR COLLEAGUE LETTERS	10.00	
08-07	1079219124	CECIL MORRIS	07/25/79	ROUND TRIP FROM NORMAN, OK TO FT SILL, OK TO ATTEND PUBLIC HEARING 158 MI AT \$ .15 PER MI.	57.33	
08-07	1079229184	OKLAHOMA PRESS SERVICE INC.	07/31/79	CLIPPING SERVICE FOR MONTH OF JULY	23.70	
08-17	1079239183	KELLEY CLEMENCE	08/10/79	JANITORIAL SERVICE FOR NORMAN OFFICE FOR MONTHS OF JUNE AND JULY	120.00	
08-27	1079239168	THE ALTUS TIMES-DEMOCRAT	08/27/79	SUBSCRIPTION TO NEWSPAPER FOR ONE YEAR 9-21-79 TO 9-21-80	45.00	
08-29	1079240088	HERTZ SYSTEM INC.	07/19/79-07/23/79	CAR RENTAL	128.23	
08-29	1079240087	HERTZ SYSTEM INC.	06/28/79-07/08/79	CAR RENTAL	348.24	
08-29	1079240085	DAVID R RAMAGE	08/15/79	DEAR COLLEAGUE LETTERS	9.00	
08-27	1079260186	OKLAHOMA PUBLISHING CO	09/07/79	SUBSCRIPTION TO NEWSPAPER FOR ONE YEAR FROM 9-23-79 TO 9-23-80	115.00	
09-10	1079263192	OKLAHOMA PRESS SERVICE INC.	08/01/79-08/31/79	CLIPPING SERVICE FOR AUGUST	56.91	
09-14	1079257232	KELLEY CLEMENCE	08/01/79-08/31/79	JANITORIAL SERVICE FOR NORMAN OFFICE	60.00	
09-14	1079257231	CHICKASHA DAILY EXPRESS	09/06/79-09/06/80	SUBSCRIPTION TO DAILY EXPRESS FOR ONE YEAR	30.00	
09-20	1079263086	HERTZ SYSTEM INC.	08/03/79-08/24/79	CAR RENTAL	553.09	
09-20	1079263038	THE FORT COBB NEWS	02/13/79-02/13/80	SUBSCRIPTION	6.50	
07-10	1179191060	GSA, OAD, FINANCE DIVISION	06/18/79	TELEPHONE 1 LINES FOR DISTRICT OFFICE	87.25	
07-19	1179200046	SOUTHWESTERN BELL	07/01/79	TELEPHONE BILL FOR NORMAN OFFICE	92.50	
08-24	1179205156	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	TELEPHONE EXTENSIONS IN DISTRICT OFFICE	87.25	
08-16	1179228051	SOUTHWESTERN BELL	08/18/79	TELEPHONE BILL FOR NORMAN OFFICE	103.14	
09-20	1179240045	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE FOR NORMAN OFFICE	87.25	
09-20	1179263033	SOUTHWESTERN BELL	09/01/79-09/30/79	NORMAN OFFICE BILL	92.87	
08-27	2179239004	WESTERN UNION TELEGRAPH COMPANY	08/15/79	TELEGRAPH MESSAGES	14.37	
09-14	2179257009	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	MESSAGE SERVICE	12.75	
07-23	2279193353	CHESAPEAKE & POTOMAC TELEPHONE CO	05/03/79-05/31/79	LOCAL TELEPHONE SERVICE	176.08	
07-23	2279200405	C & P TELEPHONE	06/30/79	TOLL CHARGES	15.92	
08-06	2279218392	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	173.20	
08-29	2279241303	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	175.45	
09-06	2279249014	C & P TELEPHONE	07/31/79	PHONE BILL FOR JULY	35.22	
09-26	2279268005	C & P TELEPHONE	08/31/79	LONG DISTANCE TELEPHONE SERVICE	18.39	
07-11	1279192085	TOM STEED	06/28/79-07/08/79	ROUND TRIP AIRLINE TICKET TO OKLAHOMA	312.00	
07-27	1279207067	TOM STEED	07/19/79-07/23/79	ROUND TRIP AIRLINE TICKET TO OKLAHOMA	340.00	
08-29	1279240024	TOM STEED	08/03/79-08/24/79	ROUND TRIP AIRLINE TICKET TO OKLAHOMA	338.00	
09-07	1379250025	KEVIN PIPES	08/16/79	AIRLINE TICKET FROM WASHINGTON TO OKLAHOMA CITY	125.00	
09-12	1579255088	POSTMASTER	08/20/79	POSTAGE STAMPS	60.00	
07-31	2079214294	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		62.72	
08-31	2079247329	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		214.69	
09-30	2079275404	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		91.64	
<b>TOTAL</b>					<b>7,852.52</b>	

**THE SIXTH DISTRICT OF WISCONSIN**

**OFFICIAL EXPENSES**

09-20	0979268050	GSA, OAD, FINANCE DIVISION	01/01/79-06/30/79	RENT SHEBOYGAN WI	( 327.00)
09-20	0979268049	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT SHEBOYGAN WI	( 102.00)
					<b>TOTAL</b>

**OFFICE OF HON. CHARLES W STENHOLM**

**OFFICIAL EXPENSES**

07-31	0279213246	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	POSTAL PATRON NEWSLETTER	1,103.00
08-31	0279243214	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	POSTAL PATRON NEWSLETTER	1,095.00
09-30	0279274345	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	POSTAL PATRON NEWSLETTER	1,095.00
07-25	0679206016	DAVID R RAMAGE	07/16/79	RENT STAMFORD TX 79553	2,745.20
07-27	0979207519	C. A. LEWIS	07/01/79-07/30/79	RENT STAMFORD TX 79553	450.00
08-29	0979240529	C. A. LEWIS	08/01/79-08/30/79	RENT STAMFORD TX 79553	450.00
09-18	0979240529	C. A. LEWIS	09/01/79-09/30/79	RENT STAMFORD TX 79553	1,085.00
09-26	0979268591	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	RENT STAMFORD TX 79553	450.00
07-05	079186414	DAVID R RAMAGE	06/22/79	RENT STAMFORD TX 79553	50.00
07-05	079186412	DAVID R RAMAGE	06/22/79	RENT STAMFORD TX 79553	50.00
07-05	079186409	DAVID R RAMAGE	06/22/79	RENT STAMFORD TX 79553	10.00
07-18	079199204	WEST TEXAS UTILITIES	05/11/79-06/12/79	ELECTRICITY-STAMFORD DISTRICT OFFICE	43.97
07-18	079199203	BEYOND P CAIN III	06/04/79-06/21/79	ELECTRICITY-STAMFORD DISTRICT OFFICE	67.15
07-18	079199202	KYENDALL BUSINESS SYSTEMS	06/27/79	ELECTRICITY-STAMFORD DISTRICT OFFICE	104.15
07-25	079206294	DAVID R RAMAGE	06/29/79	ELECTRICITY-STAMFORD DISTRICT OFFICE	35.00
07-25	079206293	HOUSE RECORDING STUDIO	06/06/79-06/27/79	ELECTRICITY-STAMFORD DISTRICT OFFICE	55.00
07-25	079206274	DALE KING	06/03/79-06/09/79	ELECTRICITY-STAMFORD DISTRICT OFFICE	66.60
07-25	079206272	ATLANTIC EDUCATIONAL PRODUCTIONS	07/13/79-07/15/80	ELECTRICITY-STAMFORD DISTRICT OFFICE	72.25
07-25	079206259	CISCO PRESS	07/25/79	ELECTRICITY-STAMFORD DISTRICT OFFICE	1,250.00
07-25	079206258	THE NUCONA NEWS	07/25/79	ELECTRICITY-STAMFORD DISTRICT OFFICE	10.00
07-25	079206257	LOWE STAR GAS	06/07/79-07/09/79	ELECTRICITY-STAMFORD DISTRICT OFFICE	9.00
07-25	079206256	DAVID R RAMAGE	07/06/79-07/16/79	ELECTRICITY-STAMFORD DISTRICT OFFICE	33.77
07-25	079206254	LOUIS JANITORIAL SERVICE	06/02/79-06/30/79	ELECTRICITY-STAMFORD DISTRICT OFFICE	236.05
07-25	079206251	LOCKNEY BEACON	07/25/79	ELECTRICITY-STAMFORD DISTRICT OFFICE	75.00
07-30	079211130	DAVID R RAMAGE	07/20/79	ELECTRICITY-STAMFORD DISTRICT OFFICE	10.50
07-30	079211129	GAINESVILLE DAILY REGISTER	07/30/79	ELECTRICITY-STAMFORD DISTRICT OFFICE	55.00
07-30	079211128	ANOKA COUNTY NEWS	07/30/79	ELECTRICITY-STAMFORD DISTRICT OFFICE	35.00
07-30	079211125	BRECKENRIDGE AMERICAN	07/30/79	ELECTRICITY-STAMFORD DISTRICT OFFICE	6.00
07-31	079212144	LORA S. OWAN	07/30/79	ELECTRICITY-STAMFORD DISTRICT OFFICE	13.50
08-16	079228133	SNYDER DAILY NEWS	07/12/79-07/20/79	ELECTRICITY-STAMFORD DISTRICT OFFICE	33.90
08-16	079228132	THE COMANCHE CHIEF	08/16/79	ELECTRICITY-STAMFORD DISTRICT OFFICE	8.00
08-16	079228131	THE GORMAN PROGRESS	08/14/79-08/14/80	ELECTRICITY-STAMFORD DISTRICT OFFICE	8.00
08-16	079228130	THE OLNEY ENTERPRISE	08/01/79-08/01/80	ELECTRICITY-STAMFORD DISTRICT OFFICE	7.00
08-16	079228129	STAMFORD AMERICAN CO	08/16/79	ELECTRICITY-STAMFORD DISTRICT OFFICE	6.00
08-22	079234375	HASKELL FREE PRESS	07/02/79	ELECTRICITY-STAMFORD DISTRICT OFFICE	12.50
08-22	079234374	DAVID R RAMAGE	08/22/79	ELECTRICITY-STAMFORD DISTRICT OFFICE	6.25
08-22	079234373	CROSS PLAINS REVIEW	08/09/79	ELECTRICITY-STAMFORD DISTRICT OFFICE	55.00
08-22	079234371	DE LEON FREE PRESS	08/14/79-08/14/80	ELECTRICITY-STAMFORD DISTRICT OFFICE	6.00
08-22	079234369	STAMFORD AMERICAN	08/22/79	ELECTRICITY-STAMFORD DISTRICT OFFICE	9.00
08-22	079234367	THE BIG SPRING HERALD	07/16/79-07/16/80	ELECTRICITY-STAMFORD DISTRICT OFFICE	6.00
08-22	079234364	MINERAL WELLS DAILY INDEX	08/22/79	ELECTRICITY-STAMFORD DISTRICT OFFICE	45.00
08-22	079234361	DAVID R RAMAGE	08/22/79	ELECTRICITY-STAMFORD DISTRICT OFFICE	37.20
08-22	079234360	LOWE STAR GAS	07/09/79-08/07/79	ELECTRICITY-STAMFORD DISTRICT OFFICE	55.00
08-22	079234358	LOUIS JANITORIAL SERVICE	07/07/79-07/28/79	ELECTRICITY-STAMFORD DISTRICT OFFICE	60.00
08-22	079234357	STAMFORD LIONS CLUB	07/01/79-06/30/80	ELECTRICITY-STAMFORD DISTRICT OFFICE	10.50
08-22	079234354	SAINT JO TRIBUNE	08/22/79	ELECTRICITY-STAMFORD DISTRICT OFFICE	6.00



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-22	1079234104	DAVID R RAMAGE	01/21/79	REPROS	55.00	
08-22	1079234102	HOUSE RECORDING STUDIO	07/11/79-07/25/79	RECORDINGS	41.35	
08-22	1079234101	DALE KING	07/14/79	HOTEL	48.43	
08-22	1079234099	DALE KING	07/08/79-07/14/79	DISTRICT TRAVEL 426 MILES AT .20	85.20	
08-22	1079234098	BEDFORD P CAIN III	06/21/79-07/29/79	DISTRICT TRAVEL 694 MILES AT .20	138.80	
08-23	1079235137	VISA	07/25/79	FINANCE CHARGES	17.39	
08-24	1079235136	STAMFORD LIONS CLUB	06/06/79	BANNERS - STAMFORD DISTRICT OFFICE	12.00	
08-24	1079210866	SWEETWATER REPORTER	08/24/79-08/24/80	NEWSPAPER SUBSCRIPTION	26.50	
08-24	1079210865	LORA S. OMAN	08/09/79-08/10/79	DISTRICT TRAVEL 178 MILES AT .20	35.60	
09-06	1079249427	CHRONICLE AND DEMOCRAT VOICE	08/01/79-08/01/80	NEWSPAPER SUBSCRIPTION	13.50	
09-06	1079249426	THROCKMORTON TRIBUNE	08/01/79-08/01/80	NEWSPAPER SUBSCRIPTION	7.50	
09-06	1079249425	KUYKENDALL BUSINESS SYSTEMS	08/05/79	TONER TRAY SCREEN AND TONER KIT ON COPIER IN STAMFORD DISTRICT OFFICE	79.00	
09-06	1079249420	DAVID R RAMAGE	08/17/79-08/20/79	REPROS \$5.00 ELLIOTT WORK 141.30	196.30	
09-10	1079253135	BEDFORD P CAIN III	08/23/79	DISTRICT TRAVEL 503 MILES AT .20	100.60	
09-10	1079253134	BILL LONGLEY	08/24/79	MEALS WHILE TRAVELING, HOTEL, PHONE LONG DISTANCE AND LOCAL	55.56	
09-10	1079253133	DAVID R RAMAGE	08/23/79	REPROS	50.00	
09-10	1079253132	BEDFORD P CAIN III	08/23/79	DISTRICT TRAVEL - 603 AT .20 120.60 TELEPHONE 5.58	126.18	
09-10	1079253131	ELAINE R. TALLEY	08/08/79-08/14/79	DISTRICT TRAVEL - 489.9 AT .20 99.78 MEALS 6.34 FRAVE FOR O. FOR J. KENNEDY INAUGURAL SPCH	111.86	
09-10	1079253130	LORA S. OMAN	08/13/79	OFFICE SUPPLIES - STAMFORD OFFICE	1.03	
09-10	1079253129	THE ALBANY NEWS	08/01/79-08/01/80	NEWSPAPER SUBSCRIPTION	8.00	
09-10	1079253128	BANNER PUBLISHING CO.	08/25/79-08/25/80	NEWSPAPER SUBSCRIPTION BAYLOR COUNTY BANNER	7.50	
09-10	1079253127	RANGER TIMES	09/01/79-09/01/80	NEWSPAPER SUBSCRIPTION	12.00	
09-10	1079253075	WEST TEXAS UTILITIES	06/12/79-08/10/79	ELECTRICITY - STAMFORD DISTRICT OFFICE	142.82	
09-19	1079262043	DAVID R RAMAGE	08/30/79	REPROS	55.00	
09-20	1079263396	BILL LONGLEY	08/28/79-08/29/79	DISTRICT TRAVEL - HOTEL	58.42	
09-20	1079263394	DALE KING	08/17/79-08/28/79	DISTRICT TRAVEL - 1456 MILES AT \$.20	291.20	
09-20	1079263392	BEDFORD P CAIN III	08/20/79-08/24/79	DISTRICT TRAVEL - 397 MILES AT \$.20	79.40	
09-20	1079263391	HOUSE RECORDING STUDIO	08/01/79-08/10/79	RADIO TAPE RECORDINGS	68.25	
09-20	1079263389	LYNN COUNTY NEWS	09/01/79-09/01/80	NEWSPAPER SUBSCRIPTION	7.00	
09-20	1079263074	THE FLOYD COUNTY HESPERIAN	09/01/79-09/01/80	NEWSPAPER SUBSCRIPTION	11.50	
09-20	1079263072	THE MUNDAY COURIER	08/25/79-08/25/80	NEWSPAPER SUBSCRIPTION	8.00	
09-20	1079263071	THE BRIDGEPORT INDEX	09/01/79-09/01/80	NEWSPAPER SUBSCRIPTION	10.00	
09-20	1079263070	LOUIS JANITORIAL SERVICE	08/04/79-08/25/79	CLEANING FOR AUGUST - STAMFORD DISTRICT OFFICE	60.00	
09-20	1079263069	THE BOWIE NEWS	09/07/79-09/07/80	NEWSPAPER SUBSCRIPTION	12.00	
09-21	1079264231	DAVID R RAMAGE	09/17/79	REPROS	110.00	
09-21	1079264229	THE CLYDE JOURNAL	09/21/79	NEWSPAPER SUBSCRIPTION 09-29-79 TO 09-29-80	7.95	
09-21	1079264227	THE GRAHAM LEADER	08/14/79-08/14/80	NEWSPAPER SUBSCRIPTION	10.50	
09-21	1079264222	THE WISE COUNTY MESSENGER	09/21/79-09/01/80	NEWSPAPER SUBSCRIPTION 09-25-79 TO 09-25-80	12.00	
09-24	1079267083	THE MERKEL MAIL	09/01/79-09/01/80	NEWSPAPER SUBSCRIPTION	5.50	
09-24	1079267082	THE HAWLIN HERALD	09/01/79-09/01/80	NEWSPAPER SUBSCRIPTION	6.50	
09-24	1079267081	ROSDEN STAR	09/01/79-09/01/80	NEWSPAPER SUBSCRIPTION	7.00	
09-24	1079267080	THE HERALD PUBLISHING CO.	09/01/79-09/01/80	NEWSPAPER SUBSCRIPTION	6.00	
09-24	1079267079	THE HERALD PUBLISHING CO.	09/01/79-09/01/80	NEWSPAPER SUBSCRIPTION	9.00	
07-05	1179186191	GSA, OHIO FINANCE DIVISION	06/01/79	FIS DISTRICT OFFICES	44.00	
07-18	1179186190	SOUTHWESTERN BELL	06/09/79	TELEPHONE-STAMFORD DISTRICT OFFICE SERVICE & EQUIPMENT, LONG DISTANCE	118.68	
07-18	11791959044	BEDFORD P CAIN III	03/01/79-06/05/79	TELEPHONE	90.38	

OFFICE OF HON. CHARLES W STENHOLM—Continued

07-25	1179206075	SOUTHWESTERN BELL	05/21/79-06/20/79	TELEPHONE - ABILENE DISTRICT OFFICE	58.57
07-25	1179206073	GSA, OAD, FINANCE DIVISION	07/01/79	FTS - DISTRICT OFFICES	44.00
07-30	1179211027	SOUTHWESTERN BELL	07/09/79	PHONE BILL - STAMFORD DISTRICT OFFICE SERVICE CHARGE-7/9 TO 8/8-LONG DISTANCE-6/9 TO 7/7	108.72
08-23	1179235042	SOUTHWESTERN BELL	06/21/79-07/20/79	TELEPHONE - ABILENE DISTRICT OFFICE	60.21
09-06	1179249175	SOUTHWESTERN BELL	08/09/79-09/08/79	PHONE - STAMFORD D.O. SERVICE CHARGE 8/9 TO 9/8 62.70 LONG DISTANCE 7/10 TO 8/8 49.44	112.14
09-06	1179249166	GSA, OAD, FINANCE DIVISION	08/18/79	FTS - ABILENE DISTRICT OFFICE	44.00
09-10	1179253075	SOUTHWESTERN BELL	07/20/79-08/20/79	TELEPHONE-ABILENE DISTRICT OFC SERVICE & EQUIP-7/21 TO 8/20 LONG DISTANCE 7/24-8/20 28	58.85
07-18	2179199019	WESTERN UNION TELEGRAPH COMPANY	06/30/79	TELEGRAMS	30.95
08-17	2179229076	DEPARTMENT OF STATE CASHIER	05/01/79	CABLEGRAMS	30.00
08-22	2179234014	WESTERN UNION TELEGRAPH COMPANY	05/30/79	TELEGRAMS	12.00
07-25	2279206043	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/10/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE	250.25
08-06	2279218061	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	271.75
08-29	2279240090	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	176.46
09-06	2279249046	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	176.69
07-25	2279206054	VISA	06/08/79-06/10/79	DC-DIST-DC FOR MEMBER	93.79
07-25	2279206052	VISA	05/25/79-05/29/79	DC-DIST-DC FOR MEMBER	394.00
08-23	2279235019	VISA	05/10/79-05/13/79	DC-DIST-DC FOR MEMBER	280.00
09-10	2279253021	VISA	06/29/79	MEMBER TRAVEL WASHINGTON TO DISTRICT	301.50
09-10	2279253020	VISA	07/27/79-07/30/79	MEMBER TRAVEL ROUND TRIP D.C. TO DISTRICT	132.00
09-10	2279253019	VISA	07/13/79-07/15/79	MEMBER TRAVEL ROUND TRIP D.C. TO DISTRICT	316.00
07-25	3379206020	VISA	07/09/79	MEMBER TRAVEL DISTRICT TO D.C.	348.00
08-23	3379235021	JAMES MORGAN	05/10/79-05/13/79	DC-DIST-DC FOR L CURTIS	156.00
09-19	4479262007	DIALCOM, INCORPORATED	05/10/79-05/13/79	DC-DIST-DC FOR K. WALTER	301.50
09-19	4479262006	DIALCOM, INCORPORATED	08/02/79-08/05/79	STAFF TRAVEL 8/2 TO 8/5/79 DC DIST-DC	301.50
09-31	4479264039	ACTION DATA PROCESSING, INC	09/01/79-09/30/79	COMPUTER SERVICES 609 SEPTEMBER	156.00
09-31	2079214298	(STATIONERY ALLOWANCE CHARGED)	08/20/79-08/31/79	COMPUTER SERVICES 8/20 TO 8/31 & INSTALLATION	875.00
07-31	2079247331	(STATIONERY ALLOWANCE CHARGED)	09/12/79	TABULATION OF QUESTIONNAIRES 10984 & DATA ENTRY OF NAMES AND ADDRESSES	337.07
08-31	2079247331	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		1,159.43
09-30	2079275426	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		954.57

TOTAL

22,214.02

OFFICE OF HON. BENNETT M STEWART

OFFICIAL EXPENSES

07-31	0279213231	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	PRINTING OF NEWSLETTER AND NEWS LETTERHEADS	1,058.05
08-31	0279243216	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	PRINTING OF MOBILE OFFICE SCHEDULES	1,004.05
09-30	0279274347	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT MOBILE	2,142.49
09-11	0679254016	CANTRELL/CUTTER PRINTING, INC	08/03/79	RENT MOBILE	560.93
09-11	0679254015	CANTRELL/CUTTER PRINTING, INC	07/01/79-07/30/79	RENT MOBILE	425.00
07-27	0979207520	BLUE RIBBON AUTOMOTIVE	08/01/79-08/30/79	RENT MOBILE	1,833.00
07-27	0979207521	SHABAZZ REALTY	08/01/79-08/30/79	RENT MOBILE	425.00
08-29	0979240530	BLUE RIBBON AUTOMOTIVE	01/03/79-06/30/79	RENT CHICAGO IL	1,833.00
08-29	0979240531	SHABAZZ REALTY	01/03/79-06/30/79	RENT CHICAGO IL	( 307.00)
09-20	0979268051	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	RENT MOBILE	425.00
09-26	0979268052	BLUE RIBBON AUTOMOTIVE	09/01/79-09/30/79	RENT MOBILE	1,833.00
09-26	0979268593	SHABAZZ REALTY	09/01/79-09/30/79	RENT MOBILE	425.00
07-16	1079197230	DAVID R PAMAGE	06/21/79	CONSTITUENT MAILING ON HOUSING	18.75
07-16	1079197228	LORNA DANIELS	06/21/79	DELIVERY OF WASHINGTON POST DAILY FOR JULY, AUGUST AND SEPTEMBER 1979	34.18
07-16	1079212147	BCN MEELY	05/31/79-06/01/79	ATTENDANCE FEE FOR AA TRAINING SEMINAR	110.00
07-31	1079212146	RHOEN'S PHOTO & PRESS SERVICE	07/11/79	MOBILE OFFICE SERVICE & GASOLINE	163.18
07-31	1079212145	RHOEN'S PHOTO & PRESS SERVICE	07/09/79	PHOTOGRAPHS OF THE 1ST DISTRICT MOBILE OFFICE	27.50
08-08	1079220248	ECONOMIST'S NEWSPAPER	08/08/79	PHOTOGRAPHS OF CONGRESSMAN STEWART WITH NEWLY LEASED MOBILE OFFICE	42.50
				ONE YEAR SUBSCRIPTION TO HYDE PARK HERALD - 9/1/79 TO 9/1/80	4.00



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-13	1079256090	RHODEN'S PHOTO & PRESS SERVICE	08/21/79	PHOTOGRAPHS OF FIRST CONGRESSIONAL DISTRICT OF ILLINOIS HOUSING TASK FORCE	52.50	
09-13	1079256089	RHODEN'S PHOTO & PRESS SERVICE	07/07/79	PHOTOGRAPHS OF FIRST CONGRESSIONAL DISTRICT OF ILLINOIS MOBILE VAN	7.00	
09-13	1079256088	HINKLEY & SCHMITT WATER	06/21/79	RENTAL OF WATER DISPENSER IN DISTRICT OFFICE	8.75	
09-13	1079256087	BEN NEELY - SHELL OIL	08/13/79	MOBILE OFFICE - LABOR, ANTIFREEZE, OIL, WASH AND VUCUUM, GAS	58.30	
09-13	1079256086	BEN NEELY - SHELL OIL	08/06/79	MOBILE OFFICE - GASOLINE	34.00	
09-13	1079256085	BEN NEELY - SHELL OIL	08/03/79	MOBILE OFFICE - WASH AND VACUUM, LABOR, ANTIFREEZE, OIL	27.20	
09-13	1079256084	CANTRELL/CUITER PRINTING, INC.	08/08/79	REPRINT OF CONGRESSIONAL RECORD ARTICLE FOR CONSTITUTION WITH CRS ADVANCED LEGISLATIVE INSTITUTE	34.78	
09-13	1079260053	BRADLEY A. MIMS	08/23/79-08/25/79	OUT-OF-POCKET PMT FOR ATTORCE FEES IN CONJUNCTION WITH CRS ADVANCED LEGISLATIVE INSTITUTE	50.00	
09-17	1079260052	LEWIS A. H. CALDWELL	08/21/79	REIMB OF OUT-OF-POCKET PMT FOR MISC EXP RELATING TO LST DIST OF IL HOUSING TASK FORCE MTG.	21.78	
09-17	1079260050	LEWIS A. H. CALDWELL	08/16/79	EQUIPMENT RENTAL, WATER AND CUPS	20.00	
09-17	1079260040	HINKLEY & SCHMITT WATER	06/21/79-07/20/79	MEALS AND TRANSPORTATION	57.31	
09-20	1079263264	BRADLEY A. MIMS	08/16/79-08/19/79	REIMBURSEMENT FOR MEALS PAID	17.30	
09-20	1079263263	BRADLEY A. MIMS	08/15/79-08/19/79	REIMBURSEMENT FOR PAYMENT TO HYATT REGENCY HOTEL FOR ACCOMMODATIONS & PARKING	22.57	
09-20	1079263261	BRADLEY A. MIMS	08/15/79-08/19/79	REIMBURSEMENT FOR PAYMENT TO HYATT REGENCY HOTEL FOR ACCOMMODATIONS & PARKING	267.28	
09-20	1079263223	COLEMAN J CONROY	08/20/79-08/22/79	HILTON HOTEL	51.56	
09-20	1079263221	COLEMAN J CONROY	08/20/79	DINNER	7.00	
09-20	1079263218	COLEMAN J CONROY	09/06/79	MOBILE OFFICE WEEKLY INSPECTION & GAS	44.50	
09-20	1079263104	BEN NEELY - SHELL OIL	08/27/79	MOBILE OFFICE WEEKLY INSPECTION	24.50	
09-20	1079263102	BEN NEELY - SHELL OIL	08/22/79	MOBILE OFFICE WEEKLY INSPECTION & GAS	48.80	
09-20	1079263100	BEN NEELY - SHELL OIL	08/23/79	REPAIR WORK TO PEN SET OF MEMBER	8.30	
09-20	1079263095	DISTRICT DELIVERY SERVICE	09/01/79-12/31/79	DELIVERY OF NY TIMES, DAILY, & CHICAGO TRIBUNE, SUN ONLY TO INCLUDE 3 SUN DELIVERIES OF CHGO T	55.16	
07-11	1179132114	GSA, OAO, FINANCE DIVISION	06/20/79	GSA-FTS BILLING	214.99	
07-11	1179132113	ILLINOIS BELL TELEPHONE CO.	04/29/79-05/24/79	TELEPHONE SERVICE FOR PERIOD APRIL 25 THROUGH MAY 24, 1979	418.16	
08-08	1179220075	ILLINOIS BELL TELEPHONE CO.	05/29/79-06/24/79	DISTRICT OFFICE TELEPHONE SERVICE	409.37	
09-27	1179270018	ILLINOIS BELL TELEPHONE CO.	06/29/79-07/24/79	DISTRICT OFFICE TELEPHONES	404.37	
09-27	1179270017	GSA, OAO, FINANCE DIVISION	08/18/79	GSA-FTS BILLING FOR AUGUST AND ADJUSTED BILLING FROM APRIL	133.98	
07-11	2179192021	WESTERN UNION TELEGRAPH COMPANY	05/31/79	MESSAGES FORWARDED FROM DISTRICT AND WASHINGTON OFFICE DURING MAY 1979	41.57	
08-08	2179220004	WESTERN UNION TELEGRAPH COMPANY	06/30/79	JUNE 1979 TELEGRAPH MESSAGES	21.97	
08-10	2179220005	WESTERN UNION TELEGRAPH COMPANY	07/10/79-07/19/79	WASHINGTON AND DISTRICT OFFICE MESSAGES SENT DURING JULY 1979	44.00	
09-27	2179270001	WESTERN UNION TELEGRAPH COMPANY	08/31/79	WASHINGTON AND DISTRICT OFFICE MESSAGES SENT DURING AUGUST, 1979	39.26	
07-11	2279192018	C & P TELEPHONE	05/31/79	LOCAL TELEPHONE SERVICE	16.46	
07-12	2279193265	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	193.03	
08-06	2279218270	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	191.95	
08-08	2279220010	C & P TELEPHONE	06/30/79	WASHINGTON OFFICE TELEPHONE SERVICE	15.99	
08-29	2279241182	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	WASHINGTON OFFICE TELEPHONE SERVICE	192.26	
09-27	2279270013	C & P TELEPHONE	07/31/79	WASHINGTON TELEPHONES FOR JULY 1979	4.24	
07-16	1279197020	BENNETT M STEWART	06/22/79-07/08/79	ROUND TRIP TRAVEL FROM WASHINGTON TO DISTRICT AIR: \$176 GROUND: \$9.82	185.82	
07-16	1279197019	BENNETT M STEWART	06/22/79-06/24/79	ROUND TRIP TRAVEL FROM WASHINGTON TO DISTRICT AIR: \$176 GROUND: \$9.82	185.82	
07-16	1279197018	BENNETT M STEWART	06/14/79-06/18/79	ROUND TRIP TRAVEL FROM WASHINGTON TO DISTRICT AIR: \$176 GROUND: \$9.82	185.82	
07-16	1279197017	BENNETT M STEWART	06/08/79-06/10/79	ROUND TRIP TRAVEL FROM WASHINGTON TO DISTRICT AIR: \$176 GROUND: \$9.82	185.82	
07-16	1279197016	BENNETT M STEWART	06/01/79-06/04/79	ROUND TRIP TRAVEL FROM WASHINGTON TO DISTRICT AIR: \$176 GROUND: \$9.82	185.82	
08-08	1279220115	BENNETT M STEWART	07/28/79-07/30/79	ROUND TRIP TRAVEL TO DISTRICT AIR: \$180.00 GROUND: \$10.00	190.00	
08-08	1279220112	BENNETT M STEWART	07/20/79-07/23/79	ROUND TRIP TRAVEL TO DISTRICT AIR: \$180.00 GROUND: \$10.00	100.00	
08-08	1279220110	BENNETT M STEWART	07/13/79-07/16/79	ROUND TRIP TRAVEL TO DISTRICT AIR: \$88.00 (\$176.00) GROUND: \$10.00	98.00	
09-12	1379255013	LEWIS A. H. CALDWELL	08/03/79-08/09/79	ROUND TRIP AUTOMOBILE TRAVEL FROM DISTRICT (CHICAGO) TO WASHINGTON 1475 MILES AT .20	295.20	



09-20	1379953038	BRADEY A. MIMS	08/15/79	08/19/79	REIMBURSEMENT FOR BUS TRANSPORTATION FROM O'HARE AIRPORT TO LOOP	4.30
09-20	1379953039	BRADEY A. MIMS	08/15/79	08/19/79	ROUND TRIP AIR FARE TO 1ST DISTRICT OF ILLINOIS	186.00
09-20	1379953024	COLEMAN J CONROY	08/22/79	08/22/79	TAXI - HILTON HOTEL TO TRAIN STATION - \$2.40, TAXI - UNION STATION TO RESIDENCE - \$2.40	4.80
09-20	1379953023	COLEMAN J CONROY	08/20/79	08/20/79	TAXI - TRAIN STATION TO HILTON HOTEL, CHICAGO, IL	2.60
09-20	1379953022	COLEMAN J CONROY	08/19/79	08/19/79	TAXI - RESIDENCE TO UNION STATION, WASHINGTON, D.C.	2.40
09-20	1379953020	COLEMAN J CONROY	08/19/79	08/22/79	ROUNDTRIP TRAVEL TO DISTRICT OFFICE (WASHINGTON-CHICAGO - WASHINGTON) - AMTRAK	206.50
09-17	1479260019	ANDERSON JACOBSON, INC	08/01/79	08/31/79	LEASE OF ACOUSTIC COUPLER FOR AUGUST	20.00
09-17	1479260018	ANDERSON JACOBSON, INC	07/01/79	07/31/79	LEASE OF ACOUSTIC COUPLER FOR JULY	20.00
09-17	1479260017	ANDERSON JACOBSON, INC	06/01/79	06/30/79	LEASE OF ACOUSTIC COUPLER FOR JUNE	20.00
09-17	1479260016	ANDERSON JACOBSON, INC	05/01/79	05/31/79	LEASE OF ACOUSTIC COUPLER FOR MAY	20.00
09-10	1579191016	POSTMASTER	06/21/79		250 POST CARDS AT \$25.00 300 FIFTEEN CENTS STAMPS AT 45.00	70.00
09-12	1579255095	(STATIONERY ALLOWANCE CHARGED)	08/06/79		THREE HUNDRED (300) FIFTEEN CENTS (\$.15) POSTAGE STAMPS FOR USE IN WASH & DIST OFC.	45.00
07-31	2079214208	(STATIONERY ALLOWANCE CHARGED)	07/01/79	07/31/79		305.17
08-31	2079247334	(STATIONERY ALLOWANCE CHARGED)	08/01/79	08/31/79		99.25
09-30	2079275405	(STATIONERY ALLOWANCE CHARGED)	08/01/79	09/30/79		337.79

TOTAL

14,763.28

OFFICE OF HON. DAVE STOCKMAN

OFFICIAL EXPENSES

07-31	0279213250	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79	07/31/79	RENT PROFESSIONAL BLDG 325 SOUTH MAIN STREET ADRIAN MI 49221	1,311.00
08-31	0279243218	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79	08/31/79	RENT PROFESSIONAL BLDG 325 SOUTH MAIN STREET ADRIAN MI 49085	1,311.00
09-30	0279274349	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79	09/30/79	RENT PROFESSIONAL BLDG 325 SOUTH MAIN STREET ADRIAN MI 49221	1,311.00
07-27	0979207522	COACHMAN INDUSTRIES, INC	07/01/79	07/30/79	RENT	300.00
07-27	0979207523	CHARLES L MOORE & SONYA N MOORE,	07/01/79	07/30/79	RENT 2610 NILES AVENUE ST JOSEPH MI 49085	110.00
08-29	0979240532	COACHMAN INDUSTRIES, INC	08/01/79	08/30/79	RENT	400.00
08-29	0979240533	CHARLES L MOORE & SONYA N MOORE,	08/01/79	08/30/79	RENT PROFESSIONAL BLDG 325 SOUTH MAIN STREET ADRIAN MI 49221	300.00
08-26	0979268594	COACHMAN INDUSTRIES, INC	08/01/79	08/30/79	RENT	400.00
09-26	0979268595	COACHMAN INDUSTRIES, INC	09/01/79	09/30/79	RENT	300.00
09-26	0979268596	CHARLES L MOORE & SONYA N MOORE,	09/01/79	09/30/79	RENT PROFESSIONAL BLDG 325 SOUTH MAIN STREET ADRIAN MI 49221	300.00
07-09	1079190103	DAVID HAMPTON	06/14/79	06/20/79	RENT 2610 NILES AVENUE ST JOSEPH MI 49085	400.00
07-09	1079190101	WESTERN UNION DATA SERVICES	07/01/79	07/31/79	MILEAGE: 185 MILES X .17 PER MILE	31.45
07-09	1079190100	XEROX CORPORATION	04/01/79	04/30/79	DATA TERMINALS: JULY	118.00
07-11	1079192076	THE BROOKINGS INSTITUTE	05/31/79		EXTRA COPIES MADE OF OFFICE XEROX MACHINE	77.53
07-11	1079192075	LINE ART	05/31/79		BOOK	15.00
07-16	1079197062	RICHARD LACKIE	06/04/79	06/14/79	CHARTS AND GRAPHS FOR PRESS RELEASE	180.00
07-16	1079197061	TUTTLE SHELL SERVICE	06/28/79		OFFICIAL TRAVEL, MILEAGE: 433 MILES X .17 CENTS PER MILE	73.61
07-17	1079198089	HOUSE RECORDING STUDIO	06/01/79	06/30/79	REPAIRS TO MOBILE DISTRICT OFFICE	10.00
07-17	1079198087	AMOCO OIL CO	05/30/79		PRODUCTION AND DUPLICATION OF RADIO TAPES	11.50
07-21	1079207025	DAVID HAMPTON	07/05/79		GASOLINE PURCHASES FOR MOBILE DISTRICT OFFICE: 102.50 LESS MI TAX: -3.40	98.65
07-31	1079212355	THOMAS J LANKFORD	07/14/79	07/15/79	MILEAGE: 312 MILES X .17 53.04 PARKING: 4.50	57.54
08-07	1079219181	DAVID WALBOGEL	06/30/79		MILEAGE: 377 MILES X .17	64.09
08-15	1079227079	THOMAS J LANKFORD	07/27/79		PRINTING SERVICE HOSPITAL COST CONTAINMENT GRAPHS	177.67
08-15	1079227078	RICHARD LACKIE	07/31/79		MAINTENANCE: ST JOSEPH DISTRICT OFFICE - JULY	6.00
08-15	1079227076	XEROX CORPORATION	07/08/79	07/15/79	PRINTING AND REPRODUCTION SERVICES	32.70
08-15	1079235139	AMOCO OIL COMPANY	04/30/79	06/03/79	MILEAGE: 310 MILES X .17 PER MILE	52.70
08-23	1079235138	HOUSE RECORDING STUDIO	06/26/79	07/26/79	EXTRA COPIES, MAY 1858 AT .028 EACH	52.02
09-06	1079249331	DAVID HAMPTON	07/03/79		GASOLINE FOR MOBILE OFFICE, JULY	77.15
09-06	1079249332	INDIANA & MICHIGAN ELECTRIC CO	08/10/79	08/15/79	PRODUCTION AND DUPLICATION OF RADIO TAPES: JULY	12.50
09-07	1079250136	DAVE STOCKMAN	08/01/79	08/09/79	MILEAGE: 892 MILES X .17 PER MILE	151.64
09-07	1079250135	AIR COURIERS INTERNATIONAL	07/07/79		OVERNIGHT ACCOMMODATIONS	11.22
09-10	1079253107	BOB MURPHY	06/26/79		TRANSPORTATION OF EQUIPMENT TO ST. JOSEPH DISTRICT OFFICE	47.84
09-12	1079255186	RICHARD LACKIE	08/21/79		REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES	3.40
09-12	1079255185	RICHARD LACKIE	08/01/79	08/29/79	MILEAGE: 857 X .17 PER MILE, TOLLS, MOBILE OFFICE REPAIRS	176.24

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
09-13	1079256375	DAVID HAMPTON	08/20/79-08/28/79	MILEAGE: 364 MILES AT .17 PER	61.88
09-13	1079256371	DAVID WALDBOGEI	08/31/79	MAINTENANCE: ST JOSEPH DISTRICT OFFICE, AUGUST	9.00
09-13	1079256368	HILLSDALE DAILY NEWS	09/13/79	SUBSCRIPTION TO DISTRICT NEWSPAPER 12 MONTH 10-01-79 TO 09-30-80	17.00
09-20	1079256273	THE COPY CENTER INC	09/10/79	1 CASE CLEAR TONER FOR DISTRICT OFFICE COPYING MACHINE	27.46
09-20	10792563272	INDIANA & MICHIGAN ELECTRIC CO	08/09/79-09/10/79	DISTRICT OFFICE TELETYPE: SEPTEMBER 555 KWH USED: 21.54 FUEL COST: 5.92	49.30
09-20	1079256269	JANET GLOBENSKY	09/11/79	MILEAGE: 290 MILES X .17 PER IN DISTRICT	10.00
09-20	1079256287	THE ALMANAC	09/14/79	BOOKS: HANDCOVER REFERENCE BOOK FOR OFFICIAL USE	17.00
09-20	1079256265	HOUSE RECORDING STUDIO	08/14/79	PRODUCTION AND DUPLICATION OF RADIO TAPES	84.37
09-20	1079263112	AMOCO OIL CO	07/28/79-08/28/79	GASOLINE FOR MOBIL OFFICE	54.18
09-20	1079263111	DISTRICT DELIVERY SERVICE	09/20/79	3 MONTH SUBS. TO THE NY TIMES, TO BE DELIVERED TO WASH OFC. 10-01-79 TO 12-31-79	52.19
09-20	1079263110	DAVID HAMPTON	09/02/79-09/03/79	MILEAGE: 307 MI AT .17 PER MILE	52.19
09-28	1079263109	THOMAS J LANKFORD	08/01/79-08/31/79	REPRODUCTION AND PRINTING OF OFFICIAL BUSINESS MATERIALS	141.70
09-28	1079271392	PENNINGTON GRAPHICS	06/01/79	LAYOUT & PRODUCTION OF CONSTITUENT GUIDEBOOK TO WASHINGTON	264.00
07-09	1179190028	CODE-A-PHONE OF SW MICHIGAN	06/20/79	REPAIRS TO DISTRICT OFFICE ANSWERING DEVICE	28.85
07-09	1179190027	GSA, OAD, FINANCE DIVISION	05/21/79-06/20/79	GSA, FTS, ST. JOSEPH DISTRICT OFFICE, JUNE	44.35
07-16	1179197014	GSA, OAD, FINANCE DIVISION	07/01/79-07/31/79	FTS, ADRIAN DISTRICT OFFICE, JUNE	28.80
07-16	1179197013	GENERAL TELEPHONE CO MICHIGAN	06/13/79-07/13/79	LOCAL SERVICE IN ADVANCE, JULY \$21.10; LONG DISTANCE: \$1.45	22.55
07-23	1179204088	MICHIGAN BELL TELEPHONE CO	05/13/79-06/14/79	TELEPHONE, ST. JOSEPH DISTRICT OFFICE JUNE LOCAL SERVICE AND LONG DISTANCE	84.72
07-23	1179204087	C&P TELEPHONE COMPANY	07/13/79-08/12/79	BELL JOSEPH BEEPER, MAY	22.00
07-31	1179212130	MICHIGAN BELL TELEPHONE CO	06/14/79-07/13/79	ST. JOSEPH DISTRICT OFFICE PHONE LONG DISTANCE 51.11 LOCAL SERVICE IN ADVANCE 67.59	121.75
08-07	1179219077	C&P TELEPHONE COMPANY	07/18/79	BEEPER: JUNE	22.00
08-15	1179227022	GSA, OAD, FINANCE DIVISION	06/21/79-07/18/79	FTS, ST. JOSEPH DISTRICT OFFICE, JULY	44.35
08-23	1179235044	GSA, OAD, FINANCE DIVISION	08/01/79-09/01/79	FTS, ADRIAN DISTRICT OFFICE, JULY	28.80
08-23	1179235043	GENERAL TELEPHONE CO MICHIGAN	08/01/79-09/01/79	ADRIAN DISTRICT OFFICE PHONE AUGUST LOCAL SERVICE (IN ADVANCE) LONG DISTANCE	23.98
09-10	1179250255	MICHIGAN BELL TELEPHONE CO	08/13/79-08/12/79	ST. JOSEPH DISTRICT OFFICE PHONE, AUGUST	88.74
09-12	1179253063	GSA, OAD, FINANCE DIVISION	07/19/79-08/18/79	FTS, ST. JOSEPH DISTRICT OFFICE, AUGUST	44.35
09-13	1179256613	GSA, OAD, FINANCE DIVISION	07/19/79-08/18/79	FTS, ADRIAN DISTRICT OFFICE, AUGUST	28.80
09-20	1179263034	GENERAL TELEPHONE CO MICHIGAN	09/01/79-09/30/79	DISTRICT OFFICE TELEPHONE: MONTHLY SERVICE IN ADVANCE: LONG DISTANCE	26.86
07-31	2179212012	WESTERN UNION TELEGRAPH COMPANY	07/11/79	TELEGRAPH SERVICES	16.64
09-10	2279193008	WESTERN UNION TELEGRAPH COMPANY	08/15/79	TELEGRAM TO CONSTITUENT FOR CASEWORK	13.38
09-10	2279193016	C & P TELEPHONE	09/01/79-05/31/79	LONG DISTANCE SERVICE: MAY LESS PERSONAL CALLS	570.27
07-12	2279193419	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-05/31/79	LOCAL TELEPHONE SERVICE	168.84
08-06	2279218339	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	168.35
08-15	2279227003	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE: JUNE OFFICIAL CALLS	507.77
08-29	2279241306	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	405.85
09-10	2279253011	C&P TELEPHONE COMPANY	07/14/79-08/13/79	BEEPER: AUGUST	22.00
09-20	2279263006	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE: JULY	59.92
09-20	2279263005	DAVE STOCKMAN	08/01/79-08/31/79	OFFICIAL TRAVEL: RETURN TO WASHINGTON FROM DISTRICT ONE WAY FARE FROM BENTON HARBOR	94.00
09-28	2279271082	C & P TELEPHONE	08/14/79-09/13/79	LONG DISTANCE: AUGUST	10.19
09-28	2279271081	C & P TELEPHONE COMPANY	07/01/79-07/09/79	BEEPER: SEPTEMBER	22.00
07-18	1279199037	DAVE STOCKMAN	08/19/79	OFFICIAL TRAVEL TO FOURTH DISTRICT	160.00
08-23	1279235021	DAVE STOCKMAN	08/10/79-08/15/79	OFFICIAL TRAVEL DC/DISTRICT	87.00
08-23	1279235020	DAVE STOCKMAN	09/02/79-09/03/79	OFFICIAL TRAVEL DC/DISTRICT	198.00
09-20	1279263023	DAVE STOCKMAN	09/14/79-09/16/79	OFFICIAL TRAVEL: DC-DISTRICT AND RETURN: UNITED AIRLINES	172.00
09-20	1279263021	DAVE STOCKMAN	09/14/79-09/16/79	OFFICIAL TRAVEL: DC-DISTRICT AND RETURN: UNITED AIRLINES	227.00
07-18	1479199031	IBM	06/01/78-06/30/79	SYSTEM 32, JUNE FILE CONVERSION UT., SYSTEM UNIT, MAG CARD UNIT	1,558.00



174.00  
49.00  
48.90  
128.35  
174.00  
118.00  
110.80  
48.93  
1,399.00  
118.00  
147.90  
1,361.95  
20.00  
291.08  
456.73  
240.15

18,928.68

TOTAL

COMPUTER SERVICES, JUNE WORD PROCESSING AND PROGRAMS  
DATA SENT, MAY SERVICE; SWBD PRORATA  
DATA SERVICES, JUNE SWBD PRORATA  
CHARGES FOR MOVING SYSTEM 32 FROM OLD TO NEW OFFICE  
COMPUTER SERVICES: JULY WORD PROCESSING AND PROGRAMS  
AUGUST TWO VIDEO SETS  
SYSTEM 32: RELOCATION CHARGE  
DATA PHONE: JULY  
SYSTEM UNIT, MAG CARD UNIT, FILE CONVERSION  
TWO VIDEO SETS  
SYSTEM 32: AUGUST; PROGRAMS & WORD PROCESSING  
SYSTEM 32: AUGUST; SYSTEM UNIT, MAG CARD, FILE CONVERSION  
10 SPECIAL DELIVERY STAMPS FOR OFFICIAL USE

06/01/79-06/30/79  
05/01/79-05/31/79  
06/01/79-06/30/79  
01/09/79  
07/01/79-07/31/79  
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WESTERN UNION DATA SERVICES  
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38.72  
3.20  
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85.80  
60.00  
185.00  
15.35  
5.39  
6.21  
5.12  
7.73  
4.96  
4.59

3000-RECORD REPRINT PASTE UP & PLATE 3 PAGE NEWS RELEASE - JUNE 5 1000 - LABELS  
3000 CERTIFICATES, 3663 CHESHIRE LABELS ON ENVELOPES  
160,000 NEWSLETTERS  
1,000 LETTERS 2 PAGE HEALTH BRAIN TRUST MEMBER  
RENT MOBILE OFFICE  
RENT MOBILE OFFICE  
RENT CLEVELAND OH  
RENT MOBILE OFFICE  
1000 EACH LETTERHEAD, REGULAR AND LEGAL SIZE - \$70.50, 500 PRESS RELEASES \$30.00  
HOTEL ACCOMMODATIONS - HOLLENDEN HOUSE  
DINNER - PACIFIC PEARL  
BREAKFAST - BOND COURT HOTEL  
BREAKFAST - HOLLENDEN TAVERN  
200,000 POSTAL PATRON ENVELOPES  
DINNER - BOARS HEAD  
DINNER - PACIFIC PEARL  
DINNER - PACIFIC PEARL  
DINNER - SWINGO'S  
TAXI - OFFICE TO THE OLD EXECUTIVE OFFICE BLDG FOR MTG ON HIGH BLOOD PRESSURE TO OFC  
WATER SERVICE IN DISTRICT OFFICE  
\$40.00 PER MONTH PARKING AGREEMENT FOR MOBILE UNIT  
\$10.00 PER MONTH MAINTENANCE CHARGE FOR MOBILE UNIT  
50 COPIES, 5 PAGES 50 COPIES, 12 PAGES  
GAS FOR MOBILE OFFICE  
GAS FOR MOBILE OFFICE  
WATER SERVICES IN DISTRICT OFFICE  
LUNCH - HOLLENDEN TAVERN  
LUNCH - NEW YORK RESTAURANT CLEVELAND, OH  
BREAKFAST - PARK PLAZA HOTEL  
LUNCH - CLEVELAND, OH  
BREAKFAST - BOND COURT HOTEL

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DAVID R RAMAGE  
DAVID R RAMAGE  
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DAVID R RAMAGE  
COOPERATIVE LEASING INC.  
COOPERATIVE LEASING INC.  
GSA, OAD, FINANCE DIVISION  
COOPERATIVE LEASING INC.  
DAVID R RAMAGE  
JAMES C HARPER  
LOUIS STOKES  
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LOUIS STOKES  
LOUIS STOKES  
MINNEHAWA  
G.T ADAMS TRUCKING CO.  
FRANK BELL  
DAVID R RAMAGE  
FRANK BELL  
FRANK BELL  
MINNEHAWA  
JAMES C HARPER  
JAMES C HARPER  
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OFFICE OF HON. LOUIS STOKES

OFFICIAL EXPENSES



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$ Amount)
07-23	1079204007	JAMES C HARPER	07/12/79	DINNER - BOND COURT HOTEL	7.87
07-23	1079204006	JAMES C HARPER	07/11/79-07/14/79	TAXI AND TIPS IN CLEVELAND	9.80
08-06	1079218086	JACKIE JENKINS	07/18/79	SUPPLIES FOR DISTRICT OFFICE - SEALS	5.83
08-06	1079218084	JACKIE JENKINS	07/13/79	REIMBURSEMENT FOR GAS - DRIVING CONGRESSMAN STOKES IN CLEVELAND, OHIO	11.00
08-06	1079218085	JACKIE JENKINS	05/24/79	REIMB FOR GAS PURCHASED WHILE DRIVING CONGRESSMAN STOKES DRIVING IN CLEVELAND, OHIO	10.00
08-07	1079219205	G T ADAMS TRUCKING CO.	07/01/79-07/31/79	\$40 PER MONTH PARKING AGREEMENT FOR MOBILE OFFICE	40.00
08-07	1079219204	FRANK BELL	07/01/79-07/31/79	PARKING FOR MOBILE OFFICE	10.00
08-07	1079219184	JAMES C HARPER	07/11/79-07/13/79	HOTEL ACCOMMODATIONS - BOND COURT HOTEL	108.39
08-07	1079219183	JAMES C HARPER	07/11/79-07/13/79	AVIS RENT-A-CAR - TRANSPORTATION IN DISTRICT OFFICE	52.95
08-07	1079219182	LOUIS STOKES	07/12/79-07/14/79	DINNER - SWINGS	63.85
08-08	1079220250	ROLL GALL	05/01/79-05/01/80	SUBSCRIPTION RENEWAL 15 COPIES PLUS	23.00
08-08	1079220249	MINNEHAHA	06/25/79	COOLER SERVICE IN DISTRICT OFFICE	9.00
08-10	1079222063	DAVID R RAMAGE	07/30/79	PASTE UP AND PLATE - RECORD REPRINT	30.50
08-13	1079225021	LARRY S PRO-AUTO	07/31/79	WASH - MOBILE OFFICE	20.00
08-13	1079225020	JAMES C HARPER	08/05/79	HOTEL ACCOMMODATIONS - BOND COURT HOTEL	43.67
08-13	1079225019	JAMES C HARPER	08/06/79	BREAKFAST - BOND COURT HOTEL	5.17
08-13	1079225018	HOUSE RECORDING STUDIO	07/10/79-07/25/79	DUPLICATION TAPE, TRANS/CASSETTES	9.50
08-13	1079225017	DAVID R RAMAGE	07/03/79-07/07/79	RECORD REPRINT FOR PLATE CALLING CARDS - GARY	25.00
08-15	1079227089	SCENIC PRODUCTIONS	07/19/79	9 - 8 X 10 BLACK & WHITE PRINTS, FILM PROCESSING, PROOF SHEET LOCATION	79.00
08-17	1079229186	ALLSTATE	07/30/79	ADDITIONAL PREMIUM FOR MOBILE OFFICE	4.30
08-31	1079243005	OFFICE OF RECORDS AND REGISTRATION	08/02/79-08/08/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	208.00
09-12	1079255344	PRESS INTELLIGENCE INC	07/31/79	303 CLIPPINGS AT 37 CENTS EACH AND READING FEES	187.11
09-12	1079255343	MINNEHAHA	07/25/79	COOLER SERVICE IN DISTRICT OFFICE	9.00
09-12	1079255341	WASHINGTON AERO-AMERICAN	09/12/79	ONE YEAR SUBSCRIPTION FROM 9-17-79 TO 9-17-80	32.00
09-12	1079255340	DAVID R RAMAGE	08/14/79	900 LETTERS: CBC ANNUAL LEGISLATIVE WEEKEND	28.00
09-12	1079255329	G T ADAMS TRUCKING CO.	08/01/79-08/31/79	\$40.00 PER MONTH PARKING AGREEMENT FOR MOBILE UNIT	40.00
09-12	1079255328	FRANK BELL	08/01/79-08/31/79	\$10.00 PER MONTH MAINTENANCE CHARGE FOR MOBILE UNIT	10.00
09-12	1079255325	LOUIS STOKES	06/15/79-07/26/79	GAS FOR MOBILE OFFICE	180.00
09-12	1079255321	LOUIS STOKES	08/27/79	JAYSON'S FRT. PG. - DINNER	47.65
09-12	1079255319	LOUIS STOKES	09/01/79-09/04/79	BAGGAGE TRANSPORTATION - WASHINGTON - CLEVELAND, OH - WASHINGTON, DC	8.00
09-12	1079255315	XEROX CORPORATION	04/11/79-07/16/79	XEROX SERVICES	75.63
09-21	1079264238	LOUIS STOKES	08/27/79	LUNCH - MARRIOTT HOTEL	10.00
09-21	1079264237	PRESS INTELLIGENCE INC	08/01/79-08/31/79	651 CLIPPINGS AT 37	240.87
09-21	1079264236	DISTRICT DELIVERY SERVICE	09/21/79	SUBSCRIPTION - NEW YORK TIMES 10.01.79 TO 12.31.79	38.66
09-21	1079264235	LARRY S PRO-AUTO	08/28/79	WASH, WAX, POLISH, INTERIOR SHAMPOOING, OF MOBILE OFFICE	150.00
09-21	1079264233	FRANK BELL	07/27/79-09/04/79	GAS FOR MOBILE OFFICE	321.56
09-21	1079264233	LOUIS STOKES	09/07/79	REIMBURSEMENT FOR ONE (1) COPY OF THE BLACK BOOK	9.95
09-21	1079264232	BUSINESS EQUIPMENT CENTER LTD.	09/12/79	TELEPHONE REMOTE MICROPHONE - \$26.97 1 AC CARD FOR TC 1108 - \$6.50	33.47
09-21	1079270289	LOUIS STOKES	09/10/79	REIMBURSEMENT FOR BOOK FROM CONG. PAUL FINOLEY	8.98
09-21	1079270287	LOUIS STOKES	09/10/79	LUNCHEON WITH CONSTITUENTS SWINGS CLEVELAND, OH	90.94
09-21	1079270283	FRANK BELL	09/18/79	GAS FOR MOBILE OFFICE	7.00
09-21	1079270282	FRANK BELL	09/05/79	MAINTENANCE SERVICE FOR MOBILE OFFICE	43.20
09-21	1079270281	FRANK BELL	09/19/79	MAINTENANCE WORK ON MOBILE OFFICE	475.13
09-21	1079270280	FRANK BELL	09/12/79	LUNCH FOR MOBILE OFFICE	29.20
09-21	1079270275	LOUIS STOKES	09/17/79	LUNCH - THE PEWTER MUG	14.33
09-21	1079270274	LOUIS STOKES	09/15/79-09/17/79	BAGGAGE TRANSPORTATION	4.00

09-27	1079270273	HICKORY ENTERPRISES	09/14/79	PHOTOGRAPHIC SERVICES	42.00
09-28	1079271340	LOUIS STOKES	06/09/79	DINNER - MARRIOTT INN - CLEVELAND WITH CONSTITUENTS	50.34
09-28	1079271202	JAMES C HARPER	09/14/79-09/16/79	HOTEL ACCOMMODATIONS	74.78
09-28	1079271201	JAMES C HARPER	09/16/79	BREAKFAST - PARK PLAZA HOTEL	4.49
09-28	1079271200	JAMES C HARPER	09/15/79	BREAKFAST - PARK PLAZA HOTEL	1.85
09-28	1079271198	JAMES C HARPER	09/14/79	LUNCH - PARK PLAZA	4.44
09-28	1079271196	FRANK BELL	09/06/79-09/07/79	GAS FOR MOBILE OFFICE	49.06
09-28	1079271194	ANNA CHATMAN	09/08/79	TIRE REPAIR - MOBILE OFFICE	9.88
09-28	1079271189	REV. JAMES BATTLE	09/08/79	GAS FOR MOBILE OFFICE CAMPING WORLD	13.00
09-28	1079271187	JAMES C HARPER	09/15/79-09/16/79	HOTEL ACCOMMODATIONS	110.25
07-05	1179186001	GSA OAO FINANCE DIVISION	05/20/79	DISTRICT TELEPHONE SERVICE	221.94
07-12	1179193033	GSA OAO FINANCE DIVISION	06/20/79	TELEPHONE CALL TO CLEVELAND PLAIN DEALER (INTERVIEW)	8.30
07-23	1179204006	OHIO BELL	07/01/79-07/31/79	DISTRICT OFFICE TELEPHONE BILL	208.39
07-27	1179208015	OHIO BELL	06/01/79-06/30/79	DISTRICT OFFICE - PRIVATE LINE FOR MEMBER	22.45
08-08	1179220077	GSA OAO FINANCE DIVISION	07/18/79	DISTRICT OFFICE TELEPHONE SERVICE	22.45
08-06	1179228053	OHIO BELL	08/01/79-08/31/79	TELEPHONE SERVICE IN DISTRICT OFFICE	208.71
09-12	1179235069	GSA OAO FINANCE DIVISION	08/18/79	DISTRICT OFFICE TELEPHONE SERVICE	215.00
09-21	1179259099	GSA OAO FINANCE DIVISION	09/01/79-09/30/79	DISTRICT OFFICE TELEPHONE SERVICE	22.45
08-13	1179259002	WESTERN UNION TELEGRAPH COMPANY	07/03/79-07/27/79	TELEPHONE SERVICE IN DISTRICT OFFICE	69.53
09-21	1179264011	WESTERN UNION TELEGRAPH COMPANY	08/28/79	MESSAGE SERVICES	13.70
07-12	1279193418	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	222.03
07-23	1279204003	C & P TELEPHONE	06/30/79	TELEPHONE SERVICES - WASHINGTON OFFICE	43.90
08-06	1279218396	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	343.32
08-29	1279241307	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	294.93
09-12	1279255015	C & P TELEPHONE	07/31/79	WASHINGTON OFFICE TELEPHONE SERVICE	131.51
07-05	1279186027	LOUIS STOKES	08/31/79	TELEPHONE SERVICES - WASHINGTON, DC	85.85
07-05	1279186028	LOUIS STOKES	05/24/79-05/25/79	BAGGAGE TRANSPORTATION - WASH. - CLEVELAND - WASH	8.00
07-05	1279186012	LOUIS STOKES	05/24/79-05/25/79	AIRLINE FARE - WASH - CLEVELAND - WASHINGTON, D.C.	122.00
07-05	1279186014	LOUIS STOKES	06/08/79-06/09/79	BAGGAGE TRANSPORTATION - WASH - CLEVELAND-WASHINGTON, D.C.	106.00
07-05	1279186011	LOUIS STOKES	06/08/79-06/09/79	AIRLINE FARE - WASH - CLEVELAND-WASHINGTON, D.C.	8.00
07-05	1279186012	LOUIS STOKES	05/18/79-05/21/79	BAGGAGE TRANSPORTATION NEW YORK - CLEVELAND - WASHINGTON	10.00
07-05	1279186011	LOUIS STOKES	05/18/79-05/21/79	TAXI TO NEW YORK AIRPORT FROM HOTEL	10.00
07-19	1279200124	LOUIS STOKES	05/18/79-05/21/79	AIRLINE FARE - NEW YORK CITY - CLEVELAND-WASHINGTON, D.C.	140.00
07-19	1279200122	LOUIS STOKES	07/13/79-07/15/79	TAXI - NATIONAL AIRPORT TO OFFICE	6.00
07-19	1279200122	LOUIS STOKES	07/13/79-07/15/79	BAGGAGE TRANSPORTATION - WASHINGTON, D.C. - CLEVELAND - WASH	8.00
07-27	1279208017	LOUIS STOKES	07/13/79-07/15/79	AIRLINE FARE - WASHINGTON, D.C. - CLEVELAND - WASHINGTON D.C	128.00
09-12	1279250665	LOUIS STOKES	07/20/79-07/22/79	BAGGAGE TRANSPORTATION - WASH - CLEVELAND - WASHINGTON DC	134.00
09-12	1279250667	LOUIS STOKES	07/20/79-07/22/79	AIRFARE-WASHINGTON - WASH - CLEVELAND - WASHINGTON	120.00
09-27	1279270082	LOUIS STOKES	08/27/79-08/28/79	AIRFARE-WASHINGTON DC - CLEVELAND, WASHINGTON, DC	60.00
09-27	1279270086	LOUIS STOKES	09/01/79-09/04/79	AIRLINE FARE - WASHINGTON DC - CLEVELAND, OH - WASH, DC	102.00
08-27	1279270082	LOUIS STOKES	09/08/79-09/10/79	AIRLINE FARE - WASHINGTON DC - CLEVELAND, OH - WASHINGTON, DC	136.00
07-05	1379186004	JAMES C HARPER	06/06/79	AIRLINE FARE - WASH - CLEVEL - WASH	5.00
07-05	1379186003	JAMES C HARPER	06/24/79	TAXI-NATIONAL AIRPORT TO OFFICE	11.00
07-05	1379186002	JAMES C HARPER	06/24/79	AIRPORT TO HOTEL IN CLEVELAND	106.00
07-23	1379204004	JAMES C HARPER	05/24/79-06/26/79	AIRLINE FARE - WASH -CLEVE-WASHINGTON, DC	5.00
08-13	1379259004	JAMES C HARPER	07/10/79-07/14/79	TAXI TO AIRPORT - WASH DC	112.00
08-13	1379259003	JAMES C HARPER	08/05/79-08/06/79	AIRLINE FARE - WASH - CLEVELAND, D.C. - CLEVELAND, OHIO - WASHINGTON, D.C.	116.00
09-28	1379259002	JAMES C HARPER	08/06/79	TAXI FROM AIRPORT TO OFFICE	5.00
09-28	1379271024	JAMES C HARPER	09/14/79-09/16/79	AIRLINE FARE - WASHINGTON, DC - CLEVELAND - WASHINGTON, DC	124.00
07-12	1479193027	TRENDATA	07/01/79	TRENDATA MODEL 4000	108.63
08-08	1479220062	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/30/79	DATA PROCESSING SERVICES - PLAN B PRINT CHESHIRE LABELS GUM LABELS - MIN CHARGE DELIVERY	730.06
08-10	1479222025	DIGITAL MANAGEMENT CORPORATION	07/26/79	DATA PROCESSING SERVICES JULY - GUM LABELS-MIN CHRG DELIVERY	623.50
09-12	1479255053	TRENDATA	08/01/79-08/30/79	TRENDATA MODEL 4000 FORMS STACKER, ACOUSTIC COUPLER	148.41
09-12	1479255051	TRENDATA	03/01/79	TRENDATA MODEL 4000; FORMS STACKER	168.30
09-12	1479255051	TRENDATA	06/01/79	TRENDATA MODEL 4000 FORMS STACKER, ACOUSTIC COUPLER	148.41



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-27	1479270667	TRENDATA	09/01/79	TRENDATA MODEL 4000	148.41	
09-28	1479271039	DATATEL INC	08/01/79-08/31/79	DATA PROCESSING SVC 8-79, PLAN B 1,625 PRINT GUM LABELS GUM LABELS-MIN CHRQ DELIVERY	631.79	
08-10	1579222079	POSTMASTER	07/11/79	1,000 - 15 CENT STAMPS	150.00	
09-12	1579255057	POSTMASTER	09/06/79	3,000 - 2 CENT STAMPS	60.00	
09-12	1579255056	POSTMASTER	08/03/79	1,000 - 15 CENT STAMPS	150.00	
07-31	2079214302	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		300.80	
08-31	2079247340	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		738.70	
09-30	2079275406	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		53.43	
<b>TOTAL</b>					<b>22,051.69</b>	

**OFFICE OF HON. LOUIS STOKES—Continued**

**OFFICE OF HON. SAMUEL S STRATTON**

**OFFICIAL EXPENSES**

07-31	0279213255	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		773.67	
08-31	0279243222	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		773.67	
09-30	0279274353	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	PRINTING OF 183.00 NEWSLETTERS FOR 28TH CONG DISTRICT IN CONN/W OFCL CONG BUSINESS	1,546.95	
07-05	0679186033	DAVID R RAMAGE	06/21/79	RENT SCHENECTADY NY	968.00	
09-18	0979261359	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT AMSTERDAM NY 0000	407.00	
09-18	0979261357	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT ALBANY NY	1,528.00	
09-05	1079186294	XEROX CORPORATION	05/11/79	SUPPLIES FOR D.O. XEROX EQUIP IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	15.52	
07-19	1079200338	SAMUEL S STRATTON	07/14/79-07/15/79	RENTAL OF AUTOMOBILE IN 28TH CONG DISTRICT IN CONNECTION WITH OFFICIAL CONG BUSINESS	29.75	
07-19	1079206276	SAMUEL S STRATTON	01/02/79	RENTAL OF AUTOMOBILE IN 28TH CONG DISTRICT IN CONNECTION WITH OFFICIAL CONG BUSINESS	10.50	
09-13	1079256093	HOUSE RECORDING STUDIO	07/20/79-07/21/79	RENTAL OF AUTOMOBILE IN 28TH CONG DISTRICT IN CONNECTION WITH OFFICIAL CONG BUSINESS	21.15	
09-14	1079255055	SAMUEL S STRATTON	07/19/79-07/31/79	1 YR SUB TO DIST WEEKLY NEWSPAPER IN CONN WITH OFCL CONG BUSS 10-02-78/10-02-79	9.50	
09-14	1079257303	SAMUEL S STRATTON	09/09/79-09/10/79	RENTAL OF AUTOMOBILE IN 28TH CONG DIST IN CONNECTION WITH OFFICIAL CONG BUSINESS	14.00	
09-14	1079257300	SAMUEL S STRATTON	08/16/79-08/30/79	RENTAL OF AUTOMOBILE IN 28TH CONG DIST IN CONNECTION WITH OFFICIAL CONG BUSINESS	21.15	
09-14	1079257299	SAMUEL S STRATTON	08/16/79-08/30/79	PARKING FEE IN CONNECTION WITH OFFICIAL CONG BUSINESS IN 28TH CONGRESSIONAL DISTRICT	9.50	
09-14	1079257198	HOUSE RECORDING STUDIO	08/02/79	RECORDING OF WEEKLY RADIO REPORTS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	128.40	
09-17	1079270195	SAMUEL S STRATTON	08/02/79	USE OF PRIVATE VEHICLE IN 28TH CONG DIST IN CONNECTION WITH OFFICIAL CONG BUSINESS 642 MI	13.60	
09-28	1079271166	NATIONAL NEWS AGENCY	09/23/79-09/24/79	RECORDING OF WEEKLY RADIO REPORTS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	5.00	
07-16	1179197031	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENTAL OF CAR IN 28TH CONG DIST IN CONNECTION WITH OFFICIAL CONG BUSINESS	28.40	
07-16	1179197030	GSA, OAD, FINANCE DIVISION	06/18/79	3 MONTH SUBSCRIPTION TO NEW YORK TIMES (DAILY) IN CONNECTION W/OFC CONG BUSS	34.30	
07-16	1179197029	NEW YORK TELEPHONE	06/18/79	003369-\$25.83	25.83	
07-16	1179197028	NEW YORK TELEPHONE	06/25/79	002191-\$20.00	20.00	
07-16	1179197027	NEW YORK TELEPHONE	06/25/79	DISTRICT TELEPHONE SERVICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	65.01	
07-16	1179197026	NEW YORK TELEPHONE	06/25/79	DISTRICT TELEPHONE SERVICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	87.51	
07-16	1179197025	NEW YORK TELEPHONE	06/10/79	DISTRICT TELEPHONE SERVICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	84.75	
09-13	1179256101	GSA, OAD, FINANCE DIVISION	06/07/79	DIST PHONE SRVC IN CONNECTION WITH OFCL CONG BUSINESS \$30.42 MINUS \$3.99 PERSONAL CALLS	26.83	
09-13	1179256100	GSA, OAD, FINANCE DIVISION	07/18/79	MONTHLY SVC CHGS FOR WATS LINES IN CONNECTION WITH OFFICIAL CONG BUSINESS	20.00	
09-13	1179256099	NEW YORK TELEPHONE	07/18/79	MONTHLY SVC CHGS FOR WATS LINES IN CONNECTION WITH OFFICIAL CONG BUSINESS	65.93	
09-13	1179256098	NEW YORK TELEPHONE	07/25/79	MONTHLY TELEPHONE SERVICE IN DISTRICT IN CONNECTION WITH OFFICIAL CONG BUSINESS	89.94	
09-13	1179256097	NEW YORK TELEPHONE	07/25/79	MONTHLY TELEPHONE SERVICE IN DISTRICT IN CONNECTION WITH OFFICIAL CONG BUSINESS	23.42	
09-13	1179256095	NEW YORK TELEPHONE	07/10/79	MONTHLY TELEPHONE SERVICE IN DISTRICT IN CONNECTION WITH OFFICIAL CONG BUSINESS	78.60	





# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
08-09	1079221145	CHRISTOPHER H SANDS	07/16/79-07/17/79	PARKING CHARGES AT GOVERNMENT CENTER IN BOSTON, WHILE ON OFFICIAL BUSINESS.	6.50
08-15	1079227201	U.S. BOTANIC GARDEN	05/14/79	POTTED PLANT	5.00
08-15	1079227200	ALEXANDER H. SEE	08/06/79	MISC. MAINTENANCE EXP. FOR HANOVER, MASS DISTRICT OFFICE FOR MONTH OF JULY 1979	8.90
08-15	1079227199	HOUSE RECORDING STUDIO	03/23/79	TELEPROMPTER SERVICE CHARGE ON 3/23/79 (NOT PREVIOUSLY CHARGED)	3.50
08-15	1079227198	HOUSE RECORDING STUDIO	07/13/79-07/27/79	OFFICIAL RECORDINGS	27.50
08-15	1079227197	CITY TREASURER OF NEW BEDFORD, MA	08/07/79	SPECIAL POLICE DUTIES REQUIRED FOR MEETING WITH SECRETARY OF THE INTERIOR, CECIL ANDRUS	35.20
08-23	1079235155	GERRY E STUDDS	08/10/79	AVIS RENT A CAR IN PROVINCETOWN, MA FOR OFFICIAL BUSINESS	74.31
08-23	1079235153	THE VILLAGE BROADS/ODER	08/06/79-12/31/79	SUBSCRIPTION THROUGH DECEMBER 1979 FOR WASH OFFICE. 3.00 FOR HYANNIS, MA OFC. 2.00	5.00
08-23	1079235151	GEORGE W. RAMAGE	08/05/79-12/28/79	SUBSCRIPTION TO THE PATRIOT LEDGER 8/5/79 THRU 12/28/79 FOR HANOVER, MA DIST OFC	25.20
08-23	1079235149	DAVID H. RAMAGE	08/09/79	PRINTING 20,000 PRESS RELEASE LETTERHEAD	212.00
09-06	1079249338	STEPHEN FORD	08/16/79	GASOLINE J.R. SOUSA & SONS, INC. W. YARMOUTH, MA FOR USE ON OFFICIAL BUSINESS	19.25
09-06	1079249337	STEPHEN FORD	08/17/79	MEALS FOR CONGRESSIONAL STAFF	28.20
09-06	1079249332	CHRISTOPHER H SANDS	08/16/79	TRAVEL VIA CHAS. W. TILTON BOAT FROM CULLYTHANK, MARTHA'S VINEYARD, MA, WHILE ON OFCL BUS	10.00
09-06	1079249330	CHRISTOPHER H SANDS	08/16/79	SEAPLANE FROM FAIRHAVEN, MA TO GOSNOLD, MA TO DARTMOUTH, MA, WHILE ON OFCL BUS	12.00
09-11	1079254422	AIRIAL PHOTOS OF NEW ENGLAND, INC.	07/31/79	FOUR PHOTOS FOR OFFICIAL USE	43.00
09-14	1079257308	SOUTHEAST AIR, INC.	08/06/79	PLANE FARE IN BEDFORD/NANTUCKET & RTN FOR CONG STUDIOS TO TESTIFY RE-OFFSHORE DRILLING.	144.40
09-14	1079257307	ALEXANDER H. SEE	08/31/79	MISC. EXPENSES, HANOVER, MASS DISTRICT OFFICE, MONTH OF AUGUST REST ROOMS	7.72
09-14	1079257306	HOUSE RECORDING STUDIO	08/03/79	OFFICIAL RECORDING	1.00
09-20	1079263099	GERRY E STUDDS	08/19/79	MEALS, SELF AND STAFF, OCTAVIO'S RESTAURANT, NEW BEDFORD, MA, WHILE ON OFCL BUSS.	13.97
09-20	1079263097	GERRY E STUDDS	08/05/79	MEALS, SELF AND STAFF, OCTAVIO'S RESTAURANT, NEW BEDFORD, MA, WHILE ON OFCL BUSS.	20.43
09-20	1079263094	GERRY E STUDDS	08/06/79-08/08/79	LOGGING AND MEALS, SELF AND STAFF AT HOLIDAY INN, NEW BEDFORD, MA WHILE ON OFCL BUSS	203.96
09-20	1079263089	GERRY E STUDDS	09/15/79	MEALS, SELF AND STAFF, LIGHTHOUSE INN, WELFLEET, MA WHILE ON OFFICIAL BUSINESS	9.21
09-20	1079263088	GERRY E STUDDS	09/16/79	MEALS, SELF & STAFF, LEONARD'S RESTAURANT, PEMBROKE, MA WHILE ON OFCL BUSS	15.78
09-20	1079263087	GERRY E STUDDS	08/08/79	MEALS, SELF & STAFF, CANOLEWOKS RESTAURANT, NEW BEDFORD, MA WHILE ON OFCL BUSS.	69.58
07-05	1179186142	NEW ENGLAND TELEPHONE	06/08/79	PHONE BILL NEW BEDFORD, MASS. DISTRICT OFFICE	40.00
07-05	1179186131	GSA, OAD, FINANCE DIVISION	06/18/79	FTS, NEW BEDFORD, MASS DISTRICT OFFICE	27.56
07-17	1179198023	NEW ENGLAND TELEPHONE	06/14/79	PHONE BILL, HANOVER, MA DISTRICT OFFICE	72.01
07-17	1179198021	NEW ENGLAND TELEPHONE	06/09/79-07/08/79	PHONE BILL, HANOVER, MA DISTRICT OFFICE	20.49
07-27	1179208026	NEW ENGLAND TELEPHONE	06/09/79-07/08/79	PHONE BILL NEW BEDFORD, MA DISTRICT OFFICE	66.62
07-27	1179208019	NEW ENGLAND TELEPHONE	05/25/79-06/24/79	PHONE BILL, HYANNIS, MA DISTRICT OFFICE	66.62
07-27	1179208018	NEW ENGLAND TELEPHONE	07/18/79	FTS CHARGES FOR 12TH CONGRESSIONAL DISTRICT	344.91
08-09	1179221068	GSA, OAD, FINANCE DIVISION	06/15/79-07/14/79	PHONE BILL, HANOVER, MASS. DISTRICT OFFICE	27.56
08-09	1179221067	NEW ENGLAND TELEPHONE	06/15/79-07/14/79	PHONE BILL, HANOVER, MASS. DISTRICT OFFICE	72.17
08-09	1179221066	NEW ENGLAND TELEPHONE	07/09/79-08/08/79	PHONE BILL, HANOVER, MASS. DISTRICT OFFICE	69.87
09-07	1179250040	NEW ENGLAND TELEPHONE	07/15/79-08/14/79	PHONE BILL, HANOVER, MASS. DISTRICT OFFICE	27.56
09-07	1179250039	NEW ENGLAND TELEPHONE	07/09/79-08/08/79	PHONE BILL, HANOVER, MASS. DISTRICT OFFICE	40.86
09-07	1179250038	NEW ENGLAND TELEPHONE	07/09/79-08/08/79	PHONE BILL, NEW BEDFORD, MASS. DISTRICT OFFICE	105.92
09-11	1179250037	GSA, OAD, FINANCE DIVISION	08/18/79	FTS PHONE CHARGES FOR DISTRICT OFFICES	71.27
09-11	1179254157	NEW ENGLAND TELEPHONE	07/15/79-08/14/79	PHONE BILL, HANOVER, MA DISTRICT OFFICE	47.15
09-28	1179271082	NEW ENGLAND TELEPHONE	09/08/79	PHONE BILL, NEW BEDFORD, MASS DISTRICT OFFICE	78.57
09-28	1179271081	NEW ENGLAND TELEPHONE	09/08/79	PHONE BILL, NEW BEDFORD, MASS DISTRICT OFFICE	15.00
08-17	2179223071	DEPARTMENT OF STATE CASHIER	04/01/79	CABLEGRAM	32.00
08-17	2279186045	C & P TELEPHONE	05/31/79	LONG DISTANCE TELEPHONE SERVICE	79.77
07-12	2279139416	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	219.43
07-20	2279208008	C & P TELEPHONE	06/30/79	LONG DISTANCE TELEPHONE SERVICE PERIOD ENDING 6/30/79	51.32
08-06	2279218398	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	218.45



218.73  
28.66  
99.16  
136.00  
138.00  
137.00  
138.00  
148.00  
157.00  
147.00  
183.00  
169.00  
138.00  
178.30  
119.39  
37.44

13,073.01

LOCAL TELEPHONE SERVICE  
LONG DISTANCE TELEPHONE SERVICE PERIOD ENDING 8/31/79  
LONG DISTANCE TELEPHONE SERVICE  
PLANE FARE WASHINGTON TO PROVINCETOWN, MASS & RTN \$31. TAXI TO AIRPORT \$5  
PLANE FARE WASHINGTON TO PROVINCETOWN, MASS & RTN - OFFICIAL BUSINESS  
PLANE FARE WASH TO PROVINCETOWN, MA & RTN - OFF BUS PLUS TAXI FROM AP  
PLANE FARE WASHINGTON TO PROVINCETOWN AND RETURN - OFFICIAL BUSINESS  
PLANE FARE WASH/PROVINCETOWN MA & RETURN - OFF BUS PLUS \$10 TAXI AIRPORT TO OFFICE  
PLANE FARE WASH/PROVINCETOWN MA AND RETURN - OFFICIAL BUSINESS  
PLANE FARE BOSTON TO WASHINGTON & RETURN OFF BUS. PARKING AT LOGAN AIRPORT  
PLANE FARE BOSTON TO WASHINGTON & RETURN OFF BUS. PARKING AT LOGAN AIRPORT  
WASHINGTON TO BOSTON TO NEW YORK TO WASHINGTON - OFFICIAL BUSINESS TAXI FARE  
PLANE FARE BOSTON TO WASHINGTON AND RETURN - OFFICIAL BUSINESS

TOTAL

07/01/79-07/31/79  
07/31/79  
08/01/79-08/31/79  
06/22/79-06/25/79  
07/13/79-07/16/79  
06/30/79-07/09/79  
07/27/79-07/30/79  
08/03/79-09/04/79  
09/14/79-09/17/79  
09/21/79-09/24/79  
06/20/79-06/23/79  
07/10/79-07/15/79  
08/05/79-08/11/79  
09/11/79-09/16/79  
07/01/79-07/31/79  
08/01/79-08/31/79  
09/01/79-09/30/79

CHESSPEAKE & POTOMAC TELEPHONE CO.  
C & P TELEPHONE  
C & P TELEPHONE  
GERRY E STUDIOS  
GERRY E STUDIOS  
GERRY E STUDIOS  
GERRY E STUDIOS  
GERRY E STUDIOS  
GERRY E STUDIOS  
GERRY E STUDIOS  
JOHN R SASSO  
TIM KOLLY  
MAUREEN GARDE  
(STATIONERY ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)

07/01/79-07/31/79  
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05/01/79-05/31/79  
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06/29/79-07/09/79  
07/31/79-07/29/79  
07/13/79-07/15/79  
08/11/79-09/04/79  
08/08/79-08/29/79  
06/01/79-06/30/79

OFFICE OF HON. BOB STUMP

OFFICIAL EXPENSES

07-31 0279219259 (EQUIPMENT ALLOWANCE CHARGED)  
08-31 0279243226 (EQUIPMENT ALLOWANCE CHARGED)  
09-30 0279274355 (EQUIPMENT ALLOWANCE CHARGED)  
09-12 0679255007 DAVID R BARNAGE  
09-18 0979261361 GSA, OAD, FINANCE DIVISION  
07-16 1079197262 EDNA McDONALD  
07-16 1079197261 EDNA McDONALD  
07-16 1079197231 THE WALL STREET JOURNAL  
08-08 1079220055 DAVID R BARNAGE  
08-10 1079222070 U.S. NAVAL INSTITUTE  
08-10 1079222068 SUN CITY CITIZEN  
08-10 1079222066 TUTOR DISTRIBUTING CO.  
08-10 1079222067 ROLL CALL  
08-10 1079222065 THE NEW RIGHT REPORT  
09-12 1079255065 METRO BUSINESS FORMS  
09-12 1079255064 FINDERBINDER  
09-12 1079255062 LISA JACKSON  
09-12 1079255061 EDNA McDONALD  
09-12 1079255057 ARLENE Y LASSILA  
09-12 1079255057 DOROTHY MUNOZ  
07-16 1179197078 GSA, OAD, FINANCE DIVISION  
08-08 1179220017 GSA, OAD, FINANCE DIVISION  
09-12 1179255042 WESTERN UNION TELEGRAPH COMPANY  
07-16 1179197019 WESTERN UNION TELEGRAPH COMPANY  
07-12 2279193415 CHESAPEAKE & POTOMAC TELEPHONE CO  
09-06 2279218399 C & P TELEPHONE  
08-29 2279220004 CHESAPEAKE & POTOMAC TELEPHONE CO  
08-29 2279241311 CHESAPEAKE & POTOMAC TELEPHONE CO  
07-16 1279197078 BOB STUMP  
07-16 1279220013 BOB STUMP  
08-08 1279220012 BOB STUMP  
09-12 1379255024 BOB STUMP  
09-12 1379255010 LISA JACKSON  
07-16 1479197067 DIGITAL MANAGEMENT CORPORATION

621.00  
821.00  
821.00  
3,629.35  
2,255.00  
88.82  
35.53  
31.44  
62.75  
10.55  
4.50  
4.50  
25.00  
22.00  
1,856.40  
35.00  
43.68  
202.95  
22.26  
167.18  
283.26  
282.03  
287.07  
3.93  
160.03  
159.15  
20.55  
159.40  
472.00  
552.00  
538.00  
574.00  
287.00  
997.60

NEWS LETTERS  
RENT PHOENIX AZ  
DISTRICT TRAVEL BY STAFF TO FLAGSTAFF MILEAGE AND HOTEL 290 MILES AT 917 \$39.52 HOTEL  
DISTRICT TRAVEL BY STAFF - MILEAGE TOTAL 209 AT .17 PER MILE  
SUBSCRIPTION RENEWAL  
PRINTING - CARDS  
BOOK  
RENEWAL FOR DISTRICT OFFICE  
REFILL AND BOOK FOR APPOINTMENT BOOK  
SUBSCRIPTION RENEWAL 01-01-79 TO 12-31-79  
SUBSCRIPTION FOR WASHINGTON OFFICE 01-01-79 TO 12-30-79  
52,000 CONTINUOUS ENVELOPES  
SUBSCRIPTION SERVICE FOR DISTRICT OFFICE  
TRAVEL IN DISTRICT OFFICE - HOTEL  
TRAVEL IN DISTRICT OFFICE MILEAGE AT .15 972 MILES, HOTEL, MISC. - FILM  
TRAVEL IN DISTRICT OFFICE - HOTEL  
TRAVEL IN DISTRICT MILEAGE AT 15 933 MI. - 139.95, HOTEL - 27.23  
TELEPHONE CHARGES FOR DISTRICT OFFICE  
DISTRICT OFFICE PHONE CHARGES  
TELEGRAM SERVICES  
LOCAL TELEPHONE SERVICE  
LONG DISTANCE CALLS  
LOCAL TELEPHONE SERVICE  
RD TRIP TRAVEL TO DISTRICT  
RD TRIP TO DISTRICT  
RD TRIP TO DISTRICT  
ROUND TRIP TICKET TO DISTRICT FROM D.C. (WITH HALF FARE DISCOUNT)  
DATA PROCESSING SERVICES FOR JUNE

07/01/79-07/31/79  
08/01/79-08/31/79  
09/01/79-09/30/79  
08/13/79  
06/27/79  
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06/01/79-06/30/79  
07/01/79-07/31/79  
06/29/79-07/09/79  
07/31/79-07/29/79  
07/13/79-07/15/79  
08/11/79-09/04/79  
08/08/79-08/29/79  
06/01/79-06/30/79



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. BOB STUMP—Continued</b>						
07-16	1479197065	TERMINAL DATA CORPORATION	06/01/79-06/30/79	RENTAL OF COMPUTER EQUIPMENT	56.00	
07-16	1479197064	CONTINENTAL RESOURCES INC	06/01/79-06/30/79	RENTAL OF COMPUTER EQUIPMENT (2)	74.00	
07-16	1479197063	CONTINENTAL RESOURCES INC	06/01/79-06/30/79	RENTAL OF COMPUTER EQUIPMENT (2)	72.00	
07-16	1479197062	DATA TERMINALS AND COMMUNICATIONS	06/01/79-06/30/79	RENTAL AND MAINTENANCE OF COMPUTERS (2)	173.00	
07-16	1479197061	DATA TERMINALS AND COMMUNICATIONS	06/01/79-06/30/79	RENTAL AND MAINTENANCE OF COMPUTERS (2)	180.00	
06-08	1479220025	DIGITAL MANAGEMENT CORPORATION	07/01/79-07/31/79	DATA PROCESSING SERVICES - JULY	946.45	
06-08	1479220024	DIGITAL TERMINALS AND COMMUNICATIONS	07/01/79-07/31/79	RENTAL COMPUTER TERMINALS	173.00	
06-08	1479220023	DIGITAL TERMINALS AND COMMUNICATIONS	07/01/79-07/31/79	RENTAL OF EQUIPMENT FOR COMPUTER	146.00	
06-08	1479220022	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	RENTAL OF EQUIPMENT FOR JULY	56.00	
06-08	1479220020	TERMINAL DATA CORPORATION	08/01/79-08/31/79	MONTHLY RENTAL OF EQUIPMENT FOR 2 COMPUTER UNITS	56.00	
09-12	147925018	TERMINAL DATA CORPORATION	08/01/79-08/31/79	LEASE COMPUTER EQUIPMENT	353.00	
09-12	147925018	DATA TERMINALS AND COMMUNICATIONS	08/01/79-08/31/79	RENTAL FOR TWO TERMINAL COMPUTERS	230.72	
08-10	1579222029	POSTMASTER	07/13/79	500 STAMPS FOR DISTRICT AND DC OFFICE	60.16	
07-31	2079214308	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		140.76	
08-31	2079247348	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79			
08-30	2079275429	(STATIONERY ALLOWANCE CHARGED)				
<b>TOTAL</b>					<b>18,254.02</b>	

OFFICE OF HON. AL SWIFT

OFFICIAL EXPENSES

07-31	0279213261	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	MEETING NOTICE	67.50	
08-31	0279243227	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	6,000 LETTER EDUCATORS	3,300.05	
09-30	0279274356	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT EVERETT WA	3,007.90	
07-05	0679186003	CANTRELL/CUTLER PRINTING, INC	06/12/79	RENT BELLINGHAM WA	1,979.89	
08-22	0679234002	CANTRELL/CUTLER PRINTING, INC	08/08/79	RENT EVERETT WA	284.97	
09-13	0679256003	CANTRELL/CUTLER PRINTING, INC	09/07/79	154,500 MEETING NOTICES	3,517.97	
09-20	0679263023	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT EVERETT WA	1,128.43	
09-18	0979261413	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT BELLINGHAM WA	1,703.00	
09-18	0979261365	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT EVERETT WA	1,184.00	
09-20	0979268053	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	3 MONTHS SUBSCRIPTION TO NEW YORK TIMES	1,251.00	
07-05	1079186032	DISTRICT DELIVERY SERVICE	05/31/79	PAPER FOR XEROX COPIER	54.38	
07-05	1079186029	GSA, OAD, FINANCE DIVISION	04/18/79-06/03/79	OFFICIAL EXPENSES WHILE IN 2ND DISTRICT - MELAS & LODGING, GAS.	144.32	
07-13	1079194139	UNITED VA BANKAMERICARD CENTER	06/01/79-06/01/80	OFFICE SUPPLIES - EVERETT	8.20	
07-13	1079194132	J K GILL	06/01/79-06/01/80	1 YEAR SUBSCRIPTION	12.00	
07-13	1079194128	SAMMAMISH VALLEY NEWS	06/01/79-06/01/80	1 WEEKLY REPORT	30.00	
07-17	1079198393	BLACKBURN OFFICE EQUIPMENT	06/15/79	SAXON COPIER SET UP MATERIALS	4.50	
07-17	1079198390	CONGRESSIONAL QUARTERLY INC	06/15/79	PLAYBACK VIDEO	6.00	
07-17	1079198388	HOUSE RECORDING STUDIO	06/08/79	CLIPPING SERVICE FOR JUNE	19.00	
07-17	1079198387	ALLEN'S PRESS CLIPPING BUREAU	06/27/79	DESK APPOINTMENT CALENDAR	24.00	
07-27	1079207156	DAY TIMERS	06/27/79	MEETING TO DEAL WITH CONSTITUENT PROBLEMS	26.16	
07-27	1079207155	HOUSE OF REPRESENTATIVE RESTAURANT	06/13/79	COPILER OVERAGE	10.01	
08-27	1079207154	SAVIN BUSINESS MACHINES	05/31/79-06/01/80	1 YEAR SUBSCRIPTION TO WOODINVILLE WEEKLY	15.00	
08-27	1079219305	EDWARD'S PRESS				

08-07	1079219301	GARY FURLONG	04/16/79-07/19/79	MILEAGE FOR OFFICIAL PURPOSES (636 MILES AT .17 PER MILE)	108.12
08-07	1079219298	AL SWIFT	07/27/79	2 CALLING CARD FILE BOXES AT \$10.50 EACH	21.00
08-07	1079219290	AL SWIFT	07/13/79-07/14/79	PARKING & GAS WHILE IN 2ND DISTRICT, WASH	10.70
08-07	1079219086	AL SWIFT	07/13/79-07/14/79	EXP INCURRED IN CONNECTION W/ WASH CONG DELEGATION MTG TO DISCUSS CONST PROBLEM - FOOD	28.88
08-22	1079234115	GSA, OAD, FINANCE DIVISION	07/31/79	OFFICE SUPPLIES	28.12
08-22	1079234113	ALLENS PRESS CLIPPING BUREAU	07/01/79-07/31/79	CLIPPING SERVICE	19.00
08-22	1079234112	HOUSE RECORDING STUDIO	07/30/79	FILM DEVELOPING	3.50
08-22	1079234110	JANET THIESSEN	08/03/79	GAS ON OFFICIAL TRIP	7.00
08-22	1079234109	SPENCER SWAIN	07/30/79-08/02/79	4 NIGHTS HOTEL STAY DURING OFFICIAL TRIP	128.10
08-22	1079234108	SPENCER SWAIN	06/21/79-07/12/79	MILEAGE FOR LISTENING POSTS 144 X .17	24.48
08-22	1079234105	U.S. BOTANIC GARDEN	01/26/79	5 PLANTS FOR OFFICE	25.00
09-10	1079253076	SPENCER SWAIN	06/21/79-06/28/79	LISTENING POST MILEAGE OF 170 MILES AT \$17	28.90
09-13	1079256379	SUE WOODS	08/17/79	FERRY FARE AND MILEAGE	18.70
09-13	1079256105	SAXON BUSINESS PRODUCTS, INC	08/22/79	SAXON PAPER FOR BELLINGHAM OFFICE	39.35
09-13	1079256104	CONGRESSIONAL PHOTO SHOPPE	07/25/79-07/26/79	PHOTO PROCESSING	43.37
09-13	1079256102	UNITED VA BANKAMERICARD CENTER	08/28/79	VISA FINANCE CHARGE, FOR MEMBER	7.61
09-13	1079256100	UNITED VA BANKAMERICARD CENTER	07/02/79-08/11/79	GASOLINE CHARGES, FOR MEMBER	37.00
09-13	1079256100	UNITED VA BANKAMERICARD CENTER	06/29/79-07/08/79	RENTAL CAR, FOR MEMBER	287.36
09-13	1079256089	UNITED VA BANKAMERICARD CENTER	07/06/79-08/07/79	LODGING AND MEALS FOR MEMBER	155.58
09-13	1079256086	ALLENS PRESS CLIPPING BUREAU	08/28/79	CLIPPING SERVICE FOR AUGUST	19.00
09-13	1079256085	LYNNWOOD ENTERPRISE	08/01/79-09/01/80	1 YEAR SUBSCRIPTION	8.00
09-20	1079263343	GSA, OAD, FINANCE DIVISION	08/31/79	SUPPLIES PURCHASED IN GAS STORE BY EVERETT OFFICE	26.25
09-20	1079263340	R S P MEDIA ENTERPRISES	08/09/79	FILM PROCESSING	58.50
09-20	1079263336	DISTRICT DELIVERY SERVICE	09/20/79	3 MONTHS SUBSCRIPTION TO NY TIMES 10-1-79 THRU 12-31-79	58.66
09-20	1079263334	HOUSE RECORDING STUDIO	08/01/79-08/30/79	PHOTO PROCESSING	19.50
09-20	1079263332	NORTHSHORE CITIZEN	09/04/79-09/04/80	ONE YEAR SUBSCRIPTION	15.00
09-20	1079263331	CDARNS CAFE	08/09/79	COFFEE & ROOMI CHARGES FOR MEETING TO DISCUSS CONSTITUENT PROBLEMS	22.00
09-20	1079264100	STAMP WORKS	08/17/79	ONE RUBBER STAMP	5.50
09-21	1079264099	C W McDONALD	08/02/79-09/04/79	REIMBURSEMENT FOR OFFICIAL TRAVEL AND MEAL	66.50
09-26	1079264098	JOHN ARTHUR WILSON	08/01/79-09/20/79	REIMBURSEMENT FOR OFFICIAL TRAVEL AND FERRY	184.88
09-26	1079264097	JOHN ARTHUR WILSON	08/02/79-09/05/79	MELANGE WHILE ON OFFICIAL BUSINESS IN 2ND CONGRESSIONAL DISTRICT (2052 MILES)	348.84
09-30	1079274098	CANTRELL/CUTTER PRINTING, INC	08/02/79-09/04/79	EXPENSES FOR MEALS, LODGING & PARKING WHILE ON OFFICIAL BUSINESS IN 2ND CONG. DIST	291.17
09-30	1079274096	XEROX CORPORATION	09/17/79	SPENCER SWAIN'S BUSINESS CARDS	21.10
07-05	1179186006	GENERAL TELEPHONE COMPANY	06/30/79	SUPPLIES FOR BELLINGHAM OFFICE	40.76
07-13	1179194050	GENERAL TELEPHONE COMPANY	06/22/79	FTS IN BILLINGHAM	53.00
07-17	1179198121	INTER-ISLAND TELEPHONE CO	07/01/79	WATTS LINE IN SAN JUAN CO	99.40
07-17	1179198120	INTER-ISLAND TELEPHONE CO	07/01/79	FTS LINE IN SAN JUAN CO	.75
07-17	1179198119	INTER-ISLAND TELEPHONE CO	07/01/79	FTS LINE IN SAN JUAN CO	.75
07-27	1179207053	WHIDBEY TELEPHONE COMPANY	06/30/79	FTS LINE IN ISLAND COMPANY	5.00
07-27	1179207052	GSA, OAD, FINANCE DIVISION	07/01/79	OFFICE SUPPLIES FROM GSA STORE (EVERETT)	25.75
07-27	1179207051	GENERAL TELEPHONE COMPANY	07/18/79	FTS LINE IN BELLINGHAM OFFICE	53.00
08-07	1179219035	PACIFIC NORTHWEST BELL	07/07/79	TELEPHONE BILL IN EVERETT OFFICE	209.84
08-07	1179219034	PACIFIC NORTHWEST BELL	07/22/79-08/22/79	TELEPHONE IN EVERETT	116.70
08-07	1179234039	WHIDBEY TELEPHONE COMPANY	07/16/79-08/16/79	TELEPHONE IN BELLINGHAM OFFICE	103.20
08-22	1179234048	GENERAL TELEPHONE COMPANY	06/16/79-07/16/79	TELEPHONE IN BELLINGHAM OFFICE	85.20
08-22	1179234047	INTER-ISLAND TELEPHONE CO	08/01/79	WATTS SERVICE FOR ISLAND CO	5.00
08-22	1179234046	INTER-ISLAND TELEPHONE CO	08/01/79	WATTS SERVICE FOR SAN JUAN CO	.75
08-22	1179234045	GENERAL TELEPHONE COMPANY	08/01/79	WATTS SERVICE FOR SAN JUAN CO	.75
08-22	1179256119	GENERAL TELEPHONE COMPANY	08/07/79	TELEPHONE BILL FOR EVERETT OFFICE	232.04
09-13	1179256118	GENERAL TELEPHONE	08/18/79	800 NUMBER IN SECOND DISTRICT	33.00
09-13	1179256117	WHIDBEY TELEPHONE COMPANY	09/01/79	800 NUMBER IN SAN JUAN COUNTY	106.32
09-13	1179256116	WHIDBEY TELEPHONE COMPANY	09/01/79	800 NUMBER IN ISLAND COUNTY	5.00
09-13	1179256024	CONTINENTAL TELEPHONE OF THE NORTHWEST	08/16/79	LISTING OF EVERETT TELEPHONE NO. IN TELEPHONE BOOK	9.00
09-13	1179256021	PACIFIC NORTHWEST BELL	08/16/79	TELEPHONE CALLS IN BELLINGHAM OFFICE	107.41

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-20	1179263096	GENERAL TELEPHONE COMPANY	09/07/79	TELEPHONE BILL FOR EVERETT OFFICE	237.49	
08-20	1179274018	GSA, OAD, FINANCE DIVISION	09/18/79	FTS LINE IN EVERETT OFFICE	53.00	
08-30	1179274018	PACIFIC NORTHWEST BELL	09/16/79-10/16/79	TELEPHONE BILL FOR BELLINGHAM OFFICE	128.04	
08-30	1179274014	GENERAL TELEPHONE COMPANY	08/22/79	TELEPHONE BILL FOR 800 NUMBER IN EVERETT OFFICE	170.97	
07-05	2279186007	C & P TELEPHONE	05/31/79	DC TELEPHONE BILL	4.89	
07-12	2279189254	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/78-05/31/79	LOCAL TELEPHONE SERVICE	238.43	
07-17	2279207020	C & P TELEPHONE	06/30/78	DC TELEPHONE CALLS	237.98	
08-06	2279218269	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/79	LOCAL TELEPHONE SERVICE	237.35	
08-29	2279241181	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/79	LOCAL TELEPHONE SERVICE	237.86	
09-13	2279256004	C & P TELEPHONE	07/31/79	TELEPHONE TOLL CALLS IN D.C. OFFICE	37.95	
09-13	1279198076	AL SWIFT	06/29/78-07/08/79	AIRFARE BETWEEN DC AND SECOND DISTRICT	382.00	
09-13	1279256009	UNITED VA BANKAMERICARD CENTER	06/28/79	ADDITIONAL CHG FOR AIRLINE TICKET DUE TO CHANGE IN RESERVATION, FOR MEMBER	103.00	
09-21	1279264032	AL SWIFT	08/03/79-09/05/79	TRAVEL TO AND FROM THE 2ND DISTRICT, WASHINGTON	292.50	
08-22	1379234008	MARY MARTINEZ	08/02/79-08/10/79	TRAVEL TO & FROM 2ND DISTRICT, WASHINGTON	450.00	
08-22	1379234007	WARY THIESS	07/21/79-08/06/79	TRAVEL TO & FROM 2ND DISTRICT, WASHINGTON	308.50	
09-21	1379264013	DREW PETTUS	08/08/79-09/09/79	ONE WAY TRAVEL FROM PORTLAND, OREGON TO WASHINGTON, D.C.	203.00	
09-21	1379264012	JOHN ARTHUR WILSON	08/02/79-09/05/79	TRAVEL TO AND FROM THE 2ND DISTRICT, WASHINGTON	270.00	
09-26	1379269013	DREW PETTUS	08/02/79	ONE WAY TRAVEL BETWEEN DC & EVERETT, WASH	217.00	
07-13	14792194027	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-06/30/79	CRTS & COUPLER IN DC EVERETT	118.00	
08-07	1479219025	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	CRT SCREENS & COUPLERS & EVERETT DC OFFICES	118.00	
09-13	1479256008	ANDERSON JACOBSON, INC	04/01/79	AUDIOSTIC COUPLERS IN EVERETT & D.C.	43.00	
09-13	1479256006	ANDERSON JACOBSON, INC	06/01/79	AUDIOSTIC COUPLERS IN EVERETT & D.C.	43.00	
09-13	1479256004	ANDERSON JACOBSON, INC	07/01/79	AUDIOSTIC COUPLERS IN EVERETT & D.C.	43.00	
09-13	1479256003	ANDERSON JACOBSON, INC	08/01/79	AUDIOSTIC COUPLERS IN EVERETT & D.C.	43.00	
09-20	1479263077	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	CRTS IN EVERETT & DC OFFICE	118.00	
07-31	2079214309	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		355.74	
08-31	2079247349	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		388.88	
09-30	2079275408	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		279.43	
					<b>23,842.33</b>	<b>TOTAL</b>

OFFICE OF HON. STEVEN D SYMMS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-31	0279213264	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,137.84	
08-31	0279243228	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,118.85	
09-30	0279274358	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,000.05	
08-27	0679239001	METRO PRINTING	07/31/79	COST OF NEWSLETTER	3,065.98	
07-27	0979207530	MARK IV MOTOR INN	07/01/79-07/30/79	RENT 414 NORTH MAIN MOSCOW ID 83843	200.00	
08-29	0979207531	STREIBICK AND DE ATLEY	07/01/79-07/30/79	RENT LEWIS-CLARK MOTOR INN INC SECOND AND MAIN LEWISTON ID 83501	300.00	
08-29	0979240539	MARK IV MOTOR INN	08/01/79-08/30/79	RENT 414 NORTH MAIN MOSCOW ID 83843	200.00	
08-29	0979240540	STREIBICK AND DE ATLEY	08/01/79-08/30/79	RENT LEWIS-CLARK MOTOR INN INC SECOND AND MAIN LEWISTON ID 83501	300.00	
09-18	0979261365	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT BOISE ID	1,437.00	
09-26	0979268601	MARK IV MOTOR INN	09/01/79-09/30/79	RENT 414 NORTH MAIN MOSCOW ID 83843	200.00	
09-26	0979268602	STREIBICK AND DE ATLEY	09/01/79-09/30/79	RENT LEWIS-CLARK MOTOR INN INC SECOND AND MAIN LEWISTON ID 83501	300.00	
07-05	1079186034	SAVIN BUSINESS MACHINES CORP	04/26/79-05/25/79	METER USAGE CHARGE FOR COPIER	10.65	



07-19	1079200212	STEVEN D SYMMMS	07/15/79	GAS FOR RENTAL CAR	12.06
07-19	1079200211	STEVEN D SYMMMS	07/14/79	GAS FOR RENTAL CAR	12.44
07-19	1079200210	STEVEN D SYMMMS	07/13/79-07/15/79	RENTAL CAR WHILE IN DISTRICT	36.98
07-19	1079200209	STEVEN D SYMMMS	07/06/79-07/08/79	RENTAL CAR WHILE IN DISTRICT	39.98
07-19	1079200208	STEVEN D SYMMMS	07/04/79-07/05/79	RENTAL CAR WHILE IN DISTRICT	37.53
07-24	1079205103	JENSEN-GRAVES COMPANY	06/21/79	OFFICE SUPPLIES FOR BOISE OFC: 1 WOODEN DESK TRAY \$12.80, 1 SET STACKING POSTS \$1.90	14.70
07-24	1079205101	HOUSE RECORDING STUDIO	06/05/79-06/27/79	RECORDING TIME	92.30
07-24	1079205100	IDAHO PRESS CLIPPING SERVICE	06/01/79-06/30/79	CLIPPING SERVICE FOR JUNE	59.00
07-27	1079207064	TREASURE ENTERPRISES	06/30/79	RENTAL OF CHARTER PLANE WHILE IN DISTRICT	291.75
07-30	1079211137	ALANE BIEBER	06/01/79-06/30/79	76 MILES OF OFFICIAL DISTRICT TRAVEL BY PRIVATE AUTO AT .17 PER MILE	12.92
07-30	1079211136	J. PHILIP REBERGER	06/28/79	GOVERNOR'S FORESTRY TOUR DINNER AT OROFINO, IDAHO, CASH	5.00
07-30	1079211134	J. PHILIP REBERGER	06/01/79-06/30/79	100 MILES OF OFFICIAL DISTRICT TRAVEL BY PRIVATE AUTO AT .17 PER MILE	17.00
08-06	1079218092	CONGRESSIONAL QUARTERLY INC	06/20/79	WASHINGTON INFORMATION DIRECTORY FEDERAL REGULATORY DIR	37.50
08-06	1079218088	BOB JOHNSON	05/25/79	PRINTS ORDERED OF XEROX MACHINE	4.50
08-06	1079218086	OFFICE EQUIPMENT SERVICES	05/01/79-07/31/79	NEWSPPR SUBS FOR MOSCOW OFFICE CONG SYMMMS ROOM 6, MARK IV MOTOR INN P O BOX 8658 MOSCOW ID ..	213.93
08-08	1079220046	GAZETTE RECORD	06/01/79-06/01/80	CITY DIRECTORY FOR BOISE OFFICE	10.00
08-08	1079220040	R L POLK CO.	07/02/79	REGISTRATION FEE TO ATTEND THE IDAHO MINING CONGRESS MEETING	50.00
08-16	1079228139	SANDY TEWAL	07/01/79-07/31/79	CLIPPING SERVICE FROM NEWSPAPER	19.00
08-16	1079228136	IDAHO PRESS CLIPPING SERVICE	07/10/79-07/31/79	RECORDING CHARGES	63.00
08-16	1079228135	HOUSE RECORDING STUDIO	06/01/79	PHOTOCOPIY CHARGES FOR ARTICLES REQUESTED BY CONGRESSMAN	57.25
08-16	1079228134	THE IDAHO STATESMAN	08/10/79	1 BOX TYPEWRITER RIBBONS, 3 SCRATCH PADS AT 25, 1 BOX STAPLE LESS DISCOUNT	6.00
08-27	1079239169	SANDY TEWAL	08/15/79	HOTEL ROOM IN LEWISTON IDAHO	14.49
08-27	1079239018	STEVEN D SYMMMS	08/15/79	TONER FOR XEROX MACHINE	23.69
08-27	1079239017	STEVEN D SYMMMS	08/14/79	RENTAL OF AIRPLANE FOR CONGRESSIONAL BUSINESS WHILE IN DISTRICT	205.48
08-27	1079239011	WORDS NORTHWEST	07/01/79-07/31/79	46 MILES OF OFFICIAL DISTRICT TRAVEL BY PRIVATE AUTO AT .20 PER MILE	21.30
09-06	1079249035	ALANE BIEBER	07/01/79-07/31/79	261 MILES OF OFFICIAL DISTRICT TRAVEL BY PRIVATE AUTO AT .20 PER MILE	9.20
09-06	1079249034	J. PHILIP REBERGER	07/29/79	AIRLINE TICKET - TRAVEL WITHIN DISTRICT - COEUR D'ALANE TO BOISE	52.20
09-06	1079249032	J. PHILIP REBERGER	07/01/79-07/31/79	HOTEL, MEAL & PHONE EXPENSES RELATED TO OFFICIAL TRAVEL TO & FROM & WITHIN DISTRICT	54.00
09-06	1079249030	J. PHILIP REBERGER	08/21/79-08/31/79	STUDIO TIME FOR WASH. OFFICE	227.51
09-19	1079262378	HOUSE RECORDING STUDIO	08/01/79-08/31/79	CLIPPING SERVICE FOR WASH. OFFICE	18.00
09-19	1079262376	IDAHO PRESS CLIPPING SERVICE	09/19/79	SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE 10-01-79 THRU 12-31-79	78.00
09-19	1079262374	DISTRICT DELIVERY SERVICE	08/05/79	BUSINESS CARDS FOR DISTRICT MANAGER	7.40
09-20	1079263117	J. PHILIP REBERGER	09/06/79-09/09/79	RENTAL CAR WHILE IN DISTRICT	58.66
09-20	1079263118	STEVEN D SYMMMS	09/06/79-09/09/79	MEAL WHILE IN DISTRICT	66.46
09-20	1079263107	STEVEN D SYMMMS	08/31/79	OVERAGE OF USE OF XEROX MACHINE	14.40
09-20	1079263105	STEVEN D SYMMMS	06/01/79	NEWSPAPER SUBSCRIPTION FOR BOISE OFFICE	21.95
09-26	1079269052	XEROX CORPORATION	06/01/79-12/31/79	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	5.00
09-26	1079269049	THE DWYHNE NUGGET	06/01/79-12/31/79	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	21.95
09-26	1079269048	THE DWYHNE NUGGET	09/14/79	61 MILES TO DULLAS AIRPORT ROUND TRIP TO TAKE CONGRESSMAN SYMMMS AT \$ .20	12.20
09-27	1079270192	LORETTA E FULLER	08/14/79-09/16/79	LODGING WHILE IN DISTRICT	5.00
09-27	1079270191	STEVEN D SYMMMS	08/24/79-08/27/79	RENTAL CAR WHILE IN DISTRICT	54.60
09-27	1079270190	STEVEN D SYMMMS	08/24/79-08/27/79	PARKING WHILE IN DISTRICT	5.00
09-27	1079270189	STEVEN D SYMMMS	08/15/79	ONE NIGHT LODGING WHILE IN DISTRICT	2.50
09-27	1079270188	STEVEN D SYMMMS	08/05/79	DIRECTORY SERVICES FOR DISTRICT OFFICE	39.33
09-27	1079270187	STEVEN D SYMMMS	08/11/79	MILEAGE WHILE IN DISTRICT	59.00
09-27	1079270173	RLL POLK & CO.	08/13/79-09/02/79	ENVELOPES RUN IN SETS (5208)	115.40
09-27	1079270028	STEVEN D SYMMMS	07/23/79	REPRO REPRINT - ENLARGE COPY 11X17 PAPER	52.08
09-28	1079271243	THOMAS J LANCKFORD	07/18/79	ENVELOPES RUN IN SETS	142.20
09-28	1079271240	THOMAS J LANCKFORD	06/28/79	1736 ENVELOPES RUN IN SETS	26.04
09-28	1079271239	THOMAS J LANCKFORD	06/28/79	156 ELLIOTT PLATES CUT & INKED	17.36
09-28	1079271238	THOMAS J LANCKFORD	06/16/79	TELEPHONE SERVICES FOR THE MOSCOW DISTRICT OFFICE	39.00
09-28	1079271236	THOMAS J LANCKFORD	06/10/79-07/10/79	TELEPHONE SERVICES FOR COEUR D'ALENE OFFICE	37.52
07-05	1179186007	GENERAL TELEPHONE COMPANY	06/04/79-07/04/79	TELEPHONE SERVICES FOR DISTRICT OFFICE BOISE	82.29
07-11	1179192105	GENERAL TELEPHONE COMPANY	05/18/79-06/18/79	TELEPHONE SERVICES FOR COEUR D'ALENE OFFICE	227.58
07-11	1179192103	GSA, OAD, FINANCE DIVISION	07/04/79-08/04/79	TELEPHONE SERVICES FOR COEUR D'ALENE OFFICE	64.77
07-27	1179207018	GENERAL TELEPHONE COMPANY	07/10/79-08/10/79	TELEPHONE SERVICES FOR MOSCOW OFFICE	38.47
07-27	1179207017	GENERAL TELEPHONE COMPANY			

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-06	1179218034	PACIFIC NORTHWEST BELL	06/20/79-07/20/79	TELEPHONE SERVICE FOR LEWISTON	59.19	
08-06	1179218033	GSA, OAD, FINANCE DIVISION	06/18/79-07/18/79	TELEPHONE SERVICE FOR BOISE OFFICE	217.59	
08-16	1179228054	GENERAL TELEPHONE COMPANY	08/04/79-09/04/79	TELEPHONE CHARGES FOR COEUR D'ALENE OFFICE	88.37	
08-27	1179239009	GENERAL TELEPHONE COMPANY	08/10/79-09/10/79	TELEPHONE SERVICES FOR MOSCOW OFFICE	55.84	
08-27	1179239007	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICES FOR BOISE OFFICE	214.44	
09-27	1179270062	PACIFIC NORTHWEST BELL	08/20/79-09/20/79	TELEPHONE SERVICE FOR LEWISTON OFFICE	60.48	
09-27	1179270061	GENERAL TELEPHONE COMPANY	09/10/79-10/10/79	TELEPHONE SERVICE FOR DISTRICT OFFICE, MOSCOW	56.61	
09-27	1179270060	GENERAL TELEPHONE COMPANY	09/04/79-10/04/79	TELEPHONE SERVICES FOR DISTRICT OFFICE, CDA	84.84	
08-16	2179228014	WESTERN UNION TELEGRAPH COMPANY	07/25/79	TELEGRAM CHARGES	10.95	
09-19	2179262034	WESTERN UNION TELEGRAPH COMPANY	08/16/79	TELEGRAM SERVICES	16.19	
09-20	2179263014	WESTERN UNION TELEGRAPH COMPANY	08/05/79	TELEGRAM SERVICES FOR WASH. OFFICE	13.85	
07-11	2279192017	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE WASHINGTON, D.C. OFFICE	87.82	
07-12	2279193414	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	205.08	
08-06	2279218400	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	204.20	
08-08	2279222003	C & P TELEPHONE	06/30/79	TOLL CHARGES FOR CREDIT CARD	85.97	
08-27	2279239001	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE CHARGES FOR WASH. OFFICE	144.79	
08-29	2279241312	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	204.45	
07-11	2279192119	RUTH RATHBUN	06/03/79-06/09/79	TRAVEL FROM DISTRICT TO WASH, DC ROUND TRIP	462.00	
07-19	1279200086	STEVEN D SYMMES	07/13/79-07/15/79	ROUND TRIP TICKET TO DISTRICT OFFICE	406.00	
08-06	1279200084	STEVEN D SYMMES	06/29/79-07/08/79	ROUND TRIP TICKET TO DISTRICT OFFICE	406.00	
08-06	1279218059	STEVEN D SYMMES	07/26/79-07/29/79	ROUND TRIP TO DISTRICT	436.00	
09-20	1279263019	STEVEN D SYMMES	09/06/79-09/09/79	ROUND TRIP AIR TRAVEL TO DISTRICT	218.00	
09-27	1279270062	STEVEN D SYMMES	09/14/79-09/16/79	ROUND TRIP AIR TRAVEL TO DISTRICT	443.00	
09-06	1379249007	J. PHILIP REBERGER	09/02/79	ONE WAY TICKET TO WASHINGTON FROM DISTRICT	498.00	
09-06	1479186008	C & P TELEPHONE	07/22/79-07/26/79	AIRLINE TICKET - TRAVEL FROM DIST (BOISE) TO WASHINGTON, D.C. AND RETURN (SPOKANE)	227.00	
07-11	1479192055	CARTERFONE	05/01/79-05/31/79	DENTAL SERVICES TELEPHONE FOR WASHINGTON OFFICE	410.00	
07-24	1479205024	TERMINAL DATA CORPORATION	06/01/79-06/30/79	RENTAL OF EQUIPMENT FOR WASHINGTON OFFICE	9.00	
07-24	1479205023	TERMINAL DATA CORPORATION	07/01/79-07/31/79	COMPUTER SERVICES FOR THE MONTH OF JULY	161.50	
08-08	1479220013	C & P TELEPHONE	07/01/79-07/31/79	MONTHLY RENTAL FOR COMPUTER EQUIPMENT	875.00	
08-08	1479220007	CARTERFONE	06/30/79	MONTHLY RENTAL FOR COMPUTER EQ.	82.00	
08-16	1479228030	TERMINAL DATA CORPORATION	07/01/79-07/31/79	DATA SVCS FOR WASHINGTON OFFICE	8.90	
08-16	1479228029	TERMINAL DATA CORPORATION	08/01/79-08/31/79	RENTAL OF COMPUTER EQUIPMENT	161.50	
08-16	1479228028	TERMINAL DATA CORPORATION	05/01/79-05/30/79	COMPUTER EQUIPMENT FOR MONTH OF AUGUST	27.00	
08-16	1479228027	DIALCOM, INCORPORATED	05/01/79-05/30/79	COMPUTER EQUIPMENT FOR MONTH OF JUNE	27.00	
08-16	1479228026	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	COMPUTER SERVICES FOR THE MONTH OF MAY	875.00	
08-16	1479228025	C & P TELEPHONE	08/01/79-08/31/79	MONTHLY RENTAL OF COMPUTER EQUIPMENT	82.00	
08-19	14792662077	CONTINENTAL RESOURCES INC	06/30/79-07/31/79	LOCAL SERVICE FOR DATA COMPUTER PHONE	8.93	
09-20	1479263034	TERMINAL DATA CORPORATION	09/01/79-09/30/79	RENTAL OF COMPUTER EQUIPMENT FOR WASHINGTON OFFICE	161.50	
09-20	1479263033	TERMINAL DATA CORPORATION	08/01/79-08/31/79	COMPUTER EQUIPMENT RENTAL	27.00	
09-26	1479269012	DIALCOM, INCORPORATED	09/01/79-09/30/79	INSTALLATION OF NEW EQUIPMENT	69.50	
09-27	1479270045	C & P TELEPHONE	09/01/79-09/30/79	COMPUTER SERVICES FOR SEPTEMBER	875.00	
08-16	1579228001	SANDY TEWALT	07/31/79-08/31/79	POSTAGE PAID TO RETURN MOVIE TO D.C.	8.88	
					5.53	

**OFFICE OF HON. STEVEN D SYMMES—Continued**



1579265068  
2079214311  
2079247351  
2079275430

POSTMASTER  
(STATIONERY ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)

09/10/79  
07/01/79-07/31/79  
08/01/79-08/31/79  
09/01/79-09/30/79

1000 STAMPS FOR WASHINGTON OFFICE  
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.....  
.....  
.....

1590.00  
253.62  
606.41  
836.80

TOTAL

( 26.10)

( 26.10)

23,162.50

TOTAL

( 26.10)

( 26.10)

1,730.53

1,728.00

1,728.00

630.00

375.00

750.00

78.00

3,414.00

37.45

166.94

.80

10.05

40.00

2.00

7.50

3.30

225.00

9.49

39.50

72.80

107.56

24.25

22.55

10.50

1,300.00

2,020.00

3.00

29.64

51.65

84.00

13.00

25.47

16.95

10.42

300.00

75.09

278.23

395.11

119.10

278.23

134.53

12.00

06-15

1079205249 INTERSTATE TYPEWRITER CO.

05/11/79

REFUND DUE TO DUPLICATE PAYMENT.....

TOTAL

07/01/79-07/31/79

08/01/79-08/31/79

09/01/79-09/30/79

05/31/79-06/30/79

07/31/79

08/31/79

07/01/79-09/30/79

07/01/79

07/01/79

07/03/79

07/03/79

05/11/79

05/09/79

04/21/79

06/01/79

05/05/79-05/21/79

05/01/79-06/30/79

04/15/79-05/12/79

04/05/79-04/07/79

06/13/79

08/01/79-08/01/80

08/02/79

08/01/79

07/13/79-08/02/79

02/01/79-12/31/79

08/31/79

08/09/79

08/15/79-09/07/79

09/01/79-09/19/79

08/31/79-06/22/79

06/01/79

06/23/79-07/22/79

08/28/79

07/23/79-08/22/79

08/31/79

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07/9214329

07/9214360

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1079220789

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**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-15	2179227017	WESTERN UNION TELEGRAPH COMPANY	07/09/79	TELEGRAPH CHARGES	15.35	
09-20	21792563012	WESTERN UNION TELEGRAPH COMPANY	08/31/79	TELEGRAPH CHARGES	10.80	
07-24	22791933334	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	211.33	
07-24	22792050886	C & P TELEPHONE	06/30/79	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE	81.85	
07-24	22792050886	C & P TELEPHONE	05/31/79	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE	100.63	
08-26	22792193343	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	210.63	
08-26	22792241253	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	179.34	
09-20	22792664001	C & P TELEPHONE	07/31/79	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE	152.01	
07-25	22792744011	VISA	08/01/79-08/31/79	ROUND TRIP AIR FARE FOR MEMBER BETWEEN WASHINGTON, DC AND TULSA, OKLAHOMA	254.00	
08-16	13792280018	VISA	06/29/79-07/08/79	ROUND TRIP AIR FARE FOR MEMBER BETWEEN WASHINGTON, D.C. AND TULSA, OKLAHOMA	254.00	
07-25	13792560005	AMERICAN AIRLINES	07/20/79-07/23/79	ROUND TRIP AIR FARE FOR MEMBER BETWEEN WASHINGTON, DC AND TULSA, OKLAHOMA	242.00	
08-16	13792280016	PATRICIA ADAMS	07/03/79-07/08/79	REIMB FOR ROUND TRIP AIR FARE FOR STAFF MEMBER BETWEEN WASH, DC & TULSA, OKLAHOMA	257.00	
08-16	13792280014	WILLIAM J BULLARD	07/20/79-07/29/79	REIMB FOR ROUND TRIP AIR FARE FOR STAFF MEMBER BETWEEN WASH, DC & TULSA, OKLAHOMA	242.00	
07-31	20792143133	GEOFF LITTEHALD	07/01/79-07/23/79	REIMB FOR R/T AIR FARE FOR STAFF MEMBER BETWEEN WASH, DC AND TULSA, OKLAHOMA	242.00	
08-31	20792473553	(STATIONERY ALLOWANCE CHARGED)	07/20/79-07/23/79	REIMB FOR R/T AIR FARE FOR STAFF MEMBER BETWEEN WASH, DC AND TULSA, OKLAHOMA	259.70	
08-31	20792473553	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		259.70	
09-30	20792754909	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		253.05	
<b>TOTAL</b>					<b>19,811.10</b>	

**OFFICE OF HON. THOMAS J TAUKE**

**OFFICIAL EXPENSES**

07-31	0279213270	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	RENT W. 7TH AVE. DUBUOQUE IA 52001	1,633.61
08-31	0279243231	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT W. 7TH AVE. DUBUOQUE IA 52001	1,611.91
09-30	0279274362	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT W. 7TH AVE. DUBUOQUE IA 52001	1,573.41
07-27	0979207532	FISCHER, INC.	07/01/79-07/30/79	RENT 1756 1ST AVE. CEDAR RAPIDS IA 52402	570.00
07-27	0979207533	L.D. SHARP & J.A. LEFFERS	07/01/79-07/30/79	RENT 116 S 2ND CLINTON IA 52732	500.00
07-27	0979207534	JAMES C. HASS	07/01/79-07/30/79	RENT W. 7TH AVE. DUBUOQUE IA 52001	250.00
08-29	0979240541	FISCHER, INC.	08/01/79-08/30/79	RENT 1756 1ST AVE. CEDAR RAPIDS IA 52402	570.00
08-29	0979240542	L.D. SHARP & J.A. LEFFERS	08/01/79-08/30/79	RENT DUBUOQUE IA	250.00
08-29	0979240543	JAMES C. HASS	08/01/79-08/30/79	RENT CEDAR RAPIDS IA	2,391.00
09-18	0979261369	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	RENT W. 7TH AVE. DUBUOQUE IA 52001	570.00
09-20	0979268054	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	RENT 1756 1ST AVE. CEDAR RAPIDS IA 52402	500.00
09-26	0979269004	FISCHER, INC.	09/01/79-09/30/79	RENT CEDAR RAPIDS IA	( 797.00)
09-26	0979269004	L.D. SHARP & J.A. LEFFERS	09/01/79-09/30/79	RENT W. 7TH AVE. DUBUOQUE IA 52001	570.00
09-26	0979269004	JAMES C. HASS	09/01/79-09/30/79	RENT 1756 1ST AVE. CEDAR RAPIDS IA 52402	500.00
07-10	1079191033	IOWA ELECTRIC LIGHT & POWER COMPANY	09/01/79-09/30/79	RENT 116 S 2ND CLINTON IA 52732	250.00
07-10	1079191032	INTERSTATE POWER COMPANY	05/16/79-06/14/79	UTILITIES - CEDAR RAPIDS OFFICE (ELECTRICITY)	26.48
07-10	1079191031	IOWA-ILLINOIS GAS & ELECTRIC COMPANY	05/01/79-06/01/79	UTILITIES - CLINTON OFFICE (ELECTRICITY & GAS)	27.93
07-10	1079191030	THE ADVANTA COMPANY	05/17/79-06/18/79	UTILITIES - CEDAR RAPIDS OFFICE	9.38
07-10	1079191028	ECONOMY MAIL SERVICE	06/14/79	LETTERING OF OFFICE WINDOWS - DUBUOQUE	225.00
07-10	1079191026	MARGARET KOLCK	06/18/79	PAPER & ENVELOPES - DUBUOQUE OFFICE	11.50
07-10	1079191025	GORDON PAULSEN	06/02/79-06/16/79	CLEANING SUPPLIES FOR DUBUOQUE OFFICE	14.21
07-10	1079191025	COMPTROLLER DATA PROCESSING	06/15/79-06/19/79	REG. EXPENSE - TRADE SEMINAR (\$35) AND COPY EXPENSE (\$4.53)	39.53
07-16	1079197146		07/03/79	COMPUTER LISTING OF PHARMACOISTS	20.00

07-16	1079197145	COMPTROLLER DATA PROCESSING	06/21/79	COMPUTER LISTING OF COSMETOLOGISTS & HAIRDRESSERS	33.31
07-16	1079197144	HOUSE RECORDING STUDIO	06/06/79	RECORDING FEES - RADIO	46.00
07-19	1079200365	ALAN PETERSON	06/23/79	IN-DISTRICT MILEAGE - 658 MI AT .15	98.70
07-19	1079200364	SAGA FOOD SERVICE 11-089	05/12/79	FOOD SERVICE FOR DIESEL FUEL SEMINAR - CEDAR RAPIDS	127.45
07-19	1079200363	CEAR RAPIDS PHOTO COPY, CO	06/27/79	COPY PAPER FOR CEDAR RAPIDS OFFICE	36.92
07-25	1079206314	GARY M PETERSON	05/23/79	DARIES FOR CEDAR RAPIDS OFFICE	87.20
07-25	1079206267	CLINTON CHAMBER OF COMMERCE	01/30/79	LEGISLATIVE BRIEFING & LUNCHEON (APEL & HAGER)	16.00
07-25	1079206266	SAVIN BUSINESS MACHINES CORP	06/30/79	COPIER MACHINE METER USAGE CHARGE	40.10
07-25	1079206265	THOMAS J LANKFORD	06/16/79	NEWSPAPER SLICKS AND SCHEDULE CARDS	305.70
07-25	1079206264	POSTMASTER	07/25/79	6 MONTHS BOX RENT FROM 8-179 TO 1-31-80	30.00
07-25	1079206263	REPUBLICAN STUDY COMMITTEE	01/03/79	ANNUAL DUES	100.00
07-25	1079206262	THOMAS LAUNE	06/08/79	IN-DISTRICT MILEAGE 2064 X .15	309.60
07-25	1079206234	GORDON PAULSEN	07/05/79	MILEAGE (88 X .15) AND COPYING COSTS	15.92
07-25	1079206231	BETTE OAKLEY	06/22/79	MILEAGE (79 X .15) MEAL, (\$4.25) RECEIPT BOOK & COPY SERVICE	17.02
07-31	1079212205	UNITED AIR LINES	06/03/79	WASH, DC TO CHICAGO, IL & RTN COMMERCIAL AIR UNITED AIRLINES (TO ATTEND SEMINAR)	176.00
07-31	1079212175	INTEREST POWER COMPANY	06/01/79	UTILITIES - CLINTON DISTRICT OFFICE (ELECTRICITY & GAS)	24.14
07-31	1079212172	CITY OF DUBUQUE WATER DEPARTMENT	05/05/79	REUSE SEMER, WATER SERVICE FOR DUBUQUE OFFICE	1.29
08-14	1079226062	HILL PORTBAIT & CAMERA SHOP	07/13/79	PUBLICITY PHOTOGRAPH - CLINTON DISTRICT ADMINISTRATOR	17.50
08-14	1079226061	IOWA ELECTRIC LIGHT & POWER COMPANY	06/14/79	UTILITIES (ELECTRICITY) FOR CEDAR RAPIDS DISTRICT OFFICE	53.10
08-14	1079226060	IOWA-ILLINOIS GAS & ELECTRIC COMPANY	06/18/79	UTILITIES (GAS) FOR CEDAR RAPIDS DISTRICT OFFICE	8.56
08-27	1079239023	THOMAS J LANKFORD	07/11/79	RECORDING FEES - RADIO	33.75
08-27	1079239020	HOUSE RECORDING STUDIO	06/20/79	COPIER MACHINE METER USAGE CHARGE	252.50
08-29	1079249314	SAVIN BUSINESS MACHINES CORP	07/17/79	UTILITIES - CEDAR RAPIDS DISTRICT OFFICE (ELECTRICITY)	3.12
09-06	1079249313	IOWA ELECTRIC LIGHT & POWER COMPANY	06/29/79	UTILITIES - CLINTON DISTRICT OFFICE (ELECTRICITY & GAS)	45.80
09-06	1079249312	INTEREST POWER COMPANY	06/29/79	IN-DISTRICT EXPENSE: MILEAGE, LUNCHEON, (CH OF COMM), COPYING COST, WINDOW CLEANING	36.33
09-06	1079249311	BETTE OAKLEY	07/25/79	1979 - CLINTON DIRECTORY (FOR CLINTON DISTRICT OFFICE)	13.55
09-06	1079249310	R.L. POLK & CO.	06/27/79	MILEAGE - TO DES MOINES & RTN (ATTEND DEQ MEETING) 297 MILES AT \$.15	61.00
09-10	1079253183	GARY M PETERSON	07/12/79	UTILITIES (GAS) - CEDAR RAPIDS DISTRICT OFFICE	44.55
09-14	1079257130	IOWA-ILLINOIS GAS & ELECTRIC COMPANY	07/18/79	MILEAGE - TO DES MOINES & RTN (ATTEND DEQ MEETING) 297 MILES AT \$.15	9.05
09-14	1079257130	BETTE OAKLEY	08/03/79	IN-DISTRICT EXPENSE: MILEAGE, \$5.40; FAIR ADMISSION, \$2.00; LUNCH, \$4.15; OFC SUPS & COPY SVC, \$15.25	26.80
09-14	1079257097	MODERN BUSINESS SYSTEMS INC	08/10/79	COPY MACHINE SUPPLIES/DUBUQUE DISTRICT OFFICE	43.03
09-19	1079262296	DUBUQUE FIVE FLAGS CENTER	05/09/79	USE OF FACILITIES FOR TOWN MEETING	48.21
09-19	1079262293	FISCHER, INC	04/23/79	SCHEDULE CARDS/TOWN MEETINGS	300.59
09-19	1079262291	THOMAS J LANKFORD	08/16/79	ELECTRICITY FOR DUBUQUE OFFICE	39.79
09-19	1079262290	BETTE OAKLEY	08/13/79	IN-DISTRICT EXPENSE - MILEAGE \$32.00; COPYING AND OTHER OFFICE EXPENSE \$7.79	976.45
09-19	1079262287	HOUSE RECORDING STUDIO	08/16/79	RECORDING FEE - RADIO	22.25
09-19	1079262285	ECONOMY MAIL SERVICE	08/01/79	CERTIFICATES OF APPRECIATION FOR SENIOR CITIZEN MEETING	70.04
09-19	1079262283	TRI STATE FLUTE SERVICES, INC	09/04/79	CHARTER FLIGHT - DUBUQUE TO CLINTON & RETURN (FOR CONGRESSMAN)	1.47
09-19	1079262280	SAVIN BUSINESS MACHINES CORP	08/20/79	METER USAGE CHARGE (COPIER)	5.00
09-19	1079262279	SKATTUM PUBLICATIONS	07/25/79	IN-DISTRICT EXPENSE - MILEAGE \$20.00; REG FEE, CONVENTION, 20.00	4.50
09-19	1079262103	ALAN PETERSON	08/20/79	IN-DISTRICT EXPENSE - MILEAGE, 210 MI AT .15 \$31.50;BUS & A/F \$120.00; REG FEE, CONVENTION, 20.00	171.50
09-26	1079269043	U.S. ROMAN GARDEN	01/30/79	PLANTS FOR OFFICE	50.00
09-26	1079269042	THOMAS J LANKFORD	08/21/79	PRINTING - ADDITL INVITATIONS, RESPONSE CARDS & ENVELOPES SMALL BUS CONF, DUBUQUE 8/22/79	402.40
09-26	1079269034	GORSUCH GRACE PRINTING CO.	08/21/79	INVITATIONS AND BROCHURES FOR SMALL BUSINESS CONFERENCE - DUBUQUE, 8-22-79	9.50
09-26	1079269034	ECONOMY MAIL SERVICE	08/08/79	APPRECIATION CERTIFICATES - SENIOR CITIZENS MEETING	22.50
09-27	1079270186	ALAN PETERSON	09/12/79	IN-DISTRICT EXPENSE (HOTEL) FOR CEDAR RAPIDS MEETING	9.90
09-27	1079270184	UNITED AIR LINES	08/03/79	IN-DIST TV - MILEAGE FROM DUBUQUE TO CEDAR RAPIDS & RETURN (150 MI AT .15)	90.00
09-27	1079270180	THOMAS LAUNE	08/28/79	WASHINGTON, DC TO CHICAGO, IL & RETURN COMMERCIAL AIR - LABOR COUNCIL	23.22
09-27	1079270152	THOMAS LAUNE	08/17/79	IN-DISTRICT EXPENSE (HOTEL) FOR CEDAR RAPIDS MEETING WITH LUBO COUNCIL	23.22
09-27	1079270152	THOMAS LAUNE	05/06/79	MONTHLY SERVICE & CHARGES FOR DUBUQUE DISTRICT OFFICE	69.56
07-10	1179191009	NORTHWESTERN BELL TELEPHONE COMPANY	06/22/79	MONTHLY SERVICE & CHARGES FOR CLINTON DISTRICT OFFICE	55.18
07-16	1179197055	NORTHWESTERN BELL TELEPHONE COMPANY	05/22/79	MONTHLY SERVICE FOR CEDAR RAPIDS DISTRICT OFFICE	59.45
07-19	1179200101	GSA, OAD, FINANCE DIVISION	06/20/79	COMMUNICATION SERVICES - DUBUQUE DISTRICT OFFICE	49.00
07-19	1179200100	GSA, OAD, FINANCE DIVISION	06/20/79	COMMUNICATION SERVICES - CEDAR RAPIDS DISTRICT OFFICE	133.86
07-25	1179206066	GSA, OAD, FINANCE DIVISION	06/30/79	FTS INTERCITY SERVICE	7.00
08-14	1179226021	NORTHWESTERN BELL TELEPHONE COMPANY	07/22/79	MONTHLY SERVICE AND CHARGES FOR CLINTON DISTRICT OFFICE	91.55
08-14	1179226020	NORTHWESTERN BELL TELEPHONE COMPANY	06/07/79	MONTHLY SERVICE AND CHARGES FOR DUBUQUE DISTRICT OFFICE	543.93



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. THOMAS J TAUKE—Continued</b>						
08-27	1179230012	NORTHWESTERN BELL TELEPHONE COMPANY	06/22/79-07/21/79	MONTHLY SERVICE AND CHARGES CEDAR RAPIDS DISTRICT OFFICE	60.16	
08-27	1179235011	GSA, OAD, FINANCE DIVISION	07/18/79	COMMUNICATION SERVICES - CEDAR RAPIDS DISTRICT OFFICE	134.92	
08-14	1179257041	NORTHWESTERN BELL TELEPHONE COMPANY	02/20/79	COMMUNICATION SERVICES - WASHINGTON	9.00	
09-14	1179257036	GSA, OAD, FINANCE DIVISION	07/07/79-08/06/79	MONTHLY SERVICE & CHGS (DUBUQUE DISTRICT OFFICE)	80.19	
09-14	1179257035	GSA, OAD, FINANCE DIVISION	08/18/79	COMMUNICATION SERVICES - CEDAR RAPIDS DISTRICT OFFICE	138.00	
09-14	1179257033	NORTHWESTERN BELL TELEPHONE COMPANY	08/18/79	COMMUNICATION SERVICES - DUBUQUE DISTRICT OFFICE	49.00	
09-14	1179257032	NORTHWESTERN BELL TELEPHONE COMPANY	07/22/79-08/21/79	MONTHLY SERVICE - CEDAR RAPIDS DISTRICT OFFICE	76.16	
08-17	2179229078	DEPARTMENT OF STATE CASHIER	08/22/79-09/21/79	MONTHLY SERVICE - CLINTON DISTRICT OFFICE	87.27	
09-06	2179249006	WESTERN UNION TELEGRAPH COMPANY	04/01/79	CABLEGRAM	15.00	
09-19	2179262029	WESTERN UNION TELEGRAPH COMPANY	07/20/79	MESSAGE SERVICES - WASHINGTON OFFICE	34.53	
07-12	2279193051	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/31/79	LOCAL TELEPHONE SERVICE	11.43	
08-06	2279218038	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	215.60	
08-29	2279240067	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	182.00	
09-14	2279257007	C & P TELEPHONE	07/31/79	LOCAL TELEPHONE SERVICE	182.25	
09-14	2279257005	C & P TELEPHONE	07/31/79	LONG DISTANCE TELEPHONE SERVICE (JULY)	23.74	
07-10	1279191021	UNITED AIR LINES	06/30/79	LONG DISTANCE TELEPHONE SERVICE (JUNE)	46.90	
07-31	1279212060	THOMAS TAUKE	06/22/79-06/24/79	AIR FARE FOR CONGRESSMAN TAUKE WASHINGTON TO DUBUQUE AND RETURN	190.00	
07-31	1279212059	UNITED AIR LINES	07/13/79-07/15/79	AIR FARE FOR CONGRESSMAN TAUKE - CHICAGO TO DUBUQUE & RETURN	84.00	
07-31	1279212058	UNITED AIR LINES	07/13/79-07/15/79	AIR FARE FOR CONGRESSMAN TAUKE - WASHINGTON, D.C. TO CHICAGO & RETURN	88.00	
08-29	1279241039	UNITED AIR LINES	06/29/79-07/08/79	AIR FARE FOR CONGRESSMAN TAUKE - CHICAGO TO DUBUQUE & RETURN	194.00	
08-29	1279241038	THOMAS TAUKE	07/27/79-07/30/79	AIR FARE FOR CONGRESSMAN TAUKE - WASHINGTON, D.C. TO CHICAGO AND RETURN	90.00	
07-10	1379191001	ROBERT APEL	07/27/79-07/30/79	AIR FARE FOR CONGRESSMAN TAUKE - CHICAGO TO DUBUQUE & RETURN	90.00	
07-31	1379212022	UNITED AIR LINES	04/29/79-05/03/79	AIRPLANE FARE - DUBUQUE TO WASHINGTON AND RETURN	200.00	
07-31	1379212021	THOMAS TAUKE	06/07/79-06/10/79	WASH. D.C. TO DES MOINES AND DUBUQUE IA & RTN COMMERCIAL AIR LINED AIRLINES (ENERGY SEMARS)	200.00	
09-27	1379270024	UNITED AIR LINES	06/10/79-06/14/79	AIR FARE FOR GORDON PAULSEN - CEDAR RAPIDS TO WASHINGTON & RETURN	200.00	
09-27	1379270023	UNITED AIR LINES	08/04/79-09/04/79	WASHINGTON DC TO CEDAR RAPIDS IOWA & RTN - KEN CUNNINGHAM CMRCL AIR. U/A	107.00	
07-10	1579191026	POSTMASTER	08/16/79-09/03/79	100 - \$15 STAMPS FOR WASHINGTON OFFICE.	11.50	
08-10	1579222036	(STATIONERY ALLOWANCE CHARGED)	06/20/79	300 15 CENT STAMPS (200 FOR DC OFFICE 100 FOR DUBUQUE)	15.00	
07-31	2079214317	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		45.00	
08-31	2079241355	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		481.54	
09-30	2079279431	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		343.85	
					<b>TOTAL</b>	<b>20,754.98</b>

OFFICE OF HON. GENE TAYLOR

OFFICIAL EXPENSES

07-31	0279213274	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	PLATES AND NEGATIVES FOR NEWSLETTERS SENT TO THE DISTRICT	1,767.35
08-31	0279243233	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	LABELS FOR FARMER NEWSLETTER MAILING, AND PLATES FOR NEWSLETTER MAILING	1,783.60
09-30	0279274364	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	NEGATIVE AND PLATES FOR NEWSLETTER SENT TO DISTRICT	1,783.60
07-06	0679187001	THOMAS J LANKFORD	05/11/79-05/25/79	NEWSLETTER SENT POSTAL PATRON MAILING IN DIST & NEGATIVE FOR WEEKLY REPORTS SENT TO DIST	40.00
08-27	0679207003	THOMAS J LANKFORD	06/04/79-06/27/79	NEWSLETTER SENT POSTAL PATRON MAILING IN DIST & NEGATIVE FOR WEEKLY REPORTS SENT TO DIST	525.09
07-16	0679228003	THOMAS J LANKFORD	07/10/79-07/31/79	NEWSLETTER SENT POSTAL PATRON MAILING IN DIST & NEGATIVE FOR WEEKLY REPORTS SENT TO DIST	50.00
09-11	0679254012	THOMAS J LANKFORD	08/06/79-08/16/79	NEWSLETTER SENT POSTAL PATRON MAILING IN DIST & NEGATIVE FOR WEEKLY REPORTS SENT TO DIST	2,092.90
07-27	0979207535	FIRST NATL BANK OF SARCOXIE MISSOURI	07/01/79-07/30/79	RENT MOBILE OFFICE	575.00



07-27	0979207536	DILLON INVESTMENT COMPANY	07/01/79-07/30/79	RENT WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806	350.00
08-29	0979240544	FIRST NATL BANK OF SARCOXIE MISSOURI	08/01/79-08/30/79	RENT MOBILE OFFICE	575.00
08-29	0979240545	DILLON INVESTMENT COMPANY	08/01/79-08/30/79	RENT WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806	350.00
08-29	0979261370	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT JOPLIN MO	575.00
09-26	0979268606	FIRST NATL BANK OF SARCOXIE MISSOURI	09/01/79-09/30/79	RENT MOBILE OFFICE	350.00
07-06	1079187002	DILLON INVESTMENT COMPANY	06/11/79	RENT WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806	116.10
07-06	1079187001	LOGO CORPORATION	06/20/79	MAT USED TO PREVENT WEAR AND TEAR ON NEW CARPETING IN OFFICE	27.00
07-24	1079205154	HOUSE RECORDING STUDIO	05/01/79-06/28/79	COFFEE, CREAM, SUGAR, ETC., FOR CONSTITUENTS HERE ON LEGISLATIVE BUSINESS	61.00
07-24	1079205153	UNITED VIRGINIA BANKCARD CENTER	05/12/79-06/02/79	TAPES AND DUBS FOR RADIO SENT TO THE DISTRICT	109.91
07-27	1079207071	HOUSE SYSTEM OF WASHINGTON D C	07/20/79	GASOLINE IN DISTRICT	33.14
08-16	1079228089	HOUSE RECORDING STUDIO	07/27/79	COFFEE TEA ETC FOR INDIVIDUALS VISITING AND DISCUSSING LEGISLATION W/CONGRESSMAN	15.75
08-16	1079228088	UNITED VIRGINIA BANK AMERICARO	06/09/79-07/01/79	GASOLINE USED IN THE DISTRICT	146.58
09-10	1079253031	COFFEE SYSTEM OF WASHINGTON D C	08/15/79	COFFEE USE WITH CONSTITUENTS IN OFFICE ON LEGISLATIVE MATTERS	33.14
09-11	1079254263	UNITED VA BANKAMERICARD CENTER	07/05/79-08/21/79	GASOLINE IN DISTRICT	16.25
09-18	1079261004	HOUSE RECORDING STUDIO	08/02/79-08/21/79	TAPE AND DUBS TO BE USED IN DISTRICT FOR BROADCASTING	33.14
09-28	1079271262	GENE TAYLOR	09/05/79	COFFEE, ETC., FOR CONSTITUENTS WHO ARE ON LEGISLATIVE BUSINESS	19.30
07-06	1179187001	SOUTHWESTERN BELL	06/09/79-07/08/79	GASOLINE FOR TRIPS RE: PASSPORTS & VISAS	72.07
07-24	1179205059	SOUTHWESTERN BELL	06/23/79-07/22/79	TELEPHONE SERVICE IN THE DISTRICT	54.57
07-24	1179205058	GSA, OAD, FINANCE DIVISION	06/20/79	FTS PHONE, SPRINGFIELD, MO	20.00
07-24	1179205057	GSA, OAD, FINANCE DIVISION	06/20/79	FTS PHONE, JOPLIN, MO	20.00
07-27	1179207026	CONTINENTAL TELEPHONE SYSTEM	06/22/79-07/22/79	TELEPHONE SERVICE IN DISTRICT	138.81
08-08	1179220012	GSA, OAD, FINANCE DIVISION	07/09/79-08/08/79	TELEPHONE SERVICE IN DISTRICT	72.07
08-08	1179220011	GSA, OAD, FINANCE DIVISION	07/18/79	FTS SERVICE IN DISTRICT (JOPLIN OFFICE)	20.00
08-08	1179220010	CONTINENTAL TELEPHONE SYSTEM	06/07/79-07/05/79	FTS SERVICE IN DISTRICT (SPRINGFIELD OFFICE)	20.00
08-16	1179228038	SOUTHWESTERN BELL	07/23/79-08/22/79	TELEPHONE SERVICE IN THE DISTRICT	81.24
08-16	1179249019	CONTINENTAL TELEPHONE SYSTEM	08/22/79-09/22/79	TELEPHONE SERVICE IN DISTRICT	54.57
09-06	1179249018	SOUTHWESTERN BELL	08/09/79-09/08/79	TELEPHONE SERVICE IN DISTRICT	134.21
09-06	1179249017	SOUTHWESTERN BELL	08/18/79	FIS IN DISTRICT	72.37
09-10	1179253012	GSA, OAD, FINANCE DIVISION	08/18/79	FIS IN DISTRICT	20.00
09-18	1179261004	SOUTHWESTERN BELL	08/23/79-09/22/79	TELEPHONE SERVICE IN THE DISTRICT	20.00
09-28	1179271085	SOUTHWESTERN BELL	09/09/79-10/08/79	TELEPHONE SERVICE IN DISTRICT	54.57
09-28	1179271084	CONTINENTAL TELEPHONE SYSTEM	09/22/79-10/22/79	TELEPHONE SERVICE IN DISTRICT	72.07
07-24	1179205014	WESTERN UNION TELEGRAPH COMPANY	05/13/79-06/20/79	TELEGRAMS TO DISTRICT	186.37
07-12	2279187001	C & P TELEPHONE	05/01/79-05/31/79	CALLS FROM DISTRICT TO WASHINGTON AND TOLL LOCATIONS IN DISTRICT	27.12
07-24	2279193413	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	228.76
07-24	2279205038	C & P TELEPHONE	06/01/79-06/29/79	TELEPHONE SERVICE	169.73
08-06	2279218401	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	TELEPHONE SERVICE IN WASHINGTON, DC	165.03
08-29	2279241313	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	168.85
09-06	2279249006	C & P TELEPHONE	07/02/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE	169.10
09-28	2279271055	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE, WASHINGTON OFFICE	177.95
07-24	1279205037	GENE TAYLOR	07/13/79-07/18/79	TELEPHONE SERVICE WASHINGTON OFFICE	419.19
07-24	1279205035	GENE TAYLOR	06/29/79-07/09/79	TRAVEL TO DISTRICT AND RETURN AIR FARE PLUS MILEAGE 220 MILES AT \$20	316.00
07-24	1279205034	GENE TAYLOR	06/22/79-07/09/79	TRAVEL TO DISTRICT AND RETURN AIR FARE PLUS MILEAGE 220 MILES AT \$20	304.00
07-24	1279205033	GENE TAYLOR	06/01/79-06/04/79	TRAVEL TO DISTRICT AND RETURN AIR FARE PLUS MILEAGE 164 MILES AT \$20	296.80
07-24	1279205032	GENE TAYLOR	06/15/79-06/18/79	TRAVEL TO DISTRICT AND RETURN AIR FARE PLUS MILEAGE 164 MILES AT \$17	295.88
07-24	1279205031	GENE TAYLOR	06/08/79-06/11/79	TRAVEL TO DISTRICT AND RETURN AIR FARE PLUS MILEAGE 312 MI AT \$17	269.88
08-08	1279220006	GENE TAYLOR	07/29/79	JOPLIN, MO TO WASHINGTON, DC AIR FARE--\$139 PLUS 108 MILES AT \$20 - \$21.60	319.04
08-08	1279220005	GENE TAYLOR	07/20/79	WASHINGTON, DC TO JOPLIN, MISSOURI AIR FARE--\$139 PLUS 108 MILES AT \$20 - \$21.60	160.60
09-11	1279254060	GENE TAYLOR	08/02/79-09/04/79	TRAVEL TO THE DISTRICT AND RETURN TO WASHINGTON AIR FARE PLUS MILEAGE 108 MILES AT \$20	160.60
09-18	1279261001	GENE TAYLOR	09/07/79-09/10/79	TRAVEL TO THE DISTRICT AND RTN BY CONG TAYLOR A/F \$288.00 PLUS MILEAGE 108 MI AT \$20	299.60
09-26	1279268001	GENE TAYLOR	09/14/79-09/17/79	TRAVEL TO DISTRICT AND RETURN AIRFARE \$329.00 PLUS MILEAGE 189 MILES AT \$20 - \$7.80	368.80
07-31	2079243419	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		780.89

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. GENE TAYLOR—Continued</b>						
08-31	2079247357	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		942.49	
09-30	2079275410	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		349.22	
<b>OFFICE OF HON. WILLIAM M THOMAS</b>						
<b>OFFICIAL EXPENSES</b>						
07-31	0279213271	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		869.00	
08-31	0279243235	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		887.00	
09-30	0279274365	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		112.95	
08-08	0679220022	RABBIT REPRODUCTION	07/24/79	CONSTITUENT LETTERS PRINTED	3,693.00	
08-16	0679228009	THOMAS J LANKFORD	08/01/79	NEWSLETTER - PAPER - YOUR COPY	239.40	
08-21	0679233009	CAPITOL HILL GRAPHICS	08/01/79	PRINTING CHARGES FOR AGRICULTURE REPORTS FOR CONSTITUENTS	161.15	
09-10	0679253012	RABBIT REPRODUCTION	08/21/79	TYPESETTING CHARGES FOR AGRICULTURE REPORTS FOR CONSTITUENTS	830.00	
07-27	0979207537	BANDUCCI ENTERPRISES	07/01/79-07/30/79	RENT 1830 TRUXTON WAY BAKERSFIELD CA 93301	830.00	
08-29	0979240546	BANDUCCI ENTERPRISES	08/01/79-08/30/79	RENT 1830 TRUXTON WAY BAKERSFIELD CA 93301	383.00	
09-18	0979261371	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT LANCASTER CA	830.00	
09-26	0979268607	BANDUCCI ENTERPRISES	09/01/79-09/30/79	PURCHASE OF CALIFORNIA STATE SEAL FOR CONGRESSIONAL OFFICE	51.44	
07-05	1079186052	DONDERO INC.	06/20/79	SHIPPING CHARGES	16.00	
07-16	1079197147	FEDERAL EXPRESS CORP	06/18/79	LOCAL TRAVEL BY PRIVATE AUTO IN 18TH CONGRESSIONAL DISTRICT 183 MILES	30.94	
07-17	1079198325	CATHERINE M SWALIAN	07/02/79-07/04/79	LOCAL TRAVEL BY PRIVATE AUTO IN 18TH CONGRESSIONAL DISTRICT 183 MILES	18.15	
07-19	1079200376	HOUSE RECORDING STUDIO	06/14/79	NEWSPAPER SUBSCRIPTION FOR CONGRESSIONAL OFFICE-7-23-79 TO 7-23-80	72.00	
07-19	1079200367	THE BAKERSFIELD CALIFORNIAN	07/19/79	PRINTING SERVICES FOR OFFICIAL BUSINESS	101.40	
07-19	1079200085	THOMAS J LANKFORD	06/26/79	CARD - STOCK - TYPESET	45.00	
07-19	1079200083	THOMAS J LANKFORD	07/05/79	PURCHASE OF BUSINESS CARDS FOR OFFICIAL BUSINESS	18.00	
07-25	1079206299	CATHERINE M SWALIAN	06/18/79	REIMB FOR LOCAL TRAVEL IN PRIVATE AUTO IN 18TH CONG DISTRICT IN MEMBER'S BEHALF	43.35	
07-25	1079206292	PAT BITTNER	06/01/79-06/30/79	REIMB FOR DINNER ATTENDED IN MEMBER'S BEHALF IN 18TH CONG DISTRICT ON OFCL BUSINESS	7.50	
07-25	1079206290	PAT BITTNER	05/18/79	REIMBURSEMENT FOR PURCHASE OF GLASS FRAME FOR LETTER PRESENTATION TO CONSTITUENT	1.15	
07-25	1079206284	PAT BITTNER	05/15/79	REIMB FOR DINNER ATTENDED IN MEMBER'S BEHALF IN 18TH CONG DISTRICT ON OFCL BUSINESS	9.00	
07-25	1079206283	PAT BITTNER	06/14/79	REIMB FOR LUNCHEONS ATTENDED IN BEHALF OF MEMBER IN 18TH CONG DIST ON OFCL BUSINESS	8.25	
07-25	1079206282	DAVID GRAY	09/09/79-06/13/79	CHARGE FOR USE OF RENTAL CAR FOR LOCAL TRAVEL IN 18TH CONG DIST FOR OFCL BUSS	120.00	
07-31	1079212043	CERTIFIED LEASING CO.	09/01/79-06/30/79	PURCHASE OF NAME PLATE FOR BAKERSFIELD OFFICE	6.00	
07-31	1079212041	REYNOLDS SPECIALTIES, INC.	07/02/79	PURCHASE OF OFC SUPPLIES FOR BAKERSFIELD OFC FILE FOLDERS LABELS, FILE BOX & LEDGER FORMS	13.94	
07-31	1079212040	VALLEY OFFICE SUPPLY COMPANY	06/11/79	PURCHASE OF OFICE SUPPLIES FOR BAKERSFIELD OFFICE FILE FOLDERS AND FILE LABELS	12.95	
07-31	1079212037	STINSON STATIONERS	06/07/79	CHARGE FOR PHOTOGRAPHIC SERVICES FOR OFFICIAL BUSINESS	17.25	
08-06	1079218171	CONGRESSIONAL PHOTO SHOPPE	07/03/79-07/11/79	YEARLY NEWSPAPER SUBSCRIPTION FOR BAKERSFIELD CONGRESSIONAL OFFICE	5.00	
08-06	1079218135	INVOKERN NEWS-REVIEW	07/01/79-06/30/80	GAS CHARGES IN CONJUNCTION W/TVL IN 18TH CONGRESSIONAL DISTRICT IN RENTAL CAR	171.05	
08-06	1079218131	SUPERINTENDENT OF DOCUMENTS	07/25/79	LOCAL TRAVEL BY PVT AUTO IN 18TH CONG DIST FOR OFFICIAL BUSINESS 907 MI AT \$17/MI	154.19	
08-07	1079219144	ROY A ASHBURN	05/25/79-07/05/79	REIMBURSEMENT FOR LUNCHEON ATTENDED IN MEMBER'S BEHALF FOR OFFICIAL BUSINESS	6.51	
08-07	1079219143	PAT BITTNER	07/03/79-07/15/79	DINNER FOR CONSTITUENTS ON OFFICIAL BUSINESS	139.76	
08-07	1079219142	WILLIAM M THOMAS	07/25/79	REIMBURSEMENT FOR DINNERS ON OFFICIAL BUSINESS ON MEMBER'S BEHALF	28.81	
08-07	1079219137	ROY A ASHBURN	04/26/79-06/28/79	REIMBURSEMENT FOR LODGING ON OFFICIAL BUSINESS ON MEMBER'S BEHALF	22.22	
08-07	1079219134	ROY A ASHBURN	06/08/79			
<b>TOTAL</b>					<b>20,344.47</b>	



08-07	1079219132	ROY A ASHBURN	04/19/79-07/18/79	REIMBURSEMENT FOR OFFICIAL TRAVEL ON BEHALF OF CONGRESSMAN 545 MI AT \$ .17	92.65
08-08	1079220078	WILLIAM M THOMAS	05/26/79	REIMB FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN BISHOP 18 CONGRESSIONAL DISTRICT	23.14
08-08	1079220077	WILLIAM M THOMAS	05/25/79	REIMB FOR RENT ASHBURN & SEITH SARPENSKI LODGING WHILE ON OFCL BUSS IN BISHOP 18TH DIST	29.68
08-08	1079220076	WILLIAM M THOMAS	05/25/79	REIMB FOR HOTEL ROOM USED AS AN OFFICE TO MEET WITH CONSTITUENTS IN BISHOP	36.04
08-08	1079220075	PAT BITTNER	07/16/79-07/31/79	LOCAL TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 567 MI AT \$ .17 PER MILE	96.39
08-14	1079226064	FEDERAL EXPRESS CORP	07/23/79	SHIPPING CHARGES FOR OFFICIAL BUSINESS	26.00
08-14	1079226063	FEDERAL EXPRESS CORP	07/23/79	SHIPPING CHARGES FOR OFFICIAL BUSINESS	16.00
08-15	1079227090	COLUMBIA BOOKS, INC., PUBLISHERS	08/06/79	PURCHASE OF WASHINGTON REFERENCE BOOK FOR OFFICIAL BUSINESS	30.00
08-16	1079228186	THOMAS J LANKFORD	07/25/79	SLIPS - PAPER - REORDER	32.00
08-21	1079233096	THE TEHACHAPI NEWS	08/01/79-08/01/80	YEARLY NEWSPAPER SUBSCRIPTION FOR BAKERSFIELD OFFICE FOR OFFICIAL BUSINESS	7.00
08-23	1079235048	CATHERINE M SWAJIAN	07/27/79	REIMBURSEMENT FOR CONSTITUENT LUNCH ON OFFICIAL BUSINESS	18.70
08-23	1079235046	CATHERINE M SWAJIAN	07/16/79	REIMBURSEMENT FOR LOCAL TRAVEL BY PVT AUTO IN 18TH CONG DIST 104 MILES AT \$ .17 PER MILE	17.68
08-23	1079235044	SUSAN SOFFA	05/18/79	REIMBURSEMENT FOR PURCHASE OF INDEX CARDS FOR OFFICIAL BUSINESS	1.17
08-23	1079235041	SUSAN SOFFA	05/29/79	REIMBURSEMENT FOR CONSTITUENT DINNER ON OFFICIAL BUSINESS	5.50
08-27	1079239026	WILLIAM M THOMAS	08/01/79-08/20/79	LOCAL TRAVEL BY PVT AUTO IN 18TH CONG DISTRICT FOR OFCL BUSS 735 MI. AT .17 PER MILE	124.95
08-29	1079240093	CATHERINE M SWAJIAN	08/18/79-08/19/79	REIMBURSEMENT FOR STAFF LODGING WHILE ON OFFICIAL BUSINESS IN BAKERSFIELD	25.00
08-29	1079240092	CATHERINE M SWAJIAN	08/18/79	PARKING CHARGES IN 18TH CONGRESSIONAL DISTRICT WHILE ON OFFICIAL BUSINESS	21.00
08-29	1079240090	CATHERINE M SWAJIAN	08/07/79	CHARGE FOR USE OF RENTAL CAR IN CONNECTION WITH TVL IN 18TH CONG DIST ON OFCL BUSINESS	62.85
08-29	1079240089	CATHERINE M SWAJIAN	08/05/79-08/19/79	GAS CHARGES IN CONNECTION WITH TRAVEL IN 18TH CONGRESSIONAL DISTRICT ON OFCL BUSINESS	65.27
09-10	1079253184	FEDERAL EXPRESS CORP	08/13/79	SHIPPING CHARGES FOR OFFICIAL BUSINESS	13.96
09-14	1079257274	SCOTT WILK	08/23/79	REIMBURSEMENT FOR LUNCHEONS ATTENDED IN MEMBER'S BEHALF FOR OFFICIAL BUSINESS	16.00
09-14	1079257273	SCOTT WILK	08/23/79	REIMBURSEMENT FOR USE OF RENTAL CAR WHILE ON OFFICIAL BUSINESS	16.20
09-17	1079260022	U.S. BOTANIC GARDEN	08/18/79-08/31/79	CHARGE FOR PRIVATE AUTO IN 18TH CONGRESSIONAL DISTRICT 200 MILES AT .20/MI	34.00
09-17	1079260021	U.S. BOTANIC GARDEN	02/28/79-04/30/79	LOCAL TRAVEL BY PRIVATE AUTO IN WASHINGTON OFFICE	18.50
09-18	1079261021	WILLIAM M THOMAS	08/31/79-09/09/79	LOCAL TRAVEL 18TH CONGRESSIONAL DISTRICT 151.5 MILES AT .17 PER MILE	257.55
09-18	1079261019	WILLIAM M THOMAS	08/31/79-09/01/79	LOGGING FOR MEMBER WHILE ON OFFICIAL BUSINESS IN 18TH CONGRESSIONAL DISTRICT	34.98
09-19	1079262115	IBM	09/04/79	PURCHASE OF TYPEWRITER SUPPLIES	16.20
09-19	1079262114	CATHERINE M SWAJIAN	08/30/79	REIMBURSEMENT FOR USE OF RENTAL CAR WHILE ON OFFICIAL BUSINESS	46.02
09-19	1079262113	CATHERINE M SWAJIAN	08/20/79-09/01/79	GASOLINE CHARGES WHILE TRAVELING IN 18TH CONG DIST ON OFFICIAL BUSINESS	100.10
09-19	1079262112	CATHERINE M SWAJIAN	08/20/79-08/28/79	STAFF LOGGING & MEAL WHILE ON OFFICIAL BUSINESS IN 18TH CONGRESSIONAL DISTRICT	218.40
09-19	1079262111	SUSAN SOFFA	08/01/79-08/31/79	LOCAL TVL BY PRIVATE AUTO IN 18TH CONG DISTRICT ON OFFICIAL BUSINESS 99 MILES AT .17/MI	16.83
09-26	1079268002	DAVID GRAY	09/13/79	REIMBURSEMENT FOR DINNER ATTENDED IN MEMBER'S BEHALF	9.25
09-26	1079268001	CATHERINE M SWAJIAN	09/15/79	REIMBURSEMENT FOR PURCHASE OF CALCULATOR FOR OFFICE	10.39
07-16	1179197057	GSA, OAD, FINANCE DIVISION	06/18/79	CHARGE FOR USE OF FTS LINE IN DISTRICT OFFICE	102.13
07-16	1179197056	HI-DESERT ANSWERING BUREAU	06/18/79	TELEPHONE CHARGE FOR BAKERSFIELD OFFICE	33.35
07-25	1179206076	GENERAL TELEPHONE CO	06/28/79	TELEPHONE CHARGE FOR LANCASTER OFFICE	132.67
07-31	1179212026	GENERAL TELEPHONE CO	07/13/79	TELEPHONE CHARGE FOR LANCASTER OFFICE FOR OFFICIAL BUSINESS	69.21
08-06	1179218052	GSA, OAD, FINANCE DIVISION	07/18/79	CHARGE FOR FTS LINE IN BAKERSFIELD OFFICE FOR OFFICIAL BUSINESS	123.11
08-08	1179220090	HI-DESERT ANSWERING BUREAU	07/26/79	TELEPHONE SERVICES IN LANCASTER OFFICE FOR OFFICIAL BUSINESS	33.45
08-21	1179233024	PACIFIC TELEPHONE CO	07/28/79	TELEPHONE CHARGE FOR BAKERSFIELD OFFICE FOR OFFICIAL BUSINESS	129.30
08-23	1179235010	GENERAL TELEPHONE CO	08/10/79-09/09/79	TELEPHONE SERVICE IN LANCASTER OFFICE	67.91
09-18	1179261008	HI-DESERT ANSWERING BUREAU	08/27/79	CHARGE FOR USE OF ANSWERING SERVICE IN LANCASTER OFFICE	33.50
09-18	1179261006	GSA, OAD, FINANCE DIVISION	08/18/79	CHARGE FOR FTS IN BAKERSFIELD OFFICE	85.59
09-19	1179262039	PACIFIC TELEPHONE	08/28/79	TELEPHONE CHARGES IN BAKERSFIELD OFFICE	226.96
09-26	1179268001	GENERAL TELEPHONE CO	09/10/79-10/09/79	TELEGRAPH SERVICES FOR OFFICIAL BUSINESS	68.64
07-05	2179200025	WESTERN UNION TELEGRAPH COMPANY	06/13/79	TELEPHONE CHARGES IN CONGRESSIONAL OFFICE	8.70
07-15	2279186010	C & P TELEPHONE	05/31/79	TELEPHONE CHARGES FOR OFFICIAL BUSINESS	106.41
07-32	2279193234	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	198.88
07-32	2279206046	C & P TELEPHONE	06/01/79-06/30/79	TELEPHONE CHARGE FOR OFFICIAL BUSINESS	173.04
08-06	2279218921	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	198.10
08-07	2279229002	C & P TELEPHONE	07/01/79-07/31/79	TELEPHONE CHARGES FOR OFFICIAL BUSINESS	111.66
08-29	2279241294	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	198.93
09-18	1279261003	WILLIAM M THOMAS	09/07/79-09/10/79	ROUNDTRIP AIRFARE AND GROUND TRANSPORTATION TO 18TH CONGRESSIONAL DISTRICT	495.70
09-18	1279261002	WILLIAM M THOMAS	09/04/79	AIRFARE AND GROUND TRANS BAKERSFIELD - WASHINGTON	300.10
09-24	1279267041	WILLIAM M THOMAS	09/14/79-09/17/79	AIRFARE AND GROUND TRANSPORTATION ROUNDTRIP TO 18TH CONGRESSIONAL DISTRICT	632.20
09-27	1279270061	WILLIAM M THOMAS	09/21/79-09/24/79	R/T AIRFARE AND GROUND TRANSP TO BAKERSFIELD & RETURN TO WASHINGTON	428.62
07-10	1379191002	KELLY GREENSLATE	06/19/79	REIMBURSEMENT FOR AIRFARE FROM 18TH DISTRICT TO WASHINGTON	223.90
07-17	1379198019	CATHERINE M SWAJIAN	06/01/79-07/09/79	A/F & GROUND TRANSPORTATION TO AND FROM 18TH CONG DISTRICT IN CALIFORNIA	394.24



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$.) Amount
<b>OFFICE OF HON. WILLIAM M THOMAS—Continued</b>					
07-17	1379198018	PAT BITTNER	06/19/79-06/28/79	REIMBURSEMENT FOR AIRFARE FROM 18TH DISTRICT - WASHINGTON - 18TH DISTRICT ON OFCL BUSS	300.00
08-22	1379234031	CATHERINE M SWAJIAN	08/12/79-08/14/79	AIRFARE AND GROUND TRANSPORTATION SACRAMENTO-D.C.- SACRAMENTO	308.40
08-10	1379262014	CATHERINE M SWAJIAN	08/04/79-09/02/79	ROUND TRIP AIRFARE & GROUND TRANSPORTATION TO 18TH CONGRESSIONAL DISTRICT	412.20
08-26	1379688003	WILLIAM M THOMAS	08/15/79-09/04/79	ROUND TRIP AIRFARE TO 18TH CONGRESSIONAL DISTRICT FOR STAFF TVL JIM WHITTINGHILL	334.60
07-06	1470186011	ALANTHUS DATA COMMUNICATIONS CORP	05/01/79-05/31/79	SERVICE CHARGE FOR LEGISLATIVE TERMINAL IN CONGRESSIONAL OFFICE	56.41
07-16	1470197033	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-06/30/79	MONTHLY CHARGE FOR USE OF LEGISLATIVE TERMINAL IN CONGRESSIONAL OFFICE	59.00
08-06	1479218003	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-07/31/79	MONTHLY CHARGE FOR USE OF LEGISLATIVE TERMINAL IN CONGRESSIONAL OFFICE	59.00
08-18	2079214320	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	CHARGE FOR USE OF LEGISLATIVE TERMINAL IN WASHINGTON OFFICE	212.22
07-31	2079247359	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		290.18
08-31	2079247359	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		266.08
09-30	2079275432	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		
<b>TOTAL</b>					<b>19,340.05</b>
03-15	1079262379	WILLIAM M THOMAS	02/28/79	REFUND FOR PLANTS PURCHASED FOR OFFICE.	( 10.00)
05-11	1179264052	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/16/79-05/15/79	REFUND DUE TO OVERPAYMENT	( 25.08)
<b>TOTAL</b>					<b>( 35.08)</b>
<b>OFFICE OF HON. FRANK THOMPSON JR</b>					
<b>OFFICIAL EXPENSES</b>					
07-31	0279213280	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	600 DEAR GRADUATE LETTERS, 163,000 QUESTIONNAIRES.	953.00
08-31	0279243237	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	PRINTING OF NEWSLETTERS.	953.00
09-30	0279274367	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	FOR PRINTING OF QUESTIONNAIRE RESULTS	1,351.78
07-11	0679192008	CANTRELL/CUTLER PRINTING, INC	06/25/79	RENT 126 WEST STATE STREET TRENTON NJ 08608	2,799.94
09-10	0679253013	CANTRELL/CUTLER PRINTING, INC	08/12/79	RENT 201 HIGHWAY #516 OLD BRIDGE NJ 08857	209.41
09-26	0679269003	CANTRELL/CUTLER PRINTING, INC	09/12/79	RENT 201 HIGHWAY #516 OLD BRIDGE NJ 08857	300.00
07-27	0979207538	HEILBRUNN, HEILBRUNN, FINKELSTEIN,	07/01/79-07/30/79	RENT 126 WEST STATE STREET TRENTON NJ 08608	232.50
07-27	0979207539	HEILBRUNN, HEILBRUNN, FINKELSTEIN,	07/01/79-07/30/79	RENT 3131 PRINCETON PIKE TRENTON NJ 08857	300.00
08-29	0979207540	HEILBRUNN, HEILBRUNN, FINKELSTEIN,	08/01/79-08/30/79	RENT 126 WEST STATE STREET TRENTON NJ 08608	367.00
08-29	0979240547	HEILBRUNN, HEILBRUNN, FINKELSTEIN,	08/01/79-08/30/79	RENT 201 HIGHWAY #516 OLD BRIDGE NJ 08857	232.50
08-29	0979240548	HEILBRUNN, HEILBRUNN, FINKELSTEIN,	08/01/79-08/30/79	RENT 3131 PRINCETON PIKE TRENTON NJ 08857	687.00
08-29	0979268608	HEILBRUNN, HEILBRUNN, FINKELSTEIN,	09/01/79-09/30/79	RENT 126 WEST STATE STREET TRENTON NJ 08608	300.00
09-26	0979268609	HEILBRUNN, HEILBRUNN, FINKELSTEIN,	09/01/79-09/30/79	RENT 201 HIGHWAY #516 OLD BRIDGE NJ 08857	232.50
09-26	0979268610	HEILBRUNN, HEILBRUNN, FINKELSTEIN,	09/01/79-09/30/79	RENT 3131 PRINCETON PIKE TRENTON NJ 08857	687.00
09-26	0979268611	HEILBRUNN, HEILBRUNN, FINKELSTEIN,	09/01/79-09/30/79	IN-DIST TVL FOR JUNE 56 MI AT 17 & 235 MI AT 20 AMTRAK TRENTON/NYC & RTN PARKING	69.97
07-11	1079192286	DALE DIDONATO	06/01/79-06/25/79	PRINTING OF 300 LETTERS FOR O.B. RESIDENTS	15.53
07-11	1079192285	CANTRELL/CUTLER PRINTING, INC	06/29/79	WATER SERVICE FOR TRENTON OFFICE	7.00
07-11	1079192153	GREAT BEAR SPRING CO	07/09/79-07/13/79	REIMBURSE FOR DAILY EXPENSES FOR CONFERENCE-15 METRO RIDES AT .50 - \$7.50, TAXIS-2 3.80	11.30
07-27	1079208024	ELEANOR B STONE	07/09/79-07/13/79	MEALS. (CONFERENCE EXPENSES)	76.00
07-27	1079208023	ELEANOR B STONE	07/09/79-07/13/79	HOTEL EXPENSES FOR CONFERENCE JULY 9-13	265.17
07-27	1079208021	ELEANOR B STONE	05/01/79-06/30/79	REIMBURSE FOR NEWSPAPERS FOR OLD BRIDGE OFFICE HOME NEWS FOR MAY & JUNE.	12.00
07-27	1079208017	ELEANOR B STONE	05/06/79-06/08/79	REIMBURSE FOR IN-DISTRICT TRAVEL FOR MAY & JUNE - TOLLS, PARKING - MEALS 192 MI AT 17	45.04
07-27	1079208016	ELEANOR B STONE			

1079208014	ELEANOR B. STONE	07/23/79	REIMBURSE FOR OFFICE MAINTENANCE OLD BRIDGE OFFICE FOR MAY & JUNE	33.50
07-27	DALE DIDONATO	07/23/79	IN-DISTRICT TRAVEL FOR JUNE 20 1979 THROUGH JULY 16, 1979 136 MI AT \$20	27.20
07-27	HELLBRUNN, EINKELSTEIN, HELLBRUNN	03/01/78-06/30/79	USE OF COPY MACHINE FOR THE MONTHS OF MARCH, APRIL, MAY & JUNE 600 COPIES AT .08 PER COPY	48.00
07-27	GREAT BEAR SPRING CO	06/30/79	WATER SERVICE FOR TRENTON OFFICE FOR MONTH OF JUNE	7.00
07-27	PRINCETON WINDSOR NEWS SERVICE, INC.	07/01/79-08/31/79	NEWSPAPER SERVICE TO LAWRENCEVILLE OFFICE FOR JULY AND AUGUST, 1979	14.30
07-27	THE TRENTON TIMES	01/02/79	SUBSCRIPTION FOR WASHINGTON OFFICE - PAST DUE NOTICE 1/1/79 - 12/31/79	78.00
07-31	1079213313	07/16/79-07/21/79	REIMBURSE FOR IN-DISTRICT TRAVEL 35 MILES AT \$20 PER MILE	7.00
07-31	KATHLEEN SULLIVAN	07/20/79	REIMBURSE FOR TRENTONIAN FOR THREE MONTHS 8/13/79 - 11/13/79	16.25
08-10	1079222087	05/24/79	REIMBURSE FOR CAR RENTAL - OFFCL BUSINESS IN DISTRICT 5-24-79	39.01
08-15	1079227091	07/31/79	10 COPIES SELF-HELP GUIDE AT \$3.00 EACH DISCHARGE UPGRADING NEWSLETTER	30.00
08-29	ELEANOR B STONE	08/05/79-08/06/79	REIMBURSE FOR HOTEL BILL - OFFICIAL BUSINESS	15.00
08-29	1079241029	08/06/79	REIMBURSE FOR MEALS FOR TWO - OFFICIAL BUSINESS	97.62
08-29	ELEANOR B STONE	08/05/79-08/07/79	TAXIS IN DC 9.95 METROPARK MILEAGE 6.00	29.50
08-29	1079241018	07/10/79-08/10/79	IN-DISTRICT TRAVEL JULY 10 THROUGH AUG. 10 374 MILES AT 20 CENTS PER MILE	15.95
08-29	DALE DIDONATO	08/09/79	WATER SERVICE FOR TRENTON OFFICE	74.80
08-29	1079240116	07/31/79	WATER SERVICE FOR TRENTON OFFICE FOR MONTH OF JULY	21.40
08-29	GREAT BEAR SPRING CO	08/10/79	PRINTING OF LETTERS - (4 FOR 100 EACH) OFFICIAL BUSINESS	7.00
09-10	1079253188	08/23/79-08/31/79	IN-DISTRICT TRAVEL - OFFICIAL BUSINESS 560 MILES AT \$20 PER MILE	117.19
09-10	FRANK THOMPSON	08/21/79	PRINTING OF LETTERS - (4 FOR 100 EACH) OFFICIAL BUSINESS	112.00
09-10	1079253186	08/21/79	175 REPRINTS - PROGRAM PLANNING & PROPOSAL WRITING REPRINTS	87.50
09-14	1079251885	09/01/79-09/30/79	PRINTING OF ADDITIONAL LETTERS	17.25
09-14	1079257243	09/14/79	1 YEAR SUBSCRIPTION FOR THE LAWRENCE LEDGER SEPTEMBER 1979-AUGUST 31, 1980	34.18
09-14	1079257241	09/05/79	NEWSPAPER DELIVERY FOR OCT., NOV., DEC. TO WASHINGTON OFFICE 10-01-79/12-31-79	8.00
09-14	1079257239	09/14/79	REIMBURSE FOR CAR RENTAL - OFFICIAL BUSINESS	24.46
09-19	1079262401	09/14/79	FOR 2 COPIES OF THE ALMANAC \$10 PER COPY	20.00
09-24	1079263068	09/07/79	TO PURCHASE GUIDE TO THE U.S. SUPREME COURT FOR OFFICE	55.00
09-24	1079267063	09/17/79	REIMBURSE TRAVEL - 13 MILES AT \$20	2.60
09-24	1079267062	07/06/78-08/29/79	REIMBURSE ENTERTAINMENT OFFICIAL BUSINESS (POLLITT, GROSSMAN & 2 ATTORNEYS)	35.49
09-24	ELEANOR B STONE	07/05/78-08/28/79	REIMBURSE FOR IN-DISTRICT TRAVEL FOR JULY & AUG 129 MI AT \$20 PER MILE & PARKING	26.55
09-24	1079267061	07/10/79	REIMBURSE FOR MEALS WHILE ON OFFICIAL BUSINESS	26.95
09-24	1079267059	08/03/79	REIMBURSE FOR TELEPHONE CALL TO ALEXANDRIA, VA AND 5 COPIES FOR XEROX PHONE CALL & COPIES	1.17
09-24	1079267058	08/03/79	REIMBURSE FOR HOME NEWS NEWSPAPER JULY AND AUGUST	12.00
09-24	ELEANOR B STONE	09/15/79-09/17/79	REIMBURSE FOR OFFICE MAINTENANCE FOR JULY & AUGUST TO MRS SNYDER	32.00
09-26	1079267057	08/13/79-08/30/79	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 120 MILES AT \$20 PER MILE	24.00
09-26	DALE DIDONATO	09/10/79	REIMBURSE FOR IN-DISTRICT TRAVEL 340 MI AT \$20 PER MI PARKING AND TRAIN TO NY	75.00
09-26	1079269038	09/10/79	BIBLIOGRAPHY CHECK LIST	74.92
09-26	CANTRELL/CUTTER PRINTING, INC.	06/18/79	FIS SERVICE FOR TRENTON OFFICE	60.06
07-11	1079192075	06/18/79	FIS SERVICE FOR OLD BRIDGE OFFICE	21.65
07-11	1079192074	06/11/79-07/11/79	TELEPHONE SERVICE FOR LAWRENCEVILLE OFFICE	84.56
07-11	NEW JERSEY BELL	06/25/79-07/25/79	TELEPHONE SERVICE FOR TRENTON OFFICE	104.48
07-27	1079209002	07/11/79-08/11/79	TELEPHONE SERVICE FOR LAWRENCEVILLE OFFICE	85.99
07-27	NEW JERSEY BELL	07/01/79-08/01/79	TELEPHONE SERVICE FOR OLD BRIDGE OFFICE	82.98
07-31	1079207034	07/18/79	FIS SERVICE FOR TRENTON OFFICE	60.06
08-09	1079212123	07/18/79	FIS SERVICE FOR OLD BRIDGE OFFICE	21.65
08-09	1079211156	02/01/79-03/01/79	TELEPHONE SERVICE FOR OLD BRIDGE OFFICE FOR FEBRUARY 1979	60.42
08-15	1079221155	07/25/79-08/25/79	TELEPHONE SERVICE FOR TRENTON OFFICE	99.54
08-21	107927023	08/01/79	TELEPHONE SERVICE FOR OLD BRIDGE OFFICE	74.05
09-10	1079253103	08/18/79	FIS FOR TRENTON OFFICE	60.06
09-10	1079253094	08/11/79-09/11/79	TELEPHONE SERVICE FOR LAWRENCEVILLE OFFICE	86.06
09-19	1079253093	08/18/79	FIS FOR OLD BRIDGE OFFICE	21.65
09-19	1179267090	08/25/79-09/25/79	TELEPHONE SERVICE FOR TRENTON OFFICE	118.84
08-17	2179229083	06/30/79	TELEGRAPH SERVICE FOR MONTH OF JUNE	26.40
08-17	2179229082	05/01/79	CABLEGRAM	30.00
08-17	2179229081	04/01/79	CABLEGRAM	30.00
08-17	2179229080	04/01/79	CABLEGRAM	30.00
08-17	2179229079	04/01/79	CABLEGRAM	30.00
08-29	2179240007	08/15/79	TELEGRAM SERVICE FOR MONTH OF AUGUST	20.26

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$.) Amount
09-14	2179257026	WESTERN UNION TELEGRAPH COMPANY	08/31/79	TELEGRAM SERVICE FOR MONTH OF AUGUST	12.05
07-12	2279193411	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	326.77
07-27	2279207013	C & P TELEPHONE	06/30/79	LONG-DISTANCE SERVICE FOR MONTH OF JUNE	83.30
08-06	2279218403	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	247.35
08-29	2279241315	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	247.60
08-29	2279240020	C & P TELEPHONE	07/31/79	LONG-DISTANCE SERVICES FOR MONTH OF JULY	55.99
07-31	1279208002	FRANK THOMPSON	07/05/79-07/06/79	TRAVEL TO DISTRICT (TRENTON) & RETURN BY COMMERCIAL AIRLINES	86.00
07-27	1279212097	FRANK THOMPSON	07/20/79-07/21/79	REIMBURSE FOR CAR RENTAL - AUGUST 10, 1979	92.00
08-20	1279232008	FRANK THOMPSON	08/10/79	TRAVEL TO DISTRICT (TRENTON) BY COMMERCIAL AIRLINES	108.36
08-20	1279232007	FRANK THOMPSON	08/08/79	TRAVEL TO DISTRICT (TRENTON, NJ) & RETURN BY PVT AUTO 388 MI AT \$20 TOLLS \$6.90	50.00
09-10	1279253038	FRANK THOMPSON	08/23/79-08/31/79	TRAVEL TO DISTRICT (TRENTON) & RETURN BY COMMERCIAL AIRLINES	84.50
09-12	1279255082	FRANK THOMPSON	09/04/79-09/05/79	TRAVEL TO DISTRICT (TRENTON) & RETURN BY COMMERCIAL AIRLINES	96.00
09-14	1279257064	FRANK THOMPSON	09/10/79	TRAVEL FROM TRENTON TO WASHINGTON BY COMMERCIAL AIRLINES	48.00
09-14	1279257063	FRANK THOMPSON	09/07/79-09/10/79	TRAVEL TO & IN DISTRICT - CAR RENTAL \$163.05; GASOLINE \$16.00	179.05
09-20	1279263014	FRANK THOMPSON	09/15/79-09/17/79	TRAVEL TO DISTRICT (TRENTON) & RETURN BY PRIVATE AUTO 338 MILES AT .20 PER MILE, TOLLS	84.70
09-20	1279263013	FRANK THOMPSON	09/14/79-09/15/79	TRAVEL TO DISTRICT (TRENTON) & RETURN BY COMMERCIAL AIRLINE	104.00
07-27	1379208011	ELEANOR B STONE	07/08/79-07/14/79	TRANS TO WASH/E BRUNSWICK FOR TRNG PROGRAM IN WASH AND RTN TOLLS, 424 MILES AT .20	91.10
08-29	1379208010	DALE DIDONATO	07/12/79-07/16/79	TRENTON WASH & RETURN TOLLS 5,00 343 MILES	73.60
09-10	1379241002	ELEANOR B STONE	08/05/79-08/07/79	REIMBURSE AMTRAK FARE RELATIVE TO OFFICIAL STAFF TRAVEL - E BRUNSWICK, NJ TO WASH & RETURN	51.00
09-10	1379253032	WILLIAM T DEITZ	08/28/79-08/29/79	TRIP BY AUTO FROM WASH/OLD BRIDGE, NJ & RTN TOLLS TO & FROM DIST OFC & 396 MILES	86.50
09-20	1379263010	WILLIAM T DEITZ	09/11/79-09/12/79	AUTO TRIP FROM WASH, DC TO OLD BRIDGE, NJ & RTN MILEAGE 396 AT \$.20 PER MI TOLLS	86.70
09-20	1379263005	KATHLEEN SULLIVAN	09/10/79	AMTRAK/WASH FM TRENTON F COING RESEARCH SEMINAR, AMTRAK, PRKG, (TRAIN STATION), TAXI TO DC	35.25
07-27	1479207020	C & P TELEPHONE	06/30/79	DATA SERVICE FOR MONTH OF JUNE	264.65
08-21	1479233029	C & P TELEPHONE	07/31/79	DATA SERVICE FOR MONTH OF JULY	264.68
09-20	1479263028	C & P TELEPHONE	08/31/79	DATA SERVICE FOR MONTH OF AUGUST	264.63
08-10	1579222004	POSTMASTER	07/23/79	700 - 15 CENT POSTAGE STAMPS \$105.00 100 - 31 CENT STAMPS \$31.00	136.00
07-31	2079214339	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		( 11.88)
08-31	2079247362	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		43.64
09-30	2079279411	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		86.37
<b>TOTAL</b>					<b>17,515.15</b>

OFFICE OF HON. FRANK THOMPSON JR - Continued

OFFICE OF HON. ROBERT TRAXLER  
OFFICIAL EXPENSES

07-31	0279213283	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	PRINTING SERVICES	484.17
08-31	0279243239	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT 210 WHITE BLDG LAPEER MI 48444	484.17
08-30	0279274369	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT 210 WHITE BLDG LAPEER MI 48444	96.00
08-17	0679229005	KENNETH L SHARP	07/10/79-07/27/79	RENT 210 WHITE BLDG LAPEER MI 48444	145.50
07-27	0979207541	COURT STREET ASSOCIATES	07/01/79-07/30/79	RENT SAGINAW MI	1,455.00
08-29	0979240550	COURT STREET ASSOCIATES	08/01/79-08/30/79	RENT BAY CITY MI	2,740.00
09-18	0979261373	GSA, OAO, FINANCE DIVISION	07/01/79-09/30/79	RENT BAY CITY MI	1,454.00
09-18	0979261374	GSA, OAO, FINANCE DIVISION	07/01/79-09/30/79	RENT BAY CITY MI	1,454.00
09-26	0979268611	COURT STREET ASSOCIATES	04/01/79-09/30/79	GASOLINE FOR MEMBER'S SURFACE TRAVEL WITHIN DISTRICT BAY NO. 18 CMP, FLINT, MICHIGAN	11.40
07-06	1079187026	MASTER CHARGE	06/04/79	MEMBERS OFFICIAL TRAVEL GAS FOR SURFACE TRANS WITHIN DIST MOBILE OIL CORP. KAWKAWLIN, MI	11.90
07-06	1079187023	MASTER CHARGE	03/23/79		11.75



07-06	10/9/18/021	MASTER CHARGE	04/22/79	GASOLINE FOR SURFACE TRAVEL WITHIN DISTRICT NO. 18 CMP. FLINT, MICHIGAN	10.75
07-06	10/9/18/019	MASTER CHARGE	04/17/79	MEMBER'S OFFICIAL TRAVEL GAS FOR SURFACE TRANS WITHIN DIST MOBILE OIL CORP. KAWKAWLIN, MI	10.50
07-06	10/9/18/018	MASTER CHARGE	04/17/79	MEMBER'S OFFICIAL TRAVEL GAS FOR SURFACE TRANS WITHIN DIST MOBILE OIL CORP. KAWKAWLIN, MI	11.90
07-06	10/9/18/015	BETSY GRIFFITH	05/11/79	MEMBER'S OFFICIAL TRAVEL SURFACE TRANS IN DETROIT NATIONAL CAR RENTAL	77.36
07-10	10/9/19/003	RUBEN HEWITT	05/21/79	EXPENSES PAID TO N. W. ORIENT A/V. FOR SHIPMENT OF PACKAGE TO SAGINAW DISTRICT OFFICE	60.50
07-10	10/9/19/1230	RUBEN HEWITT	06/27/79	145 MI IN DISTRICT MILES OFFICIAL BUSINESS - PRIVATE AUTO \$ .17 PER MILE	24.82
07-10	10/9/19/1228	RUBEN HEWITT	06/25/79	146 MI IN DISTRICT MILES OFFICIAL BUSINESS - PRIVATE AUTO \$ .17 PER MILE	10.20
07-10	10/9/19/1226	RUBEN HEWITT	06/20/79	100 MI R/T OFCL BUSS. VETERANS AFFAIRS MATTER PERSONAL AUTO \$ .17 PER MILE	17.20
07-10	10/9/19/1225	RUBEN HEWITT	06/19/79	100 MI R/T OFCL BUSS. FAIRGROVE MI/MILLINGTON/UASSAR/CARO - PVT AUTO \$ .17 PER MILE	22.44
07-10	10/9/19/1224	RUBEN HEWITT	06/19/79	132 MI R/T OFCL BUSS. FAIRGROVE MI/SEB/PIGEON, MI & BAD AVE. PVT AUTO \$ .17 PER MILE	10.20
07-10	10/9/19/1222	RUBEN HEWITT	05/29/79	60 MI R/T FAIRGROVE/CARO TO ATTEND SEMINAR ON SMALL GRANTS PVT AUTO \$ .17 PER MI	12.92
07-10	10/9/19/1222	RUBEN HEWITT	05/16/79	76 IN DISTRICT MILES - OFFICIAL BUSINESS - PRIVATE AUTO AT \$ .17 PER MI	14.96
07-10	10/9/19/1014	DENNIS R. SCHWARTZ	04/23/79	OFFICIAL IN-DISTRICT TRAVEL PERSONAL AUTO, 88 MILES AT 17 CENTS PER MILE	44.33
07-10	10/9/19/1012	DENNIS R. SCHWARTZ	04/01/79	OFFICE SUPPLIES, SAGINAW OFFICE FOR CONSTITUENTS VISITING	76.38
07-23	10/9204046	THOMAS J. LANFORD	05/24/79	LABELS ON FRANKED ENVELOPES	57.00
07-23	10/9204045	KENNETH L. SHARP	05/26/79	PRINTS AND PROCESSING	4.50
07-23	10/9204044	ATLAS PHOTO COMPANY	06/22/79	PHOTOGRAPHIC SERVICES	18.42
08-07	10/9219145	MASTER CHARGE	04/14/79	PENNZOIL COMPANY, BAY CITY MI OFFICIAL CHARGES FOR MEMBER TRAVEL WITHIN DISTRICT	14.00
08-15	10/9227095	ATLAS PHOTO COMPANY	07/09/79	PHOTOGRAPHIC SERVICES	14.96
08-15	10/9227094	ATLAS PHOTO COMPANY	05/21/79	PHOTOGRAPHIC SERVICES	14.96
08-15	10/9227093	ATLAS PHOTO COMPANY	07/05/79	PHOTOGRAPHIC SERVICES	18.42
08-30	10/9241104	DOM HARE	07/01/79	311 IN DISTRICT OFFICIAL BUSINESS - PRIVATE AUTO AT .17	52.87
08-30	10/9241104	BETSY GRIFFITH	08/22/79	PAYMENT TO GPO PUBLIC PRINTER FOR PRINTING OF PUBLIC DOCUMENT ENVELOPES	14.00
08-29	10/9241042	ATLAS PHOTO COMPANY	08/13/79	PHOTOGRAPHIC SERVICES	35.85
08-29	10/9241041	ATLAS PHOTO COMPANY	08/07/79	PHOTOGRAPHIC SERVICES	18.65
08-29	10/9241039	ATLAS PHOTO COMPANY	08/10/79	PHOTOGRAPHIC SERVICES	284.00
08-29	10/9241038	HOUSE RECORDING STUDIO	07/10/79	PRINTING SERVICES	12.50
08-29	10/9241036	HOUSE RECORDING STUDIO	08/15/79	PHOTOGRAPHIC SERVICES	50.00
08-29	10/9241035	DAVID R. RAMAGE	07/30/79	PLANTS FOR WASHINGTON OFFICE	373.70
08-29	10/9241023	DAVID R. RAMAGE	08/15/79	PRINTING SERVICES	55.00
08-30	10/9241022	THE WALL STREET JOURNAL	09/30/79	ONE YEAR SUBSCRIPTION 10-13-79 THRU 10-13-80	55.00
09-30	10/92474102	DISTRICT DELIVERY SERVICE	09/30/79	THREE MONTHS DELIVERY OF THE NEW YORK TIMES 10-01-79 THRU 12-31-79	9.84
09-30	10/92474099	R S P MEDIA ENTERPRISES	09/11/79	PRODUCTION OF ENERGY PUBLIC SERVICE ANNOUNCEMENT	1,050.00
07-06	11/9187005	MICHIGAN BELL TELEPHONE CO.	06/16/79	ONE MONTH BILLING FOR LONG DISTANCE & LOCAL PHONE CALLS FROM LAPPER OFFICE	29.01
07-06	11/9187004	MICHIGAN BELL TELEPHONE CO.	06/04/79	ONE MONTH BILLING FOR LONG DISTANCE & LOCAL PHONE CALLS FROM SAGINAW OFFICE	165.00
07-06	11/9187003	MICHIGAN BELL TELEPHONE CO.	06/04/79	ONE MONTH BILLING FOR LONG DISTANCE & LOCAL PHONE CALLS FROM BAY CITY OFFICE	67.62
07-06	11/9187002	GSA, OAO, FINANCE DIVISION	06/20/79	ONE MONTH BILLING FOR FTS LINE IN BAY CITY OFFICE	20.00
07-23	11/9204029	MICHIGAN BELL TELEPHONE CO.	07/04/79	ONE MONTH BILLING FOR LOCAL AND LONG DISTANCE CALLS BAY CITY DISTRICT OFFICE	78.84
07-23	11/9204028	MICHIGAN BELL TELEPHONE CO.	07/04/79	ONE MONTH BILLING FOR LOCAL AND LONG DISTANCE CALLS, SAGINAW DISTRICT OFFICE	184.97
07-23	11/9204027	GSA, OAO, FINANCE DIVISION	06/20/79	ONE MONTH BILLING FOR FTS LINE SAGINAW DISTRICT OFFICE	61.76
08-06	11/9218046	MICHIGAN BELL TELEPHONE CO.	07/04/79	ONE MONTH BILLING FOR SAGINAW DISTRICT OFFICE - LONG DISTANCE AND LOCAL CALLS	184.97
08-06	11/9218045	MICHIGAN BELL TELEPHONE CO.	07/16/79	ONE MONTH BILLING FOR LAPEER DISTRICT OFFICE-LONG DISTANCE AND LOCAL CALLS	38.22
08-07	11/9219109	MICHIGAN BELL TELEPHONE CO.	12/16/78	ONE MONTH BILLING FOR LOCAL AND LONG DISTANCE CALLS-LAPEER DISTRICT OFFICE	47.57
08-07	11/9219108	MICHIGAN BELL TELEPHONE CO.	12/16/78	ONE MONTH BILLING FOR LOCAL AND LONG DISTANCE CALLS-LAPEER DISTRICT OFFICE	48.92
08-15	11/92272025	GSA, OAO, FINANCE DIVISION	07/18/79	ONE MONTH BILLING FOR FTS LINE IN BAY CITY DISTRICT OFFICE	20.00
08-15	11/92272024	GSA, OAO, FINANCE DIVISION	07/18/79	ONE MONTH BILLING FOR FTS LINE IN SAGINAW DISTRICT OFFICE	45.44
08-29	11/9241030	MICHIGAN BELL TELEPHONE CO.	08/04/79	ONE MONTH BILLING FOR LOCAL AND LONG DISTANCE CALLS - BAY CITY DISTRICT OFFICE	45.44
08-29	11/9241029	MICHIGAN BELL TELEPHONE CO.	08/04/79	BILLING FOR ONE MONTH LONG DISTANCE AND LOCAL CALLS FOR SAGINAW DISTRICT OFFICE	178.83
08-30	11/9241024	MICHIGAN BELL TELEPHONE CO.	09/16/79	ONE MONTH BILLING FOR LOCAL & LONG DISTANCE PHONE CALLS FOR LAPEER COING OFFICE	76.25
08-30	11/9241022	MICHIGAN BELL TELEPHONE CO.	09/04/79	ONE MONTH BILLING FOR LOCAL & LONG DISTANCE CALLS - BAY CITY DISTRICT OFFICE	47.13
08-30	11/9241021	MICHIGAN BELL TELEPHONE CO.	09/04/79	ONE MONTH BILLING SERVICES FOR LOCAL & LONG DISTANCE CALLS - BAY CITY DISTRICT OFFICE	81.57
08-30	11/9241020	MICHIGAN BELL TELEPHONE CO.	09/04/79	ONE MONTH BILLING SERVICES FOR LOCAL & LONG DISTANCE CALLS - SAGINAW DISTRICT OFFICE	177.00
08-30	11/9241019	MICHIGAN BELL TELEPHONE CO.	08/16/79	ONE MONTH BILLING SERVICES FOR LOCAL & LONG DISTANCE CALLS - LAPEER DISTRICT OFC	80.11
09-30	11/92474011	GSA, OAO, FINANCE DIVISION	08/18/79	ONE MONTH BILLING FOR FTS LINE, BAY CITY DISTRICT OFFICE	20.00
09-30	11/92474016	GSA, OAO, FINANCE DIVISION	08/18/79	ONE MONTH BILLING FOR FTS LINE, SAGINAW DISTRICT OFFICE	45.44
07-12	22/91939407	CHESSPEAKE & POTOMAC TELEPHONE CO.	05/01/79	LOCAL TELEPHONE SERVICE	279.83
07-12	22/91939407	CHESSPEAKE & POTOMAC TELEPHONE CO.	06/01/79	LOCAL TELEPHONE SERVICE	223.85

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ROBERT TRAXLER—Continued</b>						
08-17	2279229001	C & P TELEPHONE	06/30/79	ONE MONTH LONG DISTANCE PHONE CALLS FOR WASHINGTON OFFICE	188.05	
08-29	2279241320	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	224.13	
08-29	2279241171	C & P TELEPHONE	07/01/79-07/31/79	ONE MONTH BILLING FOR LONG DISTANCE CALLS - WASHINGTON OFFICE	281.85	
09-30	2279274010	C & P TELEPHONE	08/01/79-08/31/79	ONE MONTH BILLING FOR LONG DISTANCE CALLS - WASHINGTON OFFICE	359.95	
07-06	1279187005	MASTER CHARGE	05/15/79-05/14/79	MEMBER'S OFFICIAL TRAVEL ON NORTHWEST ORIENT AIRLINES RT FROM WASH TO SAGINAW	149.00	
07-06	1279187004	MASTER CHARGE	05/06/79	MEMBER'S OFFICIAL TRAVEL ON NORTHWEST ORIENT AIRLINES FROM SAGINAW TO WASHINGTON	70.00	
08-07	1279219081	MASTER CHARGE	06/15/79-06/18/79	OFLC MEMBER TRVL R/T FROM WASH TO SAGINAW, SAGINAW/WASH UNITED AIRLINES	146.00	
08-07	1279219080	MASTER CHARGE	06/08/79-06/11/79	OFFICIAL MEMBER TRAVEL R/T FROM SAGINAW, SAGINAW/WASH UNITED AIRLINES	124.00	
08-07	1279219078	MASTER CHARGE	06/01/79-06/04/79	OFFICIAL MEMBER TRAVEL R/T FROM WASHINGTON TO SAGINAW, SAGINAW/WASH UNITED AIRLINES	143.00	
08-07	1279219026	MASTER CHARGE	05/30/79-06/10/79	OFLC TVL WASH/DETROIT & RETURN SAGINAW/BALTIMORE INT A/P BY W. MCCARTY	131.00	
08-29	1279241004	ROGER STEINBOI	08/13/79-08/18/79	REIMBURSEMENT FOR OFFICIAL TRAVEL ROUND TRIP TO DISTRICT AND RETURN ON UNITED AIRLINES	164.00	
08-29	1279241003	ROGER STEINBOI	08/21/79	REIMBURSEMENT FOR OFFICIAL TRAVEL TO DISTRICT ON NORTHWEST ORIENT AIRLINES	88.00	
07-06	1479187002	DIGITAL MANAGEMENT CORPORATION	05/01/79-05/31/79	ONE MONTH BILLING FOR DATA PROCESSING SERVICES	1,342.11	
07-06	1479187001	DIGITAL MANAGEMENT CORPORATION	04/01/79-04/30/79	ONE MONTH BILLING FOR DATA PROCESSING SERVICES	1,161.90	
07-23	1479204011	HAZELTINE CORPORATION	07/01/79-07/31/79	ONE MONTH COMPUTER RENTAL SERVICES	80.00	
08-15	1479204012	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/30/79	ONE MONTH BILLING FOR COMPUTER RENTAL SERVICE	1,255.55	
08-17	1479229024	DIGITAL MANAGEMENT CORPORATION	05/01/78-05/30/78	ONE MONTH BILLING FOR COMPUTER SERVICES	1,410.32	
08-17	1479229008	DIGITAL MANAGEMENT CORPORATION	07/01/79-07/31/79	ONE MONTH BILLING FOR COMPUTER SERVICES	1,361.24	
08-29	1479241012	HAZELTINE CORPORATION	08/01/79-08/31/79	ONE MONTH BILLING FOR COMPUTER SERVICES	80.00	
07-10	1579191071	POSTMASTER	06/20/79	POSTAGE STAMPS	90.00	
07-31	2079214321	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		909.68	
08-31	2079247364	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		533.10	
09-30	2079275433	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		299.19	
<b>TOTAL</b>					<b>21,531.40</b>	
<b>OFFICE OF HON. DAVID C TREEN</b>						
<b>OFFICIAL EXPENSES</b>						
07-31	0792913286	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		644.00	
08-31	0792943241	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		824.00	
09-30	0792943371	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		824.00	
09-12	0679245371	THOMAS J LANFORD	07/09/79-07/27/79	QUESTIONNAIRE - PAPER, TYPESET, XEROX COPIES - PAPER	2,037.10	
09-18	0679261001	THOMAS J LANFORD	08/20/79-08/27/79	XEROX LETTER-PAPER, NEWSLETTER, TYPESET - PAPER, REPRO LETTER - PAPER	3,505.11	
07-27	0979207542	FRANCES M COMPTON & ROBERT MAUMUS	07/01/79-07/30/79	RENT 209 EAST STREET NEW BERIA LA 70560	105.00	
07-27	0979207543	SECURITY HOMESTEAD ASSOCIATION	08/01/79-08/30/79	RENT 209 EAST STREET NEW BERIA LA 70560	833.33	
08-29	0979240551	FRANCES M COMPTON & ROBERT MAUMUS	08/01/79-08/30/79	RENT 4900 VETERANS BLVD METAIRNE LA 70002	833.33	
08-29	0979240552	SECURITY HOMESTEAD ASSOCIATION	08/01/79-08/30/79	RENT 4900 VETERANS BLVD METAIRNE LA 70002	833.33	
09-18	0979261372	GSA, OAO, FINANCE DIVISION	07/01/79-09/30/79	RENT HOUMA LA	1,612.00	
09-26	0979268612	FRANCES M COMPTON & ROBERT MAUMUS	09/01/79-09/30/79	RENT 209 EAST STREET NEW BERIA LA 70560	105.00	
09-26	0979268613	SECURITY HOMESTEAD ASSOCIATION	09/01/79-09/30/79	RENT 4900 VETERANS BLVD METAIRNE LA 70002	833.33	
07-05	1079186054	BUREAU OF NATIONAL AFFAIRS INC	06/01/79-06/01/80	1 YR. SUBSCRIPTION TO ENERGY SUPPLIES REPORT	279.00	
07-05	1079186051	DAVID C TREEN	04/03/79	TO REIMBURSE FOR STATIONERY SUPPLIES PICKED UP BY STAFF MEMBER, AT STOTT & CO	5.25	
07-06	1079187011	HERB W. NOLLER	04/03/79-05/31/79	EXP INCURRED BY STAFF MEM FOR BUS & SUBWAY FARES TO ATND FUNCTIONS & OBTAIN INFO	23.15	
07-06	1079187006	HERBERT EDDINGTON	05/19/79-05/23/79	TVL VIA PVT AUTO BY STAFF MEMBER ON OFCL BUSS. OUT IN DIST 191 MI AT 17 A MILE	32.47	
07-06	1079187004	EMILE BRINKMANN	06/09/79-06/16/79	RENTAL CAR FOR PURPOSE OF TRAVELING THROUGHOUT DISTRICT	172.76	



1079205252	THOMAS J LANKFORD	06/11/79-06/28/79	XEROX COPIES - STOCK, CARD - YOUR STOCK	52.25
1079212318	DENNIS DAUGHERTY	07/12/79-07/13/79	IN-DISTRICT TRAVEL 320 MI PARKING	70.00
1079212316	CARL W. NOLLER	07/10/79-07/20/79	HOTELS, MEALS, CABS, TIPS DURING TRIP	414.30
1079212315	CARL W. NOLLER	06/05/79-06/25/79	TRAVEL EXPENSES BY STAFF MEM METRO FARE TO OFFICIAL MEETINGS	10.20
1079212314	HERBERT EDDINGTON	06/09/79	REIMB FOR REFRESHMENTS SERVED AT CONFERENCE SPONSORED FOR MINORITIES & WOMEN AT NSU	73.13
1079212311	XEROX CORPORATION	04/30/79-05/31/79	OVERAGE ON MONTHLY MINIMUM CHARGE	6.63
1079222022	CARL W. NOLLER	02/28/79-03/20/79	TXL VIA PVT AUTO BY STAFF MEMBER ON OFCL BUSS. IN DIST 250 MI AT \$1.7 A MILE	10.65
1079222021	HERBERT EDDINGTON	03/08/79-03/14/79	RENEWAL OF SERVICES 12-179 TO 10-30-80	42.50
1079261028	GRIS GRIS	09/18/79	1 YR SUBSCRIPTION RENEWAL	252.00
1079261025	MORNING ADVOCATE	09/01/79-08/31/80	SUBSCRIPTION DELIVERED TO NEW IBERIA OFFICE, 1 YR RENEWAL	11.00
1079186014	SOUTH CENTRAL BELL	01/03/79-12/31/79	HOUAIA DISTRICT OFFICE TELEPHONE SERVICE	67.80
1079186012	SOUTH CENTRAL BELL	05/23/79-06/23/79	NEW IBERIA DISTRICT OFFICE TELEPHONE SERVICE	88.07
1079186010	ANSERPHONE JEFFERSON	06/04/79-07/04/79	ANSWERING SERVICE IN METAIRIE DISTRICT OFFICE FOR MONTH OF MAY, 1979	27.81
1079186009	GSA, OAD, FINANCE DIVISION	06/01/79	FTS SERVICE - HOUMA DISTRICT OFFICE-682-6780	42.50
1079186008	SOUTH CENTRAL BELL	04/25/79-05/25/79	METAIRIE DISTRICT OFFICE TELEPHONE BILLING	20.00
1079212064	SOUTH CENTRAL BELL	07/04/79-08/04/79	NEW IBERIA DISTRICT OFFICE TELEPHONE SERVICE	134.50
1079212063	SOUTH CENTRAL BELL	05/25/79-06/25/79	METAIRIE DISTRICT OFFICE TELEPHONE SERVICE	133.98
1079212005	GSA, OAD, FINANCE DIVISION	07/18/79	FTS SERVICE - HOUMA DISTRICT OFFICE 682-6780	20.00
1079212004	GSA, OAD, FINANCE DIVISION	07/18/79	FTS SERVICE - METAIRIE DISTRICT OFFICE 682-6398	35.65
1079212003	GSA, OAD, FINANCE DIVISION	06/17/79	FTS SERVICE - METAIRIE DISTRICT OFFICE 682-6398	35.65
1079212002	ANSERPHONE JEFFERSON	07/01/79	ANSWERING SERVICE IN METAIRIE DISTRICT OFFICE	44.25
1079212001	SOUTH CENTRAL BELL	06/23/79-07/23/79	HOUAIA DISTRICT OFFICE TELEPHONE SERVICE	88.07
1079256063	SOUTH CENTRAL BELL	08/04/79-09/04/79	NEW IBERIA DISTRICT OFFICE TELEPHONE EXPENSE	24.28
1079256062	GSA, OAD, FINANCE DIVISION	08/18/79	FTS SERVICE - HOUMA DISTRICT OFFICE	20.00
1079256061	GSA, OAD, FINANCE DIVISION	06/25/79-07/25/79	METAIRIE DISTRICT OFFICE TELEPHONE EXPENSE	35.65
1079256058	GSA, OAD, FINANCE DIVISION	08/18/79	FTS SERVICE - METAIRIE DISTRICT OFFICE	35.65
1079256057	SOUTH CENTRAL BELL	08/23/79-09/23/79	NEW IBERIA DISTRICT OFFICE TELEPHONE EXPENSE	134.86
1079257072	SOUTH CENTRAL BELL	09/01/79	ANSWERING SERVICE FOR METAIRIE DISTRICT OFFICE	88.07
1079257071	ANSERPHONE JEFFERSON	07/25/79-08/25/79	METAIRIE DISTRICT OFFICE TELEPHONE EXPENSE	43.00
1079257070	SOUTH CENTRAL BELL	07/25/79-08/25/79	NEW IBERIA DISTRICT OFFICE TELEPHONE EXPENSE	133.98
1079186003	WESTERN UNION TELEGRAPH COMPANY	05/31/79	OFFICIAL TELEGRAMS BILLED IN MAY	38.33
1079212006	WESTERN UNION TELEGRAPH COMPANY	06/30/79	OFFICIAL TELEGRAMS BILLED IN JUNE	38.33
1079256008	WESTERN UNION TELEGRAPH COMPANY	06/30/79	OFFICIAL TELEGRAMS BILLED IN JULY	66.65
1079257028	WESTERN UNION TELEGRAPH COMPANY	08/31/79	OFFICIAL TELEGRAMS BILLED IN AUGUST	28.86
1079193421	CHESSPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	173.23
1079212014	C & P TELEPHONE	06/30/79	WASHINGTON OFFICE TELEPHONE SERVICE - OFFICIAL CALLS ON 202/225-4031	13.42
1079218408	CHESSPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	172.60
1079241321	CHESSPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	172.35
1079256015	C & P TELEPHONE	07/31/79	WASHINGTON OFFICE TELEPHONE SERVICE - OFFICIAL CALLS	7.66
1079187002	DAVID C GREEN	06/24/79	TRAVEL VIA PRIVATE AUTO FROM DULLES TERMINAL TO RESIDENCE (30 MILES AT .17 A MILE)	5.10
1079187001	DAVID C GREEN	06/21/79	TRAVEL VIA PRIVATE AUTO FROM OFFICE TO DULLES TERMINAL (30 MILES AT .17 A MILE)	5.10
1079205066	JOHN S RIVERS	06/21/79-06/24/79	AIR FARE - DISTRICT TRIP	276.00
1079205065	DAVID C GREEN	07/15/79	TXL VIA PVT AUTO FROM DULLES TERMINAL TO TRANSPORT CONG TO RESIDENCE (30 MI AT \$20/MI)	6.00
1079205064	DAVID C GREEN	06/28/79	TRAVEL VIA PRIVATE AUTO FROM OFFICE TO DULLES TERMINAL (30 MILES AT \$20 A MILE)	6.00
1079235067	JOHN S RIVERS	06/28/79-07/15/79	AIR FARE - DISTRICT TRIP	276.00
1079235066	DAVID C GREEN	07/26/79	TRAVEL VIA PVT AUTO FROM OFC TO DULLES TERMINAL TO TRANSPORT CONG (30 MI AT \$20/MI)	6.00
1079187001	EMILE BRINKMANN	07/26/79	AIR FARE, DISTRICT TRIP ONE WAY	138.00
1079212038	DENNIS DAUGHERTY	06/08/79-06/17/79	STAFF DISTRICT TRIP	230.00
1079212037	DENNIS DAUGHERTY	07/13/79	PRIVATE AUTO NEW ORLEANS - WASHINGTON 1120 MILES	224.00
1079212036	CARL W. NOLLER	07/10/79-07/25/79	AIRFARE - DC - NEW ORLEANS	115.00
1079256018	MARY PRICE ROBINSON	08/19/79	AIRFARE - DC - LITTLE ROCK - NEW ORLEANS - DC	292.00
1079256017	MARY PRICE ROBINSON	08/03/79-08/04/79	AIR FARE TRAVEL BY STAFF MEMBER FROM DISTRICT NEW ORLEANS, LA TO WASH DC	123.00
1079187004	C & P TELEPHONE	05/31/79	TRAVEL BY STAFF MEMBER VIA PVT AUTO TO DIST WASH DC TO METAIRIE, LA 1120 MI AT .20 A MILE	224.00
1079187003	COMPUTER DEVICES, INC	05/31/79	DATA SERVICES STATION EQUIPMENT CHARGE & CONNECTION CHARGE INSTALLATION CHARGE.	91.99
1079187002	INNOVATIVE SYSTEMS, INC	12/06/78	COMPUTER SERVICE	147.93
1079212009	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-06/30/79	COMPUTER SERVICES	8.00
07-31				96.13



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. DAVID C TREEN—Continued</b>						
07-31	1479212008	COMPUTER DEVICES, INC.	07/01/79	MONTHLY RENTAL - COMPUTER SERVICES	70.00	70.00
09-13	1479256030	ALANTHUS DATA COMMUNICATIONS	07/20/79	COMPUTER SERVICES	59.00	59.00
09-13	1479256029	COMPUTER DEVICES, INC.	08/01/79-08/31/79	MONTHLY RENTAL - COMPUTER SERVICES	70.00	70.00
07-31	2079214322	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		224.06	224.06
08-31	2079247366	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		742.22	742.22
09-30	2079275412	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		( 522.17)	( 522.17)
<b>TOTAL</b>					<b>18,551.66</b>	
<b>OFFICE OF HON. PAUL S TRIBLE JR</b>						
<b>OFFICIAL EXPENSES</b>						
07-31	0279213288	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	TYPESETTING, LAYOUT, SUMMER 1979 NEWSLETTER.	1,186.10	1,186.10
08-31	0279243243	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	PRINTING SERVICES; NEWSLETTERS 190M AT 13.79/M ALTERATIONS \$13.00	1,186.10	1,186.10
09-30	0279274373	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	PRINTING SERVICES; NEWSLETTERS 10M AT 32.98/M	322.50	322.50
07-11	0679192015	PENNINGTON GRAPHICS	07/05/79	TYPESETTING, LAYOUT, SUMMER 1979 NEWSLETTER.	2,633.10	2,633.10
08-16	0679228010	DIVERSIFIED MAIL MARKETING, INC.	07/06/79	PRINTING SERVICES; TOWN MEETING POSTCARD ANNOUNCEMENTS 65,500 CARDS, TYPESETTING	539.69	539.69
08-16	0679254030	DIVERSIFIED MAIL MARKETING, INC.	07/16/79	PRINTING SERVICES; TOWN MEETING POSTCARD ANNOUNCEMENTS 26,600 CARDS, TYPESETTING	304.91	304.91
09-11	0679254029	NEWSLETTER SERVICES, INC.	08/17/79	RENT 221 CHURCH LANE TAPPANNOCK VA 22560	300.00	300.00
07-27	0979207544	MR E A GAINES	07/01/79-07/30/79	RENT TOWER P O BOX 66 2101 EXECUTIVE DR HAMPTON VA 23666	672.05	672.05
07-27	0979207546	EXECUTIVE TOWERS SOUTH	07/01/79-07/30/79	RENT WHISPERING PINES MOTEL TASLEY VA 23441	200.00	200.00
08-29	0979240553	RALPH C POWERS	07/01/79-07/30/79	RENT 221 CHURCH LANE TAPPANNOCK VA 22560	300.00	300.00
08-29	0979240554	MR E A GAINES	08/01/79-08/30/79	RENT WHISPERING PINES MOTEL TASLEY VA 23441	672.05	672.05
08-29	0979240555	EXECUTIVE TOWERS SOUTH	08/01/79-08/30/79	RENT TOWER P O BOX 66 2101 EXECUTIVE DR HAMPTON VA 23666	200.00	200.00
09-26	0979268614	MR E A GAINES	09/01/79-09/30/79	RENT 221 CHURCH LANE TAPPANNOCK VA 22560	300.00	300.00
09-26	0979268615	EXECUTIVE TOWERS SOUTH	09/01/79-09/30/79	RENT TOWER P O BOX 66 2101 EXECUTIVE DR HAMPTON VA 23666	672.05	672.05
09-26	0979268616	RALPH C POWERS	09/01/79-09/30/79	RENT WHISPERING PINES MOTEL TASLEY VA 23441	200.00	200.00
07-05	1079186062	NORTHERN NECK NEWS	06/21/79	NEWSPAPER SUBSCRIPTION 08-05-79 TO 08-05-80	7.50	7.50
07-05	1079186060	THE EASTERN SHORE NEWS	06/21/79	XEROX SERVICE 100 COPIES AT .08 CENTS	8.00	8.00
07-05	1079186053	MICHAEL MCCOY	06/21/79	REIMBURSEMENT TO STAFF MEMBER FOR PURCHASE OF OFFICE SUPPLIES 1 LAR OF GLUE	90	90
07-10	1079191221	XEROX CORPORATION	05/31/79	XEROX SERVICES	103.83	103.83
07-10	1079191220	D G JOFFEY RUSSELL	06/01/79-06/25/79	REMB TO STAFF MEMBER FOR TVL ON OFCL BUSS WITH-IN DIST 275 MI AT \$17.115 MI AT \$20	69.75	69.75
07-20	1079191214	HOUSE RECORDING STUDIO	06/20/79-06/28/79	RECORDING SERVICES (RADIO SHOW)	43.50	43.50
07-24	1079205002	RUTH P JESSIE	04/02/79-06/18/79	MILEAGE INCURRED BY STAFF MEMBER TRAVELING IN DISTRICT ON OFCL BUSS 705 MI AT .17	119.85	119.85
08-16	1079228192	HOUSE RECORDING STUDIO	07/09/79-07/26/79	RECORDING SERVICES; RADIO SHOW & VIDEO	176.00	176.00
08-16	1079228191	VISA	07/18/79	FINANCE CHARGES	42.10	42.10
08-16	1079228190	THOMAS J LANKFORD	07/28/79	PRINTING SERVICES	43.00	43.00
08-16	1079228188	D G JOFFEY RUSSELL	07/06/79-07/23/79	MILEAGE INCURRED BY STAFF MEMBER TRAVELING ON OFCL BUSS IN DIST 290 MI AT .20	58.00	58.00
08-16	1079228187	RUTH P JESSIE	07/11/79	REIMBURSEMENT TO STAFF MEMBER FOR RENT ON POST OFFICE BOX	6.00	6.00
09-11	1079254457	VISA	08/17/79	FINANCE CHARGE	3.05	3.05
09-11	1079254455	THE EASTERN SHORE NEWS	09/06/79	XEROX SERVICE 100 COPIES AT \$.08	8.00	8.00
09-11	1079254450	NEWSLETTER SERVICES, INC.	08/17/79	PRINTING SERVICES FOR TOWN MEETING POSTCARD ANNOUNCEMENTS (4,500)	88.46	88.46
09-11	1079254448	XEROX CORPORATION	05/31/79-06/30/79	XEROX SERVICES	39.74	39.74
09-11	1079254445	MICHAEL MCCOY	08/28/79	REIMBURSEMENT TO STAFF MEMBER FOR MEAL EXPENSE INCURRED ON OFFICIAL BUSINESS	8.50	8.50

09-11	1079254442	D. GEOFFREY RUSSELL	08/03/79-08/27/79	MILEAGE INCURRED BY STAFF MEMBER TRAVELING ON OFFICIAL BUSINESS 290 MI AT \$ 20	58.00
09-11	1079254441	JOHN W. CLOUGH, III	08/03/79-08/28/79	MILEAGE INCURRED BY STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 229.5 MI AT \$ 20	45.90
09-11	1079254437	PAUL S TRIBLE, JR	08/09/79-08/20/79	MILEAGE INCURRED BY MEMBER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	291.40
09-11	1079254435	PAUL S TRIBLE, JR	08/16/79-08/20/79	REIMB TO MEMBER FOR MEAL EXPENSES INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS	3.87
09-11	1079254434	PAUL S TRIBLE, JR	08/16/79-08/20/79	REIMB TO MEMBER FOR MEAL EXPENSES INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS	14.75
09-11	1079254432	MICHAEL MCCOY	08/16/79-08/17/79	REIMB TO STAFF MEMBER FOR MEAL EXPENSES INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS	12.91
09-11	1079254426	JOHN W. CLOUGH, III	08/02/79-08/09/79	REIMB TO STAFF MEMBER FOR LODGING & MEAL EXPS INCURRED WHILE TRVLC ON OFCL BUSS	42.03
09-11	1079254365	MICHAEL MCCOY	06/02/79-06/23/79	REIMB TO STAFF MEMBER FOR MEAL EXPENSES INCURRED WHILE TRVLC ON OFCL BUSS	45.04
09-20	1079263130	ELIZABETH D HEATER	07/06/79-08/30/79	MILEAGE INCURRED BY STAFF MEMBER TRAVELING IN DIST ON OFCL BUSS 717 MI AT 17.79 MI \$ 20	143.40
09-20	1079263129	RUTH P JESSIE	07/02/79-08/30/79	MILEAGE INCURRED BY STAFF MEMBER TRAVELING IN DISTRICT ON OFCL BUSS 654 MI AT \$ 20	130.80
09-30	1079270327	OFFICE OF RECORDS AND REGISTRATION	06/11/79-07/31/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
07-05	1179186021	C & P TELEPHONE COMPANY	06/22/79-07/22/79	TELEPHONE SERVICE, TAPPANNOCK OFFICE	30.75
07-05	1179186020	CONTINENTAL TELEPHONE SYSTEM	06/22/79-07/22/79	TELEPHONE SERVICE, HAMPTON OFFICE	66.98
07-10	1179191069	C & P TELEPHONE COMPANY	06/19/79	FTS TELEPHONE SERVICE, WASHINGTON OFFICE	102.34
07-11	1179192117	GSA, OAO, FINANCE DIVISION	06/19/79	FTS TELEPHONE SERVICE, TASLEY OFFICE	43.80
07-11	1179192116	GSA, OAO, FINANCE DIVISION	06/19/79	FTS TELEPHONE SERVICE, TAPPANNOCK OFFICE	36.53
07-11	1179192115	GSA, OAO, FINANCE DIVISION	06/19/79	TELEPHONE SERVICE, HAMPTON OFFICE	37.59
08-16	1179228081	C & P TELEPHONE COMPANY	07/20/79-08/19/79	TELEPHONE SERVICE, TAPPANNOCK OFFICE	30.85
08-16	1179228079	C & P TELEPHONE COMPANY	07/20/79-08/19/79	TELEPHONE SERVICE, TAPPANNOCK OFFICE	30.85
08-16	1179228078	CONTINENTAL TELEPHONE SYSTEM	07/22/79-08/22/79	FTS TELEPHONE SERVICE - TAPPANNOCK OFFICE	29.25
08-16	1179228077	GSA, OAO, FINANCE DIVISION	07/19/79	FTS TELEPHONE SERVICE	37.59
08-16	1179228076	GSA, OAO, FINANCE DIVISION	07/19/79	FTS SERVICE, WASHINGTON OFFICE	43.80
08-16	1179228075	GSA, OAO, FINANCE DIVISION	08/18/79	FTS SERVICE, WASHINGTON OFFICE	43.80
09-11	1179254166	GSA, OAO, FINANCE DIVISION	08/20/79-09/19/79	TELEPHONE SERVICE, HAMPTON OFFICE	14.81
09-11	1179254165	GSA, OAO, FINANCE DIVISION	08/20/79-09/19/79	TELEPHONE SERVICE, TASLEY OFFICE	105.57
09-11	1179254164	C & P TELEPHONE COMPANY	08/11/79-09/10/79	TELEPHONE SERVICE, TAPPANNOCK OFFICE	30.75
09-11	1179254163	C & P TELEPHONE COMPANY	08/22/79	TELEPHONE SERVICE, TAPPANNOCK OFFICE	32.67
09-11	1179254162	CONTINENTAL TELEPHONE SYSTEM	08/18/79	TASLEY OFFICE	19.40
09-20	1179263045	GSA, OAO, FINANCE DIVISION	06/22/79	FTS TELEPHONE SERVICE, TAPPANNOCK OFFICE	37.59
09-20	1179263044	GSA, OAO, FINANCE DIVISION	06/22/79	TELEGRAPH SERVICE	24.95
07-10	2179191009	WESTERN UNION TELEGRAPH COMPANY	06/30/79	TELEGRAPH SERVICE	15.36
08-16	2179228024	WESTERN UNION TELEGRAPH COMPANY	07/31/79	LOCAL TELEPHONE SERVICE	214.38
07-24	2279205003	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	213.50
07-24	2279205001	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	213.75
08-26	2279218409	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	29.00
08-29	2279321322	C & P TELEPHONE	06/01/79-07/31/79	LOCAL TELEPHONE SERVICE	213.75
09-11	22793254047	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	26.24
07-24	2279205003	C & P TELEPHONE	06/08/79-06/10/79	TELEPHONE BILL CHARGES, WASHINGTON OFFICE (202) 225-4261	60.32
07-24	2279205002	C & P TELEPHONE	06/01/79-06/04/79	MILEAGE INCURRED BY MEMBER TRAVELING TO & FROM DISTRICT ON OFCL BUSS 356 MI AT 17	60.32
08-16	1279228028	VISA	06/01/79-06/04/79	MILEAGE INCURRED BY MEMBER TRAVELING TO & FROM DISTRICT ON OFCL BUSS 356 MI AT 17	44.00
08-16	1279228027	VISA	06/14/79	COMRCL A/L TOK F/ MEMBER'S TVL ON OFCL BUSS, WASH., DC TO NORFOLK, VA VIA PIEDMONT	46.00
08-16	1279228026	WOODBRIDGE AIRPORT, INC.	06/06/79-06/06/79	COMRCL A/L TOK F/ MEMBER'S TVL ON OFCL BUSS, WASH., DC TO NORFOLK, VA VIA ALGHY	75.00
08-16	1279228025	PAUL S TRIBLE, JR	07/16/79-07/16/79	COMRCL A/L TOK F/ MEMBER'S TVL ON OFCL BUSS, WASH., DC TO NORFOLK, VA VIA PIEDMONT	88.00
08-16	1279228021	PAUL S TRIBLE, JR	07/21/79-07/28/79	AIR TAXI INCURRED BY MEMBER'S TRAVEL TO DISTRICT & RETURN ON OFFICIAL BUSINESS	77.00
08-16	1279228020	PAUL S TRIBLE, JR	07/21/79-07/28/79	TOLLS INCURRED BY MEMBER TRAVELING TO & FROM DISTRICT ON OFCL BUSS 2 TOLLS AT 25	50
07-31	2079214324	(ISATIDNERY ALLOWANCE CHARGED)	07/01/79-07/31/79	MILEAGE INCURRED BY MEMBER TRAVELING TO AND FROM DISTRICT ON OFCL BUSS 356 MI AT 20	436.00
08-31	2079247368	(ISATIDNERY ALLOWANCE CHARGED)	08/01/79-08/31/79	MILEAGE INCURRED BY MEMBER TRAVELING TO AND FROM DISTRICT ON OFCL BUSS 356 MI AT 20	774.87
09-30	2079275435	(ISATIDNERY ALLOWANCE CHARGED)	09/01/79-09/30/79	MILEAGE INCURRED BY MEMBER TRAVELING TO AND FROM DISTRICT ON OFCL BUSS 356 MI AT 20	510.25

TOTAL

OFFICE OF HON. MORRIS K UDALL

OFFICIAL EXPENSES

07-31	0279213290	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	PRINTING OF NEWSLETTER	376.67
08-31	0279243245	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		238.67
09-30	0279274375	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		238.67
08-08	0679220002	CANTRELL/CUTTER PRINTING, INC.	07/11/79		3,374.39



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-08	0679220001	CHICAGO TRIBUNE-NY NEWS SYNDICATE INC.	06/18/79	REPRINT RIGHTS TO CARTOON FOR NEWSLETTER	50.00	
08-29	09792240556	STEINFIELD MANSION ASSOCIATES	08/15/79-08/30/79	RENT THE STEINFIELD MANSION TUCSON AZ 85716	757.06	
08-29	0979221375	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT TUCSON AZ	3,840.00	
09-26	0979268817	STEINFIELD MANSION ASSOCIATES	09/01/79-09/30/79	RENT 300 N. MAIN TUCSON AZ 85705	1,419.50	
07-06	1079187025	THE DAILY DISPATCH	07/06/79	YEAR SUBSCRIPTION FROM 7-19-79 TO 7-19-80	47.95	
07-06	1079187024	XEROX CORPORATION	03/26/79-04/30/79	MONTHLY CHARGE - COPY OVERAGE	15.40	
07-06	1079187022	GSA, OAD, FINANCE DIVISION	06/18/79	DISTRICT OFFICE SUPPLIES	24.89	
07-06	1079187020	MICHAEL HÖHR	06/06/79	REIMBURSE FOR TAXI CHARGES DURING CONGRESSIONAL BUSINESS	4.00	
07-19	1079200266	LININGER TRAVEL SERVICE	05/31/79	AIR TRAVEL FOR MIKU AND BRUCE WRIGHT ON CONGRESSIONAL DIST BUSINESS RT PHOENIX-TUCSON	81.92	
07-19	1079200265	GSA, OAD, FINANCE DIVISION	06/30/79	DISTRICT OFFICE SUPPLIES	64.83	
07-19	1079200095	HERTZ SYSTEM INC.	07/05/79-07/06/79	CAR RENTAL FOR MIKU ON CONGRESSIONAL DISTRICT BUSINESS	76.61	
07-19	1079200094	SNODGRASS,LOVITT,DOWNEY & TOUCHE INC.	06/14/79-06/17/79	CAR RENTAL FOR MIKU ON CONGRESSIONAL DISTRICT BUSINESS	61.00	
07-19	1079200093	HOUSE RECORDING STUDIO	06/28/79	ORIGINATION, DUPLICATION CHARGES	21.70	
07-19	1079200089	PERRY BAKER	06/05/79-06/30/79	REIMBURSE FOR EXPENSES DURING CONG DIST BUSINESS - MILEAGE AT 15 AND MEAL	93.85	
07-31	1079212330	ART CHAPA	07/09/79-07/16/79	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS	50.59	
07-31	1079212329	ART CHAPA	06/01/79-06/20/79	REIMBURSE FOR MILEAGE AND FOOD EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS	120.02	
08-08	1079220052	CANTRELL/CUTLER PRINTING, INC	07/05/79-07/17/79	PRINTING OF INTEROFFICE MEMO AND MEETING ANNOUNCEMENTS	772.72	
08-08	1079220051	CANTRELL/CUTLER PRINTING, INC	07/20/79	PRINTING OF INTEROFFICE MEMO AND MEETING ANNOUNCEMENTS	184.71	
08-08	1079220049	SELBY MOTORS	07/06/79-07/24/79	CAR RENTAL FOR DISTRICT OFFICE BUSINESS MIKU AND STAFF	84.91	
08-08	1079220048	MARY LOU BARRAZA	07/19/79-07/20/79	REIMBURSE FOR EXPENSES, HOTEL & FOOD, DURING CONGRESSIONAL DISTRICT BUSINESS	27.50	
08-08	1079220042	GSA, OAD, FINANCE DIVISION	07/18/79	DISTRICT OFFICE SUPPLIES	31.74	
08-20	1079232116	MARY LOU BARRAZA	07/26/79-07/27/79	MARY LOU BARRAZA - BRUCE WRIGHT MEALS & LODGING EXPS. WHILE TVLG ON CONG DIST BUS	36.08	
08-20	1079232114	PERRY BAKER	07/01/79-07/31/79	REIMBURSE FOR EXPENSES MILEAGE, MEALS, LODGING ON CONGRESSIONAL DIST BUS. TVL	105.76	
08-21	1079233098	GSA, OAD, FINANCE DIVISION	07/31/79	DISTRICT OFFICE SUPPLIES	66.48	
08-21	1079233097	HOUSE RECORDING STUDIO	07/10/79-07/27/79	ORIGINATION, CHARGES DUPLICATION CHARGES	44.00	
09-11	1079254465	LORRAINE ROGERS	08/22/79	RENTAL CHARGE FOR ROOM USED FOR PUBLIC FORUM	200.00	
09-11	1079254462	LININGER TRAVEL SERVICE	08/17/79	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL BUSINESS	4.77	
09-14	1079254460	PAULA DANNENFELDT	08/26/79	TRAVEL FOR BRUCE WRIGHT ON CONGRESSIONAL BUSINESS - TUCSON,PHOENIX,FLAGSTAFF	56.00	
09-14	1079257117	JOAN SPENCER	08/01/79	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL BUSINESS 64 MILES X 15	9.60	
09-14	1079257115	PERRY BAKER	08/10/79-08/31/79	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL BUSINESS - TOWN HALL RENTAL FEES	48.40	
09-14	1079257113	TUCSON UNIFIED SCHOOLDISTRICT # 1	08/01/79-08/31/79	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL BUSINESS 457 MILES X 15, MEALS	85.08	
09-20	1079263135	DISTRICT DELIVERY SERVICE	08/14/79	PRINTING OF POST CARDS FOR TOWN HALL	352.76	
09-20	1079263134	VISA BANKAMERICARD	08/14/79	RENTAL CHARGE FOR USE OF FICKETT JR. HIGH FOR TOWN HALL	105.00	
09-20	1079263133	GSA, OAD, FINANCE DIVISION	08/20/79	SUBSCRIPTION TO WALL STREET JOURNAL 10-1-79 TO 12-31-79	38.86	
09-20	1079263132	GSA, OAD, FINANCE DIVISION	08/18/79	MOTEL CHARGE DURING CONGRESSIONAL DISTRICT BUSINESS FOR MIKU	24.96	
09-20	1079263131	GSA, OAD, FINANCE DIVISION	08/18/79	MONTHLY PHONE CHARGE FOR CONGRESSIONAL BUSINESS 585 MILES AT \$ 1.7 AND MEALS	103.55	
09-21	1179254071	WESTERN UNION TELEGRAPH COMPANY	07/18/79	MONTHLY PHONE CHARGE FOR DISTRICT OFFICE PHONE SERVICE	291.43	
09-21	2179208002	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	MONTHLY CHARGE FOR DISTRICT OFFICE PHONE SERVICE	664.95	
08-27	2179233008	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	MONTHLY CHARGE FOR DISTRICT OFFICE PHONE SERVICE	393.70	
09-20	2179263916	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	MONTHLY CHARGE FOR DISTRICT OFFICE PHONE SERVICE	62.25	
09-20	2179263902	C & P TELEPHONE	05/01/79-05/31/79	MONTHLY CHARGE TELEGRAM	42.23	
07-06	2279187002	C & P TELEPHONE	05/01/79-05/31/79	MONTHLY TELEGRAM CHARGE	8.01	
07-12	22791873401	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	MONTHLY PHONE CHARGE - WASHINGTON OFFICE TOLL CHARGES	104.88	
07-12	2279208003	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	199.08	
08-06	2279218413	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	147.73	
					198.00	

OFFICE OF HON. MORRIS K UDALL—Continued



08-29	2279241326	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	198.31
09-11	2279254023	C & P TELEPHONE	07/01/79-07/31/79	PHONE SERVICE	141.03
07-31	1279212098	EXECUTIVE WORLD TRAVEL	06/29/79-07/01/79	CONGRESSIONAL TRAVEL BUSINESS FOR REP. MORRIS K. UDALL TO TUCSON, AZ AND RETURN TO WASH, DC	449.00
09-11	1279254026	MORRIS UDALL	08/31/79-08/31/79	MONTHLY COMPUTER CHARGE	265.00
07-19	1479200044	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER TIME SHARE CHARGES FOR MONTH OF AUG	870.62
08-08	1479220019	DIALCOM, INCORPORATED	07/26/79	PRINTED GUMMED LABELS FOR MAILING LIST	70.00
08-08	1479220015	DIALCOM, INCORPORATED	04/01/79-08/31/79	COMPUTER TIME SHARE CHARGES FOR MONTH OF AUG	70.00
08-08	1479220009	DIALCOM, INCORPORATED	08/01/79-08/31/79	PRINTED GUMMED LABELS FOR MAILING LIST	835.00
09-11	1479254031	ANDERSON JACOBSON, INC.	08/07/79-08/31/79	MONTHLY LEASE FOR PRINTER FOR COMPUTER ACCESS	69.64
09-11	1479254030	HAZELTINE CORPORATION	09/01/79-09/30/79	MONTHLY LEASE FOR CRT	870.62
09-11	1479254029	DIALCOM, INCORPORATED	09/01/79-09/30/79	MONTHLY LEASE MONTHLY CHARGE	80.00
09-20	1479263304	HAZELTINE CORPORATION	07/01/79-07/31/79	MONTHLY CHARGE FOR CRT	111.45
07-31	2079214326	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		324.02
08-31	2079247371	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		522.36
08-30	2079275413	(STATIONERY ALLOWANCE CHARGED)			21,202.71

TOTAL

ADJUSTMENTS / REFUNDS

05-23	1079205248	HOUSE RECORDING STUDIO	02/06/79	REFUND FOR RECORDING CHARGES	( 70.00)
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TOTAL

OFFICE OF HON. AL ULLMAN

OFFICIAL EXPENSES

07-31	0279213300	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	RENT 530 CENTER STREET N SALEM OR 97301	696.00
08-31	0279243246	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT 530 CENTER STREET N SALEM OR 97301	696.00
09-30	0279274376	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT 530 CENTER STREET N SALEM OR 97301	523.60
07-27	0979207547	EQUITABLE CENTER	08/01/79-08/30/79	RENEWAL SUBSCRIPTION TO THE NEW YORK TIMES (QUARTERLY RATE)	523.60
08-29	0979240557	EQUITABLE CENTER	09/01/79-09/30/79	STAFF OVERNIGHT ACCOMMODATIONS WHILE IN HOOD RIVER, ORE. ON OFFICIAL BUSINESS	34.18
09-26	0979268618	EQUITABLE CENTER	06/12/79	STAFF TRAVEL BY PRIVATE AUTO IN THE DISTRICT ON OFFICIAL BUSINESS 661 MILES AT 17 A MILE	25.00
07-06	1079187035	DISTRICT DELIVERY SERVICE	05/29/79	STAFF TRAVEL BY PRIVATE AUTO IN THE DISTRICT ON OFFICIAL BUSINESS 94 MILES AT 17 A MILE	112.37
07-06	1079187031	ANN WARNER	05/19/79	STAFF TRAVEL BY PRIVATE AUTO IN THE DISTRICT ON OFFICIAL BUSINESS 56 MILES AT 17 A MILE	15.98
07-06	1079187029	ANN WARNER	06/15/79	CONG. ULLMAN'S OVERNIGHT ACCOMMODATIONS IN BEND, OREGON WHILE ON OFFICIAL BUSINESS	9.52
07-06	1079187028	ANN WARNER	06/15/79	STAFF OVERNIGHT ACCOMMODATIONS IN PENULTON, OREGON WHILE ON OFFICIAL BUSINESS	24.00
07-09	1079190005	THE RIVERHOUSE	06/14/79	STAFF OVERNIGHT ACCOMMODATIONS IN UMATILLA, OREGON WHILE ON OFFICIAL BUSINESS	20.00
07-09	1079190004	ANN WARNER	06/13/79	STAFF OVERNIGHT ACCOMMODATIONS IN THE DALLES, ORE. WHILE ON OFFICIAL BUSINESS	19.95
07-09	1079190002	ANN WARNER	07/02/79	SCHEDULES	65.10
07-12	1079193079	ANN WARNER	06/27/79	SCHEDULES	423.65
07-12	1079193078	DAVID R RAMAGE	06/18/79	MEMO SHEETS	10.00
07-12	1079193077	DAVID R RAMAGE	06/16/79	MEMO SHEETS	24.00
07-17	1079198327	MOLATORE'S MOTEL	05/23/79	COFFEE/LIGHT SNACK FOR MTG CONSTITUENTS & MEMBER TO DISCUSS REGIONAL POWER LEG	19.00
07-17	1079198326	HOUSE OF REPRESENTATIVES RESTAURANT	07/14/79	SCHEDULES SALEM, MADRAS, KLAMATH, REDMOND	718.20
07-27	1079207072	DAVID R RAMAGE	07/24/79	KURTH'S SIGN SHOP FOR 1 SHOW CARD USED BY STAFF DURING LSTNG SESSION TO CONST IN DIST	5.00
08-08	1079220293	ED GROSSWILLER	07/23/79-07/24/79	STAFF ACCOMMODATIONS-2 NIGHTS WHILE IN DIST ON OFCL BUSS SHERATON INN (SINGLE RATE 37.00)	37.00
08-08	1079220205	ED GROSSWILLER	07/19/79-07/27/79	STAFF TRAVEL BY AIR-PORTLAND, KLAMATH FALLS, REDMOND, (S17.50 C/F TO & EN AIR TERMINALS	48.75
08-08	1079220204	ED GROSSWILLER	07/13/79-07/28/79	STAFF TRVL BY AIR-FROM PORTLAND TO PENULTON, OREGON WHILE IN THE DISTRICT ON OFCL BUSS	60.00
08-08	1079220203	ED GROSSWILLER	07/02/79	STAFF OVERNIGHT ACCOMMODATIONS WHILE IN PENULTON, OREGON ON OFFICIAL BUSINESS	117.50
08-08	1079220202	ED GROSSWILLER	07/02/79	STAFF OVERNIGHT ACCOMMODATIONS FOR (3) NIGHTS WHILE IN DIST ON OFFICIAL BUSINESS	42.00
08-08	1079220199	MICHAEL J APATOFF	07/01/79-07/03/79	CONG ULLMAN'S ACCOMMODATIONS FOR (3) NIGHTS WHILE IN DIST ON OFFICIAL BUSINESS	225.00
08-08	1079220197	MICHAEL J APATOFF	08/14/79	SUBSCRIPTION RENEWAL TO THE SANDY POST IN SANDY, OREGON, ONE YEAR 10-1-79/9-30-80	612.90
08-10	1079222081	SHERATON PORTLAND HOTEL			9.00
08-10	1079222026	DAVID R RAMAGE			
08-14	1079226066	SANDY POST			

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
08-14	1079222665	WOODBURN INDEPENDENT	08/14/79	SUBSCRIPTION RENEWAL TO THE WOODBURN INDEPENDENT, ONE YEAR 9-1-79 THRU 8-31-80.	7.50
08-16	1079228037	GAYLE GILMOUR	07/12/79	STAFF ACCOMMODATIONS AT THE REDMOND INN IN REDMOND, OR WHILE IN DIST ON OFCL BUSS	23.10
08-16	1079228036	ANN WARNER	07/24/79	STAFF OVERNIGHT ACCOMMODATIONS WHILE ON A REGIONAL BUSINESS IN KLANATH FALLS, OREGON	24.38
08-16	1079228034	ANN WARNER	07/05/79	STAFF OVERNIGHT ACCOMMODATIONS WHILE ON A REGIONAL FORESTRY MTG IN CENTRALIA, WASHINGTON	23.10
08-16	1079228033	ANN WARNER	07/24/79	STAFF TVL BY PVT AUTO THROUGH THE DISTRICT ON OFCL BUSINESS 530 MILES AT .20 A MILE	106.00
08-16	1079228032	ANN WARNER	07/24/79	STAFF TVL BY PVT AUTO THROUGH THE DISTRICT ON OFCL BUSINESS 106 MILES AT .20 A MILE	21.20
08-16	1079228031	GAYLE GILMOUR	07/03/79	STAFF OVERNIGHT ACCOMMODATIONS AT THE SHERATON-PORTLAND, OR WHILE ON OFCL BUSS (1) NITE	36.04
08-16	1079228030	GAYLE GILMOUR	07/01/79-07/08/79	STAFF TVL BY PVT AUTO THROUGH THE DISTRICT ON OFCL BUSINESS 1,456 MILES AT .20 PER MILE	291.20
08-17	1079229020	GAYLE GILMOUR	07/11/79	STAFF OVERNIGHT ACCOMMO FOR 1 NIGHT AT THE DREAMERS LODGE IN JOHN DAY, OR	26.00
08-17	1079229019	GAYLE GILMOUR	07/10/79	STAFF OVERNIGHT ACCOMMO FOR 1 NIGHT AT THE AA MOTEL IN LAKEVIEW, OR	19.00
08-17	1079229018	GAYLE GILMOUR	07/09/79	OVERNIGHT ACCOMMO FOR 2 STAFF PERSONS AT MOLATORES MOTEL IN KLANATH FALLS, OR	28.62
08-17	1079229016	GAYLE GILMOUR	07/08/79	OVERNIGHT ACCOMMO FOR 2 STAFF PERSONS AT MOLATORES MOTEL IN KLANATH FALLS, OR	28.62
08-17	1079229140	GAYLE GILMOUR	07/24/79-07/13/79	STAFF TRAVEL BY PRIVATE AUTO THROUGH THE DISTRICT WHILE ON OFCL BUSS 969 MI AT \$.20/MI	193.80
08-20	1079231138	GAYLE GILMOUR	07/24/79	STAFF OVERNIGHT ACCOMDTS FOR (1) NITE AT THE RIVER HOUSE - BEND, OR WHILE IN THE DIST	36.75
08-20	1079231138	GAYLE GILMOUR	07/24/79	STAFF TVL BY PVT AUTO TVLG IN THE DISTRICT WHILE ON OFFICIAL BUSINESS 590 MI AT .20/MI	118.00
08-21	1079233149	POSTMASTER	08/01/79-08/01/80	POST OFFICE BOX RENT	80.00
08-27	1079239171	GAYLE GILMOUR	06/14/79	STAFF OVERNIGHT ACCOMMO AT THE HOLIDAY INN-PORTLAND, OR WHILE ON OFCL BUSS (1 NIGHT)	38.16
08-27	1079239170	GAYLE GILMOUR	06/14/79-06/17/79	CONG. ULLMAN'S TVL BY STAFF'S PVT AUTO IN THE DIST WHILE ON OFCL BUSS 743 MI AT \$.17	126.31
09-07	1079250050	GAYLE GILMOUR	08/15/79	STAFF OVERNIGHT ACCOMDTS WHILE IN DIST 1 NIGHT - RED LION INN, PENDELTON, OR	28.35
09-07	1079250049	GAYLE GILMOUR	08/14/79	STAFF OVERNIGHT ACCOMDTS WHILE IN DIST 1 NIGHT - PONY SOLDIER INN LA GRANDE, OR	19.95
09-07	1079250048	GAYLE GILMOUR	08/13/79	STAFF OVERNIGHT ACCOMDTS WHILE IN DIST 1 NIGHT - RED LION INN, PENDELTON, OR	28.35
09-07	1079250047	GAYLE GILMOUR	08/13/79-08/15/79	STAFF TRAVEL BY PRIVATE AUTO WHILE IN THE DISTRICT ON OFCL BUSS 989 MI AT .20 PER MI	197.80
09-07	1079250046	GAYLE GILMOUR	08/09/79	STAFF OVERNIGHT ACCOMDTS F/1 NITE WHILE IN DIST ON OFCL BUSS BURTON'S SUNSET INN	18.00
09-07	1079250045	GAYLE GILMOUR	08/08/79	STAFF OVERNIGHT ACCOMDTS F/1 NITE WHILE IN DIST ON OFCL BUSS, TAPADERA INN, ONTARIO, OR	20.00
09-07	1079250044	GAYLE GILMOUR	08/07/79	STAFF OVERNIGHT ACCOMDTS F/1 NITE WHILE IN DIST ON OFCL BUS EL DORADO MOTEL BAKER, OR	17.00
09-07	1079250043	GAYLE GILMOUR	08/07/79	STAFF TRAVEL BY PRIVATE AUTO WHILE IN THE DISTRICT ON OFCL BUSINESS 1,260 MI AT .20/MI	252.00
09-07	1079250042	WILLIAM ROBERTSON	08/08/79-08/09/79	STAFF TRAVEL BY PRIVATE AUTO WHILE IN THE DISTRICT ON OFCL BUSINESS 120 MILES AT .20/MI	24.00
09-07	1079250041	WILLIAM ROBERTSON	08/15/79	STAFF TELEPHONE CALL MADE REGARDING OFFICIAL BUSINESS WHILE IN THE DISTRICT	3.57
09-07	1079250040	WILLIAM ROBERTSON	08/16/79	STAFF OVERNIGHT ACCOMMODATIONS WHILE IN THE DIST ON OFCL BUSS, INTERN'L DUNES - SALEM, OR	19.95
09-07	1079250039	WILLIAM ROBERTSON	08/15/79	STAFF OVERNIGHT ACCOMMODATIONS WHILE IN THE DIST ON OFCL BUSS RED LION INN - PENDELTON, OR	28.35
09-07	1079250038	WILLIAM ROBERTSON	08/14/79	STAFF OVERNIGHT ACCOMMODATIONS WHILE IN THE DIST ON OFCL BUSS PONY SOLDIER - LA GRANDE, OR	19.95
09-07	1079250037	WILLIAM ROBERTSON	08/13/79	STAFF OVERNIGHT ACCOMMODATIONS WHILE IN THE DIST ON OFCL BUSS RED LION INN - PENDELTON, OR	28.35
09-07	1079250036	WILLIAM ROBERTSON	08/09/79	STAFF OVERNIGHT ACCOMMODATIONS WHILE IN THE DIST ON OFCL BUSS BURTON'S INN - JOHN DAY, OR	18.00
09-07	1079250035	WILLIAM ROBERTSON	08/08/79	STAFF OVERNIGHT ACCOMMODATIONS WHILE IN THE DIST ON OFCL BUSS TAPADERA MOTEL - ONTARIO, OR	20.00
09-11	1079254412	MICHAEL J APATOFF	08/16/79	STAFF OVERNIGHT ACCOMDATIONS WHILE IN DIST ON OFCL BUSS STEAMBOAT INN-IDLEWYLD PARK, OR 1 NITE	14.00
09-11	1079254408	MICHAEL J APATOFF	08/15/79	STAFF OVERNIGHT ACCOMDTS WHILE IN DIST ON OFCL BUSS VALLEY RIVER INN EUGENE, OR 1 NIGHT	28.40
09-11	1079254407	MICHAEL J APATOFF	08/13/79	STAFF OVERNIGHT ACCOMDTS WHILE IN DIST: DIAMOND LAKE RESORT - DIAMOND LAKE, OR 1 NIGHT	19.00
09-11	1079254397	MICHAEL J APATOFF	08/12/79	STAFF OVERNIGHT ACCOMDTS WHILE IN DIST: OFCL BUSS THE TIMBERS MOTEL EUGENE, OR 1 NIGHT	16.80
09-11	1079254390	MICHAEL J APATOFF	08/06/79	STAFF TVL BY AIR BAKER, OR TO PORTLAND WHILE IN THE DIST ON OFCL BUSS THE RIVER HOUSE, BEND OR 1 NIGHT	25.20
09-11	1079254387	MICHAEL J APATOFF	08/24/79	STAFF TVL BY BUS - PORTLAND TO REDMOND, OR WHILE IN THE DIST ON OFCL BUSS, GREYHOUND	60.00
09-11	1079254384	MICHAEL J APATOFF	08/12/79	STAFF TVL BY AIR PORTLAND TO REDMOND, OR WHILE IN THE DIST ON OFCL BUSS, GREYHOUND	45.00
09-11	1079254384	MICHAEL J APATOFF	08/06/79	STAFF TVL BY AIR PORTLAND TO REDMOND, OR WHILE IN THE DIST ON OFCL BUSS, AIR OREGON	8.20
09-11	1079254276	MICHAEL J APATOFF	08/09/79-08/28/79	STAFF TVL BY PRIVATE AUTO WHILE IN DIST ON OFCL BUSS 232 MILES AT .20 PER MILE	46.40
09-11	1079254273	MICHAEL J APATOFF	08/23/79	STAFF OVERNIGHT ACCOM FOR (1) NIGHT WHILE IN DIST ON OFCL BUSS, EL DORADO MOTEL, BAKER, OR	17.00
09-11	1079254269	MICHAEL J APATOFF	08/07/79-08/09/79	STAFF OVERNIGHT ACCOM FOR (2) NIGHTS WHILE IN DIST ON OFCL BUSS, THUNDERBIRD MOTEL	48.76
09-11	1079254176	CENTER FOR URBAN EDUC.	08/17/79	OREGON MEDIA GUIDE - 1979	5.50



09-20	1079263163	ANN WARNER	08/21/79	STAFF OVERNIGHT ACCOMMODATIONS WHILE IN THE DIST ON OFCL BUSS (1) NIGHT-ROYAL INN-BAKER, OR	14.00
09-20	1079263146	ANN WARNER	08/20/79-08/24/79	STAFF TVL BY PVT AUTO THROUGH THE DIST WHILE ON OFCL BUSS 564 MI AT \$20 PER MI	112.80
09-20	1079263143	ANN WARNER	08/07/79	STAFF TRAVEL BY PVT AUTO THROUGH THE DIST WHILE ON OFCL BUSS 89 MI AT \$20	17.80
09-20	1079263141	ANN WARNER	08/23/79	STAFF OVERNIGHT ACCOMMODATIONS WHILE IN THE DIST ON OFCL BUSS (1) NIGHT-BURTON'S-JOHN DAY, OR	18.00
09-20	1079263140	ANN WARNER	08/22/79	STAFF OVERNIGHT ACCOMMODATIONS WHILE IN THE DIST ON OFCL BUSS (1) NIGHT-PONY SOLDIER-LAGRANDE	19.95
09-20	1079263138	ANN WARNER	08/20/79	STAFF OVERNIGHT ACCOMMODATIONS WHILE IN THE DIST ON OFCL BUSS (1) NIGHT-BURTON'S JOHN DAY, OR	25.00
09-26	1079268072	DAVID R RAMAGE	09/07/79	SHEETS AND 500 LETTERHEAD	18.00
07-25	1179206059	PACIFIC NORTHWEST BELL	06/01/79-07/01/79	DISTRICT OFFICE WATS	363.75
09-06	1179208011	GSA, OAO, FINANCE DIVISION	08/10/79	DISTRICT TELEPHONS	305.39
09-06	1179249184	HOME TELEPHONE COMPANY	08/10/79	LINE INSTALLATION TO ROUND UP LOUNGE FOR SPEAKING ENGAGEMENT	25.00
09-06	1179249183	GSA, OAO, FINANCE DIVISION	08/18/79	DISTRICT OFFICE PHONES	330.55
09-11	1179254172	PACIFIC NORTHWEST BELL	08/22/79	TEMPORARY PHONE HOOKUP - JOHN DAY	25.41
09-11	1179254171	GENERAL TELEPHONE COMPANY OF NORTHWEST	08/25/79	LA GRANDE TELEPHONE HOOKUP (TEMPORARY)	84.95
09-11	1179254170	PACIFIC NORTHWEST BELL	07/01/79-08/01/79	SALEM TOLL FREE LINE	397.35
09-11	1179254169	UNITED TELEPHONE COMPANY	08/21/79	TEMPORARY HOOKUP	50.50
09-13	1179256074	PACIFIC NORTHWEST BELL	08/20/79	TEMPORARY HOOK-UP HEPPNER	36.99
09-19	1179262044	GENERAL TELEPHONE COMPANY OF NORTHWEST	08/28/79	TEMPORARY PHONE HOOK-UP LA GRANDE	57.35
09-19	1179262042	MALHEUR HOME TELEPHONE	08/23/79	TEMPORARY PHONE HOOKUP, PENDLETON	54.03
09-27	1179262041	MALHEUR HOME TELEPHONE	08/10/79	TEMPORARY PHONE HOOKUP	81.96
09-27	1179270051	PACIFIC NORTHWEST BELL	09/18/79	TEMPORARY PHONE HOOKUP	298.35
09-28	1179270050	GSA, OAO, FINANCE DIVISION	09/10/79	DISTRICT OFFICE WATS	728.38
09-28	1179271028	GENERAL TELEPHONE COMPANY OF NORTHWEST	09/10/79	DISTRICT OFFICE LONG DISTANCE	2.76
09-28	1179271027	TELEPHONE UTILITIES, INC	09/15/79	TEMPORARY PHONE HOOKUP LONG DISTANCE CALLS	34.15
07-12	2179193009	WESTERN UNION TELEGRAPH COMPANY	05/30/79-06/30/79	LONG DISTANCE SERVICE	2.58
09-18	2179261005	WESTERN UNION TELEGRAPH COMPANY	07/31/79-08/31/79	TELEGRAMS	3.93
07-12	2279183400	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	206.23
07-24	2279205062	C & P TELEPHONE	05/30/79-06/30/79	LONG DISTANCE - WASHINGTON OFFICE	35.73
08-06	2279218414	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	205.35
08-29	2279241328	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	205.60
09-11	2279254048	C & P TELEPHONE	07/01/79-08/31/79	(WASHINGTON OFFICE LONG-DISTANCE)	60.23
09-28	2279271021	C & P TELEPHONE	07/31/79-08/31/79	WASHINGTON OFFICE LONG-DISTANCE	52.19
07-19	1279198069	AL ULLMAN	06/14/79-06/18/79	CONG. ULLMAN'S RT TRANS BY AIR FROM WASHINGTON, DC TO THE DISTRICT ON OFFICIAL BUSINESS	544.00
07-17	1279198068	AL ULLMAN	07/01/79-07/08/79	CONG ULLMAN'S R/T TRANS BY AIR FROM WASH, DC TO THE DIST ON OFFICIAL BUSINESS	544.00
08-08	1379220028	ED GROSSWILLER	07/11/79-07/28/79	STAFF TRAVEL BY AIR ROUNDTRIP FROM WASHINGTON, DC TO THE DIST ON OFCL BUSS-\$12.50 C/F TO & FTRMNLIS.	340.50
09-07	1379220027	MICHAEL J APATOFF	06/29/79-07/18/79	STAFF TRAVEL BY AIR ROUNDTRIP FROM WASHINGTON, DC TO THE DISTRICT ON OFFICIAL BUSINESS	459.50
09-07	1379250011	WILLIAM ROBERTSON	08/08/79-08/19/79	STAFF TVL BY AIR WASH/BOISE, PORTLAND/WASH WHILE IN DISTRICT ON OFFICIAL BUSS.	526.00
09-11	1379254046	MICHAEL J APATOFF	08/06/79-08/28/79	S/TVL-RUS AP SVC-WHILE IN DIST ON OFCL BUSS-DART TRANSP FROM DOWNTOWN PRTLND TO PRTLND AP	2.75
09-11	1379254045	MICHAEL J APATOFF	08/06/79-08/30/79	STAFF TRAVEL BY AIR ROUND TRIP WASHINGTON-PORTLAND WHILE IN THE DIST ON OFCL BUSS U/A	488.00
07-12	1479193011	XEROX CORPORATION	05/29/79-06/29/79	1700 COMM. TERMINAL W/TRACTOR	135.00
07-17	1479198046	DIGITAL MANAGEMENT CORPORATION	07/01/79-07/31/79	DATA PROCESSING SERVICES	1,237.10
07-24	1479205003	HAZELTINE CORPORATION	06/03/79-06/30/79	2 COUPLERS, H2000	139.00
07-24	1479205002	XEROX CORPORATION	07/01/79-07/31/79	1700 COMM. TERMINAL W/TRACTOR ACOUSTIC COUPLER	159.00
07-24	1479205001	C & P TELEPHONE	05/30/79-06/30/79	TELEPHONE FOR COMPUTER HOOK UP	152.00
08-08	1479220073	DIGITAL MANAGEMENT CORPORATION	06/26/79-07/26/79	DATA PROCESSING SERVICES	23.20
08-10	1479222005	HAZELTINE CORPORATION	07/01/79-08/01/79	COUPLER, COUPLER, H2000	1,270.05
08-20	1479232026	C & P TELEPHONE	06/30/79-07/31/79	COMPUTER LINE	159.00
08-20	1479232025	XEROX CORPORATION	07/01/79-08/01/79	1700 COMM. TERMINAL W/TRACTOR	23.28
08-20	1479232024	XEROX CORPORATION	08/01/79-08/31/79	1700 COMM. TERMINAL W/TRACTOR ACOUSTIC COUPLER	128.25
09-19	1479262025	HAZELTINE CORPORATION	09/01/79-09/30/79	COUPLER, COUPLER, H2000	152.00
09-26	1479266015	XEROX CORPORATION	09/01/79-09/30/79	1700 COMM. TERMINAL W/TRACTOR	159.00
09-26	1479266014	XEROX CORPORATION	08/01/79-08/31/79	1700 COMM. TERMINAL W/TRACTOR ACOUSTIC COUPLER	128.25
09-26	1479268013	C & P TELEPHONE	07/31/79-08/31/79	COMPUTER PHONE HOOK-UP 224-3121	152.00
07-31	2079214328	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		17.00



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. AL ULLMAN—Continued</b>						
08-31	2079247372	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79			137.08
08-30	2079275436	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79			64.01
<b>TOTAL</b>						<b>19,817.22</b>
<b>TOTAL</b>						<b>( 40.00)</b>
<b>TOTAL</b>						<b>( 40.00)</b>

ADJUSTMENTS/REFUNDS

08-21	1079262384	POSTMASTER	08/01/79-08/01/80	REFUND FOR 1 YEAR'S RENT		( 40.00)
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OFFICE OF HON. LIONEL VAN DEERLIN

OFFICIAL EXPENSES

07-31	0279213333	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	CONSTITUENT COMMUNICATIONS		829.42
08-31	0279243248	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT SAN DIEGO CA		829.42
08-30	0279274377	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	POST OFFICE BOX RENTAL (1 YEAR)		829.42
09-10	0679222001	TELEGRAPH PRESS	07/01/79-09/30/79	ONE-YEAR SUBSCRIPTION TO NEWSPAPER		222.00
09-18	0979261376	GSA, OAO, FINANCE DIVISION	07/01/79-09/30/79	REPRO LETTER - YOUR PAPER		4,162.00
07-10	1079191015	POSTMASTER	01/07/79-01/07/80	TELEPHONE EXPENSE DISTRICT OFFICE		40.00
07-13	1079194227	THOMAS J LANKFORD	05/05/79-05/05/80	TELEPHONE EXPENSE DISTRICT OFFICE		20.00
07-17	1079198328	PACIFIC TELEPHONE	05/22/79	TELEPHONE EXPENSE DISTRICT OFFICE		45.00
07-06	1179187021	GSA, OAO, FINANCE DIVISION	06/18/79	TELEPHONE EXPENSE DISTRICT OFFICE		125.93
07-06	1179187012	PACIFIC TELEPHONE	06/22/79	TELEPHONE EXPENSE DISTRICT OFFICE		119.10
07-13	1179194070	PACIFIC TELEPHONE	06/23/79-07/22/79	TELEPHONE EXPENSE DISTRICT OFFICE		115.98
08-10	1179222015	GSA, OAO, FINANCE DIVISION	06/19/79-07/18/79	TELEPHONE EXPENSE DISTRICT OFFICE		120.76
08-10	1179261011	PACIFIC TELEPHONE	08/18/79	TELEPHONE EXPENSE DISTRICT OFFICE		122.63
09-18	1179261010	WESTERN UNION TELEGRAPH COMPANY	07/23/79-08/22/79	WESTERN UNION SERVICES FOR THE PERIOD ENDING JUNE 30, 1979		117.03
07-16	2179197013	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	WESTERN UNION SERVICES FOR THE PERIOD JULY 31, 1979		46.75
08-20	2179232004	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	WESTERN UNION SERVICES FOR THE PERIOD AUG 1 - AUG 31, 1979		18.87
08-20	2179263009	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	WESTERN UNION SERVICES FOR THE PERIOD AUG 1 - AUG 31, 1979		10.38
07-12	2279193399	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE		174.48
07-16	2279197006	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE TOLL CALLS FOR THE PERIOD ENDING 5/31/79		417.96
08-06	2279218415	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	OFFICIAL TELEPHONE SERVICE		173.60
08-07	2279219001	C & P TELEPHONE	06/01/79-06/30/79	OFFICIAL TELEPHONE TOLL CALLS FOR THE PERIOD ENDING 6/30/79		408.26
08-29	2279241329	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	OFFICIAL TELEPHONE SERVICE		173.85
09-11	2279254018	C & P TELEPHONE	07/01/79-07/31/79	OFFICIAL TELEPHONE TOLL CALLS FOR THE PERIOD ENDING 7-31-79		672.96
07-19	1279200051	LIONEL VAN DEERLIN	06/29/79-07/09/79	REMB FOR R/T TO SAN DIEGO CA VIA KENNEDY/MYC. TVL VIA U/A PVT AUTO 63 MI AT .20		438.00
08-07	1279219001	LIONEL VAN DEERLIN	07/21/79-07/29/79	REMB FOR R/T TO SAN DIEGO CA TRAVEL VIA AMERICAN A/L PRIVATE AUTO 60 MILES AT .20		488.00
09-11	1279254028	LIONEL VAN DEERLIN	09/02/79	REMB FOR ONE-WAY TVL FM SAN DIEGO, CA TO WASH, DC TVL VIA UNITED PRVT AUTO 60 MI AT .20		259.00
09-20	1279263064	LIONEL VAN DEERLIN	09/13/79	TAXI FARE TO JFK AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT		10.00
08-20	1279263063	LIONEL VAN DEERLIN	09/13/79-09/16/79	ROUNDTRIP AIR FARE TO DISTRICT (SAN DIEGO) VIA AMERICAN AIRLINES		540.00
08-20	1279263066	LIONEL VAN DEERLIN	08/03/79	1-WAY TVL TO SAN DIEGO, AIR FROM WASH TO CHGO TO CONNECT W/AMTRAK TRAIN FOR SAN DIEGO		419.00
08-21	1379233017	MONA D. KNIGHT	08/05/79	PSA-AIRFARE FROM SACRAMENTO TO SAN DIEGO, CA		45.00
08-21	1379233016	MONA D. KNIGHT	08/05/79	UNITED AIRLINES AIRFARE FROM WASHINGTON TO SACRAMENTO, CA		247.00
09-07	13792350012	MONA D. KNIGHT	08/20/79	UNITED AIRLINES AIRFARE FROM SAN DIEGO TO WASH., DC AT \$247 CAB FARE FROM NATL AP AT \$6.		255.00



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
08-15	1079227283	EXECUTIVE AIR TRANSPORT, INC.	06/21/79	PARTIAL PYMNT OF CHARTER A/F ESSENTIAL TO FULLFILL 2 OFCL'S SPKMG ENGAGEMENTS IN DISTRICT	176.34
08-15	1079227282	JAMES F GIBSON	07/27/79	REIMBURSEMENT FOR DISTRICT MOBILE VAN REPAIRS	93.71
08-15	1079227281	JAMES F GIBSON	07/12/79	MEAL INCURRED WHILE DISCUSSING OFFICIAL BUSINESS WITH CONSTITUENTS	7.19
08-15	1079227280	JAMES F GIBSON	07/01/79-07/31/79	OFFICIAL TRAVEL WITHIN THE DISTRICT. 627 MILES	125.40
08-15	1079227279	MICHAEL R. RIKSEN	07/31/79	MEALS WHILE ON OFFICIAL DISTRICT BUSINESS	33.21
08-15	1079227278	MICHAEL R. RIKSEN	07/31/79	GASOLINE FOR MOBILE OFFICE	23.00
08-16	1079228101	JAMES M SPARLING, JR	07/18/79-07/21/79	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	76.69
08-16	1079228100	XEROX CORPORATION	04/30/79-05/31/79	EXCESS COPIES ON XEROX COPY MACHINE	55.24
08-16	1079228099	HERTZ RENT A CAR	07/19/79-07/21/79	CAR RENTAL FOR JAMES M. SPARLING, JR., WHILE ON OFFICIAL BUSINESS	155.79
08-16	1079228098	BOARD OF PUBLIC WORKS	06/19/79-07/19/79	ELECTRIC SERVICE FOR DISTRICT OFFICE	6.00
08-22	1079234141	THOMAS J LANCKFORD	07/02/79-08/07/79	NEWSRELEASE SLICKS - REPRINT, SCHEDULE CARDS - TYPESET - STOCK	1,782.40
09-06	1079249092	GUY VANDER JAGT	08/06/79-08/07/79	HOTEL ACCOMMODATION FOR MEMBER AND MEALS FOR HIMSELF & 2 CONST WHILE ON OFCL BUSS.	88.87
09-06	1079249088	THE HERTZ CORP	08/04/79-08/12/79	OFFICIAL CAR RENTAL FOR JAMES M SPARLING, JR WHILE IN DISTRICT	247.50
09-06	1079249082	MICHAEL R. RIKSEN	08/04/79-08/12/79	MEALS INCURRED WHILE ON OFFICIAL BUSINESS	34.53
09-10	1079253064	XEROX CORPORATION	05/31/79-06/29/79	EXCESS COPIES ON XEROX PHOTOCOPIER	10.75
09-19	1079262121	BOARD OF PUBLIC WORKS	07/19/79-08/24/79	ELECTRIC SERVICE FOR DISTRICT OFFICE	6.45
09-20	1079263246	THOMAS J LANCKFORD	08/28/79	2 RELEASES - TYPESET - STOCK	80.00
09-20	1079263245	THOMAS J LANCKFORD	08/02/79	2 RELEASES - TYPESET - STOCK	80.00
09-27	1079270151	DAN C. NELSON	08/01/79-08/31/79	OFFICIAL TRAVEL HOLLAND, MI TO GRAND RAPIDS A/P, TO LUTHER, MI AND RTN TO HOLLAND (265 MI)	53.00
09-27	1079270149	JAMES F GIBSON	08/07/79-08/09/79	IN-DISTRICT TRAVEL EXPENSES (722 MI) AND MEALS INCURRED WHILE ON OFFICIAL BUSINESS	159.42
09-27	1079270147	JAMES M SPARLING, JR	08/07/79-08/09/79	FOOD AND MEALS DURING DISTRICT OFFICE TOUR	89.48
09-27	1079270145	JAMES M SPARLING, JR	08/06/79-08/09/79	GASOLINE FOR TRAILER	121.00
09-27	1079270144	JAMES M SPARLING, JR	08/06/79-08/09/79	RENTAL OF TRAILER FOR DISTRICT OFFICE TOUR	350.00
09-27	1079270049	JAMES M SPARLING, JR	08/06/79	MEALS INCURRED WHILE ON OFFICIAL BUSINESS	21.32
09-27	1079270048	TRAVERS CITY RECORD-EAGLE	08/05/79-08/07/79	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	71.19
09-27	1079270047	GENERAL TELEPHONE CO MICHIGAN	09/27/79	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE 10-1-79 THRU 9-30-80	50.00
07-09	1170190065	GENERAL TELEPHONE CO MICHIGAN	06/07/79-07/07/79	TELEPHONE SERVICE FOR MUSKEGON DISTRICT OFFICE	165.21
07-09	1170190066	MICHIGAN BELL TELEPHONE CO	05/28/79-06/21/79	TELEPHONE SERVICE FOR HOLLAND DISTRICT OFFICE	46.83
07-27	1179207031	MICHIGAN BELL TELEPHONE CO	06/28/79-07/21/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	49.20
07-27	1179207029	GENERAL TELEPHONE CO MICHIGAN	07/07/79-08/07/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	201.24
07-27	1179207027	GENERAL TELEPHONE CO MICHIGAN	07/19/79-08/07/79	INSTALLATION AND SERVICES CHARGES FOR NEW TELEPHONE EQUIPMENT IN DIST OFFICE	114.52
08-15	1179227086	MICHIGAN BELL TELEPHONE CO	07/28/79-08/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	45.14
08-15	1179227085	GENERAL TELEPHONE CO MICHIGAN	08/07/79-09/07/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	246.54
09-19	1179262045	GENERAL TELEPHONE CO MICHIGAN	09/07/79-10/07/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	184.42
09-27	1179270053	MICHIGAN BELL TELEPHONE CO	08/28/79-09/21/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	45.07
09-27	1179270052	GENERAL TELEPHONE CO MICHIGAN	08/28/79-09/21/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	27.95
07-27	2179207004	WESTERN UNION TELEGRAPH COMPANY	06/30/79	TELEGRAPH SERVICE FOR WASHINGTON OFFICE	139.67
08-15	2179227030	WESTERN UNION TELEGRAPH COMPANY	07/31/79	TELEGRAPHIC CHARGES FOR WASHINGTON OFFICE	159.85
08-19	2179262017	WESTERN UNION TELEGRAPH COMPANY	08/31/79	TELEGRAPHIC CHARGES FOR WASHINGTON OFFICE	84.42
09-10	2279193398	C & P TELEPHONE	05/31/79	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	193.56
07-12	2279207011	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	191.92
07-27	2279207010	C & P TELEPHONE	06/30/79	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	233.64
08-06	2279218417	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	191.05
08-29	2279241330	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	191.28
09-10	2279253012	C & P TELEPHONE	07/31/79	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	134.48
09-27	2279270011	C & P TELEPHONE	08/31/79	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	205.76

OFFICE OF HON. GUY VANDER JAGT—Continued



07-11	1279192068	GUY VANDER JAGT	06/14/79-06/15/79	ROUND-TRIP AIR FARE WASH, DC TO GRAND RAPIDS, MICH FOR COMMENCEMENT ADDRESS	154.00
07-11	1279192008	GUY VANDER JAGT	06/26/79	ONE WAY AIR FARE GRAND RAPIDS, MICH TO WASHINGTON, DC FROM OFFICIAL DISTRICT APPEARANCE	77.00
07-11	1279192007	GUY VANDER JAGT	06/21/79-06/22/79	ROUND-TRIP AIR FARE WASH, DC TO GRAND RAPIDS, MICH FOR OFFICIAL SPEAKING ENGAGEMENT	141.00
07-11	1279192006	GUY VANDER JAGT	06/16/79-06/18/79	ROUND-TRIP AIR FARE WASH, DC TO GRAND RAPIDS, MICH FOR OFFICIAL SPEAKING ENGAGEMENT	154.00
07-11	1279192004	GUY VANDER JAGT	06/13/79-06/14/79	ROUND-TRIP AIR FARE WASH, DC TO GRAND RAPIDS, MICH FOR COMMENCEMENT ADDRESS	131.00
07-27	1279207056	GUY VANDER JAGT	06/07/79-06/10/79	ROUND-TRIP AIR FARE WASH, DC TO GRAND RAPIDS, MICH FOR COMMENCEMENT ADDRESS	173.00
07-27	1279207055	GUY VANDER JAGT	06/29/79-07/10/79	ROUND-TRIP AIR FARE WASH, DC TO GRAND RAPIDS, MI FOR OFFICIAL BUSINESS	157.00
08-15	1279227051	GUY VANDER JAGT	07/27/79-07/30/79	R/T AIR FARE WASHINGTON, D.C. TO GRAND RAPIDS, MICH WITH UNITED ODOPON	82.00
09-19	1279262034	GUY VANDER JAGT	09/07/79-09/08/79	ROUND-TRIP AIR FARE WASHINGTON, D.C. TO DETROIT, MI & GRAND RAPIDS, MI TO WASHINGTON	180.00
07-09	1379190021	JAMES M SPARLING, JR	08/03/79-09/03/79	ROUND-TRIP AIR FARE WASHINGTON, D.C. TO GRAND RAPIDS, MICH	86.00
07-09	1379190020	JAMES M SPARLING, JR	06/23/79-06/26/79	OFFICIAL ROUND-TRIP AIR FARE FROM WASHINGTON TO GRAND RAPIDS, MICH	154.00
07-09	1379190011	MICHAEL R RIKSEN	06/06/79-06/10/79	OFFICIAL ROUND-TRIP TRAVEL WASHINGTON, D.C. TO HOLLAND, MI BY PRIVATE AUTO (1400 MILES)	238.00
07-11	1379192014	TIMOTHY H SMITH	06/09/79-06/17/79	TOLL CHARGES WASHINGTON, DC TO LUTHER, MICH	6.55
07-12	1379192013	JAMES S MARKWOOD	06/14/79	ONE WAY TRIP TO LUTHER, MICH FROM WASHINGTON, DC BY PRIVATE AUTO (700 MILES)	119.00
07-12	1379193010	JAMES S MARKWOOD	06/27/78-06/29/79	ROUND-TRIP AIR FARE WASH, DC TO GRAND RAPIDS, MICH	154.00
07-12	1379193008	TIMOTHY H SMITH	06/29/78	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO OFFICE	5.00
08-15	1379227016	MICHAEL R RIKSEN	06/17/78	ONE WAY AIR FARE SAGINAW/BAY CITY, MICH TO WASHINGTON, DC	73.00
08-16	1379227015	MICHAEL R RIKSEN	07/31/79-08/01/79	TRANSPORTATION TO AND FROM NATIONAL AIRPORT	10.00
08-16	1379228010	JAMES M SPARLING, JR	07/18/79-08/01/79	OFFICIAL ROUND TRIP AIR FARE WASHINGTON TO MUSKEGON, MICH AND GRAND RAPIDS, MICH	162.00
09-06	1379249014	MICHAEL R RIKSEN	08/05/79-08/12/79	ROUND-TRIP AIR FARE WASHINGTON TO GRAND RAPIDS AND MUSKEGON, MICH TO WASHINGTON	162.00
09-06	1379249013	MICHAEL R RIKSEN	08/05/79-08/12/79	TRANSPORTATION TO AND FROM NATIONAL AIRPORT	10.00
09-10	1379250008	JOSEPH P DUFF	08/18/79	ROUND TRIP AIR FARE WASHINGTON DC TO GRAND RAPIDS, MI (RTN WAS NECESSARY VIA CHICAGO)	195.00
09-27	1379270006	JAMES M SPARLING, JR	08/03/79-08/13/79	OFFCL TVL - 1 WAY FARE MUSKEGON MI TO WASH, DC FOLLOWING MOBILE OFFICE TOUR OF DISTRICT	93.00
09-27	1379270005	JAMES M SPARLING, JR	07/13/79-07/14/79	ROUND TRIP AIR FARE WASHINGTON, D.C. TO DETROIT, MICHIGAN	174.00
09-12	157925079	POSTMASTER	07/31/79	2,000 \$ .15 POSTAGE STAMPS	157.00
07-31	2079214333	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		300.00
08-31	2079247423	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		223.67
09-30	2079275437	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		339.39

TOTAL

20,687.65

OFFICE OF HON. CHARLES A VANIK

OFFICIAL EXPENSES

07-31	0279213338	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	NEWSLETTERS	619.80
08-31	0279243352	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT P O BOX 6884 NORTH CLEVELAND OH 44101	606.47
09-30	0279274376	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT P O BOX 6884 NORTH CLEVELAND OH 44101	569.80
09-12	0679255930	DAVID R RANAGE	08/28/79	RENT CLEVELAND OH	1,463.80
07-27	0979207591	HILLTOP MANAGEMENT CO AGENT	07/01/79-07/30/79	RENT P O BOX 6884 NORTH CLEVELAND OH 44101	230.00
08-29	09792409591	HILLTOP MANAGEMENT CO AGENT	08/01/79-08/30/79	COPY CHARGE	3,080.00
09-18	0979261377	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	CAR RENTAL IN CLEVELAND	7.95
09-26	0979268622	HILLTOP MANAGEMENT CO AGENT	04/02/79-05/03/79	PAYMENT FOR EXCESS COPIES	30.05
07-05	1079186123	XEROX CORPORATION	08/20/79	DISTRICT TELEPHONE SERVICE	161.70
08-29	1079240117	CHARLES A VANIK	05/03/79-07/16/79	DISTRICT TELEPHONE SERVICE	133.48
09-06	1079249039	XEROX CORPORATION	06/20/79	DISTRICT TELEPHONE SERVICE	39.20
09-05	1179186040	GSA, OAD, FINANCE DIVISION	05/10/79-06/09/79	DISTRICT PHONE SERVICE	18.70
07-05	1179186039	GSA, OAD, FINANCE DIVISION	07/18/79	DISTRICT PHONE SERVICE	173.48
09-11	1179254076	OHIO BELL	06/10/79-07/09/79	DISTRICT PHONE SERVICE	18.97
09-11	1179254074	OHIO BELL	07/10/79-08/09/79	DISTRICT PHONE SERVICE	19.87
09-11	1179254073	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE	172.20
07-05	2279186020	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	623.65
07-12	2279193397	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79		248.03

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. CHARLES A VANIK—Continued</b>						
08-06	2279218418	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	157.36	
08-29	2279241331	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	198.56	
09-11	2279254026	C & P TELEPHONE	06/01/79-06/30/79	PHONE SERVICE	551.97	
09-11	2279254024	C & P TELEPHONE	07/01/79-07/31/79	PHONE SERVICE	552.91	
08-29	1279240026	CHARLES A VANIK	08/20/79-08/20/79	ROUND TRIP AIR TRANSPORTATION WASHINGTON/CLEVELAND/ WASHINGTON	120.00	
09-10	1279253004	CHARLES A VANIK	08/21/79	GROUND TRANSPORTATION TO AND FROM AIRPORT	15.00	
09-10	1279253003	CHARLES A VANIK	08/21/79	AIR TRANSPORTATION TO AND FROM WASHINGTON AND THE 22ND DISTRICT OF OHIO VIA UA	120.00	
09-10	1279253002	CHARLES A VANIK	08/29/79	GROUND TRANSPORTATION TO AND FROM AIRPORT	15.00	
09-10	1279253001	CHARLES A VANIK	08/29/79-08/29/79	AIR TRANSPORTATION TO & FROM WASHINGTON AND THE 22ND DIST (OH) VIA UNITED AIRLINES	120.00	
09-06	1379249018	SHARON A. HELNICK	08/05/79-08/10/79	ROUND TRIP AIRFARE FROM WASHINGTON TO DIST (CLEVELAND, OH) BY COMMERCIAL AIR	112.00	
09-06	1379249017	DIANNE E. TOMASEK	08/19/79-08/26/79	TOLL FEES TO & FROM DISTRICT (CLEVELAND, OH) FROM WASH BY PRIVATE AUTO	9.70	
09-06	1379249016	DIANNE E. TOMASEK	08/19/79-08/26/79	TRAVEL TO & FROM DIST (CLEVELAND, OH) FROM WASH BY PVT AUTO AT \$.20 740 MILES	148.00	
07-10	1579191025	POSTMASTER	06/21/79	500 \$.15 STAMPS	75.00	
07-31	2079214335	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		67.90	
08-31	2079247425	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		204.59	
09-30	2079275415	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		145.64	
<b>TOTAL</b>					<b>11,300.78</b>	

OFFICE OF HON. BRUCE F VENTO  
OFFICIAL EXPENSES

07-31	0279213340	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	171 M NEWSLETTERS	600.15	
08-31	0279243254	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT ST PAUL, MN	583.98	
09-30	0279274380	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	4 BTLS. TYPE 690 TONER	427.30	
07-05	0679186004	CANTRELL/CUTLER PRINTING, INC.	06/11/79	USAGE CHARGES FOR COPIER	2,991.66	
09-30	0679274010	CANTRELL/CUTLER PRINTING, INC.	09/19/79	GASOLINE FOR RENTAL CAR IN ST. PAUL, MINN.	3,045.16	
09-18	0679261378	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	SOUND CLIPPING SERVICE	3,861.00	
07-05	0791860072	3M BUSINESS PRODUCTS	06/20/79	CLIPPING SERVICE	49.92	
07-05	0791860063	CANTRELL/CUTLER PRINTING, INC.	06/15/79-06/19/79	RENTAL OF CHEVROLETS IN DISTRICT, 12 DAYS AT \$10./DAY	166.06	
07-05	0791860056	XEROX CORPORATION	04/01/79-04/30/79	GASOLINE FOR RENTAL CAR IN ST. PAUL, MINN.	34.94	
07-09	0791902200	BRUCE F VENTO	07/01/79	CLIPPING SERVICE	10.00	
07-11	079192165	BRUCE F VENTO	06/22/79	CLIPPING SERVICE	8.00	
07-11	079192159	SOUND CLIPS	07/02/79	CLIPPING SERVICE	20.00	
07-11	079192157	MINNESOTA NEWSPAPER ASSOCIATION	06/01/79-06/30/79	RENTAL OF CHEVROLETS IN DISTRICT, 12 DAYS AT \$10./DAY	34.80	
07-25	079206297	LONG CADILLAC CO.	06/01/79-07/01/79	GASOLINE FOR RENTAL CAR IN ST. PAUL, MINN.	120.00	
07-25	079206296	BRUCE F VENTO	07/20/79	OFFICIAL REPRESENTATIONAL EXPENSE, LUNCHEON WITH CONSTITUENTS	10.00	
07-25	079213021	BRUCE F VENTO	07/11/79	OFFICIAL REPRESENTATIONAL EXPENSE, LUNCHEON WITH CONSTITUENTS	12.65	
08-06	1079218115	BRUCE F VENTO	06/26/79	OFFICIAL REPRESENTATIONAL EXPENSE, BREAKFAST W/CONSTITUENTS, LUNCH W/ CONSTITUENTS.	35.30	
08-06	1079218114	XEROX CORPORATION	07/23/79	OFFICIAL REPRESENTATIONAL EXPENSES: MEETINGS WITH CONSTITUENTS-BREAKFAST, LUNCH	16.99	
08-06	1079218113	XEROX CORPORATION	05/02/79-06/02/79	CLIPPING SERVICE	31.05	
08-07	1079219003	MINNESOTA NEWSPAPER ASSOCIATION	07/01/79-07/31/79	GASOLINE EXPENSES FOR RENTAL CAR IN DISTRICT	32.00	
08-20	1079232141	BRUCE F VENTO	08/08/79-08/12/79	OFFICIAL REPRESENTATIONAL EXPENSES - LUNCHEON MEETING WITH CONSTITUENTS	7.00	
08-20	1079232050	BRUCE F VENTO	07/31/79	3000 LETTERS TO CONSTITUENTS	131.75	
09-10	1079253112	CANTRELL/CUTLER PRINTING, INC.	07/26/79	GASOLINE FOR RENTAL CAR IN ST. PAUL	67.22	
09-10	1079253111	BRUCE F VENTO	08/15/79-08/28/79	GASOLINE FOR RENTAL CAR IN ST. PAUL	67.22	

09-10	1079253111	COLE'S PUBLICATION	07/27/79	ST PAUL DIRECTORY	96.00
09-10	1079253108	SOUND CLIPS	08/01/79	CLIPPING SERVICE	19.00
09-10	1079253106	MINNESOTA NEWSPAPER ASSOCIATION	08/01/79-08/31/79	CLIPPING SERVICE	46.05
09-10	1079253105	STEVE JUDGE	08/22/79	VISIT TO MAYO CLINIC, ROCHESTER, MN AND RETURN TO ST PAUL 158 MILES X .20 \$31.60	31.60
09-10	1079253104	LARRY ROMANS	08/25/79	RENTAL OF CHEVY DURING DIST WORK PERIOD 20 DAY AT \$10.00	18.00
09-12	1079253384	LONG CADILLAC CO.	08/08/79-08/27/79	SOUND CLIPS	208.80
09-12	1079253382	SOUND CLIPS	09/01/79	GASOLINE FOR RENTAL CAR IN DISTRICT	28.80
09-14	1079257245	BRUCE F VENTO	06/10/79	DISTRICT OFFICE TELEPHONE CHARGES	10.00
07-05	1179186019	GSA, OAD, FINANCE DIVISION	06/20/79	DISTRICT OFFICE TELEPHONE CHARGES	250.09
08-07	1179219001	GSA, OAD, FINANCE DIVISION	07/18/79	DISTRICT OFFICE TELEPHONE CHARGES	211.80
09-10	1179253058	GSA, OAD, FINANCE DIVISION	08/18/79	DISTRICT OFFICE TELEPHONE BILL	210.84
09-27	1179270086	GSA, OAD, FINANCE DIVISION	09/18/79	DISTRICT OFFICE TELEPHONES	209.30
08-17	2179229086	DEPARTMENT OF STATE CASHIER	05/01/79	CABLEGRAM	30.00
09-14	2179257027	WESTERN UNION TELEGRAPH COMPANY	08/31/79	TELEGRAPH SERVICES	4.95
07-12	2279193396	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	184.88
07-25	2279206047	C & P TELEPHONE	06/01/79-06/30/79	D.C. OFFICE TOLL CHARGES	17.61
08-29	2279219819	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	184.00
08-29	2279251032	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	184.25
09-10	2279251031	C & P TELEPHONE	07/01/79-07/31/79	TOLL CHARGES	42.99
09-27	2279270053	CAPITOL HILL ASSOC.	08/01/79-08/31/79	D.C. OFFICE TOLL CHARGES	23.55
07-09	1279150056	CAPITOL HILL ASSOC.	06/29/79-07/02/79	COACH AIR, BRY, DC TO ST PAUL & RETURN	189.00
07-11	1279152089	CAPITOL HILL ASSOC.	07/08/79-07/08/79	BRY ROUNDTRIP COACH, AIR, DC AND ST PAUL	210.00
07-25	1279206055	CAPITOL HILL ASSOC.	07/20/79-07/22/79	BRY AIR COACH ROUND TRIP DC & ST PAUL, MINN	220.00
08-20	1279232017	BRUCE F VENTO	08/02/79	MILEAGE DC TO ST. PAUL, MINN MILES AT .20 TOLLS	247.60
09-10	1279253013	BRUCE F VENTO	08/02/79	MILEAGE ST. PAUL TO D.C. 117.3 MILES AT .20 TOLLS	247.60
09-19	1279262112	CAPITOL HILL ASSOC.	09/09/79	1-WAY AIR COACH TO ST. PAUL, MN FOR MEMBER	124.00
08-20	1379232015	JAMES C PIRIUS	08/03/79-08/14/79	AIR TRAVEL ROUNDTRIP TO DISTRICT FOR OFFICIAL BUSINESS	210.00
08-27	1379239002	CAPITOL HILL ASSOC.	08/10/79-08/19/79	ED TONAT, ROUND TRIP AIR COACH DC & ST PAUL, MN	189.00
09-10	1379253020	SHIRLEY GEER	08/19/79-08/27/79	CAB TO D.C. AIRPORT \$9.00 CAB FROM D.C. AIRPORT \$10.00	19.00
09-10	1379253018	CAPITOL HILL ASSOC.	08/19/79-08/27/79	S.G. R/T AIR COACH DC TO ST. PAUL, MN	190.00
09-10	1379253017	STEVE JUDGE	08/09/79-08/27/79	R/T AUTO TRIP TO ST PAUL, MN 1173 X .20 X 2, TOLLS	484.70
07-31	2079214337	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		423.89
08-31	2079247426	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		219.00
09-30	2079275448	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		( 125.30)

TOTAL

17,151.88

OFFICE OF HON. HAROLD L VOLKMER

OFFICIAL EXPENSES

07-31	0279213342	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	NEWSLETTERS FOR THE 9TH DISTRICT (202,000)	1,611.33
08-31	0279243256	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	202,000 SCHEDULES TO ANNOUNCE ENERGY SEMINARS IN 9TH DISTRICT	1,611.33
09-30	0279274382	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT ST. CHARLES MO 63301	1,611.33
07-11	0679192002	DAVID R RANAGE	06/20/79	RENT 211 WEST REED MOBELY MO 65270	2,648.20
09-06	0679249005	DAVID R RANAGE	07/31/79	RENT 122 BOURKE MACON MO 63552	1,262.50
07-27	0979207532	CITY OF CHARLES	07/01/79-07/30/79	RENT ST. CHARLES MO 63301	191.50
07-27	0979207533	KIDD INSURANCE AGENCY	07/01/79-07/30/79	RENT 535 RUE ST FRANCOIS FLOISSANT MO	60.00
07-27	0979207554	MARGARET A PHILLIPS	07/01/79-07/30/79	RENT ST. CHARLES MO 63301	125.00
07-27	0979207555	TONY PODORSKI REAL ESTATE COMPANY	07/01/79-07/30/79	RENT 122 BOURKE MACON MO 63552	220.00
08-29	0979240562	MARGARET A PHILLIPS	08/01/79-08/30/79	RENT ST. CHARLES MO 63301	191.50
08-29	0979240563	MARGARET A PHILLIPS	08/01/79-08/30/79	RENT HANNIBAL MO	125.00
08-29	0979240564	TONY PODORSKI REAL ESTATE COMPANY	08/01/79-08/30/79	RENT 535 RUE ST FRANCOIS FLOISSANT MO	220.00
09-18	0979261379	GSA, OAD, FINANCE DIVISION	07/01/79-08/30/79	RENT 211 WEST REED MOBELY MO 65270	60.00
09-26	0979268623	KIDD INSURANCE AGENCY	08/01/79-08/30/79	RENT ST. CHARLES MO 63301	1,968.00
09-26	0979268624	CITY OF CHARLES	09/01/79-09/30/79	RENT 122 BOURKE MACON MO 63552	191.50
09-26	0979268625	MARGARET A PHILLIPS	09/01/79-09/30/79	RENT ST. CHARLES MO 63301	125.00
09-26	0979268626	TONY PODORSKI REAL ESTATE COMPANY	09/01/79-09/30/79	RENT 535 RUE ST FRANCOIS FLOISSANT MO	220.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-05	1079186093	GREAT RIVER AVIATION, INC.	06/11/79	AIR CHARTER FOR VIOREL & HIBBARD FM HANNIBAL/K CITY & RTN TO ATND MTG AT DEPT OF ENG.	220.00	
07-05	1079186093	RICHARD WAYNE BLAIR	06/06/79	MI FROM FULLTON /ST PETERS/ST CHARLES/ST LOUIS & RTN TO HANNIBAL 240 MI AT .17	40.80	
07-05	1079186073	RICHARD WAYNE BLAIR	06/05/79	MILEAGE FROM HANNIBAL TO FULLTON AND RETURN TO MEET WITH COUNTY COURT 82 MI AT .17/MI	13.94	
07-05	1079186068	HAROLD L VOLKMER	06/25/79	MILEAGE IN NINTH DISTRICT-5 MILES AT 20 CENTS/MILE	1.00	
07-09	1079190091	LEE VIOREL	06/25/79	MILEAGE FM HANNIBAL TO PALMYRA & RTN FOR CONTINUATION OF MEETINGS 40 MILES AT .20/MILE	8.00	
07-09	1079190088	LEE VIOREL	06/25/79	MILEAGE FM HANNIBAL TO PALMYRA & RTN FOR CONTINUATION OF MEETINGS 40 MILES AT .20/MILE	8.00	
07-09	1079190084	LEE VIOREL	06/23/79	MILEAGE FM HANNIBAL TO PALMYRA FOR MTG ON TRUCK STRIKE & GAS CRISIS AND RETURN TO HANNIBAL	8.00	
07-11	1079192074	JACQUELINE HENDRICKS	06/22/79-06/29/79	FOUR NIGHTS STAY AT THE HANNIBAL HOLIDAY INN FOR DISTRICT TOURS	95.28	
07-11	1079192072	RICHARD WAYNE BLAIR	06/22/79	MI FM HOLTS SUMMIT/MONTGOMERY CITY & RTN TO MEET WITH LOCAL OFFICIALS-132 MILES AT .20/MI	26.40	
07-11	1079192069	RICHARD WAYNE BLAIR	06/22/79	MI FM HANNIBAL/HUNTSVILLE & RTN TO MEET W/CTY OFCL & RTN 217 MI AT .20 MI	43.40	
07-12	1079193011	HAROLD L VOLKMER	01/02/79	SIX MONTH SUBSCRIPTION TO NORTHWEST COUNTY JOURNAL NEWSPAPER 1.1-79 TO 6.30-79	2.00	
07-12	1079193010	HAROLD L VOLKMER	07/06/79	LUNCH AT BETHEL-GERMAN COLONY RESTAURANT (OUTCH TREAT) WITH CONSTITUENTS	5.00	
07-12	1079193007	LEE VIOREL	07/05/79-07/07/79	MILEAGE WITHIN THE 9TH DISTRICT ON OFFICIAL BUSINESS 442 MILES AT .20/MILE	88.40	
07-12	1079193005	LEE VIOREL	06/28/79	MI FM HANNIBAL TO FLORESSANT TO MTG W/CONSTITUTS IN DIST OFC & RTN-211 MI AT .20/MI	42.20	
07-12	1079193002	LEE VIOREL	06/27/79	MI FM HANNIBAL TO CANNON DAM & RESERVOIR -TOUR OF FACILITIES- & RTN TO HANNIBAL-58 MI AT .20/MI	11.60	
07-12	1079193001	LEE VIOREL	06/26/79	MI FM HANNIBAL TO MACON/MOBERLY DIST OFC AND RTN TO HANIBAL TO MEET W/CONST-155 MI AT .20/MI	31.00	
07-23	1079204188	HAROLD L VOLKMER	06/25/79	CHARGE FOR RENTING OF PLANE & PILOT FOR TRIP FROM HANNIBAL - ST LOUIS & RTN TO HNBAL FOR MBR	8.00	
07-23	1079204186	RICHARD WAYNE BLAIR	07/14/79-07/15/79	MILEAGE FROM HANNIBAL TO PALMYRA FOR MEETING ON GAS CRISIS-40 MILES AT .20/MI	100.10	
07-23	1079204182	RICHARD WAYNE BLAIR	07/13/79	MILEAGE WITHIN THE NINTH DISTRICT 305 MILES AT .20/MI	61.20	
07-23	1079204180	RICHARD WAYNE BLAIR	07/12/79	MILEAGE FROM MEXICO TO HANNIBAL (RETURN FROM JULY 9) 61 MILES AT .20/MILE	12.20	
07-23	1079204179	RICHARD WAYNE BLAIR	07/11/79	MILEAGE FROM MACON TO MEXICO TO MTNG WITH LOCAL OFFICIALS 63 MILES AT .20/MILE	12.60	
07-23	1079204085	RICHARD WAYNE BLAIR	07/10/79	MILEAGE FROM MOBERLY TO MACON TO WORK IN DISTRICT OFFICE 26 MILES AT .20/MILE	5.20	
07-23	1079204084	RICHARD WAYNE BLAIR	07/09/79	MILEAGE FROM MACON TO MOBERLY TO WORK IN DISTRICT OFFICE 26 MILES AT .20/MILE	5.20	
07-23	1079204083	RICHARD WAYNE BLAIR	07/08/79	MILEAGE FROM HANNIBAL TO MACON TO WORK IN DISTRICT OFFICE 63 MILES AT .20/MILE	12.60	
07-23	1079204048	LEE VIOREL	07/02/79	MI FROM HOLTS SUMMIT/BOWLING GREEN/HOLTS SUMMIT TO MEETING W/LOCAL OFCLS 202 MI AT \$.20/MI	40.40	
07-23	1079204047	LEE VIOREL	06/28/79	MI FROM HOLTS SUMMIT/WARREN ON TO WRIGHT CITY/HOLTS SUMMIT/210 MI AT \$.20/MI	42.00	
07-24	1079205159	DAVID R RAMAGE	07/07/79	MILEAGE FROM HANNIBAL TO VANDALIA FOR CITY PARADE & RTN TO HANNIBAL 64 MI AT \$.20/MI	12.80	
07-24	1079205158	HAROLD L VOLKMER	07/05/79	MILEAGE HANNIBAL/FLORESSANT/ST CHARLES/TROY/BOWLING GREEN & RTN HANNIBAL 217 MI AT \$.20	43.40	
07-24	1079208029	LEE VIOREL	07/10/79	PRINTING OF SIGNATURES ON LETTERHEAD STATIONERY	15.75	
07-27	1079208028	LEE VIOREL	07/06/79	CHG FOR ROOM & COFFEE AT HOLIDAY INN HANNIBAL FOR MTG W/9TH DIST OIL JOBBERS	56.23	
07-27	1079208026	LEE VIOREL	07/17/79	MILEAGE FM HANNIBAL TO MEXICO & RTN TO CHECK HALL FR ENERGY SEM W/ CONG & CNSTNTS 112 MI AT .20/MI	22.40	
07-27	1079208025	LEE VIOREL	07/16/79	MILEAGE FROM HANNIBAL TO ST LOUIS AIRPORT & FLORESSANT OFC AND RETURN 214 MILES AT .20/MI	42.80	
07-31	1079213027	KEVIN EAGLETON	07/15/79	HANNIBAL TO STOUTSVILLE & RTN TO MEET W/MONROE COUNTY COURT & FARMER 52 MILES AT .20/MI	10.40	
07-31	1079213024	DAVID R RAMAGE	07/25/79	PARKING AT L'ENFANT PLAZA GARAGE F/MTG W/DEPT OF ENERGY 9TH DIST SEMINAR ON ENERGY	7.50	
08-08	1079220080	LEE VIOREL	07/18/79	PRINTING OF SIGNATURES ON LETTERHEAD STATIONERY	9.00	
08-09	1079221190	RICHARD WAYNE BLAIR	07/20/79-07/25/79	FIVE NIGHTS STAY AT SKYLINE INN IN WASHINGTON DURING WORK IN DC OFFICE	219.50	
08-09	1079221188	RICHARD WAYNE BLAIR	07/24/79-07/26/79	MI FM HMBL TO EDINA, MEMPHIS, KAHOKA, MONTICELLO & RTN TO MEET W/LOCAL OFCLS 102 MI/20	40.00	
08-09	1079221187	RICHARD WAYNE BLAIR	07/19/79	MI FM HANNIBAL TO PALMYRA, HANIBAL, MEXICO & RTN TO MEET W/LOCAL OFCLS 102 MI/20	40.00	
08-09	1079221185	RICHARD WAYNE BLAIR	07/18/79	MI FM HANNIBAL TO BOWLING GRN & RTN TO MEET WITH CNTY COURT ON LOCAL PROBLEMS 62 MILES/20	12.40	
08-09	1079221183	RICHARD WAYNE BLAIR	07/17/79	MI FROM HOLTS SUMMIT TO FULLTON AND RETURN TO MEET WITH MAYOR ON CITY PROJECTS 36 MI AT .20	7.20	
08-10	1079222028	SCHOTT AVIATION, INC.	07/16/79	MILEAGE FROM HANNIBAL TO MACON AND RETURN TO WORK IN MACON DIST OFC 126 MILES AT .20/MILE	25.20	
08-10	1079222027	HAROLD L VOLKMER	07/15/79	CHARGE OF AIRPLANE FOR FLIGHT FROM QUINCY TO ST LOUIS FOR MEMBER	133.00	
08-20	1079232120	RICHARD WAYNE BLAIR	08/06/79	REPRINT OF PHOTOGRAPH WHICH APPEARED IN HANNIBAL COURIER - POST OF MEMBER FOR USE IN NWSLTR	5.00	
08-20	1079232120	RICHARD WAYNE BLAIR	08/02/79-08/03/79	MILEAGE FROM HANNIBAL TO FLORESSANT & RTN TO MEET WITH LOCAL OFCLS 272 MI AT .20/MI	54.40	

OFFICE OF HON. HAROLD L VOLKMER—Continued

08-27	1079239030	HAROLD L VOLKMER	08/27/79	ONE YEAR SUBSCRIPTION TO THE ST. LOUIS COUNTIAN NEWSPAPER 10-01-79 THRU 10-01-80	49.00
08-27	1079239028	HAROLD L VOLKMER	08/27/79	ONE YEAR SUBSCRIPTION TO THE WENTZVILLE UNION NEWSPAPER 9-1-79 TO 9-1-80	3.50
08-27	1079239027	MODERN BUSINESS SYSTEMS INC	06/01/79	GUMMED LABELS (2 BOXES) FOR USE ON ENVELOPES	36.21
09-06	1079249137	JAMES S. SPURLING	08/13/79	MI FROM HANNIBAL/ST LOUIS A/P TO DELIVER MEMBER'S CAR TO ST. CHARLES D/O 206 MI AT \$20	41.20
09-06	1079249115	HAROLD L VOLKMER	08/19/79	MILEAGE FROM HANNIBAL/SHELBA AND SHELBYVILLE & RTN TO VISIT W/LOCAL NWSR 126 MI @.20	25.20
09-06	1079249110	DAVID R RAMAGE	08/19/79	RENTAL OF MEXICO SCHOOL AUDITORIUM FOR 9TH DISTRICT ENERGY SEMINAR	51.00
09-06	1079249108	KEVIN EAGLETON	08/20/79	PRINTING OF SIGNATURES ON LETTERHEAD STATIONERY	75.00
09-06	1079249104	JAMES S. SPURLING	08/20/79	GASOLINE FOR TRAVEL TO MEXICO AND FLOISSANT FOR ENERGY SEMINARS W/9TH DIST CONST	18.00
09-06	1079249103	JAMES S. SPURLING	08/11/79-08/20/79	NINE NIGHTS STAY AT INDIANAPOLIS HOLIDAY INN ON RETURN TO WASHINGTON	32.70
08-06	1079249048	HAROLD L VOLKMER	08/10/79	NINE NIGHTS STAY AT THE HANNIBAL HOLIDAY INN WHILE WORKING IN THE 9TH DISTRICT	212.13
08-06	1079249047	HAROLD L VOLKMER	08/26/79	ONE NIGHT STAY AT HOLIDAY INN IN DECATUR, IL ON WAY TO MISSOURI	23.90
08-06	1079249045	HAROLD L VOLKMER	08/09/79	ONE NIGHT STAY AT HOLIDAY INN IN RICHMOND, INDIANA ON WAY BACK TO WASHINGTON	23.92
09-06	1079249044	HAROLD L VOLKMER	09/01/79-09/01/80	ONE NIGHT STAY AT HOLIDAY INN IN ZANESVILLE, OHIO ON WAY TO HANNIBAL	23.21
09-06	1079249043	HAROLD L VOLKMER	08/11/79	MILEAGE WITHIN THE 9TH DISTRICT WHILE ON OFFICIAL BUSINESS 1256 MI AT .20/MILE	251.20
09-06	1079253123	RICHARD WAYNE BLAIR	08/10/79	RENTAL OF PROJECTOR FOR SHOWING SLIDES AT ENERGY SEMINARS IN 9TH DISTRICT	7.50
09-10	1079253122	RICHARD WAYNE BLAIR	08/09/79	MILEAGE FROM HANNIBAL TO MACON & RTN TO WORK IN DIST OFFICE 130 MILES AT .20/MILE	26.00
09-10	1079253121	RICHARD WAYNE BLAIR	08/08/79	MILEAGE FROM HANNIBAL TO MOBERLY & RETURN TO WORK IN DIST OFFICE 136 MILES AT .20/MILE	27.20
09-10	1079253120	RICHARD WAYNE BLAIR	08/08/79	MILEAGE FROM HANNIBAL TO MOBERLY & RTN TO WORK IN DIST OFFICE 130 MILES AT .20/MILE	26.00
09-10	1079253119	LEE VIOREL	08/13/79	MIG-TRH HANNIBAL TO MEXICO & FLOISSANT & RTN TO ATTEND 9TH DIST ENERGY SEMS 274 MI AT .20/MI	54.80
09-12	1079255354	GREAT RIVER AVIATION, INC	09/01/79-02/29/80	CHARTER OF FLIGHT TO TAKE MEMBER FROM HANNIBAL & RTN TO ST LOUIS AND RETURN	189.00
09-12	1079255352	HAROLD L VOLKMER	09/04/79	6 MONTH SUBS FOR WEEKEND & HOLIDAY DELIVERY OF ST LOUIS GLOBE-DEMOCRAT NEWSPAPER	13.00
09-12	1079255350	MAUD HERRE	09/04/79	REIMBURSEMENT FOR SUPPLIES BOUGHT FOR FLOISSANT DISTRICT OFFICE	15.67
09-12	1079255348	AA COMMUNICATIONS	08/21/79	CARDIDGE FOR USE ON ANSARONE IN HANNIBAL DISTRICT OFFICE	9.00
09-12	1079255193	HAROLD L VOLKMER	09/11/79-09/11/80	ONE YEAR SUBSCRIPTION TO KINGDOM DAILY NEWS	19.00
09-12	1079255191	HAROLD L VOLKMER	09/12/79	ONE YEAR SUBSCRIPTION TO TWINLAND ENTERPRISE NEWSPAPER 10-01-79/10-01-80	5.50
09-12	1079255189	HAROLD L VOLKMER	08/21/79	PRINTING OF 25-8X10 PHOTOGRAPHS OF 9TH DISTRICT 4-H GROUP	62.50
09-12	1079255188	HAROLD L VOLKMER	08/30/79-08/31/79	MILEAGE IN 9TH DISTRICT ON OFFICIAL BUSINESS 207 MILES AT .20/MILE	41.40
09-13	1079256248	GENEVIEVE QUINN	08/30/79	MILEAGE FROM HANNIBAL TO MOBERLY AND RETURN TO CLOSE DOWN D.O. 137 MILES AT .20/MILE	27.40
09-14	1079257249	HAROLD L VOLKMER	09/09/79	MILEAGE IN ST LOUIS COUNTY WHILE DRIVING MEM TO MTGS WITH CONSTITUENTS 70 MI AT .20/MILE	14.00
09-20	1079263152	LEE VIOREL	09/10/79	ONE NIGHT STAY AT THE MARRIOTT HOTEL IN ST. LOUIS	90.40
09-20	1079263046	HAROLD L VOLKMER	09/06/79-08/31/79	MILEAGE WITHIN THE 9TH DISTRICT 452 MILES AT .20/MILE	23.68
09-27	1079270193	ONALD FREDERICK	09/25/79	PARKING FEE FOR PARKING AT FEDERAL BUILDING FOR SBA MEETING	2.50
09-28	1079271078	SUE DELAPORTE	08/19/79	MI FROM HANNIBAL/ST LOUIS & RTN TO ATTEND GOING BRIEFING AT SMALL BUSS AOM 237 MI/\$.20	7.15
07-16	1079197058	SOUTHWESTERN BELL	07/06/79-08/31/79	SUBSCRIPTION TO THE ST. LOUIS POST DISPATCH FOR DAILY DELIVERY TO FLOISSANT DIST OFFICE	1,000.00
07-23	1079204084	SOUTHWESTERN BELL	07/05/79-08/04/79	TABULATION OF 9TH DISTRICT QUESTIONNAIRE	47.40
07-27	1079204030	SOUTHWESTERN BELL	07/01/79-07/31/79	MIL FM HANNIBAL TO MEXICO & RTN TO ATTEND 9TH DIST ENERGY SEM. 130 MILES AT .20/MILE	26.00
07-27	1079208010	SOUTHWESTERN BELL	08/04/79-09/04/79	LOCAL SERVICE AND LONG DISTANCE CALLS FOR MACON DISTRICT OFFICE	32.79
08-10	1079222017	SOUTHWESTERN BELL	07/23/79-07/22/79	LOCAL SERVICE AND LONG DISTANCE CALLS FOR ST. CHARLES DISTRICT OFFICE	84.71
08-20	1079232053	SOUTHWESTERN BELL	07/05/79-08/04/79	LOCAL SERVICE AND LONG DISTANCE CALLS FOR MOBERLY DISTRICT OFFICE	26.82
08-20	1079232052	SOUTHWESTERN BELL	07/01/79-07/31/79	LOCAL SERVICE AND LONG DISTANCE CALLS FOR HANNIBAL DISTRICT OFFICE	546.81
08-20	1079232051	SOUTHWESTERN BELL	06/11/79-07/22/79	LOCAL SERVICE & LONG DISTANCE CALLS FOR FLOISSANT DISTRICT OFFICE	100.83
08-20	1079232050	SOUTHWESTERN BELL	06/23/79-07/22/79	LOCAL SERVICE AND LONG DISTANCE CALLS FOR MACON DISTRICT OFFICE	61.23
09-10	1079253007	SOUTHWESTERN BELL	08/05/79-09/04/79	LOCAL SERVICE AND LONG DISTANCE CALLS FOR ST. CHARLES DISTRICT OFFICE	69.55
09-10	1079253006	SOUTHWESTERN BELL	08/01/79-08/10/79	LOCAL SERVICE AND LONG DISTANCE CALLS FOR MOBERLY DISTRICT OFFICE	25.30
09-12	1079255103	SOUTHWESTERN BELL	07/11/79-08/10/79	LOCAL SERVICE AND LONG DISTANCE CALLS FOR HANNIBAL DISTRICT OFFICE	489.87
09-12	1079256085	GENERAL TELEPHONE CO OF THE MIDWEST	09/04/79-10/04/79	LOCAL SERVICE & LONG DISTANCE CALLS FOR FLOISSANT DISTRICT OFFICE	85.54
09-20	1079263012	SOUTHWESTERN BELL	08/01/79-08/31/79	LOCAL SERVICE AND LONG DISTANCE CALLS FOR MACON DISTRICT OFFICE	114.61
09-20	1079263011	SOUTHWESTERN BELL	09/01/79-09/30/79	LOCAL SERVICE AND LONG DISTANCE CALLS FOR MOBERLY DISTRICT OFFICE	36.94
09-27	1079270067	SOUTHWESTERN BELL	09/01/79-09/10/79	LOCAL SERVICE AND LONG DISTANCE CALLS FOR HANNIBAL DISTRICT OFFICE	542.33
09-27	2179270011	WESTERN UNION TELEGRAPH COMPANY	09/15/79	LOCAL SERVICE & LONG DISTANCE CALLS FOR FLOISSANT DISTRICT OFFICE	99.89
07-12	2279195395	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	CHARGE FOR SENDING TELEGRAM OVERSEAS FOR CASEWORK	46.23
07-23	2279204044	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	244.23
08-06	2279218420	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LONG DISTANCE CALLS FOR WASHINGTON OFFICE	41.29
				LOCAL TELEPHONE SERVICE	280.02



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. HAROLD L VOLKMER—Continued</b>						
08-29	2279241333	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	257.46	
09-06	2279249007	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE CALLS FOR WASHINGTON OFFICE	24.01	
09-27	2279270054	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE CALLS FOR WASHINGTON OFFICE	29.90	
07-05	1279186033	HAROLD L VOLKMER	06/25/79-06/25/79	ROUNDTRIP AIRFARE ON TWA FROM WASHINGTON TO ST LOUIS AND RETURN	186.00	
07-12	1279193001	HAROLD L VOLKMER	07/05/79-07/07/79	ROUNDTRIP AIRFARE ON TWA FROM WASHINGTON TO ST LOUIS AND RETURN	186.00	
07-23	1279204060	HAROLD L VOLKMER	07/14/79-07/15/79	RT AIRFARE ON TWA FROM WASH TO ST. LOUIS AND RETURN	200.00	
09-06	1279249004	HAROLD L VOLKMER	08/09/79-08/27/79	MILEAGE FROM WASHINGTON TO HANNIBAL, MISSOURI AND RETURN, 1800 MILES AT .20/MILE	360.00	
09-12	1279255043	HAROLD L VOLKMER	08/30/79-08/31/79	ROUND TRIP AIRFARE ON TWA AND AIR ILLINOIS (1 WAY) FROM WASH TO QUINCY, ILL VIA ST. LOUIS	252.00	
09-14	1279257065	HAROLD L VOLKMER	09/07/79-09/10/79	ROUNDTRIP AIRFARE FROM WASH TO ST. LOUIS AND RETURN	228.00	
07-12	1379193001	JACQUELINE HENDRICKS	06/24/79-07/07/79	ROUNDTRIP AIRFARE ON TWA FROM WASHINGTON TO ST LOUIS AND RETURN	130.00	
08-08	1379220011	LEE VIOREL	07/19/79-07/25/79	MILEAGE FROM HANNIBAL, MO TO WASH, DC & RTN FOR WORK IN THE DC OFFICE 1883 MI AT \$.20/MI	376.60	
08-27	1379239003	KEVIN EAGLETON	08/18/79-08/20/79	ROUNDTRIP AIRFARE ON TWA FROM WASH TO ST LOUIS & RTN TO ATTEND 9TH DIST ENERGY SEMINARS	208.00	
09-06	1379249019	JAMES S. SPURLING	08/09/79-08/21/79	MILEAGE FROM WASH TO HANNIBAL & RTN TO TRAVEL W/MEMBER ON TOURS OF 9TH DIST 1883 MI/\$.20	376.60	
09-13	1379256019	DOROTHY GILLIAM	08/16/79-08/28/79	MILEAGE FM WASH TO FLOISSANT, MO & RTN TO WASH FOR TRAINING IN DISTRICT OFFICE 1800 MI AT .20	360.00	
08-10	1579222023	POSTMASTER	07/09/79	200 15 CENT STAMPS	30.00	
08-10	1579222022	POSTMASTER	07/09/79	150 2 CENT STAMPS	3.00	
07-31	2079214352	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		200.23	
08-31	2079247428	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		141.41	
09-30	2079275416	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		202.83	
<b>TOTAL</b>					<b>23,434.65</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
03-09	1079243002	HAROLD L VOLKMER	03/01/79-03/01/80	REFUND DUE TO CONCELLED SUBSCRIPTION	( 15.00)	
<b>TOTAL</b>					<b>( 15.00)</b>	
<b>OFFICE OF HON. DOUGLAS WALGREN</b>						
<b>OFFICIAL EXPENSES</b>						
07-31	0279213344	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,785.50	
08-31	0279243258	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,785.50	
09-30	0279274384	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,785.50	
08-07	0679219001	CANTRELL/CUTLER PRINTING, INC.	07/05/79	175M QUESTIONNAIRE RESULTS	1,668.42	
08-14	0679226011	CANTRELL/CUTLER PRINTING, INC.	08/08/79	QUESTIONNAIRE 25M/2692, 50M (8 1/2 X 11) POST CARDS/2765 - POST CARDS 30.126/2809	1,545.76	
07-27	0979207556	POWER CITY LEASING INC	07/01/79-07/30/79	RENT MOBILE OFFICE	455.00	
08-29	0979240565	POWER CITY LEASING INC	08/01/79-08/30/79	RENT MOBILE OFFICE	455.00	
08-29	0979261380	CSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT PITTSBURGH PA	4,015.00	
08-26	0979268627	POWER CITY LEASING INC	08/01/79-09/30/79	RENT MOBILE OFFICE	455.00	
07-11	1079192081	CSA, OAD, FINANCE DIVISION	06/22/79	OFFICE SUPPLIES FOR THE DISTRICT OFFICE PURCHASED THROUGH GSA IN DISTRICT	24.81	
07-11	1079192080	CSA, OAD, FINANCE DIVISION	06/29/79	BUSINESS CARDS FOR COBRIGAN, FARRELLA & LONGERAN	60.00	
07-11	1079192078	FORBES	06/25/79	ONE COPY OF JAN 22 1979 ISSUE OF FORBES MAGAZINE/ENERGY ISSUE	1.50	
07-11	1079192077	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	06/21/79	MEMBERSHIP FEE & NEWS SERVICE FOR THE MONTH OF JUNE	75.00	
07-11	1079196002	WASHINGTON COMMUNICATIONS GROUP, INC	05/30/79	FOR PROCESSING OF GRAPHIC PRINTS	22.50	
07-17	1079198001	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	06/05/79	ONE COPY OF DIRECTORY OF WASHINGTON COMMUNICATIONS SERVICES	22.50	
07-17	1079198001	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	06/05/79	MEDIA ANNOUNCEMENT/WALGREN ANNOUNCES SUPPORT FOR PHILA.	30.00	



07-19	1079200104	ARTHUR F MORRISON	06/14/79	REIMBURSEMENT FOR GAS AND OIL IN USE OF VEHICLE USA - 18 FOR OFFICIAL CALLS	86.30
07-27	1079208033	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	07/15/79	PRESS RELEASE REGARDING PRESIDENT NIXON	30.00
07-27	1079208033	ARTHUR F MORRISON	07/16/79	REIMBURSEMENT FOR GAS & OIL IN USE OF VEHICLE US-18 USA-18	45.95
07-31	1079213029	GSA, OAD, FINANCE DIVISION	04/22/78	OFFICE SUPPLIES PURCHASED THRU GSA FOR THE DISTRICT OFFICE	13.22
07-31	1079213028	XEROX CORPORATION	04/22/78-05/31/79	COPY SERVICE FOR THE MONTH OF MAY FOR WASHINGTON OFFICE	5.12
08-07	1079219004	CANTRELL/CUTTER PRINTING, INC.	07/13/79	3000 CONGRESSIONAL RECORD REPRINTS -	80.16
08-10	1079220889	BETHESDA ENGRAVERS	07/31/79	500 EMBOS CORRESPONDENCE CARDS & ENGRAVE DIE	95.00
08-14	1079226067	HOUSE RECORDING STUDIO	07/12/79-07/31/79	STATIONERY PURCHASED THROUGH THE GSA OFFICE IN PITTSBURGH 8-31-79	77.50
08-22	1079234147	GSA, OAD, FINANCE DIVISION	08/22/79	GRAPHIC PRINTS AND SCREENING - PHOTO DEVELOPMENT	27.32
08-22	1079234143	CANTRELL/CUTTER PRINTING, INC.	08/14/79	3 BUSINESS CARDS/2811 DENNIS, KIELEY, O'NEILL	90.00
08-30	1079242085	MORRIS ASSOCIATES INC	08/01/79-08/01/80	154M MOBILE OFFICE CARDS - 2863	78.50
08-30	1079242084	CANTRELL/CUTTER PRINTING, INC.	08/14/79	1 YEAR RENEWAL TO HEALTH SYSTEMS REPORT FOR WASHINGTON OFFICE	845.00
08-30	1079242083	CANTRELL/CUTTER PRINTING, INC.	08/30/79	25 M REVISED POST CARD - 2845 16 M TOWN MEETING CARD - 2850	55.00
09-06	1079249319	THE WALL STREET JOURNAL	08/16/79	RENEWAL OF ANNUAL SUBSCRIPTION FOR THE WASHINGTON OFFICE 10-04-79 TO 10-04-80	14.60
09-06	1079249318	CANTRELL/CUTTER PRINTING, INC.	08/22/79	OFFICE SUPPLIES PURCHASED FOR DISTRICT OFFICE THRU GSA	105.11
09-06	1079249315	CANTRELL/CUTTER PRINTING, INC.	08/27/79	25M POST CARDS (MOBILE OFFICE) 2918	24.25
09-11	10792549120	ARTHUR F MORRISON	07/24/79	REIMBURSEMENT FOR GAS & OIL IN USE OF VEHICLE US-18, USA - 18	59.80
09-12	1079255132	CANTRELL/CUTTER PRINTING, INC.	08/30/79	18,500 MOBILE OFFICE CARDS 2954	25.20
09-12	1079255391	THE PITTSBURGH PRESS	08/30/79	SUBSCRIPTION RENEWAL FROM 10/15/79 4/13/80 FOR DISTRICT OFFICE	23.00
09-13	1079255388	CANTRELL/CUTTER PRINTING, INC.	08/31/79	BUSINESS CARDS/EUBANKS	64.50
09-13	1079255396	HOUSE RECORDING STUDIO	08/01/79-08/16/79	EXPOSURE OF GRAPHIC PRINTS AND 20 EXP. ROLL PROCESSING	38.66
09-14	1079257276	DISTRICT DELIVERY SERVICE	08/14/79	DELIVERY SERVICE FOR THE NEW YORK TIMES FOR OCT., NOV., & DEC., 1979 10-1-79/12-31-79	70.66
09-19	1079262124	CANTRELL/CUTTER PRINTING, INC.	09/11/79	23,239 MOBILE OFFICE SCHEDULES/3001	215.68
09-26	1079268004	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	09/17/79	PRESS RELEASE LETTERHEADS - 32,005 MOBILE OFC SCHEDULES - 20,850 MOBILE OFC CARDS	30.00
07-09	1179190068	BELL TELEPHONE COMPANY	06/19/79	TELEPHONE SERVICES FOR THE DISTRICT OFFICE COMMERCIAL LINES	135.53
07-19	1179200028	GSA, OAD, FINANCE DIVISION	06/19/79	TELEPHONE ANSWERING SERVICE FOR THE DISTRICT OFFICE/JULY SERVICES	23.40
08-07	1179219002	BELL OF PA	08/01/79	TELEPHONE SERVICE FOR FTs LINES IN THE DISTRICT OFFICE	319.61
08-14	1179226022	GSA, OAD, FINANCE DIVISION	08/01/79	ANSWERING SERVICE FOR THE MONTH OF JULY FOR THE DISTRICT OFFICE	28.90
09-06	1179249113	GSA, OAD, FINANCE DIVISION	09/01/79	ANSWERING SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF AUGUST	373.15
09-10	1179253060	BELL OF PA	08/19/79	TELEPHONE ANSWERING SERVICE FOR THE DIST OFFICE FOR THE MONTH OF SEPTEMBER	22.20
09-14	1179257073	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE ANSWERING SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF AUGUST	127.47
09-20	2179222007	WESTERN UNION TELEGRAPH COMPANY	06/30/79	TELEPHONE SERVICES FOR THE DISTRICT OFFICE FOR THE MONTH OF AUGUST	187.58
09-20	2179263022	WESTERN UNION TELEGRAPH CO	07/31/79	TELEPHONE SERVICES FOR THE DISTRICT OFFICE FOR THE MONTH OF AUGUST	58.05
07-12	2279193393	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/10/79	SERVICES FOR THE MONTH OF JULY	22.76
07-19	2279200007	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	9.82
08-06	2279218422	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/30/79	LOCAL TELEPHONE SERVICE FOR THE WASHINGTON OFFICE FOR THE MONTH OF JUNE	507.81
08-29	2279241335	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	32.97
08-30	2279242012	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	505.66
07-09	1279190057	DOUG WALGREEN	07/31/79	LONG-DISTANCE SERVICES FOR THE WASHINGTON OFFICE FOR MONTH OF JULY 1979	506.27
07-11	1279192029	DOUG WALGREEN	06/27/79-06/28/79	REIMBURSEMENT FOR TRAVEL TO DIST BY MEMBER BY COMMERCIAL TRANS/AIR - GASOLINE HEARINGS	46.87
07-17	1279198002	DOUG WALGREEN	06/30/79-07/05/79	TVL TO DIST BY PVT TRANS 1 WAY 236 MI AT 20 TOLLS RTN TO WASH BY COMM AIR/ONE WAY	84.62
08-10	1279222016	DOUG WALGREEN	07/10/79	TRAVELED FROM DISTRICT TO WASHINGTON BY COMMERCIAL TRANSPORTATION/AIR	42.00
08-11	1279254030	DOUG WALGREEN	08/05/79	TRAVELED TO DISTRICT ONE WAY BY COMMERCIAL TRANSPORTATION, AIR	88.00
08-11	1279254029	DOUG WALGREEN	08/07/79-08/08/79	TRAVELLED ROUNDTrip TO PITTSBURGH BY COMMERCIAL TRANSPORTATION/AIR ON 8-5-79	96.60
08-12	1279255086	DOUG WALGREEN	09/04/79	TVL TO THE DIST RT BY COMM'L TRANSPORTATION (PRESS CONF RE- PASSIVE RESTRAINTS & AIR BAGS)	94.00
08-20	1279263065	DOUG WALGREEN	09/08/79-09/10/79	TRAVELLED ROUNDTrip TO DISTRICT BY COMMERCIAL TRANSPORTATION (SPEECH)	104.00
07-09	1379190023	JONATHAN W DELANO	06/27/79-06/28/79	REIMBURSEMENT FOR TRAVEL TO DISTRICT BY ADMIN ASST J DELANO FOR GASOLINE HEARINGS	99.20
07-17	1379198001	JONATHAN W DELANO	06/30/79-07/06/79	TRAVELED TO DISTRICT ONE WAY BY COMMERCIAL TRANSPORTATION, AIR	42.00
08-08	1379220012	SANDI LANDO	07/18/79-07/18/79	TRAVELED ROUNDTrip TO DISTRICT FROM WASHINGTON BY PRIVATE TRANS - 496 MILES AT 17 PER MILE	84.32
07-31	2079214354	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	TRAVEL FROM DIST TO WASH R/T BY COMMERCIAL TRANS/AIR TKT PURCHASED THROUGH ALBA TRAVEL	1,231.76

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. DOUGLAS WALGREN—Continued</b>						
08-31	2079247429	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		179.20	
09-30	2079275439	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		73.64	
					<b>TOTAL</b>	<b>22,483.43</b>
07-31	0279213430	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		644.17	
08-31	0279243260	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		644.17	
09-30	0279274386	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		644.17	
07-25	0679206012	THOMAS J LANKFORD	06/08/79-06/29/79	SCHEDULE LETTERS - PAPER	105.00	
07-25	0679206011	THOMAS J LANKFORD	05/26/79-05/30/79	SCHEDULE LETTERS - PAPER - TYPESET	1,482.10	
09-26	06792688003	THOMAS J LANKFORD	08/10/79-08/29/79	SCHEDULE LETTERS - TYPESET - PAPER	795.00	
09-26	06792688002	THOMAS J LANKFORD	08/06/79-08/07/79	NEWSLETTER - PAPER - TYPESET, NEWSHEADINGS - PAPER - REORDER	346.57	
07-27	0979207557	TOWN AND COUNTRY INC	07/01/79-07/30/79	RENT MOBILE OFFICE	458.00	
08-29	0979240566	COUNTY OF LANCASTER	07/01/79-07/30/79	RENT 50 NORTH DUKE STREET LANCASTER PA 17603	458.00	
08-29	0979240567	TOWN AND COUNTRY INC	08/01/79-08/30/79	RENT MOBILE OFFICE	458.00	
09-18	0979261381	COUNTY OF LANCASTER	08/01/79-08/30/79	RENT 50 NORTH DUKE STREET LANCASTER PA 17603	458.00	
09-18	0979261381	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT 50 NORTH DUKE STREET LANCASTER PA 17603	239.00	
09-26	0979268828	TOWN AND COUNTRY INC	09/01/79-09/30/79	RENT MOBILE OFFICE	346.57	
09-26	0979268829	COUNTY OF LANCASTER	09/01/79-09/30/79	RENT 50 NORTH DUKE STREET LANCASTER PA 17603	108.00	
07-24	1079205253	HOUSE RECORDING STUDIO	06/01/79-06/30/79	RECORDINGS FOR JUNE BLDG.	93.00	
07-31	1079212208	SUNMARK INDUSTRIES	06/01/79-06/30/79	GASOLINE FOR JUNE (MOBILE OFFICE)	26.00	
08-08	1079220089	R. L. POLK & COMPANY	07/25/79	1979 LANCASTER, PA CITY DIRECTORY	1.60	
08-08	1079220088	ROBERT S WALKER	07/01/79-07/31/79	REIMBURSEMENT FOR TRAVEL WITHIN 16TH DISTRICT 62 MI AT \$2.20 PER MILE	81.00	
08-15	1079227285	MARTHA C. MORRISON	07/20/79	R/T BY AUTO FROM WASH., D.C. TO LEBANON, PA RTN; MTG WITH LEBANON CO CHAMBER OF COMRCE	26.00	
08-15	1079227241	HOUSE RECORDING STUDIO	07/01/79-07/31/79	RECORDING SERVICE FOR JULY	6.00	
08-17	1079229026	ROBERT S WALKER	06/18/79-06/30/79	REIMBURSEMENT FOR TRAVEL WITHIN 16TH DISTRICT 8 MILES AT \$2.20 PER MILE	17.71	
09-10	1079253116	SUNMARK INDUSTRIES	06/01/79-06/17/79	REIMBURSEMENT FOR TRAVEL WITHIN 16TH DISTRICT 200 MILES AT \$1.17 PER MILE	34.00	
09-10	1079232115	XEROX CORPORATION	06/25/79-07/19/79	GASOLINE FOR MOBILE OFFICE	72.60	
09-12	1079235403	C. E. RICHARDS, INC.	04/16/79-07/16/79	COPIES OVER ALLOWANCE	18.00	
09-14	1079237251	ROBERT S WALKER	08/28/79	SAVIN T-D PAK FOR NO. 780 MACHINE	47.00	
09-14	1079237137	HOUSE RECORDING STUDIO	08/01/79-08/31/79	REIMBURSEMENT FOR TRAVEL WITHIN 16TH DISTRICT - AUG., 1979 232 MILES AT .20/MILE	39.00	
09-30	1079205110	SUNMARK INDUSTRIES	08/01/79-08/31/79	RECORDINGS FOR AUGUST, 1979	77.55	
07-24	1179205109	COATESVILLE ANSWERING SERVICE	07/01/79-07/31/79	GASOLINE FOR MOBILE OFFICE (AUGUST)	15.00	
07-24	1179205069	GSA, OAD, FINANCE DIVISION	06/19/79	ANSWERING SERVICE IN DISTRICT OFFICE	36.32	
07-31	1179210269	BELL TELEPHONE COMPANY OF PA	06/24/79-07/23/79	DISTRICT TELEPHONE SERVICE	17.71	
08-14	1179226027	BELL TELEPHONE COMPANY OF PA	06/10/79-07/10/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	296.00	
08-14	1179226026	COATESVILLE ANSWERING SERVICE	07/24/79-08/23/79	SERVICE FOR COATESVILLE DISTRICT OFFICE	51.39	
08-14	1179226025	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	ANSWERING SERVICE FOR COATESVILLE DISTRICT OFFICE	20.00	
09-11	1179254101	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/19/79	FTS SERVICES FOR DISTRICT OFFICE	46.71	
09-13	1179256022	GSA, OAD, FINANCE DIVISION	08/10/79-09/09/79	PHONE SERVICE FOR DISTRICT OFFICE	307.61	
09-13	1179256020	COATESVILLE ANSWERING SERVICE	08/18/79	FTS SERVICES FOR DISTRICT OFFICE	37.99	
				ANSWERING SERVICE FOR DISTRICT OFFICE (COATESVILLE)	20.00	



09-13	1179256019	BELL TELEPHONE COMPANY OF PA	08/24/79-09/23/79	PHONE SERVICE FOR DISTRICT OFFICE (COATESVILLE)	50.84
09-30	2179274025	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/10/79-10/09/79	TELEPHONE SERVICE (DISTRICT OFFICE)	279.44
09-30	2179193392	WESTERN UNION TELEGRAPH COMPANY	09/15/79	TELEGRAPH MESSAGES	7.95
07-12	2279193392	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	222.98
07-24	2279205041	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE TELEPHONE CHARGES	132.02
08-09	2279218423	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	222.50
08-29	2279241336	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	222.35
09-10	2279253020	C & P TELEPHONE	07/01/79-07/31/79	TELEPHONE CALLS FOR JULY	291.96
07-31	1279212079	ROBERT S WALKER	06/22/79	REIMB FOR TRAVEL 121 MILES FROM WASH DC TO E. PETERSBURG PA BY PVT AUTO AT \$ 20 A MILE	24.20
07-31	1279212077	ROBERT S WALKER	06/26/79-06/28/79	REIMB FOR TRAVEL 242 MI FROM EAST PETERSBURG PA TO WASH DC & RTN BY AUTO AT \$ 20 PER MI	48.40
07-31	1279212076	ROBERT S WALKER	06/18/79	REIMB FOR TVL 121 MI FROM EAST PETERSBURG PA TO WASH DC BY AUTO AT \$ 17 PER MILE	20.57
07-31	1279212075	ROBERT S WALKER	06/14/79-06/14/79	REIMB FOR TRAVEL 242 MI FROM EAST PETERSBURG PA TO WASH DC AND RTN BY AUTO AT \$ 17 PER MILE	41.41
07-31	1279212072	ROBERT S WALKER	06/04/79-06/07/79	REIMB FOR TRAVEL 242 MI FROM EAST PETERSBURG TO WASH DC AND RTN BY AUTO AT \$ 17 PER MILE	41.41
08-14	1279257067	ROBERT S WALKER	08/01/79-08/02/79	REIMB FOR TVL 242 MILES FROM EAST PETERSBURG, PA TO WASH, DC & RTN BY AUTO AT 20/MI.	48.40
08-12	1279256034	CLARA D MACRAE	08/08/79-08/08/79	REIMB FOR TRAVEL: 242 MI FROM WASH DC TO LANCASTER, PA & RTN; 8 RTN BY AUTO AT 20 PER MILE.	48.40
08-12	1279256033	THOMAS P BLANK	08/08/79-08/08/79	REIMB FOR TRAVEL: 242 MI FROM WASHINGTON, DC TO LANCASTER, PA & RTN; BY AUTO AT 20/MI	48.40
07-10	1479190555	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICES FOR JULY, 1979	870.62
07-24	1479206052	TRENDA	08/01/79-08/31/79	COMPUTER SERVICES AUGUST	148.41
08-08	1479220030	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES AUGUST	870.62
08-14	1479226019	TRENDA	08/01/79-08/31/79	COMPUTER SERVICES FOR AUGUST	148.41
09-10	1479235014	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES - SEPTEMBER	870.62
09-14	1479257045	TRENDA	09/01/79-09/30/79	COMPUTER SERVICES FOR SEPTEMBER	148.41
08-10	1579222045	POSTMASTER:	07/18/79	POSTAGE	300.00
07-31	2079214336	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		148.41
08-31	2079241430	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		253.93
09-30	20792575417	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		184.21
				<b>TOTAL</b>	<b>15,926.06</b>

07-31	1279227009	ROBERT S WALKER.	06/11/79-06/14/79	REFUND DUE TO OVERPAYMENT.	(.27)
				<b>TOTAL</b>	<b>(.27)</b>

07-31	0279213351	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		690.50
08-31	0279243262	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		746.50
09-30	0279274388	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		887.17
07-27	0979207559	DENNIS R TURMAN	07/01/79-07/30/79	RENT 313 N WASHINGTON AVE PULASKI VA 24301	375.00
08-29	0979207560	WILLIAM J TILLEY JR	07/01/79-07/30/79	RENT CUMBERLAND ST BRISTOL VA 24201	325.00
08-29	0979240568	DENNIS R TURMAN	08/01/79-08/30/79	RENT 313 N WASHINGTON AVE PULASKI VA 24301	375.00
09-18	0979261382	WILLIAM J TILLEY JR	08/01/79-08/30/79	RENT CUMBERLAND ST BRISTOL VA 24201	475.00
09-18	0979261382	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT BIG STONE GAP VA	444.00
09-26	0979268630	DENNIS R TURMAN	09/01/79-09/30/79	RENT 313 N WASHINGTON AVE PULASKI VA 24301	375.00
09-26	0979268631	WILLIAM J TILLEY JR	09/01/79-09/30/79	RENT CUMBERLAND ST BRISTOL VA 24201	400.00
07-13	1079194359	THE WASHINGTON STAR	06/01/79-06/30/79	PAYMENT FOR ONE MONTH'S SUBSCRIPTION TO THE WASHINGTON STAR NEWSPAPER	3.60
07-13	1079194357	WILLIAM C WAMPLER	07/06/79	AUTO MI BRISTOL/PENNINGTON GAP & RTN IN CONNECTION W/BANK OPENING CEREMONY 139 MI AT \$ 20	27.80
07-13	1079194355	WILLIAM C WAMPLER	07/05/79	AUTO MI BRISTOL/BIG STONE GAP & RTN IN CONNECTION W/GROUND BREAKING CEREMONY 143 MI AT \$ 20	28.60
07-13	1079194353	WILLIAM C WAMPLER	07/04/79	AUTO MI BRISTOL/GAL STONE GAP & RTN IN CONNECTION W/INDEPENDENCE DAY CELEBRATION 223 MI AT \$ 20	44.60
07-13	1079194351	WILLIAM C WAMPLER	07/03/79	AUTO MI BRISTOL/ARINGTON & RTN IN CONNECTION W/FARMERS HOME ADM CONF 30 MI AT \$ 20	6.00
07-13	1079194350	WILLIAM C WAMPLER	07/02/79	AUTO MI BRISTOL/BLACKSBURG & RTN IN CONNECTION W/FARMERS HOME ADM CONF 248 MI AT \$ 20.	49.60
07-16	1079197152	XEROX CORPORATION	03/30/79-04/30/79	PAYMENT FOR COPYING SERVICES IN THE WASHINGTON OFFICE FOR THE MONTH OF APRIL	31.68
07-16	1079197151	HOUSE RECORDING STUDIO	06/06/79-06/30/79	PAYMENT FOR RADIO AND TV SERVICES FOR THE MONTH OF JUNE	286.20
07-17	1079198027	CONGRESSIONAL QUARTERLY INC	07/11/79	PAYMENT FOR PAPERBACK COPIES OF CG PUBLICATIONS (11 BOOKS)	72.75
07-17	1079198026	MCGRAW-HILL PUBLICATIONS	07/11/79	PAYMENT FOR ONE COPY OF THE GUIDE TO FEDERAL ENERGY ASSISTANCE	47.00



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-17	1079198025	CONGRESSIONAL QUARTERLY INC	07/11/79	PAYMENT FOR 1 COPY OF EACH OF THE CO'S FED REGULATORY DRCTRY 1979-1980 & WASH INFO DRCTRY 79-80	35.00	
07-17	1079198016	CONGRESSIONAL QUARTERLY INC	07/11/79	PAYMENT FOR ONE COPY OF THE GUIDE TO THE SUPREME COURT	55.00	
07-17	1079198014	CONGRESSIONAL QUARTERLY INC	07/11/79	PAYMENT FOR ONE COPY EACH OF CO'S GUIDE TO U.S. ELECTIONS AND GUIDE TO 1976 ELECTIONS	30.00	
07-19	1079200269	THOMAS J LANKFORD	06/13/79	LETTER - PAPER, BIOG. - PAPER	96.20	
07-19	1079200268	WILLIAM C WAMPLER	07/15/79	AUTO MILEAGE WITHIN THE 9TH D. IN CONN W/ SPKNG ENGMT BRISTOL /CHILHOWIE/RTRN 66 MI AT .20 PER MI.	13.20	
07-19	1079200267	WILLIAM C WAMPLER	07/14/79	AUTO MILEAGE WITHIN THE 9TH D. IN CONN W/ SPKNG ENGMT BRISTOL /BIG STONE GAP /RTRN 137 MI AT .20.	27.40	
07-25	1079206268	DAVID L WRIGHT	06/28/79-06/29/79	PARKING FEE - IN CONNECTION WITH TRAVEL TO NORFOLK FOR SPEAKING ENGAGEMENT	16.00	
07-27	1079207103	WILLIAM C WAMPLER	07/23/79	AUTO MI IN CONN W/AN OPEN DOOR MTG BRISTOL TO JONESVILLE & RTRN 144 MI AT .20/MI.	28.80	
07-27	1079207102	WILLIAM C WAMPLER	07/20/79	AUTO MI IN CONN WITH A SPKNG ENGMT BRISTOL TO ABBINGDON & RTRN 26 MI AT .20/MI.	5.20	
08-06	1079218116	WILLIAM C WAMPLER	07/28/79	AUTO MI W/IN THE 9TH DIST IN CONCTN WITH AN OPEN DOOR MTG - BRISTOL/GRUNDRY/RTH-179 MI / .20	35.80	
08-09	1079221200	INDEPENDENT COAL LEADER	08/01/79-08/01/80	PAYMENT FOR A SUBSCRIPTION TO THE INDEPENDENT COAL LEADER FOR ONE YEAR	3.00	
08-09	1079221198	THE WASHINGTON STAR	06/30/79-07/30/79	PAYMENT FOR A SUBSCRIPTION TO THE WASHINGTON STAR NEWSPAPER - MONTHLY PM EDITION	3.00	
08-09	1079221197	NATIONAL NEWS AGENCY	06/30/79-07/30/79	PAYMENT FOR A SUBSCRIPTION TO THE WASHINGTON STAR NEWSPAPER - QUARTERLY AM EDITION	14.65	
08-09	1079221195	THE ROANOKE TIMES AND WORLD NEWS	08/09/79	LETTERS - PAPER	33.05	
08-30	1079242086	THOMAS J LANKFORD	07/10/79	PAYMENT FOR A SUBSCRIPTION TO THE ROANOKE TIMES NEWSPAPER 8/11/79 TO 2/11/80	167.60	
08-06	1079249449	NEWS JOURNAL	08/01/79-09/01/80	PAYMENT FOR TV AND RADIO SERVICES DURING THE MONTH OF JULY	22.20	
08-06	1079249448	HOUSE RECORDING STUDIO	07/01/79-07/30/79	PAYMENT FOR TV AND RADIO SERVICES DURING THE MONTH OF JULY	214.05	
09-06	1079249446	WILLIAM C WAMPLER	08/02/79	REIMBURSEMENT FOR PARKING FEE IN CONNECTION WITH THE RETURN TO WASHINGTON, D.C.	19.50	
09-12	1079255407	WILLIAM C WAMPLER	08/08/79	AUTO MILEAGE WITHIN THE 9TH DIST IN CONN W/ OPEN DOOR MTG BRISTOL/LEBANON & RTRN 67 MI AT .20	13.40	
09-12	1079259405	WILLIAM C WAMPLER	09/01/79	AUTO MILEAGE WITHIN THE 9TH DIST IN CONN W/ DIST OFC HOURS BRISTOL/PULASKI & RTRN 196 MI / .20	39.20	
09-12	1079259209	WILLIAM C WAMPLER	08/31/79	BRISTOL TO PULASKI AND RETURN 205 MILES AT .20 PER MILE	41.00	
09-12	1079259206	WILLIAM C WAMPLER	08/31/79	BRISTOL TO NORTON AND RETURN 164 MILES AT .20 PER MILE	32.80	
09-12	1079255203	WILLIAM C WAMPLER	08/25/79	BRISTOL TO TAZEWELL AND RETURN 160 MILES AT .20 PER MILE	32.00	
09-12	1079255200	WILLIAM C WAMPLER	08/23/79	AUTO MI IN CONNECTION W/ SPKG ENGAGEMENTS - BRISTOL TO ABBINGDON & RTRN 30 MI AT .20	6.00	
09-18	1079261051	HOUSE RECORDING STUDIO	08/01/79-08/31/79	PAYMENT FOR RADIO AND TV SERVICES FOR THE MONTH OF AUGUST	67.85	
09-19	1079262302	RIVERS DAVIDSON	09/09/79-09/14/79	REIMB F/ ACCOMMODATIONS HOTEL & MEALS IN CONNECTION WITH A SEMINAR ON CONG OPERATIONS	256.70	
09-19	1079262298	CICILIA S. ROBINETTE	09/09/79-09/14/79	REIMB FOR ACCOMMODATIONS HOTEL, MEAL IN CONNECTION WITH A SEMINAR ON CONG OPERATIONS	245.03	
09-19	1079262126	THOMAS J LANKFORD	08/15/79-08/28/79	LETTERS - PAPER	242.10	
07-13	1791941105	GSA, OAD, FINANCE DIVISION	06/19/79	PAYMENT FOR FTS TELEPHONE SERVICE IN THE BIG STONE GAP DISTRICT OFFICE	39.05	
07-13	1791941103	GSA, OAD, FINANCE DIVISION	06/19/79	PAYMENT FOR FTS TELEPHONE SERVICE (FTS) IN THE PULASKI DISTRICT OFFICE	37.46	
07-16	1791941102	GSA, OAD, FINANCE DIVISION	06/19/79	PAYMENT FOR FTS TELEPHONE SERVICE IN THE BRISTOL DISTRICT OFFICE	37.94	
07-16	179197061	C & P TELEPHONE COMPANY	06/14/79-07/13/79	PAYMENT FOR TELEPHONE SERVICE IN THE BIG STONE GAP DISTRICT OFFICE	70.63	
07-16	179197060	C & P TELEPHONE COMPANY	06/26/79-07/25/79	PAYMENT FOR TELEPHONE SERVICE IN THE PULASKI OFFICE FOR THE MONTH OF JUNE	109.07	
07-25	179206069	UNITED TELEPHONE SYSTEM	07/11/79	PAYMENT FOR TELEPHONE SERVICE IN THE BRISTOL DISTRICT OFC FOR THE MONTH OF JULY	122.10	
08-09	179221086	C & P TELEPHONE COMPANY	07/14/79-08/13/79	PAYMENT FOR FTS TELEPHONE SERVICE IN THE BIG STONE GAP DISTRICT OFFICE	70.12	
08-10	179222043	GSA, OAD, FINANCE DIVISION	07/19/79	PAYMENT FOR FTS TELEPHONE SERVICE IN THE BRISTOL DISTRICT OFFICE	37.46	
08-10	179222041	GSA, OAD, FINANCE DIVISION	07/19/79	PAYMENT FOR FTS TELEPHONE SERVICE IN THE BIG STONE GAP DISTRICT OFFICE	41.03	
08-10	179222040	GSA, OAD, FINANCE DIVISION	07/19/79	PAYMENT FOR FTS TELEPHONE SERVICE IN THE PULASKI DISTRICT OFFICE	37.46	
09-06	179249187	C & P TELEPHONE COMPANY	08/14/79-09/13/79	PAYMENT FOR TELEPHONE SERVICE IN THE BIG STONE GAP DISTRICT OFFICE	70.12	
09-06	179249186	C & P TELEPHONE COMPANY	07/26/79-08/25/79	PAYMENT FOR TELEPHONE SERVICE IN THE PULASKI DISTRICT OFFICE FOR THE MONTH OF AUGUST	108.30	
09-06	179249185	UNITED TELEPHONE SYSTEM	08/11/79	PAYMENT FOR TELEPHONE SERVICE IN THE BRISTOL DISTRICT OFFICE FOR THE MO OF AUG	121.70	
09-18	179261019	C & P TELEPHONE COMPANY	08/26/79-09/25/79	PAYMENT FOR TELEPHONE SERVICE IN THE BRISTOL DISTRICT OFFICE FOR THE MONTH OF SEPTEMBER	108.30	
07-16	2179197014	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	PAYMENT FOR TELEGRAPH SERVICE FOR THE MONTH OF JUNE	27.67	
09-06	21792494012	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	PAYMENT FOR TELEGRAPH SERVICES FOR THE MONTH OF JULY	47.47	

OFFICE OF HON. WILLIAM C WAMPLER—Continued

09-18	2179261006	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	PAYMENT FOR TELEGRAPH SERVICES DURING THE MONTH OF AUGUST	11.63
07-12	2279193390	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	200.33
07-25	2279205040	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	43.83
08-06	2279218425	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	180.45
08-29	2279241338	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	180.70
07-09	2279249047	C & P TELEPHONE	07/01/79-07/31/79	PAYMENT FOR LONG DISTANCE TELEPHONE CHARGES FOR THE MONTH OF JULY	46.48
07-19	1279200101	WILLIAM C WAMPLER	07/16/79	REIMBURSEMENT FOR AIRLINE FARE FOR A ONE WAY FARE - VIA PIEDMONT-BRISTOL, VA TO WASH, D.C.	47.00
07-27	1279200100	WILLIAM C WAMPLER	07/09/79-07/13/79	REIMB FOR AIRLINE FARE FOR A RT FROM THE 9TH DIST AND RTN VIA PIEDMONT BRISTOL, VA, WASH, D.C.	154.00
07-27	1279207060	WILLIAM C WAMPLER	07/20/79	REIMBURSEMENT FOR AIRFARE TO THE NINTH DISTRICT-WASHINGTON, DC TO BRISTOL, VIRGINIA	77.00
08-06	1279218057	WILLIAM C WAMPLER	07/30/79	REIMB FOR TRAVEL FM 9TH DIST AUTO MILEAGE FM BRISTOL TO ROANOKE-160 MI AT 20 P/M	86.00
08-06	1279218052	WILLIAM C WAMPLER	07/23/79-07/27/79	REIMB FOR AIRFARE FROM THE 9TH DIST TO WASH DC & RTN BRISTOL, VA TO WASH & RTN VIA PIEDMONT	154.00
09-02	1279249047	WILLIAM C WAMPLER	08/02/79	REIMB FOR AUTOMOBILE MILEAGE FROM WASHINGTON, D.C. TO BRISTOL, VA 400 MI AT 20/MI	80.00
09-12	1279255087	WILLIAM C WAMPLER	09/10/79	AIRFARE FROM THE NINTH DIST - VIA PIEDMONT BRISTOL, VA TO WASHINGTON, D.C.	85.00
09-14	1279257068	WILLIAM C WAMPLER	09/05/79-09/07/79	REIMB FOR AUTO MI FOR A RT FM 9TH DIST BRISTOL, VA TO WASH, DC & RTN 800 MI AT 20/MI	160.00
09-20	1279263010	WILLIAM C WAMPLER	09/14/79-09/17/79	TVL EXPNS TO 9TH DIST & RTN WASH, DC/ROANOKE, VA-BRISTOL, VA TO WASH, DC 400 MI AT 20	140.00
07-31	1379206018	DAVID L WRIGHT	06/28/79-06/29/79	AIR FARE VIA PIEDMONT WASH, DC TO NORFOLK, VA & RTN IN CONNECTION W/A SPEAKING ENGAGEMENT	88.00
07-25	2079214358	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		165.05
08-31	2079247432	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		525.80
09-30	2079275440	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		657.72

TOTAL 11,674.60

09-18	0279213353	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,937.00
08-31	0279243264	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,937.00
09-30	0279274389	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,937.00
07-27	0979207561	WAYNE SMITH & CHAS BAGGETT	07/01/79-07/30/79	RENT MOBILE	397.38
08-29	0979240570	WAYNE SMITH & CHAS BAGGETT	08/01/79-08/30/79	RENT MOBILE	397.38
09-18	0979261385	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT MCALISTER OK	699.00
09-18	0979261384	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT DUNGAN OK	607.00
09-18	0979261383	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT ADA OK	650.00
09-20	0979268055	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT ADA OK	(62.00)
09-26	0979268632	WAYNE SMITH & CHAS BAGGETT	09/01/79-09/30/79	RENT MOBILE	397.38
07-11	1079192289	XEROX CORPORATION	05/31/79	EXCESS METER USAGE FOR THE MONTH OF MAY	120.93
07-12	1079193017	JOE G ELLES	05/05/79-05/31/79	GASOLINE, DEWEY COLE, SULPHUR, OK	100.25
07-12	1079193015	JOE G ELLES	05/03/79	PARKING AT DFW AIRPORT	1.50
07-12	1079193013	JOE G ELLES	05/03/79	GASOLINE, KWIK CHEK FOOD STORE NO 5 RYAN, OK	16.01
07-12	1079193012	JOE G ELLES	05/03/79	GASOLINE, BERTS CONOCO, ARMORE, OK STATE INSPECTION STICKER FOR MOBIL OFFICE	12.00
07-24	1079205302	U.S GOVERNMENT PRINTING OFFICE	07/02/79	SUBSCRIPTION FOR AGRICULTURAL OUTLOOK FROM 10-01-79 TO 09-30-80	19.00
07-24	1079205162	MCGRAW-HILL PUBLICATIONS CO.	07/24/79	1 COPY GUIDE TO FEDERAL ENERGY ASSISTANCE PLUS POSTAGE	48.50
07-24	1079205162	BRYAN COUNTY STAR	07/09/79-07/09/80	LODGING - CROSSWINDS INN, OKC	9.00
07-25	1079206208	JOE G ELLES	06/15/79	GASOLINE - DEWEY COLE, SULPHUR	44.07
07-25	1079206206	JOE G ELLES	06/04/79	GASOLINE - GARY UNDERWOOD, OKC	14.00
07-25	1079206205	JOE G ELLES	06/02/79	GASOLINE - RED BARNES, ASHER	14.80
07-25	1079206203	JOE G ELLES	06/02/79	GASOLINE - ALBERT DODSON, ARMORE	11.65
07-25	1079206201	JOE G ELLES	06/02/79	GASOLINE - HAGARS SERVICE, ADA	40.75
07-25	1079206199	JOE G ELLES	06/23/79	GASOLINE - WILL ROGERS AIRPORT	11.00
07-25	1079206197	JOE G ELLES	06/15/79	GASOLINE - W.M. A. AYANTS, OKC	6.00
07-25	1079206195	JOE G ELLES	06/16/79	PARKING - DENNY'S OKC	1.00
07-31	1079213031	XEROX CORPORATION	04/30/79-06/01/79	FOOD - DENNY'S USAGE FOR THE MONTH OF MAY IN ADA OFFICE	4.73
07-31	1079212055	LYNDAL WHITWORTH	06/04/79-06/13/79	FOOD-KEN'S PIZZA	62.96
07-31	1079212053	LYNDAL WHITWORTH	06/04/79-06/13/79	MILEAGE 368 AT \$ .17	5.28
07-31	1079212051	LYNDAL WHITWORTH	06/25/79	FOOD, HOSPITALITY TURNPIKE TOLL	3.53
07-31	1079212050	LYNDAL WHITWORTH	06/25/79	OKLAHOMA TURNER TURNPIKE TOLL	2.00

TOTAL 11,674.60

OFFICE OF HON. WES WATKINS  
OFFICIAL EXPENSES

07-31	0279213353	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,937.00
08-31	0279243264	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,937.00
09-30	0279274389	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,937.00
07-27	0979207561	WAYNE SMITH & CHAS BAGGETT	07/01/79-07/30/79	RENT MOBILE	397.38
08-29	0979240570	WAYNE SMITH & CHAS BAGGETT	08/01/79-08/30/79	RENT MOBILE	397.38
09-18	0979261385	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT MCALISTER OK	699.00
09-18	0979261384	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT DUNGAN OK	607.00
09-18	0979261383	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT ADA OK	650.00
09-20	0979268055	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT ADA OK	(62.00)
09-26	0979268632	WAYNE SMITH & CHAS BAGGETT	09/01/79-09/30/79	RENT MOBILE	397.38
07-11	1079192289	XEROX CORPORATION	05/31/79	EXCESS METER USAGE FOR THE MONTH OF MAY	120.93
07-12	1079193017	JOE G ELLES	05/05/79-05/31/79	GASOLINE, DEWEY COLE, SULPHUR, OK	100.25
07-12	1079193015	JOE G ELLES	05/03/79	PARKING AT DFW AIRPORT	1.50
07-12	1079193013	JOE G ELLES	05/03/79	GASOLINE, KWIK CHEK FOOD STORE NO 5 RYAN, OK	16.01
07-12	1079193012	JOE G ELLES	05/03/79	GASOLINE, BERTS CONOCO, ARMORE, OK STATE INSPECTION STICKER FOR MOBIL OFFICE	12.00
07-24	1079205302	U.S GOVERNMENT PRINTING OFFICE	07/02/79	SUBSCRIPTION FOR AGRICULTURAL OUTLOOK FROM 10-01-79 TO 09-30-80	19.00
07-24	1079205162	MCGRAW-HILL PUBLICATIONS CO.	07/24/79	1 COPY GUIDE TO FEDERAL ENERGY ASSISTANCE PLUS POSTAGE	48.50
07-24	1079205162	BRYAN COUNTY STAR	07/09/79-07/09/80	LODGING - CROSSWINDS INN, OKC	9.00
07-25	1079206208	JOE G ELLES	06/15/79	GASOLINE - DEWEY COLE, SULPHUR	44.07
07-25	1079206206	JOE G ELLES	06/04/79	GASOLINE - GARY UNDERWOOD, OKC	14.00
07-25	1079206205	JOE G ELLES	06/02/79	GASOLINE - RED BARNES, ASHER	14.80
07-25	1079206203	JOE G ELLES	06/02/79	GASOLINE - ALBERT DODSON, ARMORE	11.65
07-25	1079206201	JOE G ELLES	06/02/79	GASOLINE - HAGARS SERVICE, ADA	40.75
07-25	1079206199	JOE G ELLES	06/23/79	GASOLINE - WILL ROGERS AIRPORT	11.00
07-25	1079206197	JOE G ELLES	06/15/79	GASOLINE - W.M. A. AYANTS, OKC	6.00
07-25	1079206195	JOE G ELLES	06/16/79	PARKING - DENNY'S OKC	1.00
07-31	1079213031	XEROX CORPORATION	04/30/79-06/01/79	FOOD - DENNY'S USAGE FOR THE MONTH OF MAY IN ADA OFFICE	4.73
07-31	1079212055	LYNDAL WHITWORTH	06/04/79-06/13/79	FOOD-KEN'S PIZZA	62.96
07-31	1079212053	LYNDAL WHITWORTH	06/04/79-06/13/79	MILEAGE 368 AT \$ .17	5.28
07-31	1079212051	LYNDAL WHITWORTH	06/25/79	FOOD, HOSPITALITY TURNPIKE TOLL	3.53
07-31	1079212050	LYNDAL WHITWORTH	06/25/79	OKLAHOMA TURNER TURNPIKE TOLL	2.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
07-31	1079212047	LYNDAL WHITWORTH	06/25/79	GASOLINE - US HWY 66 AND 77 OKC	9.25
08-06	1079218123	LYNDAL WHITWORTH	06/25/79	GASOLINE - JOHNNY JOHNSON, SAPULPA MOBILE OFFICE	8.00
08-06	1079218122	LYNDAL WHITWORTH	06/28/79	GASOLINE - JCT US 70 AND SH 99, MADILL MOBILE OFFICE	9.10
08-06	1079218121	LYNDAL WHITWORTH	06/08/79	GASOLINE - JC THOMPSON, DEW AIRPORT MOBILE OFFICE	5.55
08-06	1079218120	LYNDAL WHITWORTH	06/08/79	GASOLINE - TEXACO, GAINESVILLE, TX MOBILE OFFICE	9.80
08-06	1079218119	LYNDAL WHITWORTH	06/08/79	GASOLINE - CONSUMERS MOBILE OFFICE	7.50
08-22	1079234268	LYNDAL WHITWORTH	07/02/79	TOLL FARE	.80
08-22	1079234241	LYNDAL WHITWORTH	07/01/79	FOOD - TYLERS, CAFE HUGO, OK	3.26
08-22	1079234240	LYNDAL WHITWORTH	07/02/79	GASOLINE FOR MOBILE OFFICE - JIM MARTIN, ADA	7.00
08-22	1079234237	LYNDAL WHITWORTH	07/02/79	GASOLINE - 301 N. MISSISSIPPI, ADA FOR GULF MOBILE OFFICE	1.20
08-22	1079234235	LYNDAL WHITWORTH	07/02/79	MILEAGE - 216 AT 17 - PRIVATE AUTO	10.10
08-22	1079234233	LYNDAL WHITWORTH	07/02/79	PAYMENT FOR RENTAL CAR FOR MEMBER ON OFFICIAL TRIP TO THE DISTRICT	36.72
08-23	1079235080	THE HERTZ CORP	08/02/79-08/03/79	MEAL TICKET FOR OFFICIAL TRIP TO PROVIDENCE RI FOR STAFF MEMBER	70.18
08-23	1079235074	TED COOMBS	08/01/79	CAR FARES FOR STAFF MEMBER WHILE OUT OF WASH DC ON OFCL BUSINESS FOR MEMBER	7.97
08-23	1079235073	TED COOMBS	08/02/79-08/11/79	LOGGING FOR STAFF MEMBER ON OFCL BUSINESS TO CHARLOTTE NC AT REQUEST OF MEMBER	34.32
08-23	1079235072	TED COOMBS	08/09/79-08/10/79	LOGGING FOR STAFF MEMBER ON OFCL BUSS TO PROVIDENCE R.I. AT REQUEST OF MEMBER	22.24
08-23	1079235070	TED COOMBS	08/01/79-08/03/79	R/T/T TICKET TO CHARLOTTE, NC & WASH, DC FOR STAFF MEMBER ON OFCL BUSS AT REQUEST OF MEMBER	97.52
08-23	1079235068	TED COOMBS	08/09/79-08/10/79	R/T/T TO PROVIDENCE, RI/HARTFORD CT & WASH DC FOR STAFF MEMBER ON OFCL BUSS AT REQUEST OF MEMBER	126.00
08-23	1079235067	TED COOMBS	08/01/79-08/03/79	MEMBER	159.00
08-23	1079235055	HOUSE RECORDING STUDIO	07/12/79-07/16/79	2 20 EXP ROLLS AT \$2 1 30 EXP ROLL AT \$3 28 GRAPHIC PRINTS AT \$1.50, 4 CASSETTE AT \$1.50	55.00
08-23	1079235053	WASHINGTON MONITOR, INC	08/23/79	ONE YEAR SUBSCRIPTION TO THE CONGRESSIONAL YELLOW FROM 10-14-79 TO 10-13-80	60.00
08-23	1079235052	WASHINGTON MONITOR, INC	08/23/79	ONE YEAR SUBSCRIPTION TO THE FEDERAL YELLOW BOOK 10-14-79 TO 10-13-80	95.00
08-10	1079253040	XEROX CORPORATION	06/01/79-06/29/79	EXCESS METER USAGE FOR XEROX MACHINE IN WASHINGTON OFFICE	20.10
08-10	1079253039	OKLAHOMA MUNICIPAL LEAGUE	08/01/79	2 1979 DIRECTORIES OF OKLA. CITY AND TOWN OFFICIALS AT \$10.00 EACH	20.00
08-10	1079253038	LEROY W JACKSON	08/03/79-08/08/79	MEALS WHILE ON OFFICIAL BUSINESS FOR MEMBER	37.89
08-10	1079253037	LEROY W JACKSON	08/09/79	LOGGING IN 3RD DISTRICT OKLA. WHILE ON OFFICIAL BUSINESS FOR MEMBER	14.56
08-10	1079253036	LEROY W JACKSON	08/09/79-08/13/79	GAS PURCHASED FOR US IN PRIVATE CAR ON OFFICIAL BUSINESS FOR MEMBER	18.50
08-10	1079253035	LEROY W JACKSON	08/06/79-08/09/79	GAS PURCHASED FOR USE IN PRIVATE CAR ON OFFICIAL BUSINESS FOR MEMBER	28.50
07-11	1179192120	SOUTHWESTERN BELL	05/29/79-06/28/79	SERVICE EQUIPMENT AND LONG DISTANCE FOR MCALESTER DISTRICT OFFICE	49.70
07-11	1179192118	GSA, OAD, FINANCE DIVISION	06/09/79-07/08/79	SERVICE EQUIPMENT, LONG DISTANCE, & EQUIPMENT CHGS FOR PHONE IN ADA DISTRICT OFFICE	34.01
07-11	1179192117	GSA, OAD, FINANCE DIVISION	06/18/79	TOTAL MAIN STATIONS, COMM. DIST. CHARGE, OTHER EXCLUSIVE EQUIPMENT	34.45
07-12	1179193005	GSA, OAD, FINANCE DIVISION	06/18/79	TOTAL MAIN STATIONS, COMM. DIST. CHARGE, OTHER EXCLUSIVE EQUIP. CURRENT COMMERCIAL TOLLS	37.24
07-12	1179193001	GSA, OAD, FINANCE DIVISION	06/18/79	TOTAL MAIN STATIONS, OTHER EXCLUSIVE EQUIPMENT FOR FTS IN MCALESTER DISTRICT OFFICE	33.05
07-24	1179205001	GSA, OAD, FINANCE DIVISION	07/18/79	MAIN STATIONS, COMM. DISTRIBUTABLE CHARGE OTHER EXCLUSIVE EQUIPMENT	36.15
07-24	1179205000	SOUTHWESTERN BELL	07/09/79-08/08/79	SERVICE EQUIPMENT AND LONG DISTANCE FOR ADA DISTRICT OFFICE	190.78
07-24	1179205007	SOUTHWESTERN BELL	07/03/79-08/02/79	SERVICE EQUIPMENT AND LONG DISTANCE FOR ADA DISTRICT OFFICE	52.74
07-24	1179205006	SOUTHWESTERN BELL	06/29/79-07/28/79	SERVICE EQUIPMENT FOR MCALESTER DISTRICT OFFICE	42.70
07-24	1179205005	GSA, OAD, FINANCE DIVISION	07/18/79	MAIN STATIONS, COMM. DISTRIBUTABLE CHARGE OTHER EXCLUSIVE EQUIPMENT	34.45
08-23	1179235015	SOUTHWESTERN BELL	07/29/79-08/28/79	SERVICE EQUIPMENT FOR TELEPHONE SERVICE IN MCALESTER OFFICE	34.45
08-23	1179235012	SOUTHWESTERN BELL	08/03/79-09/02/79	SERVICE EQUIPMENT AND LONG DISTANCE FOR TELEPHONE SERVICE IN DUNCAN DISTRICT OFFICE	42.70
08-10	1179253019	GSA, OAD, FINANCE DIVISION	08/18/79	EXCLUSIVE EQUIPMENT AND COMMON DIST. CHG. FOR FTS IN DUNCAN DISTRICT OFFICE	51.73
08-10	1179253018	S.W. BELL TELEPHONE CO	08/18/79	SERVICE EQUIPMENT, LONG DISTANCE, DIRECTORY ADVERTISING	145.09
08-10	1179253017	GSA, OAD, FINANCE DIVISION	08/18/79	EXCLUSIVE EQUIPMENT AND COMM. DIST. CHARGE FOR FTS PHONE IN ADA DISTRICT OFFICE	36.15
08-10	1179253015	GSA, OAD, FINANCE DIVISION	08/18/79	EXCLUSIVE EQUIPMENT FOR FTS PHONE IN MCALESTER DISTRICT OFFICE	33.05



07-24	2179250264	WESTERN UNION TELEGRAPH COMPANY	06/30/79	MESSAGE SERVICES FOR MONTH OF JUNE	50.46
08-23	2179235002	WESTERN UNION TELEGRAPH COMPANY	06/31/79	MESSAGE SERVICES FOR THE MONTH OF JULY	17.59
07-11	2279192019	C & P TELEPHONE	05/31/79	TOLL CHARGES FOR MONTH OF MAY	88.04
07-12	2279195389	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79	LOCAL TELEPHONE SERVICE	171.33
07-24	2279205075	C & P TELEPHONE	06/30/79	OFFICIAL TOLL CHARGES FOR MONTH OF JUNE	68.99
08-06	2279218426	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79	OFFICIAL TOLL CHARGES FOR MONTH OF JULY	170.55
08-29	2279241340	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/31/79	OFFICIAL TOLL CHARGES FOR TELEPHONE BILL FOR MONTH OF JULY	170.78
09-10	2279253004	C & P TELEPHONE	06/29/79	ROUND TRIP TO THIRD DISTRICT OKLAHOMA ON OFFICIAL BUSINESS (MEMBER TRAVELED)	182.34
07-24	2279205077	WES WATKINS	07/13/79	ROUND TRIP TO THIRD DISTRICT OKLAHOMA ON OFFICIAL BUSINESS (MEMBER TRAVELED)	260.00
07-24	2279205076	WES WATKINS	07/21/79	ROUND TRIP TICKET FOR OFFICIAL TRIP TO 3RD DISTRICT OKLA	280.00
09-10	2279253006	WES WATKINS	08/03/79	ROUND TRIP TICKET FOR OFFICIAL TRIP TO 3RD DISTRICT OKLA	280.00
09-10	2279253005	WES WATKINS	08/03/79	MONTHLY RENTAL CONTRACT OF COUPLER AND H1200	169.00
09-10	2279253003	LEROY W JACKSON	06/01/79	MONTHLY RENTAL CONTRACT OF COUPLER AND H1200	85.00
07-11	1479192085	HAZELTINE CORPORATION	07/01/79	MONTHLY RENTAL CONTRACT FOR COUPLER AND H1200	85.00
07-24	1479205062	HAZELTINE CORPORATION	08/01/79	MONTHLY RENTAL CONTRACT FOR COUPLER AND H1200	85.00
08-23	1479235007	HAZELTINE CORPORATION	07/01/79	MONTHLY RENTAL CONTRACT FOR COUPLER AND H1200	330.84
07-31	2079214360	(STATIONERY ALLOWANCE CHARGED)	08/01/79	MONTHLY RENTAL CONTRACT FOR COUPLER AND H1200	290.59
08-30	2079247434	(STATIONERY ALLOWANCE CHARGED)	08/01/79	MONTHLY RENTAL CONTRACT FOR COUPLER AND H1200	139.29
09-30	2079275419	(STATIONERY ALLOWANCE CHARGED)	08/01/79	MONTHLY RENTAL CONTRACT FOR COUPLER AND H1200	14,860.13

**OFFICE OF HON. HENRY A WAXMAN**

**OFFICIAL EXPENSES**

07-31	0279213355	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79	CONGRESSIONAL RECORD INSERT REPRINTS	8.75
08-31	0279243286	(EQUIPMENT ALLOWANCE CHARGED)	06/21/79	CONGRESSIONAL RECORD INSERT REPRINTS	125.00
09-30	0279274390	(EQUIPMENT ALLOWANCE CHARGED)	06/07/79	JULY, AUGUST & SEPTEMBER SUB TO WASHINGTON POST, WALL STREET JOURNAL & NY TIMES	88.36
07-27	0979207592	L B DEVELOPMENT COMPANY	08/01/79	PRINT AND RADIO WORK	8.95
08-29	0979240571	L B DEVELOPMENT COMPANY	07/01/79	DISTRICT ALARM SYSTEM	22.50
09-26	0979268633	L B DEVELOPMENT COMPANY	06/28/79	PARKING AT DULLES AIRPORT	17.50
07-10	1079191018	PARKER & SON PUBLICATIONS	06/28/79	RENTAL CAR WHILE WORKING IN DISTRICT OFFICE	14.00
07-16	1079191017	HARMAN PRESS	07/05/79	CAR RENTAL WHILE IN THE DISTRICT	129.93
07-16	1079197182	DISTRICT DELIVERY SERVICE	04/18/79	REPRINTS CONGRESSIONAL RECORD	204.86
07-16	1079197181	NEW WEST MAGAZINE	07/17/79	PHOTOGRAPHS	105.00
07-16	1079197180	HOUSE RECORDING STUDIO	07/09/79	REPRINT CONGRESSIONAL RECORD	9.25
07-17	1079198329	NATIONAL ALARM CORPORATION	07/13/79	PRINTS, & FILM	25.00
07-17	1079198007	BURT MARGOLIN	03/07/79	CONGRESSIONAL RECORD INSERT	286.50
07-19	1079198006	BURT MARGOLIN	08/02/79	MONTHLY ALARM SYSTEM BILL	50.00
07-19	1079200372	THE HERTZ CORP	08/08/79	MONTHLY SHIPPING BILL	16.00
07-31	1079200371	THE HERTZ CORP	08/08/79	CAR RENTAL WHILE IN 24TH DISTRICT CALIFORNIA	129.15
07-31	1079212211	PARAGON STUDIO LAB	08/08/79	CAR RENTAL WHILE IN 24TH DISTRICT CALIFORNIA	15.75
07-31	1079212209	HARMAN PRESS	08/06/79	REIMBURSEMENT FOR BAGGAGE HANDLING	15.00
08-27	1079239133	HOUSE RECORDING STUDIO	08/28/79	REIMBURSEMENT FOR GASOLINE	28.60
09-10	1079253044	HARMAN PRESS	09/01/79	ALARM SERVICE	17.50
09-12	1079255409	NATIONAL ALARM CORPORATION	08/22/79	CAR RENTAL WHILE IN 24TH DISTRICT CALIFORNIA	140.00
09-12	1079255401	FEDERAL EXPRESS CORP	06/18/79	FTS LINE	293.87
09-12	1079255252	HENRY A WAXMAN	06/18/79	DISTRICT PHONE SERVICE	50.60
09-12	1079255213	B'NAI B'RITH MESSENGER	06/18/79	DISTRICT PHONE SERVICE	167.92
09-14	1079257281	HENRY A WAXMAN			
09-14	1079257279	HENRY A WAXMAN			
09-18	1079261057	NATIONAL ALARM CORPORATION			
09-20	1079263154	BURT MARGOLIN			
09-27	1079270195	HENRY A WAXMAN			
07-10	1179191003	CSA, OAD, FINANCE DIVISION			
07-17	1179198103	PACIFIC TELEPHONE			

**TOTAL**

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-17	1179198102	ANN'S ANSWER ALL	07/01/79-07/31/79	DISTRICT ANSWERING SERVICE	34.05	
07-27	1179208034	GSA, OAD, FINANCE DIVISION	06/30/79	FTS INTERCITY SERVICE	11.00	
07-31	1179212076	GSA, OAD, FINANCE DIVISION	07/18/79	FTS DISTRICT LINE	29.52	
09-10	1179253022	GSA, OAD, FINANCE DIVISION	07/31/79	FTS INTERCITY SERVICE	9.00	
09-10	1179253021	PACIFIC TELEPHONE	07/14/79	DISTRICT OFFICE PHONE BILL	171.50	
09-18	1179253020	ANN'S ANSWER ALL	08/01/79-08/31/79	MONTHLY CHARGE ANSWERING SERVICE	34.65	
09-18	1179261021	ANN'S ANSWER ALL	09/01/79-09/30/79	DISTRICT OFFICE PHONE	34.35	
09-27	1179270068	PACIFIC TELEPHONE	08/14/79	DISTRICT OFFICE SERVICE	170.72	
09-16	2179197016	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	MONTHLY BILL	25.00	
09-10	2179250001	WESTERN UNION TELEGRAPH COMPANY	07/31/79	MONTHLY TELEGRAM BILL	59.82	
07-12	2279193388	C & P TELEPHONE	05/01/78-05/31/79	LOCAL TELEPHONE SERVICE	719.98	
07-27	2279208011	C & P TELEPHONE	06/30/79	MONTHLY BILL LONG DISTANCE, WASHINGTON OFFICE	318.04	
08-06	2279218427	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-06/30/79	LOCAL TELEPHONE SERVICE	259.05	
08-29	2279241341	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	TOTAL TOLL CHARGES	299.30	
09-12	2279255018	HENRY A WAXMAN	07/31/79	CAB FARE TO AND FROM AIRPORT	307.22	
07-17	1279198017	HENRY A WAXMAN	07/01/79-07/05/79	ROUND TRIP TICKET WASH-LA-WASH	35.50	
07-17	1279198016	HENRY A WAXMAN	07/01/79-07/05/79	ROUND TRIP CAB FARE TO AIRPORTS	446.00	
09-14	1279257082	HENRY A WAXMAN	08/06/79-09/02/79	ROUND TRIP AIRFARE WASH-LAX-WASH	59.50	
09-14	1279257080	HENRY A WAXMAN	08/06/79-09/02/79	ROUND TRIP TICKET WASH-LA-WASH	498.00	
07-17	1379198002	BURT MARGOLIN	06/28/79-07/04/79	CAB FARE FROM DULLES	446.00	
09-20	1379263017	BURT MARGOLIN	08/29/79	ONE WAY TICKET TO LOS ANGELES	24.00	
09-20	1379263016	BURT MARGOLIN	08/22/79	RETURN TRIP TO WASHINGTON FROM LOS ANGELES	249.00	
09-27	1379270025	(STATIONERY ALLOWANCE CHARGED)	08/29/79		45.47	
07-31	2079214440	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		173.76	
08-31	2079247436	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		74.84	
09-30	2079275441	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		13,479.84	

TOTAL

OFFICE OF HON. JAMES WEAVER

OFFICIAL EXPENSES

07-31	0279213358	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	1000 NEWSLETTERS	417.35	
08-31	0279243268	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-08/31/79	RENT MEDFORD OR	417.35	
09-30	0279274392	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT MEDFORD OR	417.35	
07-10	0679200005	DAVID R RANAGE	06/29/79	RECORD REPRINTS: NATIONAL GRAIN BOARD AND HOUSING AND COMMUNITY	35.00	
09-18	0979261387	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	ONE YEAR SUBSCRIPTION FOR EDGENE OFFICE 09-01-79 TO 09-01-80	487.00	
09-18	0979261386	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	REIMBURSE FOR PERSONAL CHECK TO NAT'L WILDLIFE FEDERATION FOR CONSERVATION DIRECTORY	3,719.00	
07-09	1079190253	DAVID R RANAGE	06/27/79	ONE NIGHT'S LODGING IN S.F. WHILE WAITING FOR NEXT PLANE TO EUGENE, OR	50.00	
07-09	1079190252	BROOKINGS HARBOR PILOT	07/09/79	MET W/O'R. YTRNS CIVIL CONGRESS TO DISCUSS NEW LEADERSHIP WITH VA SYSTEM IN OR 149 MI AT .10	4.00	
07-09	1079190229	JAMES WEAVER	06/11/79	LODGING WHILE AT ABOVE CONFERENCE	4.00	
07-10	1079191049	JAMES WEAVER	05/24/79		43.20	
07-10	1079191046	JIM RUSSELL	09/21/79		14.90	
07-10	1079191044	JIM RUSSELL	05/24/79		21.00	



07-10	1079191043	JIM RUSSELL	ATTND REGN ENFRNCE ON VETERANS EMPLOYMENT & TRAINING PROGRAMS IN WARM SPRINGS, OR 423 MI AT 10.	42.30
07-10	1079191040	CONGRESSIONAL PHOTO SHOPPE	FILM TO SLIDES	6.60
07-10	1079191039	JIM RUSSELL	WORKING WHILE AT ABOVE EXPOSITION IN MEDFORD - 2 NIGHTS	42.00
07-10	1079191037	JIM RUSSELL	LOGGED EXPOSITION IN MEDFORD TO MEET W/CONSTITUENTS & NEWS MEDIA FW STRHRN OR 451 MI AT 10	45.10
07-10	1079191036	XEROX CORPORATION	NET BILLABLE COPIES - APRIL	74.43
07-19	1079200114	EVERGREEN FILM SERVICE INC	60 SLIDES COPIES: 12 BOXES	17.40
07-24	1079205166	JAMES WEAVER	CAB TO SO. AGRIC. BLDG. TO CONFER WITH SEC. BERGLAND	4.00
07-25	1079206327	JAMES WOOTEN	TRAVEL TO FOODS BAY, OR FOR BLUM MEETING: TRAVEL TO ROSEBURG FOR BLUM MEETING 340 MI AT 10	34.00
07-25	1079206322	JAMES WEAVER	REIMBURSAL FOR EXPNS FOR HOTEL & MEALS IN PORTLAND TO MAKE SPEECH TO PROJECT RTN RE DRAFT	63.27
07-25	1079206322	RON EACHUS	JUNE DELIVERY OF THE EUGENE REGISTER-GUARD TO THE DISTRICT OFFICE	5.00
07-25	1079206320	DAVID FIDANOUE	ATND SENATE ENERGY & NAT RES HRNG ON WESTERN ORE BARE II AREAS IN SALEM-132 MI AT 10	13.20
07-25	1079206316	PEGGY RYAN	FILM (NEW SERVICES TO SENIORS, PROGRAM) ASHLAND, WILGAGE: 80 MI AT 10	8.00
07-25	1079206271	PEGGY RYAN	OREGON EXPOSITION (BUSHEL'S FOR BARRELS, BOOTH; MILEAGE: 160 MI AT 10	16.00
07-25	1079206270	HOUSE OF REPRESENTATIVE RESTAURANT	LUNCH FOR TWO STAFF MEMBER & CONSTITUENT RE: GIRLS NATION OF THE AMERICAN LEG AUXILIARY	13.07
07-25	1079206269	HOUSE OF REPRESENTATIVE RESTAURANT	COFFEE, COOKIES FOR RECEPTION FOR MEMBERS OF INTERESTED PARTIES RE HERBICIDES	16.50
07-25	1079206217	PETER SAGE	CAPTOL CATERING FOR MEETING FOR MEMBER OF FARM RE: NATIONAL GRAIN BOARD	31.25
07-25	1079206216	PETER SAGE	MEDFORD/ASHLAND, MEDFORD TO AP TO ASHLAND/MEDFORD: TVL WITH WEAVER/SEIBERICH 75 MI/10	7.50
07-25	1079206212	PETER SAGE	MEDFORD/ASHLAND, MEDFORD TO AP TO ASHLAND; 2 TRIPS TO F.S. & PUB. LANDS CTE 75 MI AT 10	26.00
07-25	1079206212	PETER SAGE	MEDFORD TO NEED TO ASHLAND TO MEDFORD TO PICK UP WEAVER & MEET FS & CONST 175 MI AT 10	17.50
07-25	1079206209	PETER SAGE	MEDFORD TO EUGENE & RTN: PICK UP WORK MATERIAL, MTG WITH EUGENE STAFF, 360 MI AT 10	36.00
07-31	1079212004	EUGENE PRINT	20 SETS BOOKLET "DOING BUSINESS WITH CHINA"	20.35
07-31	1079212003	DAVID R RAMAGE	DEAR COLLEAGUE LETTERS NO. 628 RECORD REPRINTS; OPEC OF GRAIN	37.00
07-31	1079212003	PETER SAGE	SPACE RENTAL FOR KOBII OREGON EXPO CONGRESSIONAL OFFICE BOOTH	100.00
07-31	1079212001	PETER SAGE	MEDFORD/ASHLAND/EUGENE/MEDFORD BRINGS WEAVER TO MTG IN GOLD HILL & TO EUGENE 410 MI AT 10	41.00
08-10	1079222036	MARK ANTONY HOTEL	ROOM WHILE IN DISTRICT FOR MEMBER FOR CONGRESSIONAL BUSINESS FOR MEMBER	180.00
08-10	1079222030	XEROX CORPORATION	LETTERS ON SYNFUELS AND ENERGY AND WATER	16.00
08-29	1079241161	DAVID R RAMAGE	LETTERS: NO. 681, NO. 745	109.63
08-29	1079241157	DAVID R RAMAGE	NET BILLABLE COPIES	20.80
08-29	1079241156	NANCY DIZNEY	LETTERS RE TIMBER INDUSTRY	105.60
08-29	1079241050	DAVID R RAMAGE	TRIP TO GRANTS PASSES TO ATTEND DAV PICNIC 290 MI AT 10	29.00
08-29	1079241049	EUGENE REGISTER-GUARD	NEWSLETTERS TO 4TH DISTRICT	16.30
08-29	1079241047	CENTER FOR URBAN EDUC.	1 YEAR'S SUBSCRIPTION FOR EUGENE OFFICE	60.00
08-29	1079241046	CINDY WOOTEN	1 COPY 1979 OREGON MEDIA GUIDE PLUS POSTAGE AND HANDLING	5.30
08-29	1079241045	VALLEY NEWS	TRAVEL TO MEDFORD, OR TO MEET W/COMMISSIONERS IN 4TH DIST TO DISCUSS PENDING LEGIS 360 MI AT 10	36.00
08-29	1079254285	DAVID R RAMAGE	ONE YEAR'S SUBSCRIPTION FOR MEDFORD, OREGON OFFICE	10.00
09-11	1079254142	DON MEYERS	LETTERS: HART SENATE OFFICE BLOG	8.25
09-11	1079254140	DON MEYERS	MEALS WHILE IN MEDFORD FOR EXPO	20.00
09-12	1079255222	JOSEPH R RUTLEDGE	MILEAGE TO SALEM (120 MI AT 10) AND RETURN TO MEET WITH SPEAKER OF OREGON HOUSE	45.00
09-12	1079255222	JOSEPH R RUTLEDGE	EUGENE TO MEDFORD (350 MI AT 10) AND RETURN	12.00
09-27	1079270161	DEPT OF COURTS, ELECTION & RCDOS ADMIN	drove to portland & back to give spch f/cong at annual mtg of the assoc 228 mi at 10	35.00
09-27	1079270160	JOSEPH R RUTLEDGE	COPIES FROM MICROFILM	22.80
09-27	1079270058	CHROUT COURT CLERKS	REIMBURSAL FOR PYMT TO CENTRAL DELIVERY SERVICE FOR MESSENGER SERVICE DELIVERY OF 3 LTRS	11.35
09-27	1079270055	CINDY WOOTEN	TITLE: UMPQUA BASIN WATER ASSOC., MCCARVER, COPY OF PLEADINGS: 82 AT 25	20.50
09-27	1079270051	RON EACHUS	ATTENDED MEETING AND CONG HEARINGS IN PORTLAND 9/8/79, 220 MI AT 10	22.00
09-27	1079270050	DAVID R RAMAGE	TRANSPORTED CONG & STAFF TO CONG HEARING IN PORTLAND ON 9-8-79 240 MI AT 10	24.00
09-28	1079271270	CINDY WOOTEN	LETTERS: GRAIN BOARD, TIMBER	65.30
09-28	1079271264	JAMES WEAVER	TVL TO PLTD TO GIVE A SPCH RGD WEAVER LEG TO A MTG OF PUB & PVT SCTR FM CO/ID/WA/OR: 220 MI/10	22.00
09-28	1079271263	JAMES WEAVER	CAB FARE TO WHITE HOUSE FOR SWEARING IN CEREMONY OF NEW SEC. OF TRANSP	2.00
09-28	1079271104	NATIONAL NEWS AGENCY	CAB FARE FROM WHITE HOUSE TO LONGWORTH HOB (SWEARING-IN CEREMONY OF NEW SEC. OF TRANSP)	2.00
09-28	1079271102	JAMES WEAVER	DAILY SUBSCRIPTION TO NY TIMES FOR OFFICE, JULY-SEPT 1979	34.30
09-28	1079271098	JAMES WEAVER	ROOM AND TAX	44.52
09-28	1079271098	JAMES WEAVER	REIMBURSAL FOR MEAL WITH STAFF WHILE TRAVELLING ON OFCL BUSINESS: 75% OF TOTAL	31.87



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
09-28	1079271096	JAMES WEAVER	09/07/79	REIMBURSAL FOR MEAL WITH STAFF WHILE TRAVELING ON OFCL BUSINESS: 80% OF TOTAL	51.52
09-28	1079271095	JAMES WEAVER	09/08/79	REIMBURSAL FOR MEAL WITH STAFF WHILE TRAVELING ON OFCL BUSINESS: 62% OF TOTAL	57.72
09-28	1079271091	JAMES WEAVER	09/05/79-09/13/79	RENTAL CAR FOR SELF & AA JOE RUTLEDGE WHILE IN DIST ON OFCL BUS: 70% OF TOTAL FOR BUS. USE	526.60
07-09	1179190069	GSA, OAD, FINANCE DIVISION	06/18/79	SERVICE TOLL CHARGES FOR MEDFORD OFFICE	89.85
07-10	1179191010	PACIFIC NORTHWEST BELL	06/08/79	EUGENE CORDPHONE	29.00
07-31	1179212006	PACIFIC NORTHWEST BELL	06/08/79-07/08/79	LOCAL SERVICE FOR EUGENE CODE-A-PHONE	29.00
08-29	1179241062	GSA, OAD, FINANCE DIVISION	07/18/79	TOLL CHARGES AND EQUIPMENT CHARGES FOR EUGENE, OR OFFICE	681.18
08-29	1179241033	GSA, OAD, FINANCE DIVISION	08/18/79	EUGENE TOLL CHARGES EQUIPMENT	593.80
08-29	1179241032	PACIFIC NORTHWEST BELL	08/08/79	EUGENE CODE-A-PHONE	29.00
08-28	1179271088	GSA, OAD, FINANCE DIVISION	09/18/79	EUGENE, OREGON TOLL CHARGES	758.46
07-19	2192000005	WESTERN UNION TELEGRAPH COMPANY	07/05/79	MEDFORD, OREGON TOLL CHARGES	407.14
07-09	2279190026	C & P TELEPHONE	06/08/79-06/22/79	MAILGRAM CHARGE	7.50
07-12	2279193387	CHESSPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	MESSAGE SERVICES	5.96
08-05	2279218428	CHESSPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	TOLL CHARGES FOR MAY MINUS PERSONAL CALLS BY MR. WEAVER	69.55
08-06	2279218428	CHESSPEAKE & POTOMAC TELEPHONE CO	06/30/79	LOCAL TELEPHONE SERVICE	222.30
08-29	2279241342	CHESSPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	TOLL CHARGES FOR MONTH OF JUNE MINUS MR WEAVER'S PERSONAL CALLS	52.10
08-29	2279241317	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	190.90
07-24	1279205041	JAMES WEAVER	07/31/79	LOCAL TELEPHONE SERVICE	191.18
07-24	1279205040	JAMES WEAVER	06/02/79-06/03/79	TOLL CHARGES FOR JULY	36.14
07-24	1279205039	JAMES WEAVER	06/29/79	RENTAL CAR FROM EUGENE TO PORTLAND TO CATCH FLIGHT TO D.C.	43.66
07-24	1279205038	JAMES WEAVER	05/24/79	CAB FROM EUGENE AIRPORT TO HOME	10.00
07-25	1279206066	JAMES WEAVER	05/24/79	ONE WAY AIR FARE DULLES - SAN FRANCISCO EUGENE	10.00
07-25	1279206065	JAMES WEAVER	07/08/79	TRANSPORTATION TO DULLES AIRPORT FOR FLIGHT TO DISTRICT	10.00
09-11	1279254061	JAMES WEAVER	07/01/79	TRANSPORTATION FROM EUGENE AIRPORT TO EUGENE HOME	12.40
09-11	1279254031	JAMES WEAVER	06/29/79	TRANSPORTATION TO DULLES AIRPORT TO WASHINGTON	283.00
09-28	1279271023	JAMES WEAVER	06/03/79	ONE WAY AIR FARE FROM PORTLAND, OR TO WASHINGTON, DC, RETURNING FROM DIST OFFICE	382.00
09-28	1279271019	JAMES WEAVER	09/09/79	CAB FARE FROM DULLES TO WASHINGTON	25.20
09-12	1379255021	JOSEPH R RUTLEDGE	08/03/79-09/09/79	ROUND TRIP AIR FARE TO EUGENE, OR	635.00
07-10	1479191016	CARTERFONE, INCORPORATED	06/28/79-07/22/79	TRANSPORTATION TO DULLES AIRPORT BY CAR: 62 MI AT 10.	6.20
07-19	1479200030	DIALCOM, INCORPORATED	06/30/79	ROUNDTRIP AIR FARE WASHINGTON TO OREGON	472.00
07-25	1479206033	TRENDATA	07/01/79-07/31/79	EQUIPMENT RENTALS	75.00
07-25	1479206032	TRENDATA	07/01/79	COMPUTER SERVICES FOR MONTH OF JULY, 1979	875.00
08-10	1479222008	DIALCOM, INCORPORATED	08/01/79	EQUIPMENT LEASE, TRENDATA 4000A	200.85
08-10	1479241015	TRENDATA	07/01/79	EQUIPMENT LEASE JULY 1979	182.85
08-29	1479241014	TRENDATA	08/01/79-08/31/79	COMPUTER SERVICES FOR MONTH OF AUGUST, 1979	75.00
08-29	1479254049	DIALCOM, INCORPORATED	08/01/79-08/31/79	EQUIPMENT LEASE AUGUST 1979	200.85
09-11	1479254035	DIALCOM, INCORPORATED	09/01/79-09/30/79	EQUIPMENT LEASE AUGUST 1979	182.85
09-11	1479254034	CARTERFONE	08/23/79	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER, 1979	870.62
09-27	1479270041	TRENDATA	08/01/79-08/31/79	COMPUTER SERVICES GUMMED LABELS	75.00
09-27	1479270008	TRENDATA	09/01/79-09/30/79	AUGUST EQUIPMENT RENTAL	75.00
07-31	2079214442	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	EQUIPMENT LEASE, SEPTEMBER 1979	182.85
			07/01/79-07/31/79	EQUIPMENT LEASE, SEPTEMBER, 1979	200.85
					343.09

**OFFICE OF HON. JAMES WEAVER—Continued**

209.92  
256.52

18,537.83

TOTAL

08/01/79-08/31/79  
09/01/79-09/30/79

STATIONERY ALLOWANCE (CHARGED)  
(STATIONERY ALLOWANCE CHARGED)

08-31  
09-30

OFFICE OF HON. THEODORE S WEISS

OFFICIAL EXPENSES

07-31	0279213360	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	806.00
08-31	0279243270	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	408.00
08-30	0279274394	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-09/30/79	608.00
07-31	0679212008	DAVID R RAMAGE	08/10/79	433.10
08-29	0679240004	ZALE S. KOFF GRAPHICS, INC.	06/01/79-06/30/79	3,645.00
07-09	0979190006	NAT BEN REALTY COMPANY	07/01/79-07/30/79	1,000.00
07-27	0979207563	JEFF-LEW PROPERTIES INC	07/01/79-07/30/79	112.50
07-27	0979207564	REGENT ASSOCIATES INC	07/01/79-07/30/79	195.95
07-27	0979207566	WEST SIDE LEGISLATIVE SERVICE CENTER	07/01/79-07/30/79	1,000.00
08-29	0979240572	NAT BEN REALTY COMPANY	08/01/79-08/30/79	412.50
08-29	0979240573	JEFF-LEW PROPERTIES INC	08/01/79-08/30/79	1,000.00
08-26	0979268634	NAT BEN REALTY COMPANY	08/01/79-09/30/79	412.50
09-26	0979268635	NAT BEN REALTY COMPANY	09/01/79-09/30/79	1,000.00
07-05	1079186132	SONYA M. HOOVER	06/15/79	412.50
07-05	1079186130	SONYA M. HOOVER	06/15/79	200.00
07-05	1079186126	XEROX CORPORATION	03/01/78-05/01/79	2.16
07-05	1079186125	XEROX CORPORATION	03/01/78-05/03/79	67.08
07-06	1079187036	CONSOLIDATED EDISON CO OF NEW YORK INC.	04/01/79-05/03/79	137.63
07-09	1079190114	PEOPLE'S COPY CENTER, INC.	05/18/79-06/19/79	109.60
07-10	1079191051	CONSOLIDATED EDISON CO OF NEW YORK INC.	05/31/79	3.63
07-11	1079192302	PAULA K WEISS	04/20/79-05/17/79	4.50
07-11	1079192300	PAULA K WEISS	06/28/79	79
07-11	1079192301	PAULA K WEISS	06/02/79	1.25
07-11	1079192298	PAULA K WEISS	06/12/79	9.50
07-11	1079192296	PAULA K WEISS	05/01/79-05/29/79	20.58
07-11	1079192294	ELLEN WALLACH	06/26/79	16.00
07-11	1079192293	ELLEN WALLACH	01/04/79	22.39
07-11	1079192292	ELLEN WALLACH	01/11/79	2.16
07-11	1079192291	ELLEN WALLACH	06/08/79	1.07
07-11	1079192290	ELLEN WALLACH	06/06/79	79
07-11	1079192166	FILTERED WATER SERVICE CORP	04/09/79-06/27/79	1.25
07-17	1079198010	MONROE BRENNER NEWSPAPERS	07/01/79-09/30/79	9.50
07-19	1079200379	EMPIRE MESSENGER SERVICE	06/15/79-08/09/79	19.50
07-27	1079200373	FILTERED WATER SERVICE CORP	06/29/79	34.40
07-27	1079208126	TRACY MILLER	06/07/79	213.05
07-27	1079208125	TRACY MILLER	06/19/79-07/18/79	23.50
07-27	1079208123	TRACY MILLER	07/02/79	8.00
07-31	1079213034	CONSOLIDATED EDISON CO OF NEW YORK INC.	06/19/79	1.70
07-31	1079212222	XEROX CORPORATION	06/08/79-07/18/79	10.00
07-31	1079212219	XEROX CORPORATION	06/01/79-06/30/79	22.83
07-31	1079212211	NORMAN HERMAN	05/01/79-06/01/79	16.00
07-31	1079212010	PEOPLE'S COPY CENTER, INC.	05/03/78-06/01/79	119.40
07-31	1079212009	SORBUS, INC.	04/18/78-07/17/79	46.95
07-31	1079212007	HELEN K HORIK	07/05/79	10.00
07-31	1079212007	HELEN K HORIK	07/01/79-07/31/79	33.00
07-31	1079212006	HELEN K HORIK	04/12/79-06/27/79	40.55
07-31	1079212005	HELEN K HORIK	04/24/79-06/26/79	14.50
07-31	1079212005	HELEN K HORIK	04/23/79-06/22/79	19.35
07-31	1079212005	HELEN K HORIK	04/05/79-06/26/79	77.01

LABELS ON NEWSLETTERS	200.00
PRINTING AND FOLDING OF NEWSLETTER	200.00
RENT 37 WEST SIXTHFIFTH STREET NEW YORK NY 10023	979179563
RENT 490 WEST 238TH ST BRONX NY 10463	
RENT 725 WEST 181ST STREET NEW YORK NY 10023	
RENT 720 COLUMBUS AVENUE NEW YORK NY 10025	
RENT 37 WEST SIXTHFIFTH STREET NEW YORK NY 10023	
RENT 490 WEST 238TH ST BRONX NY 10463	
RENT 37 WEST SIXTHFIFTH STREET NEW YORK NY 10023	
RENT 490 WEST 238TH ST BRONX NY 10463	
RENT 37 WEST SIXTHFIFTH STREET NEW YORK NY 10023	
RENT 490 WEST 238TH ST BRONX NY 10463	
GRAPHIC DESIGN AND MECHANICALS FOR MIDDLE INCOME STUDENT ASSIST. MAILER	
GRAPHICS AND MECHANICALS FOR COMMUNITY CONFERENCE MATERIALS	
XEROX 3100 LOC FOR D.C. OFFICE	
XEROX 3100 LOC FOR DISTRICT OFFICE METER USAGE CHARGE	
XEROX 3100 LOC FOR D.C. OFFICE	
ELECTRIC SERVICE FOR 37 WEST 65TH STREET	
REPRINT - 800 COPIES REF: 1079179055	
SERVICE FOR 37 WEST 65TH STREET OFFICE	
OFFICE SUPPLIES INDEX CARDS	
KEYS FOR OFFICE	
MEDICAL SUPPLIES FOR THE OFFICE	
TRANSPORTATION - LISTED SEPARATELY - BUS TRAIN	
BELL FOR FRONT OFFICE DOOR	
DESK CALENDAR	
CLEANING LIQUID (FAMTEASTIK)	
PAPER NAPKINS	
COFFEE FILTERS	
LOCAL TRANSPORTATION	
3RD QUARTER RENTAL OF COOLER	
2 MONTHS OF NEWSPAPER DELIVERY TO DISTRICT OFFICE	
MESSANGER SERVICE FOR NY OFFICE	
5 BOTTLES OF WATER	
TRANSPORTATION SUBWAY \$7.00 BUS - \$1.00	
OFFICE KEYS	
RAIL FREIGHT CONFERENCE REGISTRATION	
ELECTRIC SERVICE FOR 725 WEST 181ST STREET	
TRANSPORTATION EXPENSES LISTED SEPARATELY	
OVERCHARGES FOR D.C. 3100 LOC. XEROX MACHINE	
OVERCHARGES FOR D.C. OFF. MACHINE - 3100 LOC. XEROX	
LOCAL TRAVEL, BUS AND SUBWAY LOCAL TRAVEL TAXI	
REPRINT - 100 COPIES	
MONTHLY MAINTENANCE	
OFFICE CLEANING, PAPER PRODUCTS, CLEANING SUPPLIES, ETC	
TOLLS FROM THE HENRY HUDSON PKWAY BRIDGE 29 AT \$ 50.	
BUS TRIPS, CAB FARE AND PARKING.	
MILEAGE - 453 MILES AT .17 - 77.01	



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-07	1079219009	RALPH ANDREW	05/25/79-07/25/79	TAXI FARES	13.70	
08-07	1079219008	RALPH ANDREW	04/10/79-07/19/79	TOLL & PARKING	8.75	
08-07	1079219006	RALPH ANDREW	04/10/79-07/19/79	AUTOMOBILE TRAVEL	88.05	
08-07	1079219005	RALPH ANDREW	04/19/79-07/30/79	LOCAL TRAVEL - SUBWAY & BUS	34.50	
08-08	1079220092	PAULA K. WEISS	01/30/79	FABRIC FOR OFFICE \$9.00 FABRIC FOR OFFICE \$21.00	30.00	
08-08	1079220091	MARIA SANTIAGO	04/10/79	SEWING OF DISTRICT OFFICE FLAG	40.00	
08-09	1079221201	REGENT ASSOCIATES	07/06/79	REAL ESTATE TAXES FOR 1979 DUE TO THE CITY OF NEW YORK	21.52	
08-09	1079221110	RALPH ANDREW	02/22/79-05/08/79	CUPS, PAPER TOWELS & OTHER PAPER PRODUCTS FOR DISTRICT OFFICE	7.47	
08-09	1079221108	RALPH ANDREW	06/11/79	CHEESE & CRACKERS FOR 20TH CD COMMUNITY CONFERENCE	47.00	
08-09	1079221106	RALPH ANDREW	06/13/79	TYPESETTING OF REPRINT	20.00	
08-09	1079221103	RALPH ANDREW	04/05/79	DISPLACED HOMEMAKERS CONFERENCE	3.00	
08-09	1079221100	RALPH ANDREW	06/30/79	CONTACT SHEETS OF WEST SIDE COMMUNITY CONFERENCE PHOTOS	5.13	
08-09	1079221097	RALPH ANDREW	06/30/79	WOODEN VACUUM CLEANER HOSE & BAGS FOR 181ST STREET OFFICE	16.68	
08-09	1079221094	RALPH ANDREW	06/31/79	WOODEN SHELVES FOR DISTRICT OFFICE	14.02	
08-09	1079221088	RALPH ANDREW	06/07/79	PEST STRIP, TOILET BRUSH, RUG DEODORIZER & TACKS FOR RIVERDALE OFFICE	11.57	
08-09	1079221081	RALPH ANDREW	04/10/79-05/25/79	CURTAIN ROD, CURTAIN HOOKS, & MISC OFFICE SUPPLIES FOR 181ST STREET OFFICE	41.36	
08-09	1079221082	RALPH ANDREW	05/14/79-05/30/79	HACKSAW, BOLTS AND PAINTBRUSH AD. 2 KEYS FOR 181ST STREET OFFICE	22.40	
08-09	1079221081	RALPH ANDREW	06/14/79-07/16/79	2 MEDIC. KEYS AND TOGGLE BOLTS FOR 65TH STREET DISTRICT OFFICE	16.95	
08-09	1079221162	CONSOLIDATED EDISON CO OF NEW YORK INC.	03/01/79-07/02/79	INDEX CARDS, COLORED PENS; PHOTO COPIES, PINS AND MISC. OFFICE SUPPLIES FOR 65TH ST D.O.	31.76	
08-29	1079240106	XEROX CORPORATION	07/18/79-08/16/79	SERVICE FOR 725 W. 181ST ST. OFF.	31.61	
08-29	1079240106	XEROX CORPORATION	06/01/79-07/02/79	XEROX 3100 LDC OVERCHARGES FOR D.C. MACHINE FOR JUNE	50.93	
08-29	1079240104	CENTER FOR ARTS INFORMATION	08/22/79	XEROX 3100 LDC OVERCHARGES FOR NY MACHINE FOR JUNE	74.40	
08-29	1079240105	AMERICAN SAVINGS BANK	08/22/79	FOR DIRECTORY FOR THE ARTS	6.00	
08-29	1079240104	SORBUS, INC.	07/25/79	REPRODUCTION OF REPORT FOR OFFICIAL USE	12.00	
08-29	1079240102	MONROE BRENNER NEWSPAPERS	08/10/79-09/06/79	MAINTENANCE CHARGE	33.00	
08-29	1079240101	EMPIRE MESSENGER SERVICE	07/21/79	NEWSPAPER DELIVERY FOR DISTRICT OFFICE	19.70	
08-29	1079240099	QUIP SYSTEMS	07/25/79	1 PACKAGE OF PAPER	65.00	
08-29	1079240098	FILTERED WATER SERVICE CORP.	07/31/79	5 BOTTLES OF WATER	15.00	
08-29	1079240095	ELLEN WALLACH	07/09/79-07/31/79	LOCAL TRANSPORTATION	23.50	
09-11	1079254424	MONROE BRENNER NEWSPAPERS	09/07/79-10/04/79	NEWSPAPER DELIVERY OF TIMES AND NEWS TO DISTRICT OFFICE	5.00	
09-11	1079254162	PEOPLE'S COPY CENTER, INC.	08/23/79	800 COPIES OF A LETTER AND ENCL. ON FOOD SERVICE PROG. FOR CHILDREN	20.20	
09-11	1079254157	PEOPLE'S COPY CENTER, INC.	08/23/79	300 COPIES OF REPORT ON CO-OP CONVERSION	24.50	
09-11	1079254155	PEOPLE'S COPY CENTER, INC.	08/23/79	3000 REPRINTS OF ARTICLE ON ABORTION RIGHTS 3000 REPRINTS OF A NEWS RELEASE	13.50	
09-11	1079254152	PEOPLE'S COPY CENTER, INC.	08/23/79	350 CARDS PRINTED FOR ANNOUNCEMENT OF A DISCUSSION OF HOUSING ISSUES	73.00	
09-12	1079255362	CONSOLIDATED EDISON CO OF NEW YORK INC.	07/19/79-08/17/79	SERVICE FOR 37 W. 65TH ST OFFICE	12.50	
09-14	1079257257	DISTRICT DELIVERY SERVICE	09/14/79	NEWSPAPER DELIVERY FOR D.C. 10-01-79 THRU 12-31-79	242.18	
09-18	1079261058	SORBUS, INC.	09/01/79-09/30/79	MAINTENANCE CHARGE	77.32	
09-18	1079262128	CON EDISON	06/19/79-07/19/79	ELECTRIC SERVICE AT 65TH ST OFFICE	53.00	
09-24	1079267064	EMPIRE MESSENGER SERVICE	08/31/79	ADDITIONAL REAL ESTATE TAXES FOR 37 WEST 65TH ST. OFFICE	140.59	
09-26	1079268054	NAT. BEN. HEALTHY COMPANY	07/01/78-06/30/79	2000 COPIES OF NEWS RELEASE	48.70	
09-26	1079268007	PEOPLE'S COPY CENTER, INC.	09/06/79	ONE YEAR SUBSCRIPTION ON THREE DISTRICT OFFICES FROM 10-21-79 TO 10-21-80	199.25	
09-26	1079268006	REAL ESTATE WEEKLY	09/25/79	LIABILITY INSURANCE FOR 725 W. 181ST ST.	24.00	
09-26	1079268005	TERRY BROKING COMPANY	08/16/79-09/17/79	ELECTRIC SERVICE FOR 725 W. 181ST ST.	25.06	
09-27	1079270198	CONSOLIDATED EDISON CO OF NEW YORK INC.	08/16/79-09/17/79	NEWSPAPER DELIVERY IN D.C. OFFICE 10-1-79 THRU 12-31-79	331.00	
09-27	1079270197	DISTRICT DELIVERY SERVICE	09/21/79		77.32	



09-28	1079271287	MAT'L TRAINING & INFORMATION CENTER	09/25/79	01/04/79-12/31/79	2 PUBLICATIONS - PERCEPTIONS OF RISK & THE COMMUNITY REINVESTMENT ACT	11.55
09-28	1079271288	THE WESTSIDER	08/28/79	08/28/79	NEWSPAPER DELIVERY (SUBSCRIPTION) FOR 65TH ST OFFICE	7.90
09-28	1079271289	FILTERED WATER SERVICE CORP	07/02/79	07/02/79	5 BOTTLES OF WATER	23.50
09-30	1079271409	XEROY CORPORATION	08/28/79	08/01/79	XEROX 3100 LDC OVERCHARGES FOR JULY - DC OFFICE	147.64
07-29	1179200102	GSA, OAD, FINANCE DIVISION	06/30/79	06/30/79	FIS SERVICE - NY	21.00
07-27	1179207043	NEW YORK TELEPHONE	07/10/79	07/10/79	SERVICE FOR DISTRICT OFFICE PHONE	67.86
07-27	1179207053	NEW YORK TELEPHONE	07/07/79	07/07/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	103.16
07-31	1179213007	NEW YORK TELEPHONE	07/13/79	07/13/79	TELEPHONE SERVICE	37.90
07-31	1179213008	GSA, OAD, FINANCE DIVISION	07/18/79	07/18/79	PHONE SERVICE	557.99
07-31	1179212007	NEW YORK TELEPHONE	06/07/79	06/07/79	SERVICE FOR DISTRICT OFFICE	106.68
08-29	1179240071	NEW YORK TELEPHONE	08/13/79	08/13/79	TELEPHONE SERVICE	736.34
08-29	1179240070	NEW YORK TELEPHONE	08/07/79	08/07/79	TELEPHONE SERVICE	88.32
08-29	1179240069	NEW YORK TELEPHONE	08/10/79	08/10/79	TELEPHONE SERVICE	8.00
08-29	1179240065	GSA, OAD, FINANCE DIVISION	07/31/79	07/31/79	FIS INTERCITY SERVICE FOR NY	37.90
08-29	1179240057	GSA, OAD, FINANCE DIVISION	08/18/79	08/18/79	TELEPHONE SERVICE FOR NY OFFICE	52.26
09-26	1179269011	NEW YORK TELEPHONE	09/10/79	09/10/79	TELEPHONE SERVICE FOR 212-884-0441 IN NY	12.00
09-26	1179269011	NEW YORK TELEPHONE	08/31/79	08/31/79	FIS INTERCITY SERVICE - NY	589.01
09-27	1179270070	NEW YORK TELEPHONE	09/07/79	09/07/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	89.81
09-28	1179271092	NEW YORK TELEPHONE	09/13/79	09/13/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	14.38
07-11	2279193422	WESTERN UNION TELEGRAPH COMPANY	05/30/79	05/30/79	OFFICIAL TELEGRAMS	184.93
07-12	2279193422	CHESAPEAKE & POTOMAC TELEPHONE CO	06/30/79	06/30/79	LOCAL TELEPHONE SERVICE	3.90
07-31	2279212001	C & P TELEPHONE	06/30/79	06/30/79	OFFICIAL CHARGES - LONG DISTANCE	207.74
08-06	2279218429	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79	06/30/79	LOCAL TELEPHONE SERVICE	220.45
08-29	2279241343	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79	07/31/79	OFFICE CALLS, LONG DISTANCE	24.96
08-29	2279240018	C & P TELEPHONE	07/31/79	07/31/79	LONG DISTANCE CALLS	15.51
09-27	2279270055	C & P TELEPHONE	06/31/79	06/31/79	OFFICIAL TRAVEL - NY-DC	13.00
07-11	2279192055	TED WEISS	06/11/79	06/11/79	OFFICIAL TRAVEL - DC-NY	13.00
07-11	2279192051	TED WEISS	06/08/79	06/08/79	OFFICIAL TRAVEL - NY TO DC	13.00
07-11	2279192048	TED WEISS	06/07/79	06/07/79	OFFICIAL TRAVEL - DC-NY	13.00
07-11	2279192047	TED WEISS	06/04/79	06/04/79	OFFICIAL TRAVEL - NY-DC	13.00
07-11	2279192043	TED WEISS	05/31/79	05/31/79	OFFICIAL TRAVEL - DC-NY	13.00
07-11	2279192045	TED WEISS	05/30/79	05/30/79	OFFICIAL TRAVEL - NY-DC	13.00
07-11	2279192043	TED WEISS	05/24/79	05/24/79	OFFICIAL TRAVEL - DC-NY	13.00
07-11	2279192042	TED WEISS	05/24/79	05/24/79	OFFICIAL TRAVEL - DC-NY	13.00
07-11	2279192040	EASTERN AIR LINES INC	06/11/79	06/11/79	OFFICIAL TRAVEL - NY-DC FOR MEMBER	44.00
07-11	2279192039	EASTERN AIR LINES INC	06/08/79	06/08/79	OFFICIAL TRAVEL - DC-NY FOR MEMBER	44.00
07-11	2279192038	EASTERN AIR LINES INC	06/08/79	06/08/79	OFFICIAL TRAVEL - NY TO DC FOR MEMBER	44.00
07-11	2279192036	EASTERN AIR LINES INC	06/07/79	06/07/79	OFFICIAL TRAVEL - DC-NY FOR MEMBER	44.00
07-11	2279192034	EASTERN AIR LINES INC	06/04/79	06/04/79	OFFICIAL TRAVEL - NY-DC FOR MEMBER	44.00
07-11	2279192032	EASTERN AIR LINES INC	05/31/79	05/31/79	OFFICIAL TRAVEL - DC-NY FOR MEMBER	44.00
07-11	2279192031	EASTERN AIR LINES INC	05/30/79	05/30/79	OFFICIAL TRAVEL - NY-DC FOR MEMBER	44.00
07-11	2279192030	EASTERN AIR LINES INC	05/24/79	05/24/79	OFFICIAL TRAVEL - DC-NY FOR MEMBER	44.00
08-06	2279218088	TED WEISS	06/15/79	06/15/79	OFFICIAL TRAVEL - DC TO NY \$44.00, TAXI FARES \$13.00	57.00
08-06	2279218087	TED WEISS	07/09/79	07/09/79	TAXI FARES FOR TRIPS TO DISTRICT	13.00
08-06	2279218086	TED WEISS	06/29/79	06/29/79	TAXI FARES FOR TRIPS TO DISTRICT	13.00
08-06	2279218085	TED WEISS	06/25/79	06/25/79	TAXI FARES FOR TRIPS TO DISTRICT	13.00
08-06	2279218084	TED WEISS	06/22/79	06/22/79	TAXI FARES FOR TRIPS TO DISTRICT	13.00
08-06	2279218082	TED WEISS	06/21/79	06/21/79	TAXI FARES FOR TRIPS TO DISTRICT	13.00
08-06	2279218081	TED WEISS	06/18/79	06/18/79	TAXI FARES FOR TRIPS TO DISTRICT	13.00
08-06	2279218080	EASTERN AIR LINES INC	07/09/79	07/09/79	OFFICIAL TRAVEL NY - DC FOR MEMBER	46.00
08-06	2279218079	EASTERN AIR LINES INC	06/29/79	06/29/79	OFFICIAL TRAVEL D.C. - NY FOR MEMBER	44.00
08-06	2279218078	EASTERN AIR LINES INC	07/25/79	07/25/79	OFFICIAL TRAVEL NY - DC FOR MEMBER	44.00
08-06	2279218077	EASTERN AIR LINES INC	06/22/79	06/22/79	OFFICIAL TRAVEL NY - DC FOR MEMBER	44.00
08-06	2279218076	EASTERN AIR LINES INC	06/21/79	06/21/79	OFFICIAL TRAVEL D.C. - NY FOR MEMBER	44.00
08-06	2279218075	EASTERN AIR LINES INC	06/18/79	06/18/79	OFFICIAL TRAVEL NY - DC FOR MEMBER	44.00
09-11	2279254091	TED WEISS	08/02/79	08/02/79	TAXI FARES - DC - NY	13.00
09-11	2279254090	TED WEISS	07/30/79	07/30/79	TAXI FARES NY - DC	13.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. THEODORE S WEISS—Continued</b>						
09-11	1279254089	TED WEISS	07/27/79	TAXI FARES - DC - NY	13.00	
09-11	1279254088	TED WEISS	07/23/79	TAXI FARES - NY - DC	13.00	
09-11	1279254087	TED WEISS	07/20/79	TAXI FARES - DC - NY	13.00	
09-11	1279254086	TED WEISS	07/16/79	TAXI FARES - NY - DC	13.00	
09-11	1279254085	TED WEISS	07/13/79	TAXI FARES - DC - NY	13.00	
09-11	1279254084	EASTERN WINGS	08/02/79	AIR TRAVEL - DC - NY FOR MEMBER	47.00	
09-11	1279254082	EASTERN WINGS	07/30/79	AIR TRAVEL - NY - DC FOR MEMBER	46.00	
09-11	1279254081	EASTERN WINGS	07/27/79	AIR TRAVEL - DC - NY FOR MEMBER	46.00	
09-11	1279254080	EASTERN WINGS	07/23/79	AIR TRAVEL - NY - DC FOR MEMBER	46.00	
09-11	1279254079	EASTERN WINGS	07/20/79	AIR TRAVEL - DC - NY FOR MEMBER	46.00	
09-11	1279254078	EASTERN WINGS	07/16/79	AIR TRAVEL NY - DC FOR MEMBER	46.00	
09-11	1279254077	EASTERN WINGS	07/13/79	AIR TRAVEL DC - NY FOR MEMBER	46.00	
07-31	1379212039	ARLEN SHULER	07/20/79-07/25/79	STAFF TRAVEL D.C. TO NY AND RETURN VIA AMTRAK - \$50.00 TAXI FARES - \$8.50	58.50	
07-31	1379212001	NORMAN HERMAN	05/12/79-05/15/79	NY TO DC, DC TO NY VIA TRAIN TAXI FARES	46.50	
08-07	1379219001	RALPH ANDREW	07/30/79	TRAVEL FROM NY TO DC VIA EASTERN AIR \$46. TAXI FARES \$16.40	62.40	
08-29	1379240012	ELLEN WALLACH	07/22/79-07/24/79	TRAIN FARE TO WASH., DC (ROUND TRIP) FOR INS HEARINGS	63.25	
09-11	1379254021	RALPH ANDREW	08/02/79	AIR FARE, DC TO NYC, TAXI FARES	37.00	
08-07	1479219002	EMPIRE CYBERNETIC ASSOCIATES INC	06/15/79	COMPUTER PROCESSING OF LABELS, SORTING OF ZIP CODES	1,193.40	
08-07	1479219001	EMPIRE CYBERNETIC ASSOCIATES INC	05/31/79	TAPE TO TAPE - 5 REELS, REJECT TAPE - 2 REELS	350.00	
07-31	2079214444	(STATIONERY ALLOWANCE CHARGED)	07/01/79-08/31/79		346.62	
08-31	2079247438	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		362.98	
09-30	2079275447	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		( 108.17)	
<b>ADJUSTMENTS/REFUNDS</b>					<b>TOTAL</b>	<b>22,696.26</b>
06-29	0979198002	NAT BEN REALTY COMPANY	06/01/79-06/30/79	RENT ADJUSTMENT DUE TO MUTILATED TREASURY CHECK	( 1,000.00)	
06-29	1079198197	PEOPLE'S COPY CENTER ,INC.	05/31/79	ADJUSTMENT DUE TO MUTILATED TREASURY CHECK	( 11.50)	
<b>OFFICE OF HON. RICHARD C WHITE</b>					<b>TOTAL</b>	<b>( 1,011.50)</b>
<b>OFFICIAL EXPENSES</b>						
07-31	0279213362	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		649.28	
08-31	0279243272	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		649.28	
09-30	0279274395	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		649.28	
07-27	0979207567	DOVECOTE INC	08/01/79-07/30/79	RENT 213 EAST EIGHTH STREET ODESSA TX	315.00	
08-29	0979240574	DOVECOTE INC	08/01/79-08/30/79	RENT 213 EAST EIGHTH STREET ODESSA TX	315.00	
09-18	0979261388	GSA OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT EL PASO TX	2,037.00	
09-26	0979268636	DOVECOTE INC	09/01/79-09/30/79	RENT 213 EAST EIGHTH STREET ODESSA TX	315.00	
07-06	1079181703	XEROX CORPORATION	04/04/79-04/30/79	DIFFERENCE BETWEEN LEASING ALLOWANCE AND ACTUAL BILL	13.70	
07-09	1079190097	HOME LIBRARY SERVICE, INC	07/02/79	1980 YEARBOOK - SCIENCE AND THE FUTURE	9.96	
07-12	1079193095	HAWLEY RICHESON	06/25/79-06/26/79	TWO NIGHTS LOOING, CENTRAL TRAVELOUGE	67.09	
07-13	1079194235	AVIS RENT A CAR SYSTEM	06/29/79-07/02/79	CAR RENTAL WHILE IN DISTRICT	106.85	
07-13	1079194234	AVIS RENT A-CAR SYSTEM	07/02/79-07/06/79	CAR RENTAL WHILE IN DISTRICT	113.85	



1079194232	RICHARD C WHITE	07-13	AIRFARE ROUND TRIP EL PASO TO MIDLAND TX	94.00
1079194233	RICHARD C WHITE	07-13	TWO NIGHTS LODGING AT THE INN OF THE GOLDEN WEST AND ONE MEAL	50.06
1079194234	RICHARD C WHITE	07-13	GAS RECEIPTS WHILE TRAVELING IN DISTRICT OVER JULY 4 RECESS 6/30-EXXON, 7/1 & 7/4 TEXACO.	29.35
1079213036	XEROX CORPORATION	07-31	DIFFERENCE BETWEEN LEASING ALLOWANCE AND ACTUAL BILL	37.52
1079220062	DAY-TIMERS	08-08	SF DESK CALENDAR WITH BLACK GASOLINE VINYL BINDER	27.00
1079233151	BARBARA J POTTER	08-21	MEALS EN ROUTE TO EL PASO, GASOLINE FOR TRAVEL IN EL PASO	34.92
1079233098	DAY-TIMERS	08-21	BLANK PAGES FOR CALENDAR - REEILL	7.67
1079253193	AVIS RENT A CAR SYSTEM	08-10	CAR RENTAL WHILE MR WHITE WAS IN DISTRICT ON OFFICIAL BUSINESS	93.63
1079253190	AVIS RENT A CAR SYSTEM	08-10	CAR RENTAL FOR CONGRESSMAN WHITE DURING OFCL TRIP TO HIS DISTRICT	134.25
1079261074	AVIS RENT A CAR SYSTEM	08-18	CAR RENTAL FOR CONGRESSMAN WHITE WHILE IN DISTRICT ON OFFICIAL BUSINESS	130.00
1079261073	RICHARD C WHITE	08-18	OFFICIAL TRAVEL WITHIN DISTRICT DURING AUGUST RECESS	53.00
1079261072	RICHARD C WHITE	08-18	GAS WHILE TRAVELING IN DISTRICT DURING AUGUST RECESS PAID IN CASH	4.70
1079261062	RICHARD C WHITE	08-18	TWO NIGHTS LODGING IN THE COLONIAL INN WHILE ON OFCL BUSS IN DISTRICT PLUS 3 MEALS	47.23
1079261061	RICHARD C WHITE	08-18	ONE NIGHT S LODGING IN INN OF THE GOLDEN WEST WHILE ON OFCL BUSS IN DIST DURING AUGUST RECESS	22.47
1079261060	RICHARD C WHITE	08-18	GAS WHILE TRAVELING IN DISTRICT DURING AUGUST RECESS	10.00
1079262305	RICHARD C WHITE	08-19	GAS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	10.50
1079262304	RICHARD C WHITE	08-19	GAS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	11.15
1079262303	RICHARD C WHITE	08-19	RENEWAL OF THE HUDSPETH COUNTY HERALD NEWSPAPER	7.00
1079262065	THE HUDSPETH COUNTY HERALD	08-24	CONGRESSIONAL DISTRICT OFFICE TELEPHONE SERVICE	336.09
1079205003	GSA, OAD, FINANCE DIVISION	07-24	CONGRESSIONAL DISTRICT OFFICE TELEPHONE SERVICE	20.00
1079205002	GSA, OAD, FINANCE DIVISION	07-24	DISTRICT CONGRESSIONAL OFFICE TELEPHONE AND EQUIPMENT	70.56
1179205001	SOUTHWESTERN BELL	07-24	CONGRESSIONAL DISTRICT OFFICE TELEPHONE SERVICE	20.00
1179206071	GSA, OAD, FINANCE DIVISION	07-25	CONGRESSIONAL DISTRICT OFFICE TELEPHONE SERVICE	306.96
1179234092	SOUTHWESTERN BELL	08-22	TELEPHONE SERVICE & EQUIPMENT IN DISTRICT CONGRESSIONAL OFFICE	70.56
1179234091	MOUNTAIN BELL	08-22	TELEPHONE SERVICE & EQUIPMENT IN DISTRICT CONGRESSIONAL OFFICE	28.01
1179234090	MOUNTAIN BELL	08-22	CONGRESSIONAL DISTRICT OFFICE TELEPHONE SERVICE	24.67
1179261017	GENERAL SERVICES ADMINISTRATION	08-18	CONGRESSIONAL DISTRICT OFFICE TELEPHONE SERVICE	283.94
1179261015	GENERAL SERVICES ADMINISTRATION	08-18	CONGRESSIONAL DISTRICT OFFICE TELEPHONE SERVICE	20.00
1179261012	SOUTHWESTERN BELL	08-18	TELEPHONE SERVICE & EQUIPMENT IN DISTRICT CONGRESSIONAL OFFICE	70.56
2179205001	WESTERN UNION TELEGRAPH COMPANY	07-24	TELEGRAM MESSAGES FOR CONGRESSIONAL OFFICE	76.66
2179234029	WESTERN UNION TELEGRAPH COMPANY	08-22	TELEGRAM MESSAGES - OFFICIAL	16.26
2179269004	WESTERN UNION TELEGRAPH COMPANY	08-26	TELEGRAM MESSAGES - OFFICIAL	54.96
2279193424	CHESEAPEAKE & POTOMAC TELEPHONE CO	07-12	LOCAL TELEPHONE SERVICE	249.70
2279206004	C & P TELEPHONE	07-25	LOCAL TELEPHONE SERVICE IN WASHINGTON DC CONGRESSIONAL OFFICE	43.45
2279218431	CHESEAPEAKE & POTOMAC TELEPHONE CO	08-06	LOCAL TELEPHONE SERVICE	224.90
2279241346	CHESEAPEAKE & POTOMAC TELEPHONE CO	07-01	LOCAL TELEPHONE SERVICE	251.56
2279265100	C & P TELEPHONE	08-18	LOCAL TELEPHONE SERVICE	42.80
1279194048	RICHARD C WHITE	07-13	RETURN FLIGHT FROM EL PASO, TX TO WASHINGTON	177.00
1279261017	RICHARD C WHITE	07-13	AIRFARE TO EL PASO, TX OFFICIAL BUSINESS DURING JULY 4 RECESS	177.00
1279261015	RICHARD C WHITE	08-29	OFFICIAL TRAVEL DURING AUGUST RECESS WASHINGTON-DALLAS- EL PASO	198.00
1279261013	RICHARD C WHITE	08-29	OFFICIAL TRAVEL DURING AUGUST RECESS MIDLAND/ODESSA-DALLAS- WASHINGTON	149.00
1279261011	RICHARD C WHITE	08-18	TRAVEL WHILE ON OFFICIAL BUSS IN DIST WASH/DALLAS- DALLAS TO EP- EL DALLAS-WASH	516.00
1379193015	HAWLEY RICHESON	07-12	ONE-WAY FARE, CONTINENTAL AIRLINES, EL PASO, TEXAS TO WASHINGTON, DC	133.00
1379193014	HAWLEY RICHESON	06-25	ONE-WAY FARE, CONTINENTAL AIRLINES, WASHINGTON, DC TO EL PASO, TEXAS	177.00
1379193011	MANUEL ONTIVEROS	07-15	R/T COACH FARE ON A/L FROM EL PASO/WASH DC OFCL BUSS TO ATTEND MTGS WITH FED OFCL S	372.00
1379206021	BARBARA J POTTER	07-25	EQUIPMENT LEASE - TERMINAL, DATA SET, AND TWO ACCESSORIES FOR WASHINGTON OFFICE	812.00
1479187011	MANUEL ONTIVEROS	08-21	COMPUTER SERVICES FOR THE MONTH OF JULY WITH DISCOUNT	161.50
1479187010	CARTERFONE	07-06	SOUND ENCLOSURE AT \$22.50/MO. WORKSTATION AT \$17.00/MO.	236.00
1479190018	TERMINAL, INCORPORATED	07-09	RNTL OF TRMNL, VIDEO, COUPLER, FORMS TRACTOR & MAINTENANCE OF CONTRACT 8-1-79/8-31-79	39.50
1479190017	TERMINAL, INCORPORATED	07-09	COMPUTER SERVICES FOR THE MONTH OF AUGUST, 1979	236.00
1479213002	DATA TERMINALS AND COMMUNICATIONS	07-31	SOUND ENCLOSURE AT \$22.50/MO WORKSTATION AT \$17.00/MO	39.50
1479220031	DIALCOM, INCORPORATED	08-08	COMPUTER SERVICES PRINTING FOLLOW-UP DIRECTORY	100.40
1479222030	TERMINAL DATA CORPORATION	08-10	RENTAL OF TERMINAL, VIDEO, COUPLER, FORMS TRACTOR & MAINTENANCE OF CONTRACT	236.00
1479223030	DIALCOM, INCORPORATED	08-21	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER, 1979	870.62
1479253026	DATA TERMINALS AND COMMUNICATIONS	09-10	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER, 1979	236.00
1479254051	DIALCOM, INCORPORATED	09-11	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER, 1979	870.62
1479256005	TERMINAL DATA CORPORATION	09-13	SOUND ENCLOSURE AT 22.50/MO. WORKSTATION AT 17.00/MO	39.50



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-12	1579255059	POSTMASTER	09/06/79	ONE THOUSAND 15 CENT POSTAGE STAMPS FOR OFCL BUSS LETTERS REQUIRING POSTAGE	150.00	
07-31	2079214446	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		197.50	
08-31	2079247440	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		166.87	
09-30	2079275421	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		378.46	
					<b>TOTAL</b>	<b>15,551.47</b>

OFFICE OF HON. RICHARD C WHITE—Continued

OFFICE OF HON. G WILLIAM WHITEHURST

OFFICIAL EXPENSES

07-31	0279213364	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	QUESTIONNAIRE - TYPESET, REORDER QUESTIONNAIRE - STOCK RELEASE PAPER - TYPESET	745.96	
08-31	0279243274	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	PRINTING AND LABELING OF NEWSLETTER	788.17	
09-30	0279274397	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT 281 INDEPENDENCE BLVD SUITE 626 VIRGINIA BEACH VA 23462	2,032.20	
07-24	0679205016	THOMAS LANFORD	06/03/79-06/11/79	RENT NORFOLK VA	1,227.60	
09-26	0679268001	ADVERTISING DESIGN ASSOCIATES, INC	08/31/79	RENT 281 INDEPENDENCE BLVD SUITE 626 VIRGINIA BEACH VA 23462	450.00	
07-27	0979207568	PEMBROKE ASSOCIATES	07/01/79-07/30/79	MEALS WITH CONSTITUENTS AND OFFICIAL VISITORS	1,213.00	
08-29	0979240575	PEMBROKE ASSOCIATES	08/01/79-08/30/79	MEALS WITH CONSTITUENTS AND OFFICIAL VISITORS	450.00	
09-18	0979261389	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	MEALS WITH CONSTITUENTS AND OFFICIAL VISITORS	25.90	
09-26	0979268637	PEMBROKE ASSOCIATES	09/01/79-09/30/79	OFFICIAL TRAVEL IN DISTRICT - 167 MILES AT 20 PLUS \$2.45 TOLLS	35.85	
07-11	1079192088	G WILLIAM WHITEHURST	05/08/79-05/10/79	OFFICIAL TRAVEL IN DISTRICT - 411 MILES AT 17 PLUS \$4.30 TOLLS	74.17	
07-11	1079192087	G WILLIAM WHITEHURST	06/23/79-06/30/79	MEALS WITH OFFICIAL VISITORS	55.05	
07-23	1079204063	G WILLIAM WHITEHURST	06/01/79-06/16/79	MEALS WITH OFFICIAL VISITORS	29.50	
07-23	1079204061	HOUSE RECORDING STUDIO	06/08/79-06/26/79	MEALS WITH OFFICIAL VISITORS	29.50	
07-23	1079212236	ATLANTIC EDUCATIONAL PRODUCTIONS	07/25/79	FLUSTRIP - THE FEDERAL LEGISLATIVE PROCESS: HOW A BILL BECOMES A LAW	1,200.00	
07-31	1079212232	WILLIAM ABOUJILLE	07/26/79	PROCESSING PHOTOS-CONGRESSIONAL PHOTO SERVICE	20.00	
08-07	1079219014	PETER A. LOOMIS	07/26/79	MEAL WITH OFFICIAL VISITORS	3.68	
08-07	1079219013	G WILLIAM WHITEHURST	07/26/79	MEAL WITH OFFICIAL VISITORS	67.71	
08-07	1079219012	G WILLIAM WHITEHURST	07/02/79-07/28/79	JULY - OFFICIAL TRAVEL IN DISTRICT 618 MILES AT 20 PLUS \$5.80 TOLLS	129.40	
08-16	1079228058	HOUSE RECORDING STUDIO	07/30/79	RADIO TAPES	33.50	
08-27	1079239176	G WILLIAM WHITEHURST	07/12/79-07/31/79	MEALS WITH CONSTITUENTS AND OFFICIAL VISITORS	30.00	
08-27	1079239175	G WILLIAM WHITEHURST	07/12/79-07/31/79	MEALS WITH CONSTITUENTS AND OFFICIAL VISITORS	40.90	
08-27	1079239174	G WILLIAM WHITEHURST	07/11/79	MEAL WITH OFFICIAL VISITORS	71.42	
08-27	1079239173	G WILLIAM WHITEHURST	08/02/79	MEAL WITH OFFICIAL VISITORS	8.40	
09-11	1079254011	PETER A. LOOMIS	08/03/79-08/31/79	OFFICIAL TRAVEL IN DISTRICT - 537 MILES AT 20 PLUS \$4.80 TOLLS	112.20	
09-26	1079256809	G WILLIAM WHITEHURST	08/02/79	MEAL WITH OFFICIAL VISITOR	10.75	
09-26	1079256808	ROSEMARY S. L'ITALIEN	09/11/79	RUBBER STAMPS	12.50	
09-30	1079274103	U.S. BOTANIC GARDEN	03/20/79	CENTERPIECES FOR AZALEA FESTIVAL RECEPTION	25.00	
09-30	1079204035	GSA, OAD, FINANCE DIVISION	09/11/79	SHIPPING FILMS TO DISTRICT	40.50	
07-23	1179204033	GSA, OAD, FINANCE DIVISION	06/19/79	TELEPHONE SERVICE - NORFOLK OFFICE	177.03	
07-23	1179204032	C & P TELEPHONE COMPANY	06/19/79	TELEPHONE SERVICE - VA BEACH OFFICE	70.63	
08-16	1179212096	C & P TELEPHONE COMPANY	06/05/79-07/04/79	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	81.51	
08-16	1179228031	GSA, OAD, FINANCE DIVISION	07/19/79	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	47.24	
08-16	1179228030	GSA, OAD, FINANCE DIVISION	07/19/79	TELEPHONE SERVICE - NORFOLK OFFICE	170.52	
09-20	1179263015	C & P TELEPHONE COMPANY	07/05/79-08/04/79	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	81.51	
09-20	1179263014	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE - DISTRICT OFFICE	63.62	



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	( \$ ) Amount
07-05	1079186101	LEWIS RENN	06/23/79	PRIVATE AUTO RT JACKSONVILLE, NC TO SWANSBORO, NC-45 MI AT .20	9.00
07-09	1079190106	WARREN REPLER	06/01/79--06/29/79	8 RT METRO FROM S. CAPITOL STATION TO MCPERSON'S SQ, WASH, DC AT .50 PER TRIP	8.00
07-09	1079193007	RODNEY KNOWLES	06/24/79	PRIVATE AUTO RT MT. OLIVE TO JACKSONVILLE, NC 118 MI. AT .20 \$23.60	23.60
07-12	1079193096	EXXON COMPANY, U.S.A.	06/05/79--06/14/79	GASOLINE FOR MOBILE UNIT	92.95
07-17	1079198321	RODNEY KNOWLES	07/02/79	PRIVATE AUTO R/T MT OLIVE TO GOLDSBORO, NC 30 MI AT .20 - \$6.00	6.00
07-17	1079198331	JEROME SHIPMAN	07/09/79	PRIVATE AUTO R/T GOLDSBORO TO JACKSONVILLE 121 MI AT \$20 \$24.20	24.20
07-17	1079198330	JEROME SHIPMAN	07/07/79	PRIVATE AUTO R/T GOLDSBORO TO GREENEVILLE TO WALLACE 108 MI AT \$20 \$21.60	21.60
07-24	1079205011	CHARLES O WHITLEY	07/02/79	PRIVATE AUTO R/T GOLDSBORO TO JACKSONVILLE TO SNEADS FERRY 168 MI \$20 \$33.60	33.60
07-25	1079206300	RODNEY KNOWLES	07/16/79	PRINTING INK SUPPLIES FOR MOBILE OFFICE	14.00
07-27	1079232147	CHARLES O WHITLEY	07/12/79	PRIVATE AUTO RT MT. OLIVE, NC TO BURGAW, NC-96 MI AT .20	19.20
08-09	1079232145	RODNEY KNOWLES	07/22/79	PRIVATE AUTO RT MT. OLIVE TO WINSTON 74 MIS AT .20 \$14.80	14.80
08-20	1079232146	LEWIS RENN	07/29/79	PRIVATE AUTO TO JACKSONVILLE, NC DISTRICT TRAVEL PRIVATE AUTO 94 MI AT .20	18.80
08-20	1079232144	LEWIS RENN	07/21/79	DUTCH, INN, BENSON, LOGGING.	13.60
08-20	1079232143	JEROME SHIPMAN	07/16/79	PRIVATE AUTO FROM GOLDSBORO TO BURGAW, N.C. 154 MI AT .20	30.80
08-20	1079232125	HOUSE RECORDING STUDIO	07/12/79	PRIVATE AUTO FROM GOLDSBORO TO CLINTON, N.C. 84 MI AT .20	16.80
08-20	1079250051	EXXON COMPANY, U.S.A.	06/19/79--07/10/79	GRAPHIC PRINT & PROCESSING	2.50
09-11	1079254296	BEST USED CARS INC.	07/01/79--09/30/79	GAS BILL FOR MOBILE OFFICE FOR MONTH	111.75
09-11	1079254294	LEWIS RENN	08/31/79	PARKING FOR MOBILE OFFICE UNIT FROM 7-1-79 THRU 9-30-79 AT \$20 PER MONTH	60.00
09-11	1079254292	LEWIS RENN	08/30/79	PRIVATE AUTO: RT MT OLIVE, NC TO HAMPSTEAD, NC 152 MI AT .20	30.40
09-11	1079254288	LEWIS RENN	08/23/79	PRIVATE AUTO RT JACKSONVILLE, NC TO MT OLIVE TO ELIZABETHTOWN TO JACKSONVILLE, NC 234 MI AT .20	46.80
09-11	1079255411	W H LONG MARKETING INC	08/22/79	PRIVATE AUTO RT JACKSONVILLE-MT OLIVE-SMITHFIELD-MT OLIVE-CLINTON-JACKSONVILLE, NC 263 MI AT .20	52.60
09-12	1079255410	DAVID R RAMAGE	08/20/79	PRIVATE AUTO RT JACKSONVILLE, NC TO WALLACE, NC 92 MI AT .20	18.40
09-12	1079255249	CHARLES O WHITLEY	09/01/79--08/17/80	PRIVATE AUTO RT JACKSONVILLE, NC TO GOLDSBORO, NC 144 MI AT .20	28.80
09-12	1079255247	CHARLES O WHITLEY	08/24/79	LETTERHEADS (STATIONERY)	60.00
09-12	1079255244	CHARLES O WHITLEY	08/28/79	PRIVATE AUTO: R-T MT. OLIVE TO JACKSONVILLE N.C. 24 MI AT .20	61.60
09-12	1079255241	CHARLES O WHITLEY	08/26/79	PRIVATE AUTO: R-T MT. OLIVE TO KENANSVILLE, N.C. 50 MI AT .20	24.80
09-12	1079255238	CHARLES O WHITLEY	08/22/79	PRIVATE AUTO: R-T MT. OLIVE TO GOLDSBORO, N.C. 30 MI AT .20	10.00
09-12	1079255237	CHARLES O WHITLEY	08/24/79	PVT AUTO R/T MT OLIVE/ERWIN TO GOLDSBORO/MT OLIVE/GOLDSBORO, TO MT OLIVE 136 MI AT .20	6.00
09-12	1079255232	CHARLES O WHITLEY	08/23/79	PRIVATE AUTO: R-T MT OLIVE TO WALLACE N.C. 80 MI AT .20	16.00
09-12	1079255230	CHARLES O WHITLEY	08/20/79	PRIVATE AUTO: R-T MT OLIVE NC TO GOLDSBORO, NC 30 MI AT .20	6.00
09-12	1079255229	CHARLES O WHITLEY	08/16/79	PRIVATE AUTO: R-T MT OLIVE, NC TO SMITHFIELD, NC 76 MI AT .20	15.20
09-12	1079255228	CHARLES O WHITLEY	08/11/79	PRIVATE AUTO: R-T MT OLIVE, NC TO SWANSBORO, NC 160 MI AT .20	32.00
09-19	1079257262	EXXON COMPANY, U.S.A.	08/07/79--08/08/79	PETROL R/T MT OLIVE(SANBORO, NC 160 MI AT .20 HOLIDAY INN, MEAL HOLIDAY INN.	65.93
09-19	1079266132	WARREN REPLER	08/17/79--09/13/79	RETAIL PRODUCTS & REPAIRS FOR MOBILE OFFICE VEHICLE	215.12
09-19	1079266131	SOUTHERN BELL	08/08/79--08/31/79	8 RT. #H CAPITOL SOUTH METRO STATION TO MCPERSON SQ METRO STATION F/PASSPORT AT \$11/R/T	14.00
08-27	1179239013	SOUTHERN BELL	09/12/79	OFFICIAL EXP-PRINTING INDICIA TO PUBLIC OFFICE	104.15
08-20	1179263016	SOUTHERN BELL	08/04/79--09/04/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	104.15
08-20	2179232015	WESTERN UNION	08/04/79--09/04/79	TELEPHONE BILL FOR MONTH	104.15
07-12	2279193426	CHESAPEAKE & POTOMAC TELEPHONE CO	07/20/79	TELEGRAM CHARGES	7.14
07-24	2279205004	C & P TELEPHONE	05/01/79--05/31/79	LOCAL TELEPHONE SERVICE	213.88
08-06	2279218433	CHESAPEAKE & POTOMAC TELEPHONE CO	06/02/79--06/30/79	WASH OFFICE TOLL CALLS FOR JUNE	31.97
			06/01/79--06/30/79	LOCAL TELEPHONE SERVICE	213.00



08-27	2279239003	C & P TELEPHONE	07/02/79-07/22/79	WASHINGTON OFFICE TOLL CALLS	30.53
08-29	2279241349	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	213.25
07-05	1279186040	CHARLES O WHITLEY	06/22/79-06/24/79	PIEDMONT KINSTON/WASH NAT'L R/T PVT AUTO MT OLIVE/KINSTON 70 MI AT .20 AND TAXI	124.00
07-13	1279194050	CHARLES O WHITLEY	06/29/79	EASTERN NO. 641, WASH. NAT'L R/T RALEIGH DURHAM, NC \$45	81.00
07-13	1279194050	CHARLES O WHITLEY	06/29/79	PIEDMONT-KINSTON/WASH PVT AUTO R/T MT OLIVE/KINSTON, NC 70 MI AT .20 TAXI NATL AP WASH/RES	45.00
07-24	1279205006	CHARLES O WHITLEY	07/15/79	PIEDMONT-KINSTON/DC, PVT AUTO R/T MT. OLIVE TO KINSTON, NC 70 MI AT .20	76.00
07-24	1279205006	CHARLES O WHITLEY	07/13/79	PIEDMONT: KINSTON/DC, PVT AUTO RT MT. OLIVE TO KINSTON, NC 76 MI AT .20 TAXI-NAT'L AP/RES/DC	85.20
07-27	1279207061	CHARLES O WHITLEY	07/20/79	PIEDMONT: WASH. DC TO KINSTON, NC; PVT AUTO RT MT. OLIVE TO KINSTON, NC 76 MILES AT .20	80.20
08-08	1279220049	CHARLES O WHITLEY	07/29/79	PIEDMONT 86; KINSTON, NC TO WASH. DC \$65.00	65.00
08-08	1279220048	CHARLES O WHITLEY	07/27/79	PIEDMONT 909; WASH DC/KINSTON, NC; PVT AUTO R/T MT OLIVE TO KINSTON, NC 76 MI AT \$20	80.20
09-11	1279254067	CHARLES O WHITLEY	09/04/79	PIEDMONT 966 RAL-DUR, NC TO WASH. DC 1 WAY RT PRVT AUTO FM MT OLIVE TO RAL-DUR AP 60 MIAT .20	60.00
09-12	1279255044	CHARLES O WHITLEY	08/06/79	PRIVATE AUTO ONE WAY TRIP: WASH. DC TO MT. OLIVE 313 MI AT .20 \$62.60, TOLLS \$.90	63.50
09-20	1279263067	CHARLES O WHITLEY	08/16/79	WASH. DC TO KINSTON, NC RT PRVT AUTO MT OLIVE, NC TO KINSTON, NC 70 MI AT .20	80.00
09-20	1279263066	CHARLES O WHITLEY	09/14/79	WASH. DC TO KINSTON, NC RT PRVT AUTO MT OLIVE N.C. TO KINSTON, NC 70 MI AT .20	80.00
07-05	1379186018	LEWIS RENN	06/15/79	PRIVATE AUTO WASHINGTON, DC TO JACKSONVILLE, NC 333 MI AT 17 \$56.61--TOLL .90	67.51
07-05	1379186017	LEWIS RENN	06/22/79	PRIVATE AUTO WASHINGTON, DC TO JACKSONVILLE, NC 333 MI AT 20 \$66.60--TOLL .90	67.50
07-05	1379186015	LEWIS RENN	06/20/79	PIEDMONT-KINSTON, NC TO WASH. DC, PRIVATE AUTO, JACKSONVILLE TO AIRPORT RT 12 MI AT .20	68.40
07-05	1379186013	LEWIS RENN	06/24/79	PIEDMONT-KINSTON, NC TO WASH. DC, PVT AUTO RT JACKSONVILLE, NC TO KINSTON, NC 90 MI AT .20	80.00
07-05	1379186012	JEROME SHIPMAN	06/25/79	PRIVATE AUTO - GOLDSBORO, NC TO WASH. DC - 265 MI AT .20 - \$53.00 TOLL - .90	53.90
07-12	1379193016	LEWIS RENN	06/15/79	PRIVATE AUTO - WASH. DC TO GOLDSBORO, NC - 265 MI AT 17 \$45.05 TOLL - .90	45.95
08-20	1379232023	LEWIS RENN	06/29/79-07/08/79	PRIVATE AUTO RT WASH. DC TO JACKSONVILLE, NC-666 MI AT .20 \$133.20 TOLL \$1.80	135.00
08-20	1379232019	LEWIS RENN	07/26/79	PRIVATE AUTO WASHINGTON, D.C. TO BENSON, N.C. 297 MI AT .20 TOLL	60.30
08-20	1379232018	LEWIS RENN	08/15/79	PRIVATE AUTO JACKSONVILLE, NC TO WASHINGTON, DC 333 MI AT .20 TOLL .90	67.50
08-20	1379232018	LEWIS RENN	08/10/79-08/12/79	PRIVATE AUTO JACKSONVILLE, NC TO WASHINGTON, DC 666 MI AT .20 RT TOLLS 1.80	135.00
08-20	1379232017	LEWIS RENN	08/03/79-08/05/79	PRIVATE AUTO JACKSONVILLE, NC TO WASHINGTON, DC 666 MI AT .20 TOLL 1.80 RT	135.00
08-20	1379232016	LEWIS RENN	07/29/79	PRIVATE AUTO JACKSONVILLE, NC TO WASHINGTON, DC 333 MI AT .20, TOLL .90	67.50
09-19	2079214450	(STATIONERY ALLOWANCE CHARGED)	09/04/79	PRIVATE AUTO ONE WAY FROM JACKSONVILLE, NC TO WASH., DC 333 MI AT .20, TOLL	67.50
07-31	2079247370	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		195.52
08-31	2079247370	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		66.22
09-30	2079275422	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		248.73

TOTAL

8,552.47

07-31	0279213367	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	PRINTING OF NEWSLETTER	1,358.50
08-31	0279243278	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT 231 E WALL STREET FORT SCOTT KS 66701	75.00
09-30	0279274401	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT 226 W EIGHTH COFFEYVILLE KS 67337	1,184.50
09-30	0679274011	ADVERTISING DESIGN ASSOCIATES, INC	09/20/79	RENT 206 A EAST NINTH WINFIELD KS 67156	1,184.50
07-27	0792075070	FORT SCOTT AREA CHAMBER OF COMMERCE	07/01/79-07/30/79	RENT 109 W FIFTH PITTSBURG KS 66762	3,638.30
07-27	0792075171	CARL GARRISON	07/01/79-07/30/79	RENT 231 E WALL STREET FORT SCOTT KS 66701	100.00
07-27	0792075172	WILLIAM N CATON	07/01/79-07/30/79	RENT 120 N EIGHTH STREET INDEPENDENCE KS 67301	75.00
07-27	0792075173	ROBERT B LAMBERT	07/01/79-07/30/79	RENT 231 E WALL STREET FORT SCOTT KS 66701	100.00
07-27	0792075174	L.L. STUMFOHL	07/01/79-07/30/79	RENT 222 W EIGHTH COFFEYVILLE KS 67337	225.00
08-29	0792940577	FORT SCOTT AREA CHAMBER OF COMMERCE	08/01/79-08/30/79	RENT 206 A EAST NINTH WINFIELD KS 67156	100.00
08-29	0792940578	CARL GARRISON	08/01/79-08/30/79	RENT 120 N EIGHTH STREET INDEPENDENCE KS 67301	100.00
08-29	0792940579	WILLIAM N CATON	08/01/79-08/30/79	RENT 109 W FIFTH PITTSBURG KS 66762	150.00
08-29	0792940580	ROBERT B LAMBERT	08/01/79-08/30/79	RENT EMPORIA KS	225.00
08-29	0792940581	L.L. STUMFOHL	08/01/79-08/30/79	RENT 231 E WALL STREET FORT SCOTT KS 66701	498.00
09-18	0792961394	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	RENT 226 A EAST NINTH WINFIELD KS 67156	75.00
09-26	0792968639	FORT SCOTT AREA CHAMBER OF COMMERCE	09/01/79-09/30/79	RENT 206 A EAST NINTH WINFIELD KS 67156	100.00
09-26	0792968640	CARL GARRISON	09/01/79-09/30/79	RENT 120 N EIGHTH STREET INDEPENDENCE KS 67301	100.00
09-26	0792968641	WILLIAM N CATON	09/01/79-09/30/79	RENT 109 W FIFTH PITTSBURG KS 66762	150.00
09-26	0792968642	ROBERT B LAMBERT	09/01/79-09/30/79		225.00
09-26	0792968643	L.L. STUMFOHL	09/01/79-09/30/79		225.00

OFFICE OF HON. ROBERT (BOB) WHITTAKER

OFFICIAL EXPENSES

07-31	0279213367	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	PRINTING OF NEWSLETTER	1,358.50
08-31	0279243278	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT 231 E WALL STREET FORT SCOTT KS 66701	75.00
09-30	0279274401	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT 226 W EIGHTH COFFEYVILLE KS 67337	1,184.50
09-30	0679274011	ADVERTISING DESIGN ASSOCIATES, INC	09/20/79	RENT 206 A EAST NINTH WINFIELD KS 67156	1,184.50
07-27	0792075070	FORT SCOTT AREA CHAMBER OF COMMERCE	07/01/79-07/30/79	RENT 109 W FIFTH PITTSBURG KS 66762	3,638.30
07-27	0792075171	CARL GARRISON	07/01/79-07/30/79	RENT 231 E WALL STREET FORT SCOTT KS 66701	100.00
07-27	0792075172	WILLIAM N CATON	07/01/79-07/30/79	RENT 120 N EIGHTH STREET INDEPENDENCE KS 67301	75.00
07-27	0792075173	ROBERT B LAMBERT	07/01/79-07/30/79	RENT 231 E WALL STREET FORT SCOTT KS 66701	100.00
07-27	0792075174	L.L. STUMFOHL	07/01/79-07/30/79	RENT 222 W EIGHTH COFFEYVILLE KS 67337	225.00
08-29	0792940577	FORT SCOTT AREA CHAMBER OF COMMERCE	08/01/79-08/30/79	RENT 206 A EAST NINTH WINFIELD KS 67156	100.00
08-29	0792940578	CARL GARRISON	08/01/79-08/30/79	RENT 120 N EIGHTH STREET INDEPENDENCE KS 67301	100.00
08-29	0792940579	WILLIAM N CATON	08/01/79-08/30/79	RENT 109 W FIFTH PITTSBURG KS 66762	150.00
08-29	0792940580	ROBERT B LAMBERT	08/01/79-08/30/79	RENT EMPORIA KS	225.00
08-29	0792940581	L.L. STUMFOHL	08/01/79-08/30/79	RENT 231 E WALL STREET FORT SCOTT KS 66701	498.00
09-18	0792961394	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	RENT 226 A EAST NINTH WINFIELD KS 67156	75.00
09-26	0792968639	FORT SCOTT AREA CHAMBER OF COMMERCE	09/01/79-09/30/79	RENT 206 A EAST NINTH WINFIELD KS 67156	100.00
09-26	0792968640	CARL GARRISON	09/01/79-09/30/79	RENT 120 N EIGHTH STREET INDEPENDENCE KS 67301	100.00
09-26	0792968641	WILLIAM N CATON	09/01/79-09/30/79	RENT 109 W FIFTH PITTSBURG KS 66762	150.00
09-26	0792968642	ROBERT B LAMBERT	09/01/79-09/30/79		225.00
09-26	0792968643	L.L. STUMFOHL	09/01/79-09/30/79		225.00

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
07-10	1079191024	PETER KAVANAGH	04/06/79-05/25/79	LOGGING AND MEAL EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT	43.26
07-10	1079191023	PETER KAVANAGH	05/30/79	PARKING FEE FOR OOE MEETING IN KANSAS CITY	2.00
07-10	1079191021	PETER KAVANAGH	05/06/79-05/16/79	PHOTOCOPIY EXPENSES AND BROOM FOR DISTRICT OFFICE	4.54
07-10	1079191020	PETER KAVANAGH	05/01/79-05/31/79	OFFICIAL MILEAGE EXPENSES: 1407 MILES AT 15 CENTS PER MILE	211.05
07-10	1079191019	BOB WHITTAKER	06/19/79	LUNCHEON TO DISCUSS DEPT. OF EDUCATION LEGISLATION	7.10
07-17	1079198334	THOMAS J LANKFORD	06/18/79-06/28/79	SCHEDULE - RELEASE - PAPER	323.53
07-17	1079198333	THOMAS J LANKFORD	05/03/79	SCHEDULE - PAPER	371.80
07-17	1079198319	BOB WHITTAKER	07/02/79-07/08/79	RENTAL CAR, GAS FOR RENTAL CAR & TURNPIKE TOLLS WHILE TVIG ON OFCL BUSS IN THE DISTRICT	152.50
07-17	1079198317	BOB WHITTAKER	07/02/79-07/08/79	LOGGING AND MEALS EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT	115.45
07-19	1079200374	TURNER ADVERTISING CO	06/01/79-06/29/79	PRODUCTION OF WEEKLY RADIO PROGRAM TAPES AND VIDEO TAPES	181.20
08-23	1079235095	THOMAS J LANKFORD	07/18/79	2 SCHEDULE LETTERS, NEWSLEASES - TYPESET - PAPER	15.00
08-23	1079235078	PETER KAVANAGH	07/01/79-08/10/79	REIMBURSEMENT FOR MILEAGE, 1580 MILES AT \$.15 PER MILE	908.19
08-23	1079235077	PETER KAVANAGH	07/15/79	REIMBURSEMENT FOR RENTAL OF 'RINSE N VAC' FOR DISTRICT OFFICE CARPET	237.00
08-23	1079235076	PETER KAVANAGH	06/13/79-07/13/79	REIMBURSEMENT FOR PHOTOCOPIES	3.71
08-23	1079235075	HOUSE RECORDING STUDIO	07/05/79-07/31/79	PRODUCTION OF WEEKLY RADIO PROGRAM TAPES AND VIDEO TAPES	199.20
09-11	1079254427	STEVEN A LOTTFER	08/30/79-08/31/79	REMB FOR RENTAL CAR, TURNPIKE TOLLS & GASOLINE FOR RENTAL CAR WHILE ON OFCL BUSS IN KS	129.77
09-11	1079254426	STEVEN A LOTTFER	08/24/79-08/30/79	MILEAGE EXPENSE INCURRED WHILE CONDUCTING OFFICIAL BUSINESS IN KS: 1114 MILES AT .15/MI	167.10
09-11	1079254425	STEVEN A LOTTFER	08/24/79-08/31/79	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN KANSAS	59.34
09-11	1079254156	LINDA VANDER VELDE	06/09/79	MEALS AND PURCHASE OF DISTRICT NEWSPAPERS	4.60
09-11	1079254155	LINDA VANDER VELDE	06/09/79-07/25/79	OFFICIAL MILEAGE EXPENSES: 45 MILES JUNE 9, 271 MILES JULY 1-25 AT .15 PER MILE	47.40
09-11	1079254154	ROBERTA HUTCHISON	07/16/79	REIMBURSEMENT FOR PHOTOCOPIES	3.70
09-11	1079254152	ROBERTA HUTCHISON	07/01/79-07/27/79	OFFICIAL MILEAGE EXPENSE: 48 MILES AT .15 PER MILE	7.20
09-11	1079254151	PETER KAVANAGH	05/25/79	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	3.45
09-11	1079254188	CHEY BARBER	07/06/79	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS	20.33
09-11	1079254187	CHEY BARBER	07/07/79	TURNPIKE TOLLS	133.65
09-14	1079252767	BOB WHITTAKER	08/03/79-08/18/79	RENTAL CAR & GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	11.60
09-14	1079252765	BOB WHITTAKER	08/09/79-08/12/79	MEALS & LODGING EXPENSES DURING OFFICIAL TRIP TO KANSAS	88.95
09-14	1079252764	BOB WHITTAKER	08/03/79-08/18/79	REMB FOR MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT: 572 MILES AT .18 PER MILE	169.81
09-17	1079260046	CHEY BARBER	07/10/79-08/22/79	PHOTOCOPIES MADE FOR OFFICIAL BUSINESS	102.96
09-17	1079260045	CHEY BARBER	07/27/79	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS TRIP IN DISTRICT	12.30
09-17	1079260037	ROBERTA HUTCHISON	08/08/79-08/09/79	MISC. EXPENSES (PARKING, SOFT DRINK, LONG DISTANCE PHONE CALL)	21.06
09-17	1079260036	ROBERTA HUTCHISON	08/08/79-08/09/79	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	26.88
09-17	1079260035	ROBERTA HUTCHISON	08/30/79	PHOTOCOPIES MADE FOR OFFICIAL BUSINESS	3.70
09-17	1079260034	ROBERTA HUTCHISON	08/08/79-08/30/79	REMB FOR MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT: 890 MILES AT .18 PER MILE	160.20
09-17	1079260033	LINDA VANDER VELDE	08/16/79	PURCHASE OF OFFICE SUPPLIES (ROLODEX) FOR DISTRICT OFFICE	5.41
09-17	1079260030	LINDA VANDER VELDE	08/22/79-08/29/79	REMB FOR MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT: 176 MILES AT .18 PER MILE	31.68
09-17	1079260029	ARKANSAS CITY TRAVELER	08/17/79-09/13/80	1 YEAR SUBSCRIPTION TO KANSAS NEWSPAPER	30.00
09-17	1079260028	OSWEGO INDEPENDENT-OBSERVER	09/01/79-08/31/79	1 YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER 9-24-79 THRU 9-24-80	8.24
09-17	1079260026	HOUSE RECORDING STUDIO	08/19/79	PROCESSING OF RADIO PROGRAM TAPES AND VIDEOTAPES	204.50
09-30	1079274105	BOB WHITTAKER	09/19/79	REIMBURSEMENT FOR AIR FREIGHTING VIDEOTAPES TO DISTRICT	17.50
07-09	1179190031	SOUTHWESTERN BELL	05/11/79-06/10/79	DISTRICT OFFICE TELEPHONE CHARGES (FORT SCOTT)	56.45
07-09	1179190030	SOUTHWESTERN BELL	06/19/79-06/18/79	DISTRICT OFFICE TELEPHONE CHARGES (EMPORIA)	48.73
07-17	1179198100	SOUTHWESTERN BELL	06/23/79-07/22/79	DISTRICT OFFICE TELEPHONE CHARGES (COFFEYVILLE)	36.56
07-17	1179198098	SOUTHWESTERN BELL	06/21/79-07/20/79	DISTRICT OFFICE TELEPHONE PITTSBURG, KS	122.97

OFFICE OF HON. ROBERT (BOB) WHITTAKER—Continued



07-19	1179200103	SOUTHWESTERN BELL	06/25/79-07/24/79	DISTRICT OFFICE TELEPHONE CHARGES WINFIELD, KANSAS	109.44
08-09	1179210889	SOUTHWESTERN BELL	06/29/79-07/28/79	DISTRICT OFFICE (INDEPENDENCE) TELEPHONE CHARGES	31.90
08-09	1179210889	SOUTHWESTERN BELL	06/29/79-07/28/79	DISTRICT OFFICE (EMPORIA) TELEPHONE CHARGES	52.74
08-09	1179210889	SOUTHWESTERN BELL	06/11/79-07/18/79	DISTRICT OFFICE (FORT SCOTT) TELEPHONE CHARGES	97.14
08-53	1179235024	SOUTHWESTERN BELL	07/29/79-08/28/79	DISTRICT OFFICE TELEPHONE CHARGES (INDEPENDENCE)	29.52
08-53	1179235023	SOUTHWESTERN BELL	07/21/79-08/20/79	DISTRICT OFFICE TELEPHONE CHARGES (PITTSBURG)	166.84
08-53	1179235022	SOUTHWESTERN BELL	07/25/79-08/24/79	DISTRICT OFFICE TELEPHONE CHARGES (WINFIELD)	80.78
08-23	1179260017	SOUTHWESTERN BELL	07/23/79-08/22/79	DISTRICT OFFICE TELEPHONE CHARGES (COFFEYVILLE)	34.82
09-17	1179260016	SOUTHWESTERN BELL	08/29/79-09/28/79	DISTRICT OFFICE TELEPHONE CHARGES (INDEPENDENCE)	32.73
09-17	1179260015	SOUTHWESTERN BELL	08/25/79-09/24/79	DISTRICT OFFICE TELEPHONE CHARGES (WINFIELD)	69.05
09-17	1179260014	SOUTHWESTERN BELL	08/23/79-09/22/79	DISTRICT OFFICE TELEPHONE CHARGES (COFFEYVILLE)	32.81
09-17	1179260013	SOUTHWESTERN BELL	07/19/79-08/18/79	DISTRICT OFFICE TELEPHONE CHARGES (EMPORIA)	33.58
09-17	1179260012	SOUTHWESTERN BELL	08/21/79-09/20/79	DISTRICT OFFICE TELEPHONE CHARGES (PITTSBURG)	118.22
09-17	1179260011	SOUTHWESTERN BELL	07/11/79-08/10/79	DISTRICT OFFICE TELEPHONE CHARGES (FORT SCOTT)	138.23
09-30	2179200026	WESTERN UNION TELEGRAPH COMPANY	08/11/79-09/10/79	DISTRICT OFFICE TELEPHONE CHARGES; FORT SCOTT	69.38
09-17	2179260001	WESTERN UNION TELEGRAPH COMPANY	06/30/79	OFFICIAL TELEGRAM AND MAILGRAM CHARGES	39.53
07-09	2279190013	C & P TELEPHONE	08/31/79	CHARGE FOR TELEGRAM	15.00
07-12	2279193365	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/31/79	WASHINGTON OFFICE LONG DISTANCE TELEPHONE CHARGES	56.63
08-06	2279218380	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-06/30/79	LOCAL TELEPHONE SERVICE	194.93
08-29	2279221016	C & P TELEPHONE	06/30/79	LOCAL TELEPHONE SERVICE	299.05
08-29	2279241290	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	WASHINGTON OFFICE LONG DISTANCE TELEPHONE CHARGES	167.88
09-30	2279274013	C & P TELEPHONE	07/31/79	LOCAL TELEPHONE SERVICE	194.30
07-17	1279198063	BOB WHITTAKER	07/02/79-07/08/79	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	173.23
09-14	1279257071	BOB WHITTAKER	08/03/79-08/18/79	AIR FARE FOR ROUND TRIP WASHINGTON, DC TO KANSAS	224.00
07-09	1479190023	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-06/30/79	ROUND TRIP AIR FARE FOR OFFICIAL TRIP TO KANSAS	587.88
08-09	1479221061	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	RENTAL FOR COMPUTER TERMINALS	246.00
08-23	1479235008	COMPUTER DEVICES, INC.	06/01/79-06/30/79	RENTAL FOR COMPUTER TERMINALS	116.00
09-17	1479260014	COMPUTER DEVICES, INC.	07/23/79	RENTAL FOR COMPUTER TERMINALS	110.00
09-30	1479260009	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	RENTAL FOR COMPUTER TERMINALS	70.00
07-31	2079214452	AMS COMPUTER CENTER	08/01/79-08/31/79	RENTAL OF PRINTER FOR COMPUTER TERMINAL	110.00
08-31	2079247378	(STATIONERY ALLOWANCE CHARGED)	09/01/79-08/31/79	COMPUTER TERMINAL RENTAL	238.62
09-30	2079275444	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	PROCESSING & TALLYING QUESTIONNAIRES	363.26
02-12	1079198131	THE DAILY REPORTER	01/15/79-01/15/80	REFUND DUE TO DUPLICATE PAYMENT	603.29
					148.47
				<b>TOTAL</b>	<b>19,726.30</b>

07-31	0279213369	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-07/31/79	CONGRESSIONAL RECORD REPRINTS	866.00
08-31	0279243280	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-08/31/79	RENT TUPELO MS	866.00
09-30	0279214403	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT OXFORD MS	1,125.80
08-29	0679241001	DAVID R BARNAGE	08/10/79	RENT OXFORD MS	1,218.00
09-18	0979261393	GSA OAD, FINANCE DIVISION	07/01/79-09/30/79	MILEAGE AROUND 1ST CONG. DIST MS 533 MILES AT \$20 PER MILE	1,496.00
09-18	0979261392	GSA OAD, FINANCE DIVISION	07/01/79-09/30/79	MILEAGE AROUND 1ST CONG. DIST., MS., 235 MILES AT \$20 PER MILE	377.00
09-18	0979261391	GSA OAD, FINANCE DIVISION	06/27/79-07/09/79		106.60
07-13	1079194364	MARION F BISHOP	07/01/79-07/07/79		47.00
07-17	1079198015	JAMIE L WHITTEN			
				<b>TOTAL</b>	<b>( 24.00)</b>

<b>ADJUSTMENTS/REFUNDS</b>					
<b>OFFICE OF HON. JAMIE L WHITTEN</b>					
<b>OFFICIAL EXPENSES</b>					
02-12	1079198131	THE DAILY REPORTER	01/15/79-01/15/80	REFUND DUE TO DUPLICATE PAYMENT	( 24.00)
07-31	0279213369	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-07/31/79	CONGRESSIONAL RECORD REPRINTS	866.00
08-31	0279243280	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-08/31/79	RENT TUPELO MS	866.00
09-30	0279214403	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT OXFORD MS	1,125.80
08-29	0679241001	DAVID R BARNAGE	08/10/79	MILEAGE AROUND 1ST CONG. DIST., MS., 235 MILES AT \$20 PER MILE	1,496.00
09-18	0979261393	GSA OAD, FINANCE DIVISION	07/01/79-09/30/79		377.00
09-18	0979261392	GSA OAD, FINANCE DIVISION	07/01/79-09/30/79		106.60
09-18	0979261391	GSA OAD, FINANCE DIVISION	06/27/79-07/09/79		47.00
07-13	1079194364	MARION F BISHOP	07/01/79-07/07/79		
07-17	1079198015	JAMIE L WHITTEN			



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
07-17	1079198013	JAMIE L WHITTEN	07/05/79-07/06/79	MILEAGE FROM CHARLESTON TO TUPELO, MS AND RETURN, 220 MILES AT .20 PER MILE.	44.00
07-24	1079205254	MISSISSIPPI BUSINESS JOURNAL	07/01/79-06/30/80	YEARS'S SUBSCRIPTION.	6.00
08-15	1079227289	THE MARSHALL MESSENGER	08/06/79-08/06/80	SUBSCRIPTION RENEWAL FOR OXFORD DISTRICT OFFICE	6.00
08-29	1079240118	DAVID R RAMAGE	08/06/79-08/06/80	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	6.00
09-11	1079254180	JAMIE L WHITTEN	07/31/79	300 REPRINTS OF LETTER TO RESIDENTS OF 1ST CONG. DIST., MS, RE FLOOD CONTROL PROJ.	12.00
09-11	1079254174	JAMIE L WHITTEN	08/08/79-09/01/79	MI FM CHARLESTON, MS TO BILOXI, MS & RTN TO ADDRESS MS SUPERVISORS ASSN, 780 MI AT .20/MI.	156.00
09-11	1079254169	MARION F BISHOP	08/04/79-09/03/79	TRAVEL AROUND 1ST CONG. DIST, MS - 1,250 MILES AT .20 PER MILE	250.00
09-11	1079254012	XEROX CORPORATION	08/11/79-08/31/79	MILEAGE AROUND 1ST DISTRICT, MS., 1300 MILES AT .20 PER MILE	56.23
09-19	1079262108	THE BALDWIN NEWS	06/05/79-06/29/79	EXCESS COPIES ABOVE ALLOWANCE	260.00
07-16	1179197068	SOUTH CENTRAL BELL	08/01/79-08/01/80	SUBSCRIPTION FOR TUPELO DISTRICT OFFICE	32.51
07-24	1179205113	SOUTH CENTRAL BELL	06/19/79	CHARLESTON DISTRICT OFFICE TELEPHONE	7.00
07-24	1179205112	SOUTH CENTRAL BELL	07/02/79	TUPELO DISTRICT OFFICE TELEPHONE	52.80
07-24	1179205111	SOUTH CENTRAL BELL	07/01/79	WATS LINE, CHARLESTON DISTRICT OFFICE	68.35
08-08	1179220032	SOUTH CENTRAL BELL	06/29/79	OXFORD DISTRICT OFFICE TELEPHONE	360.00
08-29	1179240076	SOUTH CENTRAL BELL	06/20/79-07/19/79	CHARLESTON DISTRICT OFFICE TELEPHONE	239.15
08-29	1179240075	SOUTH CENTRAL BELL	07/29/79	OXFORD DISTRICT OFFICE TELEPHONE	52.80
09-11	1179254009	SOUTH CENTRAL BELL	08/02/79	TUPELO DISTRICT OFFICE TELEPHONE	121.15
09-20	1179263065	SOUTH CENTRAL BELL	08/19/79	CHARLESTON DISTRICT OFFICE TELEPHONE	68.35
09-20	1179263064	SOUTH CENTRAL BELL	08/29/79	OXFORD DISTRICT OFFICE TELEPHONE	58.06
09-27	1179270071	SOUTH CENTRAL BELL	09/01/79	WATS LINE, CHARLESTON DISTRICT OFFICE 2 MONTHS	121.15
09-27	1179270055	SOUTH CENTRAL BELL	08/01/79	CHARLESTON DISTRICT OFFICE WATS LINE	511.55
07-17	2179198004	WESTERN UNION TELEGRAPH COMPANY	09/02/79	TUPELO DISTRICT OFFICE TELEPHONE	360.00
09-19	2179262012	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	OFFICIAL BUSINESS TELEGRAM	68.35
07-12	2279193427	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	CABLE RE SOCIAL SECURITY CASE	10.79
07-24	2279205064	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	16.99
08-06	2279218434	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE	211.13
08-29	2279241350	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	111.09
09-11	2279254004	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	220.65
09-27	2279270044	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE CALLS, WASH., OFFICE	211.30
09-17	1279198020	JAMIE L WHITTEN	08/01/79-08/31/79	LONG DISTANCE CALLS, OFFICIAL	223.20
07-17	1279198018	JAMIE L WHITTEN	07/01/79	MILEAGE FROM CHARLESTON, MS TO AIRPORT IN MEMPHIS, TENN, 90 MILES AT .20 PER MILE	293.00
07-17	1279198018	JAMIE L WHITTEN	07/01/79	MILEAGE FROM AIRPORT IN MEMPHIS TO CHARLESTON, MS, 90 MILES AT .20 PER MILE	18.00
09-11	1279254043	JAMIE L WHITTEN	08/27/79	AMERICAN AIRLINES ROUND TRIP, WASHINGTON, D.C. TO MEMPHIS, TENN AND RETURN	18.00
09-11	1279254041	JAMIE L WHITTEN	08/27/79	BRANIFF FLIGHT, WASH TO MEMPHIS	194.00
09-11	1279254040	JAMIE L WHITTEN	08/27/79	MI FM HOME IN WASH TO AP & FR MEMPHIS AP TO CHARLESTON, MS 102 MI AT .20 PER MILE	20.40
09-11	1279254039	MARION F BISHOP	08/22/79	BRANIFF FLIGHT, MEMPHIS TO DC	108.00
07-13	1379194023	MARION F BISHOP	08/04/79-09/03/79	MILEAGE FROM CHARLESTON, MS TO AIRPORT, IN MEMPHIS AND FROM AIRPORT IN DC TO HOME 102 MI	20.40
09-11	1379254003	MARION F BISHOP	06/21/79-07/09/79	ROUND TRIP BY CAR, WASHINGTON TO CHARLESTON, MS AND RETURN, 2088 MILES AT .20	417.60
09-11	1379254002	MARION F BISHOP	08/31/79	MILEAGE FROM WASHINGTON, DC TO CHARLESTON, MS AND RETURN 2088 MILES AT \$.20 PER MILE	417.60
09-11	1379254001	MARION F BISHOP	08/31/79	BRANIFF FLIGHT FROM MEMPHIS TO WASH., D.C.	108.00
09-11	1379254001	MARION F BISHOP	08/09/79-08/10/79	MILEAGE FROM CHARLESTON, MS, TO AIRPORT IN MEMPHIS, TENN., 90 MILES AT .20 PER MILE	18.00
07-31	2079214453	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	MILEAGE FROM WASHINGTON, D.C. TO CHARLESTON, MS., 1044 MILES AT .20 PER MILE	208.80
					269.48

08-31 2079247381 (STATIONERY ALLOWANCE CHARGED)  
 08-30 2079275423 (STATIONERY ALLOWANCE CHARGED)

08/01/79-08/31/79  
 09/01/79-09/30/79

08/01/79-08/31/79  
 09/01/79-09/30/79

**OFFICE OF HON. CHARLES E WIGGINS**  
**OFFICIAL EXPENSES**

07-31 2279212018 C & P TELEPHONE

11/13/78-12/31/78

07-31 2279212018 C & P TELEPHONE

**ADJUSTMENTS/REFUNDS**

02-06 1179242023 GSA, OAO, FINANCE DIVISION  
 03-09 1179242024 GSA, OAO, FINANCE DIVISION

12/01/78-12/31/78  
 12/01/78-12/31/78

REFUND FOR TELEPHONE  
 REFUND FOR TELEPHONE

TOTAL

**OFFICE OF HON. LYLE WILLIAMS**  
**OFFICIAL EXPENSES**

07-31 0279213371 (EQUIPMENT ALLOWANCE CHARGED) 701.00  
 08-31 0279243282 (EQUIPMENT ALLOWANCE CHARGED) 922.67  
 09-30 0279274405 (EQUIPMENT ALLOWANCE CHARGED) 876.00  
 07-27 0979207575 VALLEY CONSOLIDATED INDUSTRIES INC 900.00  
 07-27 0979207576 HOME SAVINGS AND LOAN CO 1,000.00  
 07-27 0979207577 R JAMES & JANET ERSKINE 278.00  
 08-29 0979240582 VALLEY CONSOLIDATED INDUSTRIES INC 900.00  
 08-29 0979240583 HOME SAVINGS AND LOAN CO 278.00  
 08-29 0979240584 R JAMES & JANET ERSKINE 1,000.00  
 09-26 0979268644 VALLEY CONSOLIDATED INDUSTRIES INC 278.00  
 09-26 0979268645 HOME SAVINGS AND LOAN CO 1,000.00  
 09-26 0979268646 R JAMES & JANET ERSKINE 7.50  
 07-27 1079208130 JOE THE KEY MAN, DIV OF YALE SECURITY 1,000.00  
 07-27 1079208129 HOUSE RECORDING STUDIO 1,000.00  
 07-27 1079208128 YOUNGSTOWN WINDOW CLEANING CO 18.75  
 07-31 1079213043 THE WARREN TRIBUNE CHRONICLE 50.00  
 08-06 1079218124 LYLE WILLIAMS 8.50  
 08-07 1079219150 PERNOTTO OFFICE SUPPLIES 34.00  
 08-08 1079220104 DEAN BEAGLE 20.00  
 08-15 1079227255 OHIO EDISON 26.25  
 08-15 1079227254 OHIO EDISON 5.36  
 08-15 1079227253 U.S. BOTANIC GARDEN 31.50  
 08-20 1079232052 PHOENIX PUBLICATIONS, INC 50.00  
 08-21 1079233102 THE MILLS PUBLISHING CO., INC 203.83  
 08-21 1079233101 OHIO EDISON 25.00  
 08-21 1079233100 THOMAS J LANKFORD 25.00  
 08-23 1079235098 FILMS INCORPORATED 48.00  
 08-27 1079239010 THOMAS J LANKFORD 23.40  
 09-12 1079255363 OHIO EDISON 126.13  
 09-18 1079260048 HOUSE RECORDING STUDIO 128.14  
 09-18 1079261077 THOMAS J LANKFORD 11.90  
 09-26 1079268073 DEAN BEAGLE 828.00  
 09-26 1079268073 DEAN BEAGLE 35.10  
 09-26 1079268073 DEAN BEAGLE 205.90  
 09-26 1079268073 DEAN BEAGLE 6.15  
 09-26 1079268073 DEAN BEAGLE 35.00  
 09-26 1079268073 DEAN BEAGLE 43.20

TOTAL

( 18.02)  
 ( 53.28)  
 ( 71.30)

TOLL CHARGES - WASHINGTON OFFICE

TOTAL

427.57

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RENT EXECUTIVE PLAZA ONE OFFICE BLD WARREN OH 44484

TOTAL

427.57

RENT 32-34 STATE STREET YOUNGSTOWN OH

TOTAL

427.57

RENT 25 W FEDERAL STREET STRUTHERS OH 44471

TOTAL

427.57

RENT 32-34 STATE STREET YOUNGSTOWN OH

TOTAL

427.57

RENT 25 W FEDERAL STREET STRUTHERS OH 44471

TOTAL

427.57

RENT EXECUTIVE PLAZA ONE OFFICE BLD WARREN OH 44484

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427.57

RENT 32-34 STATE STREET YOUNGSTOWN OH

TOTAL

427.57

RENT 25 W FEDERAL STREET STRUTHERS OH 44471

TOTAL

427.57

RENT EXECUTIVE PLAZA ONE OFFICE BLD WARREN OH 44484

TOTAL

427.57

RENT 32-34 STATE STREET YOUNGSTOWN OH

TOTAL

427.57

RENT 25 W FEDERAL STREET STRUTHERS OH 44471

TOTAL

427.57

NEW LOCK AND TWO KEYS FOR SUPPLY CABINET IN WARREN DISTRICT OFFICE

TOTAL

427.57

PROCESSING OF 16 MM FILM SEGMENT AND PUTTING ON TWO VIDEO TAPE CASSETTES

TOTAL

427.57

CLEANING SERVICES FOR YOUNGSTOWN DISTRICT OFFICE, YOUNGSTOWN, OH

TOTAL

427.57

IN-DISTRICT TRAVEL

TOTAL

427.57

6 MONTH NEWSPAPER SUBSCRIPTION - DISTRICT NEWSPAPER

TOTAL

427.57

MEMBER - CAB FARE FROM DOWNTOWN PITTS TO PITTS AIRPORT

TOTAL

427.57

REIMBURSEMENT FOR PACKAGE SENT TO DISTRICT FROM WASH VIA NORTHWEST AIRLINES

TOTAL

427.57

NAME TAGS PURCHASED FOR A SMALL BUSINESSMEN'S MTG SPANSD BY CONG/MAN & PEN REFILLS

TOTAL

427.57

REIMBURSEMENT FOR NEWS TAPE SHIPPED VIA AIR TO 19TH DISTRICT (YOUNGSTOWN, OH A/P)

TOTAL

427.57

REGISTRATION FEE FOR CRS SEMINAR

TOTAL

427.57

ELECTRIC BILL FOR YOUNGSTOWN OFFICE (YOUNGSTOWN, OH)

TOTAL

427.57

5 POTTED PLANTS FOR WASHINGTON DC OFFICE

TOTAL

427.57

ONE YEAR SUBSCRIPTION FOR FOUR NEWSPAPERS DELIVERED TO WARREN DISTRICT OFFICE

TOTAL

427.57

6 MONTH SUBSCRIPTION FOR DAILY NEWSPAPER DELIVERED TO WARREN DISTRICT OFFICE

TOTAL

427.57

ELECTRIC BILL FOR YOUNGSTOWN DISTRICT OFFICE

TOTAL

427.57

STEAM SERVICE FOR YOUNGSTOWN DISTRICT OFFICE

TOTAL

427.57

XEROXING, DEAR COLLEAGUE LTR & SPECIAL XEROXING OF ITEM TOO LARGE FOR OFFICE XEROX

TOTAL

427.57

TWO FILMS (CITY OUT OF WILDERNESS) \$410.00/EA

TOTAL

427.57

PARCHMENT FLAG CERTIFICATES

TOTAL

427.57

MONTHLY BILLING FOR ELECTRICITY IN YOUNGSTOWN DISTRICT OFFICE

TOTAL

427.57

REPRODUCTION OF 1,000 COPIES OF LETTER

TOTAL

427.57

IN-DISTRICT TRAVEL - 216 MI AT .20/MI

TOTAL

427.57

IN-DISTRICT TRAVEL - 216 MI AT .20/MI

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427.57

IN-DISTRICT TRAVEL - 216 MI AT .20/MI

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IN-DISTRICT TRAVEL - 216 MI AT .20/MI

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IN-DISTRICT TRAVEL - 216 MI AT .20/MI

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IN-DISTRICT TRAVEL - 216 MI AT .20/MI

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IN-DISTRICT TRAVEL - 216 MI AT .20/MI

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IN-DISTRICT TRAVEL - 216 MI AT .20/MI

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IN-DISTRICT TRAVEL - 216 MI AT .20/MI

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IN-DISTRICT TRAVEL - 216 MI AT .20/MI

TOTAL

427.57

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-27	1179208036	OHIO BELL	06/26/79-07/25/79	MONTHLY TELEPHONE BILL FOR STRUTHERS DISTRICT OFFICE	77.52	
08-15	1179227083	OHIO BELL	07/26/79-08/25/79	TELEPHONE BILL FOR STRUTHERS DISTRICT OFFICE FOR JULY	63.08	
08-20	1179232056	UNITED TELEPHONE COMPANY OF OHIO	06/01/79	MONTHLY BILLING FOR SERVICE & EQUIPMENT FOR WARREN DISTRICT OFFICE TELEPHONES	87.70	
08-20	1179232056	UNITED TELEPHONE COMPANY OF OHIO	05/01/79	MONTHLY BILLING FOR SERVICE & EQUIPMENT FOR WARREN DISTRICT OFFICE TELEPHONES	87.70	
08-20	1179232054	UNITED TELEPHONE COMPANY OF OHIO	07/01/79	MONTHLY BILLING FOR MONTHLY SERVICE AND EQUIPMENT FOR WARREN DISTRICT OFFICE	87.70	
08-20	1179232031	GSA, OAD, FINANCE DIVISION	07/18/79	JULY BILLING FOR FTS LINE IN WARREN DISTRICT OFFICE	53.50	
08-20	1179232030	GSA, OAD, FINANCE DIVISION	07/18/79	JULY BILLING FOR FTS LINE IN YOUNGSTOWN DISTRICT OFFICE	104.00	
08-21	1179233055	GSA, OAD, FINANCE DIVISION	05/20/79	MAY BILLING FOR FTS SERVICE WARREN DIST. OFFICE	76.17	
08-21	1179233053	GSA, OAD, FINANCE DIVISION	05/20/79	TELEPHONE BILL FOR WARREN DISTRICT OFFICE	177.11	
08-21	1179233052	GSA, OAD, FINANCE DIVISION	05/20/79	MAY BILLING FOR FTS SERVICE, YOUNGSTOWN DISTRICT OFFICE	116.85	
08-21	1179233050	GSA, OAD, FINANCE DIVISION	05/20/79	MAY BILLING FOR FTS SERVICE FOR STRUTHERS DISTRICT OFFICE	23.00	
08-21	1179233049	GSA, OAD, FINANCE DIVISION	06/20/79	JUNE BILLING FOR FTS LINES, YOUNGSTOWN DISTRICT OFFICE	50.23	
08-21	1179233029	GSA, OAD, FINANCE DIVISION	06/20/79	JUNE BILLING FOR FTS SERVICE IN WARREN DISTRICT OFFICE	26.00	
08-21	1179233028	GSA, OAD, FINANCE DIVISION	06/20/79	JUNE BILL FOR FTS SERVICE IN STRUTHERS DIST OFFICE	23.30	
08-21	1179233027	UNITED TELEPHONE COMPANY OF OHIO	06/13/79	TELEPHONE BILL FOR WARREN DISTRICT OFFICE	221.71	
08-21	1179233026	UNITED TELEPHONE COMPANY OF OHIO	06/28/79-07/27/79	TELEPHONE BILL FOR YOUNGSTOWN DISTRICT OFFICE	291.69	
08-27	1179239018	UNITED TELEPHONE COMPANY OF OHIO	04/01/79	TELEPHONE BILL FOR WARREN DISTRICT OFFICE	170.12	
08-27	1179239017	UNITED TELEPHONE COMPANY OF OHIO	05/01/79	TELEPHONE BILL FOR WARREN DISTRICT OFFICE	87.70	
08-27	1179239016	UNITED TELEPHONE COMPANY OF OHIO	07/01/79	TELEPHONE BILL FOR WARREN DISTRICT OFFICE	87.99	
08-27	1179239015	UNITED TELEPHONE COMPANY OF OHIO	06/01/79	TELEPHONE BILL FOR WARREN DISTRICT OFFICE	87.70	
08-27	1179239014	UNITED TELEPHONE COMPANY OF OHIO	04/01/79	TELEPHONE BILL FOR WARREN DISTRICT OFFICE	170.12	
08-27	1179239005	UNITED TELEPHONE COMPANY OF OHIO	08/01/79	TELEPHONE BILL FOR WARREN DISTRICT OFFICE SPECIAL BILLING NUMBER 078-4105	95.82	
08-27	1179239004	UNITED TELEPHONE COMPANY OF OHIO	08/01/79	TELEPHONE BILL FOR WARREN DISTRICT OFFICE SPECIAL BILLING NUMBER	90.72	
08-27	1179239003	UNITED TELEPHONE COMPANY OF OHIO	08/13/79	TELEPHONE BILL FOR WARREN DISTRICT OFFICE	170.63	
09-06	1179249114	OHIO BELL	07/28/79-08/27/79	JULY TELEPHONE BILL FOR YOUNGSTOWN DISTRICT OFFICE	393.85	
09-06	1179260020	GSA, OAD, FINANCE DIVISION	08/18/79	AUGUST BILL FOR DISTRICT OFFICE FTS LINE	53.50	
09-17	1179260018	OHIO BELL	08/28/79-09/27/79	TELEPHONE BILL FOR YOUNGSTOWN DISTRICT OFFICE	214.55	
09-17	1179260017	OHIO BELL	08/26/79-09/25/79	TELEPHONE BILL FOR STRUTHERS DISTRICT OFFICE	57.01	
09-16	1179268023	UNITED TELEPHONE COMPANY OF OHIO	09/13/79	TELEPHONE BILL FOR WARREN DISTRICT OFFICE	168.25	
07-12	2279193090	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	157.63	
08-06	2279218067	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	156.85	
08-21	2279233004	C & P TELEPHONE	06/01/79-06/30/79	JUNE TELEPHONE BILL FOR D.C. OFFICE	245.92	
08-21	2279233003	C & P TELEPHONE	05/31/79	MAY TELEPHONE BILLING FOR DC OFFICE	286.30	
08-29	2279240096	CHESAPEAKE & POTOMAC TELEPHONE CO	05/31/79-07/31/79	LOCAL TELEPHONE SERVICE	156.93	
07-31	1279213009	JACK SCHWEITZER	06/21/79-06/26/79	REMB FOR R/T AIRFARE FOR CONG WILLIAMS - WASH. - PITTS - YOUNGSTOWN - WASH	94.00	
08-06	1279218061	LYLE WILLIAMS	07/16/79	MEMBER TRVL - ONE WAY AIRFARE - PITTS - DC	44.00	
08-06	1279218060	LYLE WILLIAMS	04/09/79-04/11/79	MEMBER TVL - ONE WAY AIRFARE - PITTS-DIST-182 MI AT .20/MI	118.40	
08-07	1279219089	LYLE WILLIAMS	07/26/79	MEMBER TRVL - ONE WAY AIRFARE - YOUNGSTOWN/WASH (YO-PITTS-WASH), CAB FARE WASH NAIL TO HOB.	58.00	
08-07	1279219088	LYLE WILLIAMS	07/31/79	MEMBER TVL - 1 WAY AIRFARE - WASH TO DISTRICT (WARREN, OH) 328 MI AT \$.20/MI TOLLS	69.45	
08-07	1279219086	LYLE WILLIAMS	07/19/79-07/22/79	MEMBER TRAVEL - PVT AUTO - WASH TO DISTRICT (WARREN, OH) YOUNGSTOWN-PITTS-DISTRICT	102.00	
08-07	1279219085	LYLE WILLIAMS	07/10/79	MEMBER TRAVEL - R/T AIRFARE FROM WASHINGTON, DC TO WASH	52.00	
08-07	1279219084	LYLE WILLIAMS	08/15/79-08/15/79	ONE WAY AIRFARE TO DIST - WASH PITTSBURGH - MI PITTS TO DIST (WARREN, OH) 91 MI AT \$.20	60.20	
09-06	1279249033	LYLE WILLIAMS	08/15/79-08/15/79	MEMBER ROUND TRIP AIRFARE FROM YOUNGSTOWN, OH (DIST) - WASH, DC - YOUNGSTOWN, OH	106.00	
09-18	1279261019	LYLE WILLIAMS	09/11/79	CAB FARE - WASH NATIONAL AIRPORT TO WASH. OFFICE (LONGWORTH BLDG)	7.00	
09-18	1279261018	LYLE WILLIAMS	09/11/79	ONE WAY AIRFARE - YOUNGSTOWN, OH - WASH. DC	55.00	
09-18	1279261017	LYLE WILLIAMS	09/07/79-09/07/79	ROUND TRIP A/F - YOUNGSTOWN, OH - WASHINGTON, D.C. - YOUNGSTOWN	110.00	





DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-23	1079204196	PAT SHEA	06/26/79	REIMBURSEMENT FOR OFFICIAL TRAVEL AS BUTTE DISTRICT OFFICE REP 165 MILES AT \$17	28.05	
07-23	1079204194	ART NOONAN	06/30/79	REIMBURSEMENT FOR BLANK TAPE FOR USE AT RATTLESNAKE HEARING.	3.75	
07-23	1079204193	ART NOONAN	06/29/79	REIMBURSEMENT FOR XEROX COPIES OF MATERIAL FOR RATTLESNAKE HEARING IN MISSOULA.	10.85	
07-23	1079204192	ART NOONAN	07/09/79	REIMBURSEMENT FOR DUPLICATE OF KEYS FOR DISTRICT OFFICE	1.60	
07-23	1079204191	MONICA CONRAD	07/02/79	REIMBURSEMENT FOR OFFICIAL TRAVEL AS STAFF ASSISTANT IN DISTRICT 130 MILES AT \$17	22.10	
07-23	1079204190	ART NOONAN	07/02/79	REIMBURSEMENT FOR OFFICIAL TRAVEL AS DISTRICT REP 260 MILES AT \$17 PER MILE	44.20	
07-23	1079204066	NAN HALL	05/13/79	SIGNS IN BUILDING DIRECTING WAY TO CONGRESSIONAL FIELD OFFICE IN HELENA.	40.00	
07-23	1079204065	LINDA KING	06/30/79	REIMBURSEMENT FOR TRAVEL AS DIST OFC REP (HELENA OFC) 120 MILES AT \$17 PER MILE	20.40	
07-24	1079205262	PAT WILLIAMS	07/09/79-07/08/79	REIMBURSEMENT FOR LODGING WHILE IN ROUTE FROM DISTRICT (MT) TO D.C.	89.00	
07-24	1079205260	ASMAN CUSTOM PHOTO SERVICE, INC	06/18/79	REPRODUCTION OF OFFICIAL PHOTO	60.00	
07-24	1079205259	ATLAS PHOTO COMPANY	07/03/79	PHOTO REPRODUCTION OF OFFICIAL PHOTO	17.96	
07-24	1079205258	SUPERIOR SIGNS	06/15/79	PAYMENT FOR ACRYLIC SIGN FOR PAT WILLIAMS CONGRESSIONAL FIELD OFFICE IN BUTTE	232.50	
07-24	1079205256	WALFORD SIGNS	06/30/79	PAYMENT FOR SIGN MARKING DOOR AS DISTRICT OFFICE IN MISSOULA.	27.50	
07-24	1079205255	PAT WILLIAMS	06/29/79-07/03/79	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFC-1 BUSINESS 487 MILES AT \$20/MI	97.40	
07-24	1079205034	PATRICK DUFFY	07/01/79-07/06/79	REIMB FOR THE RENTAL OF A CAR FOR ONE WEEK FOR OFFICIAL BUSINESS IN DISTRICT	352.31	
07-24	1079205031	PATRICK DUFFY	07/01/79-07/06/79	REIMBURSEMENT FOR TAPES USED FOR RECORDING RATTLESNAKE HEARINGS	10.50	
07-24	1079205021	SHELBY TIMES	04/01/79-04/01/80	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	6.00	
07-24	1079205010	PATRICK DUFFY	07/01/79-07/06/79	REIMBURSEMENT FOR GAS WHILE ON OFFICIAL BUSINESS IN DISTRICT DISTANCE TRAVELED 1,112 MI	59.00	
07-24	1079205008	PATRICK DUFFY	07/01/79-07/06/79	REIMBURSEMENT FOR LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	40.00	
07-24	1079205007	PATRICK DUFFY	07/01/79-07/06/79	REIMBURSEMENT FOR MEALS WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS	60.00	
07-24	1079205004	PATRICK DUFFY	07/01/79-07/06/79	REIMB FOR OFFICIAL TRAVEL AS BUTTE FIELD REPRESENTATIVE 316 MILES AT \$17	53.72	
07-24	1079206302	LINDA BARRETT	07/10/79	REIMB FOR OFFICIAL TRAVEL AS DISTRICT REPRESENTATIVE 1.40 MILES AT 0.17 PER MILE	23.80	
07-25	1079206300	LINDA BARRETT	07/10/79	REIMB FOR OFFICIAL TRAVEL AS DISTRICT REPRESENTATIVE 430 MILES AT 0.17 PER MILE	73.10	
07-25	1079206301	SAVIN BUSINESS MACHINES CORP	05/31/79-06/28/79	PAYMENT FOR METER USAGE CHARGE ON COPY MACHINE	31.89	
07-27	1079207123	ROCKY MOUNTAIN BANKCARD SYSTEM	06/28/79	PAYMENT FOR APPLICATION AND RECEIPT OF VISA CHG CARD FOR THE 1ST CONG DIST-OFCL BUSS	8.00	
07-27	1079207116	PAT WILLIAMS	07/20/79-07/21/79	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN DISTRICT--55 MILES AT \$20 PER MILE	11.00	
07-27	1079207113	ELLIS OFFICE SUPPLY	06/14/79	REIMBURSEMENT FOR MEALS WHILE IN ROUTE FROM MONTANA TO DC	46.75	
07-31	1079213051	PAT SHEA	07/02/79	PAYMENT FOR TYPEWRITER RIBBONS FOR TYPEWRITER IN BUTTE DISTRICT OFFICE	3.30	
07-31	1079213050	PAT SHEA	07/18/79	REIMBURSEMENT FOR OFFICIAL TRAVEL AS DISTRICT REP 217 MILES AT 0.17 PER MILE	37.00	
07-31	1079213049	MONTANA LEGAL SERVICES ADMINISTRATION	05/01/79-05/30/79	REIMBURSEMENT FOR XEROX COPY FOR MONTH OF MAY	10.88	
08-07	1079219153	PAT SHEA	07/18/79	REIMB FOR OFCL TRAVEL AS BUTTE DISTRICT REP 217 MILES AT \$17	36.89	
08-07	1079219152	PAT SHEA	07/10/79	REIMB FOR TVL ON OFCL BUSS. AS BUTTE DIST OFC REP 64 MILES AT \$17 PER MILE	10.88	
08-15	1079227297	PAT SHEA	07/20/79	REIMB FOR OFFICIAL TRAVEL AS BUTTE DISTRICT OFFICER REP 256 MI AT \$20 PER MI	51.20	
08-15	1079227296	THIRD EYE PHOTO	08/02/79	PAYMENT FOR PRINT OF OFFICIAL PHOTO	3.00	
08-15	1079227295	LINDA KING	08/01/79	REIMB FOR OFFICIAL TRAVEL IN DISTRICT AS HELENA OFFICE REP 200 MI AT \$20 PER MI	40.00	
08-15	1079227290	MARILYN MANEY	07/28/79	REIMB FOR OFFICIAL TRAVEL AS BUTTE DISTRICT OFFICE REP 60 MILES AT \$20	12.00	
08-15	1079227249	ART NOONAN	07/21/79	REIMB FOR OFFICIAL TRAVEL AS DISTRICT OFFICE REP 160 MI AT \$20/MI	32.00	
08-15	1079227248	ART NOONAN	07/21/79	REIMB FOR OFFICIAL TRAVEL AS DISTRICT OFFICE (MISSOULA) REP 400 MI AT \$20/MI	80.00	
08-15	1079227247	LINDA BARRETT	08/06/79	REIMBURSEMENT FOR OFFICIAL TRAVEL AS HELENA DIST OFC REPRESENTATIVE 65 MI AT \$20	13.00	
08-15	1079227246	MONTANA LEGAL SERVICES ASSOCIATION	07/01/79-07/31/79	PAYMENT FOR XEROX COPIES FOR MONTH OF JULY	38.70	
08-15	1079227243	MONTANA COUNCIL ON ALCOHOLISM	07/01/79-07/31/79	PAYMENT FOR XEROX COPIES FOR MONTH OF JULY	10.95	
08-17	1079229046	ORGANIZATION OF AMERICAN STATES	07/11/79	PAYMENT FOR HUMAN RIGHTS PUBLICATION	3.00	
08-17	1079229045	FORLENZA WCGRATH ASSOC.	07/01/79-07/31/79	RADIO TAPINGS FOR NEWS ITEMS	350.00	
08-17	1079229044	SUPERIOR CLIPPING SERVICE	07/01/79-07/31/79	NEWSPAPER CLIPPING SERVICE	27.90	
08-20	1079232135	MARY WALKER	08/11/79	REIMBURSEMENT FOR BUS FARE FROM BUTTE, MT TO MISSOULA, MT WHILE IN DISTRICT ON OFCL BUS	10.37	



08-20	1079232133	THE SPRAY	04/26/79-04/27/80	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR NEWSPAPER	6.00
08-20	1079232131	CHICAGO, MILWAUKEE, ST PAUL AND PACIFIC	08/09/79	PAYMENT FOR TITLE VIII MAP	10.00
08-20	1079232127	BALGATE, KAMMERER & RUDOL ATTRYX, AT LAW	06/12/79-08/06/79	PAYMENT FOR XEROX COPIES	17.75
08-29	1079241167	PAT WILLIAMS	08/11/79	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN DISTRICT, 44 MILES AT .20 PER MILE	8.80
08-29	1079241166	PAT WILLIAMS	08/08/79-08/16/79	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL IN DISTRICT	7.30
08-29	1079241165	ROCKY MOUNTAIN BANKCARD SYSTEM	08/04/79-08/13/79	PAYMENT FOR MEALS WHILE ON OFFICIAL TRAVEL TO AND IN DISTRICT	35.35
08-29	1079241164	ROCKY MOUNTAIN BANKCARD SYSTEM	08/04/79-08/16/79	PAYMENT FOR LODGING WHILE ON OFFICIAL DISTRICT TRAVEL	135.50
08-29	1079241051	SAVIN BUSINESS MACHINES CORP	06/28/79-07/31/79	EXCESS COPIES ON COPIER	25.72
08-29	1079240108	BENCHMARK SYSTEMS	08/11/79	RECYCLE OF 11 XEROX 800 XL RIBBONS	47.00
08-30	1079242088	ART NOONAN	08/01/79	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT	22.00
08-30	1079242087	ART NOONAN	08/01/79-08/10/79	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 890 MILES AT \$20 PER MILE	178.00
08-30	1079252087	ART NOONAN	08/11/79	REIMBURSEMENT FOR ONE MEAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	3.10
09-07	1079250057	ART NOONAN	08/15/79-08/17/79	REIMBURSEMENT FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 550 MILES AT .20 PER MILE	110.00
09-07	1079250056	ART NOONAN	08/09/79	REIMBURSEMENT FOR MASONITE CLIPBOARD FOR OFFICE	1.50
09-07	1079250055	MONICA CONRAD	08/10/79	REIMBURSEMENT FOR PURCHASE OF PRECINCT MAP FOR OFFICE	4.70
09-07	1079250053	PAT SHEA	08/12/79-08/15/79	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 416 MILES AT 20 PER MILE	83.20
09-11	1079250052	LEN VISUAL DESIGN	08/21/79	PAYMENT FOR NEWSPAPER ADS ANNOUNCING TOWN MEETINGS WHILE IN DISTRICT	350.00
09-11	1079254025	FORLENZA MCGRATH ASSOC.	08/01/79-08/31/79	PAYMENT FOR 2 SHEETS OF WHITE POSTER BOARD FOR OFFICE	2.40
09-11	1079254024	THURBER PRINTING COMPANY	08/01/79-08/31/79	PAYMENT FOR CLIPPING SERVICE FOR NEWSPAPER	37.50
09-11	1079254023	SUPERIOR CLIPPING SERVICE	04/01/79-07/31/79	PAYMENT FOR CLIPPING SERVICE FOR NEWSPAPERS	218.90
09-14	1079257149	MAIN NEWS	09/19/79-09/19/80	SUBSCRIPTION TO MONTANA NEWSPAPERS	53.00
09-14	1079257147	MISSOULIAN	08/09/79	PAYMENT FOR SCHEDULE/TOWN MEETINGS NOTICE	264.40
09-14	1079257145	MISSOULIAN	08/01/79-08/31/79	PAYMENT FOR XEROXES SERVICES FOR MONTH OF AUGUST	79.09
09-14	1079257142	MONTANA LEGAL SERVICES ASSOCIATION	08/01/79-08/31/79	REIMBURSEMENT FOR OFFICIAL TRAVEL AS DISTRICT REP 150 MILES AT .20 PER MILE	30.00
09-14	1079257141	LINDA KING	08/01/79-08/31/79	REIMBURSEMENT FOR EXCESS METER CHARGE ON COPIER	34.16
09-14	1079257140	SAVIN BUSINESS MACHINES CORP	08/23/79-08/24/79	REIMBURSEMENT FOR OFFICIAL TRAVEL AS DISTRICT REP 656 MILES AT .20 PER MILE	24.00
09-14	1079257139	PAT SHEA	08/29/79	REIMBURSEMENT FOR B/T AIR FARE FROM D.C. COLORADO/D.C. FOR MEMBER	376.00
09-14	1079257138	MARILYN MANEY	09/02/79-09/22/79	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL IN DISTRICT	10.40
09-27	1079270170	ROCKY MOUNTAIN BANKCARD SYSTEM	08/01/79-09/03/79	REIMBURSEMENT FOR CONGRESSMAN'S LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	51.00
09-27	1079270169	PAT WILLIAMS	08/10/79	SUBSCRIPTION TO MONTANA NEWSPAPERS	55.45
09-27	1079270168	ROCKY MOUNTAIN BANKCARD SYSTEM	09/01/79-09/30/79	PAYMENT FOR NEWSPAPER AD FOR MEETING SCHEDULE	189.92
09-27	1079270165	LINDA BARRETT	08/12/79	ANSWERING SERVICE FOR HELENA DISTRICT OFFICE	52.50
09-27	1079270164	MAIN NEWS	08/06/79	PAYMENT FOR NEWSPAPER ANNOUNCEMENT OF SCHEDULE WHILE IN DISTRICT ON OFCL BUSINESS	110.00
09-27	1079270163	INDEPENDENT RECORD	09/01/79-09/03/79	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN DISTRICT ON OFCL BUSINESS	24.00
09-28	1079271303	CAPITAL ANSWER SERVICE	06/28/79	ANSWERING SERVICE FOR JULY	24.00
09-28	1079271300	SOZEMAN DAILY CHRONICLE	09/01/79-09/03/79	PHONE SERVICE FOR BUTTE DISTRICT OFFICE	41.58
09-28	1079271295	THE DAILY INTER LAKE	05/25/79-06/24/79	PHONE SERVICE FOR MISSOULA DISTRICT OFFICE	28.22
09-28	1079271290	PAT WILLIAMS	06/20/79	FTS LINE IN HELENA DISTRICT OFFICE	57.62
07-13	1179194075	CAPITAL ANSWER SERVICE	06/20/79	FTS IN BUTTE DISTRICT OFFICE	71.28
07-13	1179194073	MOUNTAIN BELL	07/01/79-07/31/79	INTRASTATE INWARD WATS SERVICE FOR DISTRICT	251.83
07-13	1179194072	MOUNTAIN BELL	06/28/79-07/27/79	HELENA DISTRICT OFFICE PHONE BILL	147.97
07-24	1179205011	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	PAYMENT FOR ANSWERING SERVICE IN HELENA DISTRICT OFFICE	52.50
08-06	1179218048	MOUNTAIN BELL	06/22/79-07/21/79	PAYMENT FOR BUTTE DISTRICT OFFICE PHONES	19.17
08-15	1179227078	CAPITAL ANSWER SERVICE	06/25/79-07/24/79	PAYMENT FOR MISSOULA DISTRICT OFFICE PHONES	267.08
08-17	1179229010	MOUNTAIN BELL	07/18/79	DISTRICT OFFICE PHONES FOR HELENA	80.60
08-20	1179232058	GSA, OAD, FINANCE DIVISION	07/18/79	DISTRICT OFFICE PHONE FOR BUTTE	49.35
08-20	1179241035	MOUNTAIN BELL	08/01/79-08/31/79	PAYMENT FOR INTRASTATE INWARD WATS SERVICE	281.39
08-29	1179240066	MOUNTAIN BELL	07/28/79-08/27/79	LOCAL SERVICE TOLL CALLS FOR HELENA DISTRICT OFFICE	122.62
08-29	1179240065	GSA, OAD, FINANCE DIVISION	08/18/79	BUTTE DISTRICT OFFICE PHONES	49.35
08-29	1179240064	GSA, OAD, FINANCE DIVISION	08/18/79	HELENA DISTRICT OFFICE PHONES	110.52
08-29	1179257059	MOUNTAIN BELL	07/22/79-08/21/79	PAYMENT FOR MISSOULA DISTRICT OFFICE PHONE BILL	86.60
09-14	1179257047	MOUNTAIN BELL	08/28/79-09/27/79	PAYMENT FOR MISSOULA DISTRICT OFFICE PHONES	21.18
09-27	1179270058	MOUNTAIN BELL		PAYMENT FOR HELENA DISTRICT OFFICE PHONES	152.67



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND**  
**ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-27	1179270056	MOUNTAIN BELL	09/01/79-09/30/79	PAYMENT FOR INTRASTATE INWARD WATS SERVICE	281.39	
07-17	2179198007	WESTERN UNION TELEGRAPH COMPANY	06/15/79-06/26/79	TELEGRAM SERVICE FOR JUNE	20.35	
09-27	2179270010	WESTERN UNION TELEGRAPH COMPANY	08/31/79	PAYMENT FOR TELEGRAM SERVICE IN AUGUST	13.29	
07-12	2279193025	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	181.91	
07-17	2279198001	C & P TELEPHONE	05/01/79-05/31/79	TOLL CHARGES FOR D.C. OFFICE	97.35	
07-24	2279205077	C & P TELEPHONE	06/01/79-06/30/79	TOLL CHARGES FOR D.C. OFFICE FOR JUNE	71.52	
08-06	2279218025	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	176.80	
08-29	2279240054	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	323.22	
08-29	2279240019	C & P TELEPHONE	07/01/79-07/31/79	TOLL CHARGES FOR D.C. OFFICE	122.66	
07-12	1279193010	PAT WILLIAMS	06/25/79	REIMBURSEMENT FOR CAB FARE FROM NATIONAL AIRPORT TO CONGRESSIONAL OFFICE	5.50	
07-12	1279193009	PAT WILLIAMS	06/22/79-06/25/79	REIMB FOR AIRFARE TO DISTRICT ON OFFICIAL BUSINESS DC TO GREAT FALLS--RTN HELENA TO DC	370.00	
07-24	1279205008	PAT WILLIAMS	07/08/79	NI FM HELENA MT TO DC BY WAY OF SD OFCL BUSS WITH SUPNT OF MT RUSHMORE IN ROUTE DC .20/MI.	459.20	
07-24	1279205007	PAT WILLIAMS	06/29/79	REIMBURSEMENT FOR AIRFARE FROM D.C. TO HELENA FOR DISTRICT BUSINESS	242.00	
07-27	1279207066	ROCKY MOUNTAIN BANKCARD SYSTEM	07/20/79-08/11/79	REIMBURSEMENT FOR AIRFARE FOR CONGRESSMAN PAT WILLIAMS R/T DC-BUTTE-MISSOULA-DC.	391.00	
09-27	1379193004	MARKLENE MCCOLLUM	08/04/79-08/11/79	PAYMENT FOR R/T AIRFARE TO DISTRICT FOR MEMBER	451.00	
07-12	1379193003	PATRICK DUFFY	07/05/79	REIMBURSEMENT FOR AIRFARE WHILE IN DISTRICT ON OFFICIAL BUSINESS-BUTTE TO DC	188.00	
07-24	1379205002	PATRICK DUFFY	06/28/79	REIMB FOR AIRLINE TICKET TO DISTRICT ON OFFICIAL BUSINESS WASHINGTON, DC TO MISSOULA, MT	194.00	
08-15	1379227013	ROCKY MOUNTAIN BANKCARD SYSTEM	07/11/79	REIMBURSEMENT FOR AIRFARE FROM MISSOULA, MT TO D.C. ON RETURN TRIP ON OFFICIAL BUSINESS	194.00	
08-20	1379232022	AUCIA PICHETTE	07/28/79-08/12/79	PAYMENT FOR AIRFARE FOR MARY WALKER ON OFCL DIST TRAVEL DC TO MISSOULA MT R/T	408.00	
08-29	1379241006	AUCIA PICHETTE	08/11/79	REIMBURSEMENT FOR CAB FARE FROM AIRPORT TO OFFICE	3.00	
08-29	1379241005	LINDA BARRETT	08/11/79	REIMBURSEMENT FOR OFFICIAL TRAVEL ON FIRST LEG OF R/T FROM DC TO HELENA, MT	125.51	
09-07	1379250013	PAT SHEA	08/27/79	REIMBURSEMENT FOR AIRFARE FROM HELENA, MT TO D.C. ON RETURN TRIP ON OFFICIAL BUSINESS	107.49	
09-28	1379271034	ROCKY MOUNTAIN BANKCARD SYSTEM	08/13/79-08/26/79	REIMB FOR AIRFARE FROM HELENA, MT TO D.C. R/T FOR OFFICIAL BUSINESS	238.00	
07-11	1479192069	DIGITAL MANAGEMENT CORPORATION	07/25/79-08/07/79	REIMB FOR AIRFARE FROM BUTTE, MT TO D.C. R/T ON OFFICIAL BUSINESS	226.00	
07-17	1479198008	CONTINENTAL RESOURCES INC	09/06/79-09/18/79	PAYMENT FOR R/T AIRFARE FROM DC TO HELENA, DC FOR BETH WONG	234.00	
08-15	1479227057	CONTINENTAL RESOURCES INC	05/23/79-06/22/79	PAYMENT FOR R/T AIRFARE FROM DC TO HELENA, DC FOR BETH WONG	977.20	
08-17	1479229004	DIGITAL MANAGEMENT CORPORATION	07/01/79-07/31/79	DATA PROCESSING SERVICES FOR 5/23 THRU 6/22/79	158.00	
09-27	1479270044	DATA TEL INC.	08/01/79-08/31/79	RENTAL OF 2 CRT TERMINALS AND 3 ACOUSTIC COUPLERS	158.00	
09-27	1479270042	DATA TEL INC.	07/26/79	RENTAL OF 3 ACOUSTIC COUPLERS AND TWO CRT TERMINALS	889.87	
07-31	2079214364	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	PAYMENT FOR CRT TERMINALS AND ACOUSTIC COUPLERS	158.00	
08-31	2079247387	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	COMPUTER SERVICES	901.54	
09-30	2079275424	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		371.39	
			08/01/79-08/31/79		150.72	
			09/01/79-09/30/79		285.01	
<b>TOTAL</b>					<b>23,345.18</b>	
08-07	1079274133	PAT SHEA	07/18/79	REFUND DUE TO DUPLICATE PAYMENT	(36.89)	
08-07	1079274132	PAT SHEA	07/02/79	REFUND DUE TO DUPLICATE PAYMENT	(10.88)	
<b>TOTAL</b>					<b>(47.77)</b>	

OFFICE OF HON. BOB WILSON  
OFFICIAL EXPENSES

07-31	0279213375	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	1,020.36
08-31	0279243286	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	1,020.36
09-30	0279274409	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	1,020.36
09-18	0979261395	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	3,244.00
07-09	1079190238	BOB WILSON	06/22/79-06/25/79	225.96
07-10	1079191056	EDWARD F FERRAR	06/20/79-06/22/79	130.69
07-11	1079192311	BOB WILSON	07/01/79	84.00
07-11	1079192310	BOB WILSON	06/20/79-06/25/79	17.90
07-11	1079192308	BOB WILSON	06/01/79	107.55
07-11	1079192307	BOB WILSON	06/01/79	14.97
07-11	1079192305	BOB WILSON	06/01/79	10.00
07-17	1079198335	THOMAS J LANKFORD	06/25/79	89.40
07-24	1079205015	BOB WILSON	06/01/79-06/30/79	159.84
07-24	1079205013	BOB WILSON	07/01/79-07/05/79	303.54
07-24	1079205001	GSA, OAD, FINANCE DIVISION	06/30/79	5.97
08-14	1079226073	BOB WILSON	03/30/79-06/04/79	13.94
08-14	1079226072	BOB WILSON	07/10/79	60.00
08-14	1079226071	BOB WILSON	06/03/79-07/03/79	5.75
08-14	1079226070	BOB WILSON	07/18/79	18.50
08-17	1079229052	BOB WILSON	07/14/79-07/16/79	50.29
08-17	1079229050	BOB WILSON	07/21/79-07/26/79	79.40
08-27	1079239140	BOB WILSON	07/31/79	10.22
08-27	1079239138	GSA, OAD, FINANCE DIVISION	08/15/79	7.90
08-27	1079239136	BOB WILSON	08/03/79-08/06/79	69.84
08-27	1079239135	BOB WILSON	07/31/79	90.00
08-27	1079239134	BOB WILSON	08/13/79-08/16/79	232.25
08-18	1079261038	BOB WILSON	08/01/79-08/31/79	10.00
08-18	1079261037	BOB WILSON	08/20/79-08/24/79	96.34
08-18	1079261036	BOB WILSON	06/04/79-06/29/79	7.48
09-18	1079261034	BOB WILSON	09/08/79-09/09/79	90.72
09-19	1079262137	THOMAS J LANKFORD	08/10/79	42.00
09-19	1079262134	GSA, OAD, FINANCE DIVISION	08/31/79	13.72
07-09	1179190073	GSA, OAD, FINANCE DIVISION	06/18/79	107.75
08-17	1179229011	PACIFIC TELEPHONE COMPANY	07/08/79	119.87
08-17	1179229002	GSA, OAD, FINANCE DIVISION	07/18/79	107.75
08-27	1179239041	GSA, OAD, FINANCE DIVISION	08/18/79	108.25
09-18	1179261018	PACIFIC TELEPHONE COMPANY	08/08/79	136.58
07-11	2179192023	WESTERN UNION TELEGRAPH COMPANY	06/30/79	31.41
08-17	2179229101	WESTERN UNION TELEGRAPH COMPANY	06/30/79	217.83
09-18	2179261003	WESTERN UNION TELEGRAPH COMPANY	07/31/79	271.26
07-12	2270193429	CHESSPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	216.95
07-24	2270206002	C & P TELEPHONE	07/01/79-07/31/79	645.98
08-06	2270218436	CHESSPEAKE & POTOMAC TELEPHONE CO.	06/22/79-06/25/79	217.20
08-27	2279243301	C & P TELEPHONE	07/01/79-07/07/79	477.00
08-29	2279241332	CHESSPEAKE & POTOMAC TELEPHONE CO.	07/14/79-07/16/79	530.00
07-11	1279192139	BOB WILSON	08/03/79-08/06/79	556.00
07-24	1279205001	BOB WILSON	07/27/79-07/29/79	543.00
08-14	1279226009	BOB WILSON	07/21/79-07/24/79	564.00
08-14	1279226008	BOB WILSON	08/13/79-08/18/79	592.00
08-27	1279239017	BOB WILSON	09/07/79-09/10/79	670.00
07-10	1379191003	EDWARD F FERRAR	06/20/79-06/22/79	442.00

RENT SAN DIEGO CA.  
HOTEL, PARKING & MEAL EXPENSES WHILE IN SAN DIEGO  
HOTEL, MEAL & GARAGE EXPENSES WHILE IN SAN DIEGO  
COFFEE FOR CONSTITUENTS PLUS PLASTIC COFFEE CUPS  
CAR RENTAL IN DISTRICT  
CAR RENTAL IN DISTRICT  
OFFICE SUPPLIES DISTRICT OFFICE PAPER CLIPS, PENS  
PLANT SERVICES FOR DISTRICT OFFICE  
PADS - STOCK  
CAR RENTAL WHILE IN DISTRICT  
HOTEL BILL WHILE IN DISTRICT  
OFFICE SUPPLIES FOR DISTRICT OFFICE  
XEROX SERVICE IN WASH OFFICE  
COFFEE FOR CONSTITUENTS  
WATER FOR DISTRICT OFFICE  
COCA COLAS & CONSTITUENT  
CAR RENTAL WHILE IN DISTRICT  
CAR RENTAL WHILE IN DISTRICT  
OFFICE SUPPLIES & DIST OFFICE  
COCA COLA FOR CONSTITUENT  
CAR RENTAL WHILE IN DISTRICT  
PLANT SERVICE IN DISTRICT OFFICE  
HOTEL BILL WHILE IN DISTRICT  
CAR SERVICE FOR DISTRICT OFFICE - AUG 79  
CAR RENTAL WHILE IN DISTRICT  
XEROX SERVICE & WASH OFFICE JAN 79  
HOTEL BILL WHILE IN DISTRICT  
CARDS  
OFFICE SUPPLIES - DISTRICT OFFICE  
TELEPHONE SERVICE DISTRICT OFFICE 880 FR MT. ST. SAN DIEGO, CA 92188  
TELEPHONE SERVICE SAN DIEGO OFFICE  
TELEPHONE CHARGES SAN DIEGO OFFICE  
TELEGRAPH CHGS & DIST OFFICE  
TELEPHONE SERVICE - DISTRICT OFFICE  
TELEGRAPH SERVICES FOR JUNE 79  
CHARGES FOR MONTH OF AUGUST  
LOCAL TELEPHONE SERVICE  
LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE  
LOCAL TELEPHONE SERVICE  
TOLL CHARGES FOR JULY  
LOCAL TELEPHONE SERVICE  
ROUND TRIP VIA AMERICAN AIRLINES, TO DISTRICT AND RETURN  
ROUND TRIP AIRLINE TRANS WASHINGTON - SAN DIEGO  
AIR TRAVEL - WASH-SAN DIEGO & RETURN  
AIR TRAVEL - WASH-SAN DIEGO & RETURN  
AIR TRAVEL - WASH-SAN DIEGO & RETURN  
ROUND TRIP AIR FARE TO DISTRICT WASH-SAN DIEGO-WASH  
ROUNDRIP AIRFARE WASHINGTON - FLORIDA - SAN DIEGO - WASHINGTON  
ROUNDRIP AIRLINE TICKET WASH TO SAN DIEGO

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. BOB WILSON—Continued</b>						
07-31	2079214365	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		{ 166.84)	
08-31	2079247392	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		1,027.77	
09-30	2079275445	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		748.48	
					<b>TOTAL</b>	<b>17,117.07</b>
<b>OFFICE OF HON. CHARLES WILSON</b>						
<b>OFFICIAL EXPENSES</b>						
07-31	0279213377	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		{ 280.42)	
08-31	0279243288	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		262.05	
09-30	0279274411	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		250.58	
07-10	0679191002	DAVID R RAMAGE	06/19/79	PRINTING OF TOWN MEETING SCHEDULES.	126.00	
08-07	0679219907	ALISON COMMERCIAL INVESTMENTS, INC.	07/23/79	CONSUMER BULLETINS	297.50	
07-27	0979207581	FIRST NATIONAL BANK IN CONROE	07/01/79-07/30/79	RENT	1,500.00	
08-29	0979240588	ALISON COMMERCIAL INVESTMENTS, INC.	07/01/79-07/30/79	RENT 300 WEST DAVIS STREET CONROE TX 77301	1,500.00	
09-18	0979261397	FIRST NATIONAL BANK IN CONROE	08/01/79-08/30/79	RENT	1,500.00	
08-29	0979240588	ALISON COMMERCIAL INVESTMENTS, INC.	08/01/79-08/30/79	RENT 300 WEST DAVIS STREET CONROE TX 77301	582.00	
09-18	0979261397	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT LUFKIN TX	1,500.00	
09-26	0979268650	ALISON COMMERCIAL INVESTMENTS, INC.	09/01/79-09/30/79	RENT 300 WEST DAVIS STREET CONROE TX 77301	262.98	
09-26	0979268651	FIRST NATIONAL BANK IN CONROE	07/01/79	POCKET FLIGHT GUIDE	31.32	
07-19	1079200375	OFFICIAL AIRLINE GUIDE	06/12/79-06/27/79	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	109.26	
07-19	1079200293	PEYTON WALTERS	07/10/79	TAXI	6.00	
07-19	1079200288	MARIA ZANNES	07/08/79	MEAL	31.46	
07-19	1079200287	MARIA ZANNES	07/08/79	GASOLINE	7.87	
07-19	1079200285	MARIA ZANNES	07/04/79-07/10/79	CAR RENTAL	239.40	
07-19	1079200283	MARIA ZANNES	06/12/79-06/27/79	MEALS WHILE ON OFFICIAL BUSINESS	47.93	
07-19	1079200282	PEYTON WALTERS	06/15/79	CHEMICALS FOR MOBILE OFFICE	27.76	
07-19	1079200280	PEYTON WALTERS	05/26/79-06/27/79	GASOLINE FOR MOBILE OFFICE	82.90	
07-19	1079200279	PEYTON WALTERS	06/18/79	STATIONERY SUPPLIES - MOBILE OFFICE PAPER CLIPS, TAPE, MEMO SHEETS	35.20	
07-19	1079200278	KING PRINTING & OFFICE SUPPLY CO	05/21/79	COPY OF WASHINGTON INFORMATION DIRECTORY	23.75	
07-19	1079200275	CONGRESSIONAL QUARTERLY INC	05/21/79	COPY OF WASHINGTON INFORMATION DIRECTORY	77.00	
07-19	1079200273	HOUSE RECORDING STUDIO	06/13/79	GAS AND OIL FOR MOBILE OFFICE	203.85	
07-19	1079200270	CHARLES WILSON	04/30/79-06/20/79	PRINTING OF TOWN MEETING NOTICES	183.60	
07-19	1079200127	DAVID R RAMAGE	07/02/79	SUBSCRIPTION - 1 YEAR	7.50	
07-19	1079200118	THE FAIRFIELD RECORDER	04/01/79-03/31/80	AIR FARE - LUFKIN/AUSTIN/ LUFKIN - TO OBSERVE TEXAS STATE LEGISLATURE	315.00	
07-24	1079205310	CHARLES WILSON	05/27/79	A/F-LUFKIN/HSTON/MACOGOCHES/ DALLAS/LUFKIN-FOR HEARINGS AND TO OBSERVE FLOOD DAMAGE	560.00	
07-24	1079205308	CHARLES WILSON	06/16/79	PRINTING OF TOWN MEETING SCHEDULES	379.20	
07-24	1079205307	DAVID R RAMAGE	07/06/79-07/11/79	COPYING	1.02	
07-24	1079205306	SAVIN BUSINESS MACHINES CORP	06/01/79-06/30/79	CAB FARE	6.00	
08-07	1079219299	CHARLES WILSON	06/16/79	HOTEL ACCOMMODATIONS	140.93	
08-07	1079219297	CHARLES WILSON	04/19/79-04/21/79	HOTEL ACCOMMODATIONS & RESTAURANT CHARGES	59.21	
08-07	1079219296	CHARLES WILSON	04/15/79-04/16/79	MEALS FOR MEMBER AND STAFF WHILE TRAVELLING ON OFFICIAL BUSINESS	190.14	
08-07	1079219295	CHARLES WILSON	04/12/79-04/21/79	GASOLINE	12.90	
08-07	1079219294	CHARLES WILSON	04/22/79	CAB FARES	57.00	



08-07	1079219292	CHARLES WILSON	04/12/79	AIR FARE - MIAMI/HOUSTON	132.00
08-07	1079219291	CHARLES WILSON	04/10/79	AIRFARE - NEW YORK/WASHINGTON	42.00
08-07	1079219289	CHARLES WILSON	04/06/79	AIR FARE - WASHINGTON/NEW YORK TO APPEAR ON MCNEIL/LEHRER REPORT.	44.00
08-07	1079219287	CHARLES WILSON	05/30/78	MEAL WHILE IN DISTRICT	13.50
08-07	1079219285	CHARLES WILSON	05/27/78	CAR RENTAL	53.34
08-07	1079219283	CHARLES WILSON	05/24/78	CAB FARE	6.00
08-07	1079219281	CHARLES WILSON	03/24/78	HOTEL ACCOMMODATIONS - 5/24, 5/27-29	253.79
08-07	1079219278	CHARLES WILSON	06/18/79	MEAL	24.30
08-07	1079219276	CHARLES WILSON	06/18/79	CAB FARES	76.00
08-07	1079219274	CHARLES WILSON	06/18/79	HOTEL ACCOMMODATIONS	72.51
08-07	1079219272	CHARLES WILSON	06/08/79	HOTEL ACCOMMODATIONS	72.15
08-07	1079219270	CHARLES WILSON	06/11/79	AIR FARE - JACKSONVILLE - WASHINGTON - INSPECTION OF AIRCRAFT CARRIER	104.00
08-07	1079219268	CHARLES WILSON	06/25/79	MILEAGE WHILE ON OFFICIAL BUSINESS 178 MILES AT \$ 20 PER MILE	35.60
08-07	1079219156	GREATER LUFKIN FORD SALES	05/25/79	CAR RENTAL	16.00
08-10	1079222093	PEGGY PHILLIPS	07/26/79	GASOLINE	67.35
08-10	1079222092	PEGGY PHILLIPS	07/22/79	MEALS	67.35
08-10	1079222091	PEGGY PHILLIPS	07/22/79	CAR RENTAL	171.54
08-20	1079232054	HOUSE RECORDING STUDIO	07/23/79	HOTEL ACCOMMODATIONS	142.93
08-27	1079239032	LINDA LOEHEL	07/26/79	RADIO TAPES	45.00
08-27	1079239031	LINDA LOEHEL	08/10/79	MEAL	2.36
08-27	1079239030	LINDA LOEHEL	08/06/79	MEAL	12.22
08-27	1079239013	THE LIBERTY VINDICATOR	08/05/79	HOTEL ACCOMMODATIONS	74.35
08-27	1079239012	STORY-WRIGHT	08/27/79	SUBSCRIPTION - ONE YEAR 9-1-79 TO 9-1-80	18.00
08-27	1079239011	DAVID R RAMAGE	07/06/79	OFFICE SUPPLIES FOR DISTRICT OFFICE PAPER CLIPS, BINDERS, ZIP CODE DIRECTORY, LABELS	57.96
08-29	1079241056	CAROL BRYANT	08/01/79	TOWN MEETING SCHEDULES	293.50
08-29	1079241055	CAROL BRYANT	08/03/79	GASOLINE FOR RENTAL CAR	31.12
08-29	1079241054	CAROL BRYANT	08/08/79	MEAL FOR CAROL BRYANT & LINDA CLAY WHILE ON OFFICIAL BUSINESS	19.99
08-29	1079240138	SMITH GRIEVES COMPANY	08/08/79	HOTEL ACCOMMODATIONS FOR CAROL BRYANT AND LINDA CLAY WHILE ON OFFICIAL BUSINESS	35.00
08-29	1079240136	UNIVERSITY BOOKSTORE	07/26/79	100 COPIES OF "CONGRESSIONAL INDEX"	17.50
08-29	1079240134	PEYTON WALTERS	07/26/79	FILE BOXES	12.00
08-29	1079240132	PEYTON WALTERS	07/31/79	BUSINESS LUNCHEON WITH VA OFFICIALS	22.88
08-29	1079240130	CHARLES WILSON	07/01/78	GASOLINE FOR MOBILE OFFICE	187.32
08-29	1079240128	PEGGY PHILLIPS	07/09/78	GASOLINE FOR MOBILE OFFICE	81.75
08-29	1079240126	PEGGY PHILLIPS	08/17/78	MEAL	7.96
08-29	1079240125	MARIA FANNES	08/18/79	GASOLINE	13.00
08-29	1079240122	CAROL BRYANT	08/13/79	HOTEL ACCOMMODATIONS - LOGGING, MEAL, PHONE	199.09
08-29	1079240112	CAROL BRYANT	08/11/79	CAR RENTAL	103.60
08-29	1079240110	CONGRESSIONAL QUARTERLY INC	06/21/79	MILEAGE WHILE ON OFFICIAL BUSINESS 283 MILES AT 20 PER MILE	56.60
08-29	1079240109	FORETRAVEL, INC	07/24/79	FEDERAL REGULATORY DIRECTORY 1979/80	13.75
09-06	1079249133	P L MURPHY	05/09/79	REPAIRS TO MOBILE OFFICE	224.26
09-06	1079249130	P L MURPHY	08/18/79	PARKING	4.00
09-06	1079249129	P L MURPHY	08/20/79	GASOLINE	37.82
09-06	1079249127	CAROL A SIMONS	08/18/79	MEALS	18.70
09-10	10792549123	CAROL BRYANT	08/20/79	HOTEL ACCOMMODATIONS & MEAL	201.12
09-10	1079253042	KAREN WEBB	08/13/79	GASOLINE FOR RENTAL CAR	23.04
09-11	1079254313	KAREN WEBB	08/15/79	HOTEL ACCOMMODATIONS & MEALS WHILE ON OFFICIAL BUSINESS	25.41
09-11	1079254311	KAREN WEBB	08/17/79	HOTEL ACCOMMODATIONS & MEALS WHILE ON OFFICIAL BUSINESS	59.34
09-11	1079254307	KAREN WEBB	08/07/79	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	25.24
09-11	1079254204	CHARLES WILSON	08/04/79	GASOLINE FOR MOBILE OFFICE	443.85
09-14	1079254203	PEYTON WALTERS	07/26/79	MILEAGE WHILE ON OFFICIAL BUSINESS - 993 MILES AT 20 PER MILE	198.60
09-14	1079257284	KAREN WEBB	06/20/79	MILEAGE WHILE ON OFFICIAL BUSINESS - 691 MILES AT 20 PER MILE	138.20
09-19	1079262408	PEYTON WALTERS	08/09/79	MEALS FOR STAFF WHILE ON OFFICIAL BUSINESS (WALTERS, LOEHEL, SIMONS)	10.78
09-19	1079262407	PEYTON WALTERS	08/09/79	HOTEL ACCOMMODATIONS FOR LINDA LOEHEL WHILE ON OFFICIAL BUSINESS	29.58
09-19	1079262406	PEYTON WALTERS	08/14/79	HOTEL ACCOMMODATIONS FOR LINDA LOEHEL WHILE ON OFFICIAL BUSINESS	49.22
09-19	1079262405	PEYTON WALTERS	08/08/79	HOTEL ACCOMMODATIONS FOR LINDA CLAY WHILE ON OFFICIAL BUSINESS	77.04
09-19	1079262404	PEYTON WALTERS	08/02/79	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	25.00
09-19	1079262403	PEYTON WALTERS	08/03/79	SERVICE CALL - MOBILE OFFICE	25.00
09-19	1079262402	PEYTON WALTERS	08/03/79	CLEANING OF MOBILE OFFICE	25.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-19	1079262402	PEYTON WALTERS.....	08/02/79-08/22/79	GASOLINE - MOBILE OFFICE	114.63	
09-24	1079267066	CAROL BRVANT.....	07/21/79-08/31/79	MILEAGE WHILE ON OFFICIAL BUSINESS 1181 MILES AT \$20 PER MILE	236.20	
09-27	1079270208	KAREN WEBB.....	09/11/79-09/12/79	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	43.61	
09-27	1079270206	KAREN WEBB.....	08/05/79-08/21/79	MILEAGE WHILE ON OFFICIAL BUSINESS 971 MILES AT \$20 PER MILE	194.20	
09-27	1079270204	STORY-WRIGHT.....	08/06/79-08/31/79	NAME TAGS, ROLOOEXES	26.15	
09-27	1079270203	IBM.....	09/07/79	CORRECTION TAPE FOR TYPEWRITER	13.50	
09-27	1079270201	DAVID R RAMAGE.....	08/28/79	TOWN MEETING SCHEDULES	658.40	
09-27	1079270200	DAVID R RAMAGE.....	09/18/79	STATIONERY, TOWN MEETING NOTICES	508.80	
09-28	1079271309	JULIE ANNE BOOTY.....	09/10/79	MEAL	13.13	
09-28	1079271308	JULIE ANNE BOOTY.....	09/10/79-09/11/79	HOTEL ACCOMMODATIONS	27.55	
09-28	1079271307	JULIE ANNE BOOTY.....	09/10/79-09/11/79	MILEAGE WHILE ON OFFICIAL BUSINESS - 510 MILES AT \$20 PER MILE	102.00	
09-30	1079274107	WASHINGTON POST.....	09/30/79	SUBSCRIPTION - ONE YEAR 10-16-79 THRU 10-16-80	46.80	
07-10	1179191006	CONROE ANSWERING SERVICE.....	06/28/79-07/28/79	ANSWERING SERVICE - DISTRICT OFFICE	30.00	
07-10	1179191005	GSA, OAD, FINANCE DIVISION.....	06/18/79	FTS SERVICE - DISTRICT OFFICE	37.55	
07-19	1179200105	CONROE TELEPHONE CO.....	06/21/79	TELEPHONE SERVICE - DISTRICT OFFICE	235.38	
07-19	1179200104	BUSINESSMAN'S ANSWERING SERVICE.....	07/01/79-07/31/79	ANSWERING SERVICE - DISTRICT OFFICE	33.00	
07-19	1179200064	LUFKIN TELEPHONE EXCHANGE, INC.....	07/06/79	TELEPHONE SERVICE - DISTRICT OFFICE	304.82	
07-19	1179200031	LUFKIN TELEPHONE EXCHANGE, INC.....	07/06/79	TELEPHONE SERVICE - DISTRICT OFFICE	55.66	
07-24	1179205140	GSA, OAD, FINANCE DIVISION.....	07/18/79	FTS SERVICE - DISTRICT OFFICE	37.55	
08-07	1179219057	CONROE ANSWERING SERVICE.....	07/28/79-08/28/79	ANSWERING SERVICE - DISTRICT OFFICE	30.00	
08-07	1179219056	CONROE TELEPHONE CO.....	07/21/79	TELEPHONE SERVICE - DISTRICT OFFICE	192.21	
08-10	1179220044	BUSINESSMAN'S ANSWERING SERVICE.....	08/01/79-08/31/79	ANSWERING SERVICE - DISTRICT OFFICE	35.00	
08-20	1179230032	LUFKIN TELEPHONE EXCHANGE, INC.....	08/06/79	TELEPHONE SERVICE - MOBILE OFFICE	125.12	
08-27	1179239006	LUFKIN TELEPHONE EXCHANGE, INC.....	08/06/79	TELEPHONE SERVICE - DISTRICT OFFICE	304.17	
08-29	1179240067	GSA, OAD, FINANCE DIVISION.....	08/18/79	FTS SERVICE - DISTRICT OFFICE	37.55	
09-11	1179254079	CONROE TELEPHONE CO.....	08/21/79	TELEPHONE SERVICE - DISTRICT OFFICE	274.42	
09-11	1179254078	CONROE ANSWERING SERVICE.....	08/28/79-09/28/79	ANSWERING SERVICE - DISTRICT OFFICE	30.00	
09-11	1179254077	BUSINESSMAN'S ANSWERING SERVICE.....	09/01/79-09/30/79	ANSWERING SERVICE - DISTRICT OFFICE	35.00	
09-19	1179262036	LUFKIN TELEPHONE EXCHANGE, INC.....	09/06/79	TELEPHONE SERVICE - DISTRICT OFFICE	624.82	
09-19	1179262034	LUFKIN TELEPHONE EXCHANGE, INC.....	09/06/79	TELEPHONE SERVICE - MOBILE OFFICE	102.46	
07-19	2179200006	WESTERN UNION TELEGRAPH COMPANY.....	06/01/79-06/30/79	TELEGRAPH SERVICE	72.31	
08-17	2179229087	DEPARTMENT OF STATE CASHIER.....	06/01/79	CABLEGRAM	15.00	
08-20	2179232006	WESTERN UNION TELEGRAPH COMPANY.....	07/01/79-07/31/79	TELEGRAPH SERVICE	9.19	
07-12	2279193430	CHESAPEAKE & POTOMAC TELEPHONE CO. C & P TELEPHONE.....	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	209.78	
07-24	2279205078	CHESAPEAKE & POTOMAC TELEPHONE CO. C & P TELEPHONE.....	06/01/79-06/30/79	TELEPHONE SERVICE	195.85	
08-06	2279218437	CHESAPEAKE & POTOMAC TELEPHONE CO. C & P TELEPHONE.....	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	208.90	
08-29	2279241353	CHESAPEAKE & POTOMAC TELEPHONE CO. C & P TELEPHONE.....	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	209.15	
08-29	2279240023	C & P TELEPHONE.....	07/01/79-07/31/79	TELEPHONE SERVICE	102.37	
09-30	2279274014	C & P TELEPHONE.....	08/01/79-08/31/79	TELEPHONE SERVICE	468.24	
08-07	1279219144	CHARLES WILSON.....	04/23/79	AIR FARE - HOUSTON/WASHINGTON	126.00	
08-07	1279219142	CHARLES WILSON.....	05/30/79	AIR FARE - HOUSTON/WASHINGTON	162.00	
08-07	1279219141	CHARLES WILSON.....	05/24/79-05/25/79	AIR FARE - WASHINGTON/AUSTIN - HOUSTON	213.00	
08-07	1279219140	CHARLES WILSON.....	06/17/79-06/19/79	AIR FARE - WASHINGTON/HOUSTON - DALLAS/WASHINGTON	314.00	
08-07	1279219140	CHARLES WILSON.....	06/04/79-07/10/79	AIR FARE - WASHINGTON/HOUSTON - AUSTIN/WASHINGTON	278.00	
07-19	1379200019	MARIA ZANNES.....	07/22/79-07/29/79	AIR FARE - WASHINGTON - HOUSTON	270.00	
08-10	1379222006	PEGGY PHILLIPS.....	08/05/79-08/10/79	AIR FARE - WASHINGTON - HOUSTON	286.00	
08-27	1379239004	LINDA LOECHEL.....	08/05/79-08/10/79	AIR FARE - WASHINGTON - HOUSTON	286.00	

OFFICE OF HON. CHARLES WILSON - Continued



08-29	1379240016	PEGGY PHILLIPS.....	08/13/79-08/18/79	AIR FARE - WASHINGTON/HOUSTON/WASHINGTON.....	332.00
08-29	1379240015	MARIA ZANNES.....	08/20/79	CAB FARE.....	4.90
08-29	1379240014	MARIA ZANNES.....	08/17/79-08/20/79	AIR FARE - ALBUQUERQUE/HOUSTON, HOUSTON/WASHINGTON.....	253.00
09-06	1379249025	P. L. MURPHY.....	08/18/79-08/26/79	AIR FARE - WASHINGTON - HOUSTON - WASHINGTON.....	302.00
09-06	1379249026	CAROL A. SIMONS.....	08/13/79-08/30/79	AIR FARE - WASHINGTON - HOUSTON - WASHINGTON.....	318.00
07-10	1479191008	ALANTHUS DATA COMMUNICATIONS CORP.....	06/01/79-06/30/79	RENTAL OF COMPUTER EQUIPMENT.....	59.00
07-10	1479191007	ALANTHUS DATA COMMUNICATIONS CORP.....	06/01/79-06/30/79	RENTAL OF COMPUTER EQUIPMENT.....	18.30
07-19	1479200065	DIALCOM, INCORPORATED.....	07/01/79-07/31/79	COMPUTER SERVICES.....	870.62
07-19	1479200064	DIALCOM, INCORPORATED.....	07/01/79-07/31/79	RENTAL OF COMPUTER EQUIPMENT.....	14.00
08-10	1479222032	CONTINENTAL RESOURCES INC.....	07/01/79-08/31/79	RENTAL OF COMPUTER EQUIPMENT.....	184.00
08-10	1479222031	CONTINENTAL RESOURCES INC.....	07/01/79-08/31/79	COMPUTER SERVICES.....	870.62
08-20	1479232028	ALANTHUS DATA COMMUNICATIONS CORP.....	08/01/79-08/31/79	RENTAL OF COMPUTER EQUIPMENT.....	59.00
08-20	1479232027	ALANTHUS DATA COMMUNICATIONS CORP.....	08/01/79-08/31/79	RENTAL OF COMPUTER EQUIPMENT.....	14.00
09-11	1479254040	DIALCOM, INCORPORATED.....	09/01/79-09/30/79	COMPUTER SERVICES.....	184.00
09-19	1479262029	CONTINENTAL RESOURCES INC.....	09/01/79-09/30/79	RENTAL OF COMPUTER EQUIPMENT.....	870.62
09-19	1479262026	CONTINENTAL RESOURCES INC.....	09/01/79-09/30/79	RENTAL OF COMPUTER EQUIPMENT.....	59.00
09-27	1479270049	TERMINAL DATA CORPORATION.....	09/01/79-09/30/79	RENTAL OF COMPUTER EQUIPMENT.....	14.00
09-32	1579255066	POSTMASTER.....	08/15/79	POSTAGE STAMPS.....	101.25
09-32	1579255060	POSTMASTER.....	09/06/79	POSTAGE STAMPS.....	750.00
09-31	2079214366	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	.....	564.59
09-31	2079247396	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	.....	1,472.80
09-30	2079275218	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	.....	1,021.29

TOTAL

29,276.47

OFFICE OF HON. CHARLES H WILSON

OFFICIAL EXPENSES

07-31	0279213381	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	100,000 NEWSLETTERS.....	1,711.87
08-31	0279243287	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	100,000 NEWSLETTERS.....	1,711.87
09-30	0279274413	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	100,000 NEWSLETTERS.....	1,711.87
08-07	0679219008	CANTRELL/CUTLER PRINTING, INC.....	07/02/79	97,746 CHESHIRE LABELS ONTO NEWSLETTERS, MACHINE SET-UP AND JOB COORDINATION.....	1,682.12
08-16	0679228002	MARKETING ASSOCIATES.....	07/31/79	RENT PARAMOUNT CA.....	570.98
09-18	0979261398	GSA, OAD, FINANCE DIVISION.....	07/01/79-09/30/79	RENT HARTHORNE CA.....	599.00
09-18	0979261396	GSA, OAD, FINANCE DIVISION.....	06/05/79	TONER FOR XEROX MACHINE.....	3,297.00
07-10	1079191235	U.S. TONER CORP.....	06/27/79	TONER FOR XEROX MACHINE.....	38.00
07-10	1079191234	U.S. TONER CORP.....	06/27/79	BOTTLED DRINKING WATER FOR DISTRICT OFFICE.....	3.40
07-11	10791982168	SPARKLETS DRINKING WATER CORP.....	06/28/79	LUNCH - DISTRICT REPRESENTATIVE & CONSTITUENT BOB FORDIANI.....	12.25
07-17	1079198323	HOUSE RECORDING STUDIO.....	06/27/79	OFFICIAL PORTRAIT PRINTS.....	88.50
07-17	1079198321	HOUSE RECORDING STUDIO.....	07/01/79	DIRECTORY FOR OFFICIAL OFFICE USE.....	25.00
07-23	1079204205	THE WASHINGTON LOBBYISTS / LAWYERS DIRECT.....	05/15/79-05/15/80	(1 YEAR SUBSCRIPTION FOR POLITICAL REPORT).....	25.00
07-23	1079204201	EVANS NOVAK POLITICAL REPORT.....	07/13/79-07/16/79	HOTEL AND TELEPHONE EXPENSE FOR CONGRESSMAN IN DISTRICT.....	50.00
07-23	1079204203	EVANS NOVAK POLITICAL REPORT.....	07/11/79	RESTAURANT EXPENSE FOR DIST. REP BOB FORDIANI AND CONSTITUENT.....	140.71
07-24	1079205018	VISA.....	07/13/79	DRINKING WATER FOR DISTRICT OFFICE.....	14.25
07-24	1079205016	SPARKLETS DRINKING WATER CORP.....	07/13/79	ONE-YEAR SUBSCRIPTION 8-179 THRU 8-1-80.....	6.80
07-24	1079205006	COLUMBIA JOURNALISM REVIEW.....	07/24/79	NEWSPAPER SUBSCRIPTION.....	8.95
08-06	1079218125	RAPID PUBLISHING INC.....	07/01/79-07/01/80	DEVELOPING FILM PLUS 2 PRINTS.....	25.00
08-13	1079225023	HOUSE RECORDING STUDIO.....	07/03/79	SUBSCRIPTION RENEWAL 15 COPIES PLUS.....	5.00
08-13	1079225022	HOUSE RECORDING STUDIO.....	07/03/79	(BOTTLED DRINKING WATER FOR THE DISTRICT OFFICE).....	25.00
08-20	1079232150	SPARKLETS DRINKING WATER CORP.....	01/01/79-12/31/79	(BOTTLED DRINKING WATER FOR THE DISTRICT OFFICE).....	10.20
08-20	1079232149	SPARKLETS DRINKING WATER CORP.....	07/13/79	MEDIUM CENTERPIECE AT LUNCHEON FOR OFFICIAL BUSINESS.....	6.80
08-20	1079232148	U.S. BOTANIC GARDEN.....	08/08/79-08/08/80	SECTAC UPDATE NEWSLETTER SUBSCRIPTION RENEWAL (12 MONTHLY ISSUES) DIST OFC.....	25.00
08-29	1079241170	SO CALIF TRANSPORTATION ACTION COMMITTEE.....	08/17/79	RECEPTION/COMPTON CHAMBER OF COMMERCE, MAYORS & CITY OFFICIALS.....	20.00
09-06	1079249452	RUTH C. DEANS.....	08/16/79	4,500 SM. BUSINESS LETTERS, 4,500 CALENDARS.....	240.40
09-06	1079249451	CANTRELL/CUTLER PRINTING, INC.....	08/23/79	(BOTTLED DRINKING WATER FOR DISTRICT OFFICE).....	6.80
09-10	1079253126	SPARKLETS DRINKING WATER CORP.....	08/31/79	SHOOTING & PROC FILM AND GRAPHIC PRINTS.....	2.50
09-13	1079256250	HOUSE RECORDING STUDIO.....	08/31/79	.....	2.50



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
09-13	1079256249	HOUSE RECORDING STUDIO	08/27/79	SHOOTING & PROC FILM AND GRAPHIC PRINTS	6.50
09-14	1079257286	VISA	08/22/79	DINING, CONGRESSMAN WILSON & CONSTITUENTS WHILE IN DISTRICT	56.85
09-14	1079257268	SPARKLETT'S DRINKING WATER CORP	09/01/79	(BOTTLED DRINKING WATER FOR DISTRICT OFFICE)	6.80
09-26	1079268075	VISA	08/22/79-08/26/79	DINING EXPENSE FOR CONGRESSMAN C.H. WILSON WHILE IN DISTRICT	22.02
07-05	1079268074	VISA	08/22/79-08/26/79	HOTEL RESERVATIONS WHILE IN DISTRICT FOR CONGRESSMAN C.H. WILSON	134.40
07-05	1179186024	PACIFIC TELEPHONE COMPANY	06/07/79	LONG DISTANCE PHONE CALLS & MONTHLY SERVICE FOR DISTRICT OFFICE	68.90
07-27	1179208040	PACIFIC TELEPHONE COMPANY	07/07/79	DISTRICT OFFICE - LONG DISTANCE PHONE CALLS & LOCAL SERVICE	55.37
08-09	1179210990	GSA, OAD, FINANCE DIVISION	07/18/79	DISTRICT OFFICE LONG DISTANCE PHONES CALLS & MONTHLY SERVICE CHARGE	52.00
08-29	1179241064	PACIFIC TELEPHONE COMPANY	08/07/79	DISTRICT OFFICE FTS PHONE CALLS	284.62
08-29	1179241017	GSA, OAD, FINANCE DIVISION	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	205.43
07-12	2279193431	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/03/78	LOCAL LONG DISTANCE CHARGES	151.25
07-31	2279204046	C & P TELEPHONE	01/03/78	WASHINGTON OFFICE LONG DISTANCE PHONE CALLS 12-31-77	262.36
07-31	2279212030	C & P TELEPHONE	01/03/78	WASHINGTON OFFICE LONG DISTANCE PHONE CALLS 10-31-77	210.95
08-06	2279218438	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	204.55
08-29	2279241379	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/31/79	TOLL CHARGES - WASHINGTON OFFICE	17.39
08-29	2279270048	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	204.80
07-23	1379241072	VISA	08/31/79	WASHINGTON OFFICE LONG DISTANCE PHONE CALLS	99.09
08-29	1379241021	TYSON R REYES	07/13/79-07/16/79	ROUND-TRIP AIRLINE TICKET FOR CONGRESSMAN FROM WASHINGTON, D.C. TO LOS ANGELES	568.00
08-29	1379241007	RUDY DELEON	07/15/79-08/03/79	DIST STAFF MEMBER TYSON REYES R/T FARE FROM LOS ANGELES TO LOS ANGELES	438.00
07-19	1479200047	HAZELTINE CORPORATION	08/03/79-08/12/79	RT A/F FM WASH TO LOS ANGELES TO WASH FOR WASH STAFF MEMBER RUDY DELEON	382.50
08-29	1479222033	ANDERSON JACOBSON, INC	08/01/79-08/31/79	CRT TERMINAL	60.00
08-29	1479241037	ANDERSON JACOBSON, INC	08/01/79-08/31/79	3 ACOUSTIC COUPLERS \$23.00 EACH	69.00
08-29	1479241036	ANDERSON JACOBSON, INC	07/01/79-07/31/79	3 ACOUSTIC COUPLER \$23.00 EACH	69.00
08-29	1479241035	ANDERSON JACOBSON, INC	06/01/79-06/30/79	3 ACOUSTIC COUPLER \$23.00 EACH	69.00
08-29	1479241034	ANDERSON JACOBSON, INC	05/01/79-05/30/79	ONE ADDITIONAL ACOUSTIC COUPLER	23.00
08-29	1479241033	ANDERSON JACOBSON, INC	04/05/79-04/30/79	ONE ADDITIONAL ACOUSTIC COUPLER	21.25
08-29	1479241017	ANDERSON JACOBSON, INC	05/01/79-05/31/79	2 ACOUSTIC COUPLERS	46.00
08-29	1479254016	ANDERSON JACOBSON, INC	04/01/79-04/30/79	2 ACOUSTIC COUPLERS	46.00
09-14	1479257071	HAZELTINE CORPORATION	09/01/79-09/30/79	CRT TERMINAL	60.00
07-31	2079245367	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		112.69
08-31	2079247401	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		466.95
09-30	2079247522	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		277.63
<b>TOTAL</b>					<b>17,241.27</b>

**OFFICE OF HON. CHARLES H WILSON—Continued**

09-13	0279213138	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		780.50
08-31	0279234319	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		780.50
09-30	0279274192	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		780.50
09-10	0979261399	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT KANSAS CITY KS	808.00
07-16	1079197193	HOUSE RECORDING STUDIO	05/31/79-06/30/79	RADIO AND TV SERVICES	27.50
08-14	10792226075	HOUSE RECORDING STUDIO	06/30/79-07/31/79	RADIO AND TV SERVICES	27.50

**OFFICE OF HON. LARRY WINN JR**

**OFFICIAL EXPENSES**

08-16	1079228061	THOMAS J LANKFORD	07/02/79	SLIPS - PAPER - REORDER	28.00
09-12	1079259415	OTTAWA TIMES	09/12/79	YEAR SUBSCRIPTION 09-27-79 TO 09-26-80	8.50
09-14	1079267151	HOUSE RECORDING STUDIO	07/31/79-08/31/79	RADIO AND TV SERVICES	20.25
09-24	1079267067	THE WORLD COMPANY	09/24/79	ONE YEAR SUBSCRIPTION LAWRENCE JOURNAL WORLD NEWSPAPER 9-29-79 TO 9-29-80	33.00
07-25	1179187019	GSA, OAD, FINANCE DIVISION	06/20/79	DISTRICT OFFICE FTS SERVICE	20.00
07-25	1179206065	SOUTHWESTERN BELL	06/01/79-06/30/79	DISTRICT OFFICE TELEPHONE BILL	79.27
08-06	1179218064	GSA, OAD, FINANCE DIVISION	08/18/79	DISTRICT OFFICE FTS SERVICE	20.00
08-30	1179242051	GSA, OAD, FINANCE DIVISION	08/18/79	DISTRICT OFFICE FTS SERVICE	20.00
09-06	1179249022	SOUTHWESTERN BELL	08/09/79-09/08/79	DISTRICT OFFICE LONG DISTANCE TELEPHONE SERVICE	89.53
09-27	1179270059	SOUTHWESTERN BELL	09/09/79-10/08/79	DISTRICT OFFICE LONG DISTANCE TELEPHONE SERVICE	79.14
08-15	2179227031	WESTERN UNION TELEGRAPH COMPANY	06/30/79-07/31/79	TELEGRAPH SERVICES	38.95
09-14	2179257019	WESTERN UNION TELEGRAPH COMPANY	08/31/79	LOCAL TELEPHONE SERVICE	19.41
07-12	2279193432	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	160.83
07-24	2279205010	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	2.85
08-06	2279218439	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	159.95
08-27	2279239004	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	8.67
08-29	2279241355	CHESAPEAKE & POTOMAC TELEPHONE CO	06/29/79-07/08/79	REIMBURSE CONG WINN FOR AUTO TVL FM KCI TO OVERLAND, PARK, KS & RTN 74 MI AT .20/MI	160.20
07-16	1279197059	LARRY WINN, JR	06/29/79-07/21/79	ONE ROUND TRIP AIRLINE TICKET ON TWA WASHINGTON-KANSAS CITY-WASHINGTON	14.80
07-31	1279212100	LARRY WINN, JR	07/20/79-07/21/79	REIMBURSE CONG LARRY WINN, JR, TVL FM KCI TO OVERLAND PARK, KS & RTN 74 MI AT .20 PER MILE	14.80
07-31	1279212099	LARRY WINN, JR	07/20/79-07/21/79	REIMBURSE CONGRESSMAN LARRY WINN, JR, 1 ROUND TRIP TICKET WASHINGTON KANSAS CITY AND RETURN	14.80
08-27	1279239006	LARRY WINN, JR	08/03/79-08/08/79	CONG LARRY WINN, JR TVL BY PVT AUTO FROM KCI/OVERLAND PARK KS & RTN 74 MI AT .20 PER MI	290.00
08-27	1279239005	LARRY WINN, JR	08/03/79-08/08/79	REIMBURSE CONG LARRY WINN, JR ONE ROUND TRIP TICKET - WASHINGTON - KANSAS CITY & RTN	14.80
09-14	1279257047	LARRY WINN, JR	09/07/79-09/09/79	REIMBURSE CONG LARRY WINN, JR ONE ROUND TRIP TICKET - WASH - KANSAS CITY AND RETURN	242.00
09-14	1279257046	LARRY WINN, JR	09/07/79-09/09/79	REIMBURSE CONG LARRY WINN, JR ONE ROUND TRIP TICKET - WASH - KANSAS CITY AND RETURN	14.80
07-13	1379194025	BOBBI YOUNG	07/03/79	REIMBURSE FOR AUTO TRAVEL FROM KCI TO OVERLAND PARK, KS 37 MILES AT \$ .20 CENTS A MI.	330.00
07-13	1379194024	BOBBI YOUNG	07/03/79	REIMBURSE ONE WAY AIRLINE TICKET WASHINGTON, DC KANSAS CITY	7.40
07-16	1479197039	COMPUTER DEVICES, INC	07/01/79-07/31/79	1201. MINITERM RO	113.00
07-24	1479205004	HAZELTINE CORPORATION	06/01/79-07/31/79	COUPLER HAZELTINE 1510	70.00
08-15	1479227060	HAZELTINE CORPORATION	08/01/79-08/31/79	RENTAL OF COUPLER HAZELTINE 1510	80.00
08-27	1479239001	COMPUTER DEVICES, INC	08/01/79-08/31/79	1201. MINITERM RO	70.00
09-12	1479255060	COMPUTER DEVICES, INC	09/01/79-09/30/79	1201. MINITERM RO	70.00
09-12	1479261005	HAZELTINE CORPORATION	09/01/79-09/30/79	COUPLER H 1510	70.00
07-31	2079214368	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		101.92
08-31	2079247405	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		254.38
09-30	2079275220	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		122.28

TOTAL

6,348.23

OFFICE OF HON. TIMOTHY E WIRTH

OFFICIAL EXPENSES

07-31	0279213140	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	PRINTING OF 240 000 TOWN MEETING NOTICES	1,018.10
08-31	0279243421	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	PRINTING OF 10,000 EIS SEMINAR INVITATIONS, CONFERENCE LETTER	1,018.10
09-30	0279274193	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	PRINTING OF INFLATION NEWSLETTER 7,000 COPIES	850.87
07-12	0679193005	CANTRELL/CUTTER PRINTING, INC	06/22/79	46,764 TOWN MEETING CARDS	2,153.23
07-19	0679200017	GOOD IMPRESSIONS, INC	05/31/79	RENT MOBILE OFFICE	1,330.00
07-19	0679200016	GOOD IMPRESSIONS, INC	06/25/79	RENT MOBILE OFFICE	310.00
08-06	0679218013	CANTRELL/CUTTER PRINTING, INC	07/01/79-07/30/79	RENT 8048 WEST COLfax LAKEWOOD CO 80215	310.60
07-27	0979207584	SHEELY MOTORS INC	07/01/79-07/30/79	RENT MOBILE OFFICE	600.00
07-27	0979207583	SHEELY MOTORS INC	08/01/79-08/30/79	RENT 8048 WEST COLfax LAKEWOOD CO 80215	210.00
08-29	0979240590	REALLY WORLD-LAKEWOOD REALTY	08/01/79-08/30/79	RENT MOBILE OFFICE	600.00
08-29	0979240591	SHEELY MOTORS INC	09/01/79-09/30/79	RENT 8048 WEST COLfax LAKEWOOD CO 80215	210.00
09-26	0979268852	REALLY WORLD-LAKEWOOD REALTY	09/01/79-09/30/79	RENT MOBILE OFFICE	600.00
09-26	0979268853	SHEELY MOTORS INC	09/01/79-09/30/79	JANITORIAL SERVICES FOR THE MONTH OF MAY, 1979 IN THE DISTRICT OFFICE	210.00
07-11	1079192174	COLORADO DIVERSIFIED INDUSTRIES	05/01/79-05/30/79	REIMBURSEMENT FOR STAFF FOR TRANSPORT OF OFFICIAL DOCUMENTS	80.00
07-11	1079192173	BARBARA SUMMERS	06/04/79		31.50



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
07-11	1079192172	LINDY'S OFFICE SUPPLY	05/30/79	1 BOX ENVELOPES	98
07-11	1079192170	LINDY'S OFFICE SUPPLY	05/29/79	6 BOXES OF MAMETAGS	15.00
07-11	1079192169	PIP POSTAL INSTANT PRESS	05/18/79	PRINTING OF 1500 HEALTH AND RADIATION HAND OUTS	27.50
07-12	1079193109	HOUSE OF REPRESENTATIVE RESTAURANT	05/01/79-05/30/79	OFFICIAL MEALS FOR THE MONTH OF MAY: 5-3, 5-23	11.13
07-12	1079193109	SAVIN BUSINESS MACHINES CORP	04/23/79-05/22/79	OVERAGE CHARGE FOR DC SAVIN MACHINE	82.56
07-12	1079193108	SAVIN BUSINESS MACHINES CORP	04/30/79-06/04/79	OVERAGE CHARGE FOR DC SAVIN MACHINE	24.00
07-12	1079193107	KENNETH L. SHARP	07/03/79	PRINTING OF 10,000 SHEETS OF NEWS RELEASE LETTERHEAD	11.03
07-12	1079193106	MOBIL OIL CREDIT CORP	04/18/79	GASOLINE FOR MOBILE CONGRESSIONAL OFFICE	1.00
07-12	1079193105	FEDERAL EXPRESS CORP	05/18/79	TRANSPORTATION OF OFFICIAL MATERIALS	22.00
07-12	1079193104	DIAMOND PAPER COMPANY	05/06/79	12 DOZEN LIFT OFF CARTRIDGES	144.00
07-12	1079193103	CRAIG YARBROUGH	05/29/79	REIMBURSEMENT FOR TOWING AND TIRE REPAIR FOR MOBILE CONGRESSIONAL OFFICE	31.00
07-12	1079193098	FEDERAL EXPRESS CORP	06/28/79	RE-INKING AND RELOADING OF RIBBONS	65.70
07-12	1079194245	ASPER RIBBONS	06/28/79	TRANSPORT OF OFFICIAL DOCUMENTS	16.00
07-13	1079194242	FEDERAL EXPRESS CORP	05/21/79	TRANSPORT OF OFFICIAL DOCUMENTS	21.00
07-13	1079194242	DHL CORPORATION	06/14/79	EXPRESS MAIL TRANSPORT OF OFFICIAL PAYROLL DOCUMENTS	7.80
07-19	1079200381	LINDA HAWLIN	06/20/79	OFFICIAL CHARGES FOR THE FOLLOWING INVOICES: 14914; 15017; 6283; 15506	49.50
07-19	1079200378	HOUSE RECORDING STUDIO	05/07/79-05/31/79	RADIO NEWS SERVICE FOR THE MONTHS OF MAY AND JUNE	600.00
07-19	1079200376	FORLENA MCGRATH ASSOC.	07/04/79-07/08/79	IN-DISTRICT TRAVEL FOR JULY 4-8 405 MILES AT .20 PER MILE	81.00
08-06	1079218212	TIMOTHY WIRTH	06/04/79-07/02/79	OVERAGE CHARGE FOR D.C. PHOTOCOPIER	61.05
08-06	1079218209	SAVIN BUSINESS MACHINES CORP	06/13/79	TIRES AND REPAIRS TO MOBILE CONGRESSIONAL OFFICE	317.96
08-06	1079218208	SHEELY MOTORS INC	06/08/79	AFFIXING OF LABELS ON ENVELOPES	37.30
08-06	1079218205	PHILLIPS PETROLEUM CO	05/21/79-06/01/79	GAS FOR MOBILE CONGRESSIONAL OFFICE	41.50
08-06	1079218204	CONTINENTAL OIL COMPANY	05/24/79	GAS FOR MOBILE CONGRESSIONAL OFFICE	2.98
08-06	1079218203	LINDY'S OFFICE SUPPLY	06/28/79	4 REAMS OF XEROGRAPHIC PAPER, 1 PKG. ADDRESS LABELS	25.65
08-06	1079218202	LINDY'S OFFICE SUPPLY	07/03/79	2 PKG. LEGAL PADS, 1 PKG. LEGAL PADS, 2 PKG. CARDS	4.34
08-06	1079218200	HOUSE OF REPRESENTATIVE RESTAURANT	06/08/79-06/11/79	OFFICIAL MEALS FOR THE MONTH OF JUNE, 1979 6-8 THRU 6-11	41.05
08-06	1079218198	HOUSE OF REPRESENTATIVE RESTAURANT	04/09/79-04/25/79	OFFICIAL MEALS FOR THE MONTH OF APRIL 4-9 THRU 4-25	44.90
08-06	1079218197	GEORGETOWN/ATLAS PRINTING CO	07/24/79	BUSINESS CARDS FOR DISTRICT FIELD STAFF PERSONNEL	50.00
08-06	1079218195	FEDERAL EXPRESS CORP	07/06/79	AIR TRANSPORT OF OFFICIAL DOCUMENTS	16.00
08-06	1079218193	ROBERT WAGNER DRAKE	07/02/79	NO.927 REIMBURSEMENT FOR PURCHASE OF 7 ELECTROSTENCILS	17.50
08-06	1079218191	COLORADO DIVERSIFIED INDUSTRIES	06/01/79-06/30/79	DISTRICT OFFICE JANITORIAL SERVICE FOR THE MONTH OF JUNE	80.00
08-06	1079218190	LINDY'S OFFICE SUPPLY	07/10/79	1 BOX COPYSET	7.78
08-08	1079220111	KING SCOOPERS	07/06/79	DISTRICT OFFICE SUPPLIES PAPER GOODS, COFFEE	48.07
08-08	1079220106	TIMOTHY WIRTH	07/19/79-07/23/79	REIMBURSEMENT FOR OFFICIAL PHOTO WORK DONE FOR NEWSLETTER	10.77
08-16	1079228102	TIMOTHY WIRTH	01/18/78-03/31/79	IN DISTRICT TAXI FOR OFFICIAL BUSINESS FOR THE 1ST QUARTER OF 1979: 594 MI AT .177/MI	100.98
08-27	1079239014	TIMOTHY WIRTH	04/05/79-06/30/79	IN DISTRICT TRAVEL FOR THE SECOND QUARTER OF 1979 537 MILES AT \$1.77/MILE	91.29
08-29	1079241034	GSA, OAO, FINANCE DIVISION	06/18/79	DISTRICT OFFICE SUPPLIES	102.62
08-29	1079241033	MOBIL OIL CREDIT CORP	06/06/79	REIMBURSEMENT FOR THE PURCHASE OF MAIL BASKETS FOR OFFICE	14.18
08-29	1079241032	LINDY'S OFFICE SUPPLY	06/29/79	GAS FOR MOBILE CONGRESSIONAL OFFICE	21.50
08-29	1079241031	LINDY'S OFFICE SUPPLY	07/26/79	DISTRICT OFFICE SUPPLIES: 4 INDEX CARDS, 2 PAPER CLIPS, BOX LABELS, PAPER	10.77
08-29	1079241029	GSA, OAO, FINANCE DIVISION	07/16/79	DISTRICT OFFICE SUPPLIES	99.31
08-29	1079241027	COLORADO DIVERSIFIED INDUSTRIES	02/01/79-02/28/79	JANITORIAL SERVICE FOR FEB. 1979 IN D.O.	80.00
08-29	1079241026	CHEVRON USA, INC.	06/14/79	GAS FOR MOBILE CONGRESSIONAL OFFICE	13.43
08-29	1079241024	AMOCO OIL CO.	08/03/79	GAS FOR MOBILE CONGRESSIONAL OFFICE	20.50
09-06	1079249467	TEXACO INC	06/26/79	OVERAGE CHARGE FOR D.O. PHOTOCOPIER	8.74
09-06	1079249466	SAVIN BUSINESS MACHINES CORP	05/22/79-06/21/79	OVERAGE CHARGE FOR D.O. PHOTOCOPIER	50.26

**OFFICE OF HON. TIMOTHY E WIRTH—Continued**



09-06	1079249465	SAVIN BUSINESS MACHINES CORP	07/02/79-08/03/79	105.29
09-06	1079249466	PESTER COLORADO CORPORATION	07/09/79	17.00
09-06	1079249467	JICKIE SIMPSON	08/06/79	12.50
09-06	1079249468	ROBERT WAGNER DRAKE	08/12/79	9.98
09-06	1079249458	DIAMOND SHAMROCK	07/26/79	20.00
09-06	1079249456	CANTRELL/CUTLER PRINTING, INC	07/01/79-07/31/79	99.02
09-06	1079249454	COLORADO DIVERSIFIED INDUSTRIES	08/28/79-08/30/79	80.00
09-28	1079271139	LINDY'S OFFICE SUPPLY	08/29/79-08/31/79	11.15
09-28	1079271136	PIP POSTAL INSTANT PRESS	06/12/79-08/04/79	16.45
09-28	1079271134	KINGLAIR MARKETING, INC	07/06/79	39.21
09-28	1079271128	DAVID R RAMAGE	08/22/79	21.70
09-28	1079271126	PHILLIPS PETROLEUM CO	08/09/79	28.60
09-28	1079271125	MIMED MASTERS	06/04/79	19.00
09-28	1079271122	MARK C HERBST	05/04/79	20.00
09-28	1079271119	CSA OAD, FINANCE DIVISION	08/16/79	25.00
09-30	1079274116	STRAIGHT CREEK JOURNAL	09/01/79-08/31/80	57.76
09-30	1079274114	CHEVRON USA, INC	07/16/79-07/19/79	43.18
09-30	1079274112	COLORADO DIVERSIFIED INDUSTRIES	08/01/79-08/31/79	80.00
09-30	1079274111	ASPEN RIBBONS	08/27/79	97.95
07-11	1179192808	GSA, OAD, FINANCE DIVISION	05/20/79	582.20
08-06	1179218083	GSA, OAD, FINANCE DIVISION	06/20/79	581.55
08-29	1179241019	GSA, OAD, FINANCE DIVISION	07/18/79	575.60
08-29	1179271036	GSA, OAD, FINANCE DIVISION	08/18/79	575.74
07-19	2179200027	WESTERN UNION TELEGRAPH COMPANY	05/02/79-05/29/79	38.06
08-29	2179241003	WESTERN UNION TELEGRAPH COMPANY	07/31/79	319.93
07-13	2279194015	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	127.30
08-06	2279218440	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	261.25
08-06	2279218360	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	94.92
08-29	2279241356	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	291.56
07-13	1279194051	TIMOTHY WIRTH	05/28/79-05/30/79	282.00
07-19	1279200146	TIMOTHY WIRTH	06/14/79-06/15/79	322.80
07-19	1279200145	TIMOTHY WIRTH	05/31/79-06/02/79	322.80
07-24	1279205067	TIMOTHY WIRTH	03/20/79-03/31/79	334.80
08-06	1279218123	TIMOTHY WIRTH	03/22/79-03/25/79	310.80
08-06	1279218122	TIMOTHY WIRTH	06/28/79-07/09/79	318.00
08-06	1279218120	TIMOTHY WIRTH	07/20/79-07/23/79	342.00
08-08	1279220051	TIMOTHY WIRTH	07/20/79-07/30/79	369.00
09-30	1279274031	TIMOTHY WIRTH	09/14/79-09/17/79	338.00
09-30	1279274030	TIMOTHY WIRTH	08/03/79-09/04/79	261.00
08-30	1279274029	TIMOTHY WIRTH	07/16/79	184.00
07-19	1379200023	FRAN VEHLE	04/24/79-05/02/79	169.00
07-11	1479192033	CONTINENTAL RESOURCES INC	06/01/79-06/30/79	182.00
07-11	1479192034	CONTINENTAL RESOURCES INC	06/01/79-06/30/79	10.00
07-11	1479192033	CONTINENTAL RESOURCES INC	06/01/79-06/30/79	60.00
07-11	1479192030	ACTION DATA PROCESSING INC	06/01/79-06/30/79	875.00
07-12	1479193920	DIALCOM, INCORPORATED	06/06/79	644.22
07-12	1479193919	DIALCOM, INCORPORATED	06/28/79	32.15
07-12	1479193917	DIALCOM, INCORPORATED	05/31/79	9.83
07-12	1479193915	DIALCOM, INCORPORATED	07/01/79-07/31/79	870.62
07-12	1479193914	DIALCOM, INCORPORATED	06/20/79	70.00
07-12	1479193911	DIALCOM, INCORPORATED	06/20/79	39.41
07-13	1479194047	CONTINENTAL RESOURCES INC	05/31/79	30.00
08-06	1479218026	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	100.00
08-06	1479218023	CONTINENTAL RESOURCES INC	07/26/79	16.94
08-06	1479218022	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	60.00
		GAS FOR MOBILE CONGRESSIONAL OFFICE		
		REIMBURSEMENT FOR STENCILS PURCHASED WITH PERSONAL CHECK		
		REIMBURSEMENT FOR FEE PAID TO TRANSPORT DOCUMENTS VIA ASPEN AIRWAYS		
		GAS FOR MOBILE CONGRESSIONAL OFFICE		
		PRINTING OF 5248 CAN CARDS		
		JANITORIAL SERVICES FOR THE MONTH OF JULY, 1979		
		LETTERING, POSTER BOARD, CHARTPAK		
		PRINTING OF OFFICIAL FLYERS		
		GAS FOR MOBILE CONGRESSIONAL OFFICE		
		DISTRICT OFFICE PAPER AND HOUSEKEEPING SUPPLIES		
		LABELLING OF ENVELOPES		
		GAS FOR MOBILE CONGRESSIONAL OFFICE		
		PURCHASES OF ELECTRO STENCILS		
		REIMBURSEMENT FOR STAFF PARTICIPATION FEE IN ASSOC OF ENERGY ECONOMISTS CONF.		
		DISTRICT OFFICE SUPPLIES		
		ONE YEAR SUBSCRIPTION TO THE STRAIGHT CREEK JOURNAL		
		GASOLINE FOR MOBILE CONGRESSIONAL OFFICE		
		JANITORIAL SERVICES FOR THE MONTH OF AUGUST		
		RE-INKING AND RE-LOADING OF RIBBONS		
		DISTRICT OFFICE PHONE BILL FOR MAY 1979		
		DISTRICT OFFICE TELEPHONE SERVICE		
		DISTRICT OFFICE TELEPHONE SERVICE FOR JUNE		
		DISTRICT OFFICE TELEPHONE SERVICE		
		OFFICIAL TELEGRAMS FOR THE MONTH OF MAY, 1979		
		TELEGRAPH CHARGES FOR THE MONTH OF JULY, 1979		
		LOCAL TELEPHONE SERVICE		
		LONG DISTANCE SERVICE FOR THE MONTH OF MAY, 1979		
		LOCAL TELEPHONE SERVICE		
		LONG DISTANCE TELEPHONE BILL FOR THE MONTH OF JUNE		
		LOCAL TELEPHONE SERVICE		
		OFFICIAL TRAVEL FROM LOS ANGELES TO DENVER AND BACK TO D.C.		
		ROUND TRIP AIR FARE TO DENVER FROM DC PLUS 40 MILES OF AIRPORT TRAVEL AT \$17/MILE		
		ROUND TRIP AIR FARE TO DENVER FROM DC PLUS 40 MI OF AIRPORT TRAVEL AT 20/MILE		
		ROUND TRIP AIR FARE TO DENVER FROM WASHINGTON PLUS 40 MI OF AIRPORT TVL AT \$17/MILE		
		ROUND TRIP AIR FARE TO DENVER FROM WASHINGTON PLUS 40 MI OF AIRPORT TRAVEL AT \$17/MILE		
		R/T TICK TO COLORADO SPRINGS & DENVER RETURN TO D.C. 40 MILES OF AP TVL AT \$17/MILE		
		ONE WAY TICKET TO DENVER FROM D.C. PLUS 20 MILES OF AP TRAVEL AT \$17/MILE		
		ROUND TRIP AIR FARE TO DENVER FROM D.C. PLUS 40 MILES OF AIRPORT TRAVEL AT \$20 PER MI		
		ROUND TRIP AIR FARE TO DENVER FROM DC PLUS 40 MILES OF AIRPORT TRAVEL AT 20 MILE		
		ROUND TRIP AIRFARE TO DENVER PLUS 40 MILES OF AIRPORT TRAVEL AT 20 MILES		
		ROUND TRIP AIRFARE TO DENVER PLUS 40 MILES OF AIRPORT TRAVEL AT 20 PER MILE		
		ONE WAY RTN FLIGHT FROM DENVER TO WASH 20 MI A/P TVL AT \$20/MI		
		ROUND TRIP AIR FARE FROM DENVER TO WASHINGTON FOR OFFICIAL BUSINESS		
		MONTHLY RENTAL FOR ACOUSTIC COUPLER		
		MONTHLY RENTAL FOR CRT		
		COMPUTER SERVICES FOR THE MONTH OF JUNE, 1979		
		COMPUTER SERVICES FOR THE MONTH OF JUNE		
		PRINTING OF FOLLOW UP DIRECTORIES		
		PRINTING OF FOLLOW UP DIRECTORIES		
		COMPUTER SERVICES FOR THE MONTH OF JULY		
		GUMMED LABELS		
		DUAL ACCESS EXTRA CHARGE FOR THE MONTH OF MAY		
		COMPUTER SERVICES - VOUCHER FORMS		
		RENTAL OF ACOUSTIC COUPLER FOR DISTRICT OFFICE		
		COMPUTER SERVICES FOR THE MONTH OF JUNE-DUAL ACCESS CHARGE		
		RENTAL OF CRT FOR DISTRICT OFFICE		

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. TIMOTHY E WIRTH—Continued</b>						
08-06	1479218021	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	RENTAL OF ACOUSTIC COUPLER AND CRT		72.00
08-29	1479241008	DIALCOM, INCORPORATED	07/26/79	2 SETS OF VOUCHER FORMS		60.00
08-29	1479241007	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	MONTHLY RENTALS FOR 2 CRT'S AND 2 ACOUSTIC COUPLERS FOR D.C. AND COL		142.00
08-29	1479241006	ANDERSON JACOBSON, INC.	04/01/79-08/31/79	PAYMENT FOR 5 MONTH USE OF ACOUSTIC COUPLER FOR DISTRICT OFFICE		115.00
09-06	1479249083	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES FOR THE MONTH OF AUGUST		875.00
09-28	1479271029	DIALCOM, INCORPORATED	09/20/79	COMPUTER SERVICES - DUAL ACCESS CHARGE		9.49
09-28	1479271027	DIALCOM, INCORPORATED	09/20/79	COMPUTER SERVICES - GUMMED LABELS		70.00
09-28	1479271022	DIALCOM, INCORPORATED	08/23/79	COMPUTER SERVICES DUAL ACCESS CHARGES JULY		2.22
09-28	1479271021	DIALCOM, INCORPORATED	08/31/79	COMPUTER SERVICES - PRINTING OF FOLLOW-UP DIRECTORIES		11.05
09-30	1479274014	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER		875.00
09-30	1479274012	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	RENTAL OF 2 CRT'S AND 2 ACOUSTIC COUPLERS		142.00
08-10	1579222020	POSTMASTER	07/09/79	400 US POSTAL STAMPS		60.00
07-31	2079214369	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79			229.54
08-31	2079247409	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79			137.22
09-30	2079275234	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79			283.87
<b>TOTAL</b>					<b>26,013.29</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
12-27	0979198001	MAYER INVESTMENTS	12/01/78-12/30/78	RENT PARTIAL REFUND OF DOUBLE PAYMENT		( 718.55)
<b>TOTAL</b>					<b>( 718.55)</b>	
<b>OFFICE OF HON. LESTER L WOLFF</b>						
<b>OFFICIAL EXPENSES</b>						
07-31	0279213141	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79			1,287.13
08-31	0279243423	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79			1,287.13
09-30	0279274194	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79			1,287.13
07-24	0679205002	SAXON PAPER - NEW YORK	07/02/79	PAPER FOR CONGRESSIONAL NEWSLETTER		81.00
08-27	0679239007	DAVID R RAMAGE	08/14/79	PRINTING AND MAILING CHARGES FOR NEWSLETTER		1,289.40
08-27	0679239006	SENIOR PRINTING CORP	08/01/79	TYPESETTING CHARGES FOR NEWSLETTER		31.10
07-27	0979207585	JOSEPH TANENBAUM	07/01/79-07/30/79	RENT 214-07 42ND AVE BAYSIDE NY 11360		320.00
08-29	0979207586	MCKEIGE AND COMPANY INC	08/01/79-07/30/79	RENT 156 MAIN STREET PORT WASHINGTON NY 11050		481.50
08-29	0979240592	JOSEPH TANENBAUM	08/01/79-08/30/79	RENT 214-07 42ND AVE BAYSIDE NY 11360		320.00
09-26	0979240593	MCKEIGE AND COMPANY INC	08/01/79-08/30/79	RENT 156 MAIN STREET PORT WASHINGTON NY 11050		481.50
09-26	0979268654	JOSEPH TANENBAUM	09/01/79-09/30/79	RENT 214-07 42ND AVE BAYSIDE NY 11360		320.00
09-26	0979268655	MCKEIGE AND COMPANY INC	09/01/79-09/30/79	RENT 156 MAIN STREET PORT WASHINGTON NY 11050		481.50
07-12	1079193091	ANNA POWELL	07/03/79	REIMBURSEMENT FOR BULBS FOR PORT WASHINGTON DISTRICT OFFICE		4.28
07-12	1079193092	ANN ELKINS	06/19/79	REIMBURSEMENT FOR KEYS FOR BAYSIDE DISTRICT OFFICE		1.62
07-12	1079193090	XEROX CORPORATION	05/31/79	XEROX SUPPLIES FOR PORT WASHINGTON DISTRICT OFFICE		40.00
07-12	1079193088	SCOTT FIELDS	07/02/79	REIMBURSEMENT FOR TRAIN TRAVEL FROM PORT WASHINGTON DISTRICT OFFICE TO N.Y.C. ON OFCL BUSS		2.00
07-12	1079193087	COFFEE SYSTEM OF WASHINGTON D C	06/28/79	COFFEE SUPPLIES FOR SERVING TO OFFICIAL CONGRESSIONAL GUESTS		33.70
07-12	1079193086	HOUSE RECORDING STUDIO	06/22/79	WHILE RECORDING CHARGE		2.00
07-12	1079198337	WILLIAM SAHN	07/13/79	REIMBURSEMENT FOR PARKING WHILE ON OFCL CONGRESSIONAL BUSINESS		3.25
07-17	1079198336	HOUSE RECORDING STUDIO	06/22/79	FOR WHLL RECORDING TAFE		2.00



07-24	CARR COMMUNICATIONS, INC.	07/01/79-07/01/80	RENEWAL OF SUBSCRIPTION OF PORT WASHINGTON MAIL & REPORTER FOR DIST OFFICE	6.00
07-31	WARLA GRAPHICS INC.	06/27/79	SERVICE AND REPAIR OF PRINTING PRESS IN PORT WASHINGTON DISTRICT OFFICE	186.96
07-31	SEAMAN-NEEDHAM, INC	07/17/79	PLUMBING SERVICE FOR PORT WASHINGTON DISTRICT OFFICE	22.00
07-31	COFFEE SYSTEM OF WASHINGTON D C	07/20/79	SUPPLIES FOR SERVING COFFEE TO OFFICIAL CONGRESSIONAL GUESTS	33.35
08-07	XEROX CORPORATION	02/22/79-06/14/79	OVER-MINIMUM CHARGES FOR XEROX COPIER	94.36
08-16	CONGRESSIONAL PHOTO SHOPPE	08/03/79	FILM PURCHASED FOR OFFICIAL BUSINESS	69.90
08-17	PROMPT SEWER SERVICE LTD	06/26/79-07/26/79	ELECTRICITY CHARGES FOR BAYSIDE DISTRICT OFFICE	27.64
08-17	JOY BROWN	07/27/79	PAYMENT FOR PLUMBING SERVICE FOR PORT WASHINGTON DISTRICT OFFICE	35.00
08-27	SAXON PAPER - NEW YORK	08/02/79	REIMBURSEMENT FOR AIRPORT PARKING WHILE ON ASSIGNMENT TO WASHINGTON, DC	5.00
08-27	MASSAU ILLUSTRATED NEWS	07/02/79	PAPER FOR CONGRESSIONAL RECORD REPRINT	81.00
08-27	CARR COMMUNICATIONS, INC	08/27/79	ONE YEAR SUBSCRIPTION FOR LOCAL WEEKLY NEWSPAPER 09-01-79 THRU 09-01-80	6.00
08-27	COFFEE SYSTEM OF WASHINGTON D C	06/27/79	COFFEE SUPPLIES FOR SERVING OFFICIAL CONGRESSIONAL GUESTS	6.00
08-27	INSTITUTE OF GOV'T PUBLICATION PROGRAM	08/13/79	PAYMENT FOR PUBLICATIONS USED IN CONGRESSIONAL RESEARCH PROJECT	34.35
09-06	LIBRARY OF CONGRESS	04/05/79	REPLACEMENT OF BOOKS LOST WHILE ON LOAN FROM THE LIBRARY	4.00
09-14	COFFEE SYSTEM OF WASHINGTON D C	09/05/79	SUPPLIES FOR SERVING COFFEE TO OFFICIAL CONGRESSIONAL GUESTS	46.00
09-14	CON EDISON	07/26/79-08/24/79	ELECTRIC SERVICE FOR BAYSIDE DISTRICT OFFICE	37.85
09-14	DISTRICT DELIVERY SERVICE	09/19/79	NEWSPAPER DELIVERY TO WASHINGTON OFFICE 10-01-79 THRU 12-31-79	31.77
09-24	THE IRISH PEOPLE	09/24/79-09/24/80	RENEWAL OF SUBSCRIPTION TO THE IRISH PEOPLE MAGAZINE	69.36
09-28	NEW YORK TELEPHONE COMPANY	06/22/79	LOCAL AND LONG DISTANCE CHARGES FOR PORT WASHINGTON DISTRICT OFFICE	42.00
07-24	NEW YORK TELEPHONE	07/04/79	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE	10.00
07-24	NEW YORK TELEPHONE	07/22/79	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE	247.84
08-08	NEW YORK TELEPHONE COMPANY	09/04/79	LOCAL AND LONG DISTANCE TELEPHONE CHARGES FOR BAYSIDE DISTRICT OFFICE	44.93
08-27	NEW YORK TELEPHONE	08/01/79	LOCAL AND LONG DISTANCE TELEPHONE CHARGES FOR DISTRICT OFFICE	211.71
08-27	NEW YORK TELEPHONE COMPANY	09/01/79	LOCAL AND LONG DISTANCE TELEPHONE CHARGES FOR BAYSIDE DISTRICT OFFICE	48.21
09-14	NEW YORK TELEPHONE COMPANY	08/22/79	LOCAL AND LONG DISTANCE TELEPHONE CHARGES FOR DISTRICT OFFICE	231.80
09-19	NEW YORK TELEPHONE	09/01/79	LOCAL AND LONG DISTANCE TELEPHONE CHARGES FOR PORT WASHINGTON DISTRICT OFFICE	254.79
09-24	WESTERN UNION TELEGRAPH COMPANY	06/27/79	LOCAL AND LONG DISTANCE TELEPHONE CHARGES FOR BAYSIDE DISTRICT OFFICE	214.72
07-12	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL AND LONG DISTANCE TELEPHONE CHARGES FOR BAYSIDE DISTRICT OFFICE 229-2311	38.92
07-24	C & P TELEPHONE	06/30/79	CHARGE FOR OFFICIAL TELEGRAM SENT FROM WASHINGTON OFFICE	13.85
08-06	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE 202-25-5956	237.53
08-27	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	430.72
08-29	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	239.29
09-28	C & P TELEPHONE	08/31/79	LOCAL AND LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE	337.15
07-12	LESTER L WOLFF	07/09/79	LOCAL AND LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON, DC OFFICE	352.97
07-24	LESTER L WOLFF	07/13/79-07/16/79	REIMBURSEMENT FOR AIR FARE FROM NEW YORK TO WASHINGTON, DC	96.00
08-06	LESTER L WOLFF	07/27/79-07/30/79	REIMB FOR AIR TRAVEL FROM WASHINGTON, D.C. TO NEW YORK CITY AND RETURN	92.00
09-14	LESTER L WOLFF	08/25/79-09/05/79	REIMBURSEMENT FOR AIR TRAVEL FROM WASHINGTON, DC TO NEW YORK, NY AND RETURN	94.00
09-14	LESTER L WOLFF	09/06/79-09/10/79	REIMB FOR AIR TRAVEL FROM WASH, DC TO NY, NY AND RETURN	47.00
09-24	LESTER L WOLFF	09/13/79-09/17/79	REIMB FOR AIR TRAVEL FROM WASHINGTON, D.C. TO NEW YORK, NY AND RETURN	94.00
09-28	LESTER L WOLFF	09/21/79-09/23/79	REIMBURSEMENT FOR AIR TRAVEL FROM WASHINGTON, DC TO NY, NY AND RETURN	98.00
07-12	SCOTT FIELDS	07/04/79	REIMBURSEMENT FOR AMTBAK TRAIN FARE FROM NEW YORK TO WASH, D.C.	102.00
07-27	SCOTT FIELDS	06/29/79	REIMBURSEMENT FOR AIR FARE FROM WASHINGTON, D.C. TO NEW YORK, NY ON OFFICIAL BUSINESS	44.00
07-27	ROBERT ZIMMERMAN	06/23/79-06/25/79	REIMB FOR AIR TRAVEL FROM WASHINGTON, DC TO NYC AND RETURN ON OFFICIAL BUSS	62.00
07-31	ALBERT E KIMBALL	07/27/79-07/29/79	ROUND TRIP AMTBAK FROM WASHINGTON, DC TO NYC AND RETURN ON OFFICIAL BUSS	86.00
07-31	ALBERT E KIMBALL	07/08/79-07/13/79	ROUND TRIP AMTBAK NY CITY AND WASHINGTON, DC	96.00
08-06	ALBERT E KIMBALL	07/30/79-08/03/79	AMTBAK - ROUND TRIP NEW YORK CITY TO WASHINGTON, D.C.	64.00
08-17	JOY BROWN	08/02/79-08/02/79	REIMBURSEMENT FOR AIR TRAVEL FROM NEW YORK, NY TO WASH, DC AND RETURN ON OFCL BUSINESS	96.00
09-14	SCOTT FIELDS	08/30/79-09/10/79	REIMB FOR AIR TRAVEL FROM WASH, DC TO NY, NY AND RETURN ON OFFICIAL BUSINESS	94.00
09-14	SCOTT FIELDS	09/06/79-09/17/79	REIMB FOR AIR TRAVEL FROM WASH, DC TO NY, NY ON OFFICIAL BUSINESS	49.00
09-24	ALBERT E KIMBALL	09/13/79-09/17/79	REIMB FOR TRAIN TRAVEL FROM NEW YORK TO WASHINGTON AND RETURN ON OFFICIAL BUSINESS	58.00
09-24	ROBERT ZIMMERMAN	09/21/79-09/23/79	REIMBURSEMENT FOR AIR TRAVEL FROM WASH, DC TO NY, NY & RETURN ON OFCL BUSINESS	102.00



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-24	1479205010	HAZELTINE CORPORATION	07/01/79-07/31/79	MONTHLY RENTAL CONTRACT FOR COMPUTER EQUIPMENT.....	100.00	
07-27	1479229003	HAZELTINE CORPORATION	08/01/79-08/31/79	MONTHLY RENTAL CONTRACT FOR COMPUTER EQUIPMENT.....	100.00	
09-19	1479262900	HAZELTINE CORPORATION	09/01/79-09/30/79	MONTHLY RENTAL CONTRACT FOR COMPUTER EQUIPMENT.....	100.00	
07-10	1579191007	POSTMASTER	06/26/79	400 15 CENT STAMPS \$3.60 POSTAGE	63.60	
07-31	2079214370	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		327.87	
08-31	2079247413	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		364.19	
09-30	2079275222	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		202.16	
<b>TOTAL</b>					<b>14,791.10</b>	

OFFICE OF HON. LESTER L WOLFF—Continued

OFFICE OF HON. HOWARD WOLPE

OFFICIAL EXPENSES

07-31	0279213143	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	RENT MOBILE.....	869.00	
08-31	0279234924	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT MOBILE.....	869.00	
09-30	0279274195	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT MOBILE.....	869.00	
07-27	0979207587	QUEENS CAMPING CENTER, INC.	07/01/79-07/30/79	RENT 142 N KALAMAZOO MALL KALAMAZOO MI 49007	365.00	
07-27	0979207588	CARL N FOLK	07/01/79-07/30/79	RENT 33 CAPITAL N.E. BATTLE CREEK MI 49014	300.00	
07-27	0979207589	MITCHELL STARR	07/01/79-07/30/79	RENT MOBILE.....	365.00	
08-29	0979240594	QUEENS CAMPING CENTER, INC.	08/01/79-08/30/79	RENT 142 N KALAMAZOO MALL KALAMAZOO MI 49007	980.00	
08-29	0979240595	CARL N FOLK	08/01/79-08/30/79	RENT 33 CAPITAL N.E. BATTLE CREEK MI 49014	300.00	
08-29	0979240596	MITCHELL STARR	08/01/79-08/30/79	RENT MOBILE.....	365.00	
09-26	0979268656	QUEENS CAMPING CENTER, INC.	09/01/79-09/30/79	RENT 142 N KALAMAZOO MALL KALAMAZOO MI 49007	980.00	
09-26	0979268657	CARL N FOLK	09/01/79-09/30/79	RENT 33 CAPITAL N.E. BATTLE CREEK MI 49014	300.00	
09-26	0979268658	MITCHELL STARR	09/01/79-09/30/79	ELECTRICAL SERVICE	108.77	
07-24	1079205321	CONSUMERS POWER CO	05/29/79-06/27/79	COMPUTER PAPER FOR KALAMAZOO DISTRICT OFFICE AND SHIPPING CHARGES	51.36	
07-24	1079205321	TEXAS INSTRUMENTS, INC.	06/29/79	GRAPHIC PRINTS	30.00	
07-24	1079205320	HOUSE RECORDING STUDIO	06/25/79	FOR FILM AND PRINTS	16.00	
07-24	1079205319	HOUSE RECORDING STUDIO	06/13/79	GAS CHARGES - MOBILE OFFICE	76.15	
07-24	1079205318	TIM HAFNER	06/13/79-07/16/79	AIR CONDITIONER REPAIR	36.00	
07-24	1079205317	CHAMPION HEATING & AIR CONDITIONING	05/18/79	5 COPIES OF 'OUR FLAG' AT 80 EACH	4.00	
07-24	1079205316	SUPERINTENDENT OF DOCUMENTS	05/18/79	XEROX NEWSPAPER REPRINT	2.40	
07-24	1079205315	THOMAS J LANKFORD	06/29/79	ELECTRICAL SERVICES FOR BATTLE CREEK DISTRICT OFFICE	20.04	
07-24	1079205313	CONSUMERS POWER CO	05/29/79-06/27/79	ELECTRICAL SERVICES FOR BATTLE CREEK DISTRICT OFFICE	22.23	
07-24	1079205312	CONSUMERS POWER CO	06/05/79	SPECIAL DELIVERY CHARGES	3.96	
07-25	1079206329	DELORES A. COONEY	05/13/79-06/06/79	FUEL CHARGES - MOBILE OFFICE	173.69	
07-25	1079206328	TIM HAFNER	05/24/79	MOBILE SERVICE OFFICE SCHEDULES FOR MAY AND JUNE	8.67	
07-25	1079206278	FRANCES F. DOEZEMA	06/25/79	3 RUBBER STAMPS	45.80	
07-25	1079206277	JAMES MARGOLIS	05/11/79	CONGRESSIONAL QUARTERLY BINDERS AND POSTAGE AND HANDLING	22.00	
07-25	1079206275	KEITH LAUGHLIN	05/11/79	ATTENDANCE FEE FOR CBS ADVANCED LEGISLATIVE INSTITUTE AT HARPERS FERRY, WV	50.00	
07-31	1079213056	CONSUMERS POWER CO	04/21/79-05/29/79	ELECTRICAL SERVICE FOR KALAMAZOO DISTRICT OFFICE	72.34	
07-31	1079213055	DELORES A. COONEY	04/17/79	FUEL CHARGES - MOBILE OFFICE	3.86	
07-31	1079213054	XEROX CORPORATION	02/26/79-05/15/79	XEROX COPYING MACHINE SERVICES	152.24	
07-31	1079213053	SUBURBAN NEWS	07/01/79-09/30/79	SUBSCRIPTION PAYMENT FOR NEW YORK TIMES	57.20	
07-31	1079213052	JENNIE BARAKA	07/06/79	OFFICE SUPPLIES - SHELVES AND BRACKETS	48.52	

07-31	1079212221	CHET ROGERS	05/19/79	ATTENDANCE FEE FOR AA TRAINING SEMINAR	110.00
08-09	1079212218	HENDRICKS HOUSE OF COLOR	05/07/79	1 GALLON OF PAINT FOR BATTLE CREEK DISTRICT OFFICE	18.12
08-09	1079221122	BOB ELLS	05/29/79-06/04/79	PAPER SUPPLIES FOR BATTLE CREEK DISTRICT OFFICE & MAILS FOR PICTURE HANGING PURPOSES	3.25
08-09	1079221119	BOB ELLS	05/22/79	PURCHASE OF 'OPEN' & 'CLOSED' SIGNS FOR MOBILE OFFICE	1.25
08-09	1079221250	JANE SWEENEY	06/01/79	DISTRICT OFFICE SIGNS	97.00
08-15	1079228196	KALAMAZOO GAZETTE	07/16/79-07/16/80	KALAMAZOO GAZETTE MAIL SUB YEARLY BASIS (OFFICIAL USE ONLY) 7-16-79 TO 7-16-80	80.00
08-16	1079228195	CENTER FOR COMMUNITY CHANGE PUBLICATIONS	07/19/79	MOBILE OFFICE MAILINGS	60.32
08-16	1079228194	DELORES A. COONEY	07/10/79	SUBSCRIPTION	10.00
08-16	1079228193	DELORES A. COONEY	07/25/79	OFFICE SUPPLIES - PAPER	8.66
09-11	1079254319	DRUE KRAMER	07/21/79	OFFICE SUPPLIES - PADS	5.82
09-11	1079254318	MERILEE MISHALL	04/16/79-05/16/79	REIMBURSEMENT FOR ATTENDANCE AT OFFICIAL LUNCHEONS	15.50
09-11	1079254317	CHET ROGERS	08/13/79	ATTENDANCE FEE FOR PARTICIPATION IN CRS SEMINAR AUGUST 23-25, 1979 REIMB.	50.00
09-21	1079264184	XERO CORPORATION	05/31/79-06/30/79	MONTHLY CHARGE FOR XEROX 3100 LOC (JUKE)	50.00
09-21	1079264182	DEFENSE PROPERTY DISPOSAL SERVICES	07/13/79-07/14/79	REIMB FOR CAR RENTAL DURING RETURN TRIP TO DISTRICT	78.26
09-21	1079264179	DEFENSE PROPERTY DISPOSAL SERVICES	04/01/79-09/30/79	REIMBURSEMENT FOR OFFICE SUPPLIES FOR THIRD QUARTER - NOTEBOOKS, LABELS, ETC	27.27
09-21	1079264177	DELORES A. COONEY	07/01/79-06/30/79	OFFICE SUPPLIES FOR 2ND QUARTER - PENS, STAPLES, ENVELOPES, ETC.	40.97
09-21	1079264175	DELORES A. COONEY	08/09/79	MOBILE OFFICE - GAS	113.68
09-21	1079264174	DELORES A. COONEY	08/10/79	MOBILE OFFICE - GAS	12.90
09-21	1079264172	CONSUMERS POWER CO.	08/09/79	OFFICE SUPPLIES - POSTERBOARD	3.38
09-21	1079264171	DISPOS-O-WASTE CO.	06/27/79-07/30/79	PAPER PRODUCTS DISTRICT OFFICE - KALAMAZOO	11.23
09-21	1079264167	XERO CORPORATION	07/01/79-12/31/79	ELECTRICAL SERVICE KALAMAZOO DISTRICT OFFICE	127.87
09-21	1079264156	SUBURBAN NEWS	05/15/79-05/31/79	WASTE DISPOSAL SERVICE	15.68
09-21	1079264155	MERILEE MISHALL	04/01/79-06/30/79	COPY OVERAGE CHARGE FOR MAY 5/15/79-5/31/79	78.00
09-21	1079264152	MERILEE MISHALL	08/06/79	PURCHASE OF PAPER TOWELS AND TOILET PAPER FOR THE BATTLE CREEK DISTRICT OFFICE	15.68
09-26	1079268011	CONSUMERS POWER CO.	03/31/79	REIMBURSEMENT FOR PURCHASE OF 'MILITARY COUNSELORS MANUAL' FOR THE B.C. OFFICE	52.50
09-26	1079268010	CONSUMERS POWER CO.	07/26/79-08/27/79	PAPER TOWELS AND TOILET PAPER FOR THE BATTLE CREEK DISTRICT OFFICE	2.54
09-27	1079270155	AMERICAN ASSOC FOR ADVANCE OF SCIENCE	06/27/79-07/26/79	ELECTRICAL SERVICE - BATTLE CREEK OFFICE	10.00
09-27	1079270154	AMERICAN ASSOC FOR ADVANCE OF SCIENCE	07/30/79-08/28/79	ELECTRICAL SERVICE - BATTLE CREEK OFFICE	2.04
07-24	119205145	MICHIGAN HEATING & AIR CONDITIONING	06/01/79-06/30/79	ELECTRICAL SERVICE FOR DISTRICT OFFICE 33 CAPITAL AVE NE BATTLE CREEK, MI.	25.52
07-24	119205144	MICHIGAN BELL TELEPHONE CO	06/27/79-07/26/79	SUBSCRIPTION TO MONTHLY 'SCIENCE MAGAZINE' FROM 10-1-79 TO 10-1-80	25.95
07-25	119206072	GSA, OAO, FINANCE DIVISION	06/20/79	ELECTRICAL SERVICE - KALAMAZOO OFFICE	17.00
07-31	119212082	GSA, OAO, FINANCE DIVISION	05/31/79	AIR CONDITIONING REPAIR	85.30
07-31	119212081	GSA, OAO, FINANCE DIVISION	05/31/79	TELEPHONE SERVICE FOR BATTLE CREEK DISTRICT OFFICE - FTS	29.22
08-01	119221080	GSA, OAO, FINANCE DIVISION	04/20/79	TELEPHONE SERVICE FOR KALAMAZOO DISTRICT OFFICE	563.35
08-01	119221078	GSA, OAO, FINANCE DIVISION	05/20/79	TELEPHONE SERVICE FOR KALAMAZOO DISTRICT OFFICE	187.23
08-15	119221082	GSA, OAO, FINANCE DIVISION	07/18/79	FTS INTERCITY SERVICE	296.31
08-20	119232033	GSA, OAO, FINANCE DIVISION	08/18/79	TELEPHONE SERVICES FOR BATTLE CREEK DISTRICT OFFICE - FTS	5.00
09-26	119264046	MICHIGAN BELL TELEPHONE CO.	09/01/79-09/30/79	TELEPHONE SERVICES FOR BATTLE CREEK DISTRICT OFFICE - FTS	708.54
09-26	119268005	MICHIGAN BELL TELEPHONE CO.	05/01/79-06/30/79	DISTRICT OFFICE FTS PHONE LINE 142 N. KALAMAZOO MALL KALAMAZOO, MICH.	73.38
09-26	119268004	MICHIGAN BELL TELEPHONE CO.	07/01/79-07/31/79	DISTRICT OFFICE FTS PHONE LINE 142 N. KALAMAZOO MALL KALAMAZOO, MICH. 49007	214.33
07-25	219206006	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	MONTHLY DISTRICT OFFICE TELEPHONE STATEMENT (KALAMAZOO - 616/385-0039)	155.69
09-11	219254014	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/31/79	DISTRICT OFFICE TELEPHONE BILL 142 N. KALAMAZOO MALL KALAMAZOO MICH	182.80
07-12	2279193036	C & P TELEPHONE	08/09/79	MESSAGE SERVICES	43.89
07-25	2279206042	C & P TELEPHONE	06/30/79	TELEGRAM (SENT 8-9-79)	13.62
08-06	2279218053	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE D.C. OFFICE	343.40
08-29	2279240082	CHESAPEAKE & POTOMAC TELEPHONE CO	06/30/79	LONG DISTANCE TELEPHONE SERVICE	3.24
09-11	2279254038	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	117.91
07-31	1279212085	CAPITOL HILL ASSOC	07/01/79-07/31/79	WASHINGTON, DC TOLL CHARGES 255-5011	8.31
07-31	1279212084	CAPITOL HILL ASSOC	07/20/79-07/22/79	ROUND TRIP AIRFARE TO DISTRICT FOR CONGRESSMAN HOWARD WOLPE	158.00
07-31	1279212081	CAPITOL HILL ASSOC	07/01/79-07/05/79	ROUND TRIP AIRFARE TO DISTRICT FOR CONGRESSMAN HOWARD WOLPE	152.00
07-31	1279212080	CAPITOL HILL ASSOC	06/22/79-06/24/79	ROUND TRIP AIRFARE TO DISTRICT FOR CONGRESSMAN HOWARD WOLPE	152.00
07-31	1279212078	CAPITOL HILL ASSOC	06/08/79-06/10/79	ROUND TRIP AIRFARE TO DISTRICT FOR CONGRESSMAN HOWARD WOLPE	152.00
07-31	1279212077	CAPITOL HILL ASSOC	05/27/79-05/30/79	ROUND TRIP AIRFARE TO DISTRICT FOR CONGRESSMAN HOWARD WOLPE	152.00
09-21	1279264048	CAPITOL HILL ASSOC	07/13/79-07/15/79	REIMB FOR TICKET PURCHASED FOR TRAVEL TO THE DIST FOR MEMBER (JULY 27-JULY 30, 79)	158.00
09-21	1279264045	CAPITOL HILL ASSOC	07/27/79-07/29/79	REIMB FOR TICKET PURCHASED FOR TRAVEL TO THE DIST FOR MEMBER (JULY 27-JULY 30, 79)	151.00



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-21	1279264041	CAPITOL HILL ASSOC	09/07/79-09/09/79	TRAVEL TO THE DISTRICT (SEPT 7 THROUGH SEPT 9) FOR CONG WOLPE	170.00	
09-26	1279268003	CAPITOL HILL ASSOC	08/03/79-08/10/79	MEMBERS TRAVEL TO DISTRICT ROUND TRIP	158.00	
07-24	1279219504	JAMES MARGOLIS	06/08/79-06/13/79	RT A/E TO DIST NOTE, CHANGE IN TRIP RETURNED FROM KALAMAZOO, NOT LANSING, \$76.00 EACH WAY	152.00	
07-31	1279213004	ORIE KRAHER	05/09/79-05/16/79	P/T AIRFARE TO WASHINGTON, D.C. FOR ORIE KRAHER, DIS REP FOR CONGRESSMAN H. WOLPE	152.00	
07-31	1279213003	MICHAEL HUMPHYS	05/26/79-05/31/79	ROUND TRIP AIRFARE TO DISTRICT	167.00	
07-31	1279212023	CHET ROGERS	06/09/79-06/11/79	RT A/E TO WASH DC EN DIST FOR L. COONEY, KALAMAZOO DIST OFC, MGR & B. GUDGER BATTLE CREEK O.O.	190.00	
07-31	1279212023	CAPITOL HILL ASSOC	06/14/79-06/17/79	ROUND TRIP AIRFARE TO DISTRICT FOR CHET ROGERS, ADMIN ASST, TO CONG. WOLPE	304.00	
09-21	1279264019	CAPITOL HILL ASSOC	07/26/79-07/27/79	RENT FOR TICKET PURCHASED FOR T.V. TO THE DIST (JULY 26-JULY 30, 1979 FOR CHET ROGERS)	158.00	
09-21	1279264018	CAPITOL HILL ASSOC	08/02/79-08/10/79	STAFF TRAVEL TO DISTRICT, JIM MARGOLIS ROUND TRIP	158.00	
09-26	1279268001	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/30/79	DATA PROCESSING SERVICES, JUNE, 1979	568.82	
07-24	1479205072	HAZELTINE CORPORATION	07/01/79-07/31/79	MONTHLY RENT FOR COUPLER AND CRT SCREEN	80.00	
07-25	1479206036	TERMINAL DATA CORPORATION	06/01/79-06/30/79	MONTHLY RENT FOR SOUND ENCLOSURE AND 1 WORKSTATION FOR JUNE, 1979	28.50	
07-25	1479206035	TERMINAL DATA CORPORATION	07/01/79-07/31/79	MONTHLY RENT FOR SOUND ENCLOSURE AND FOR 1 WORKSTATION FOR JULY, 1979	28.50	
07-25	1479206034	HAZELTINE CORPORATION	06/01/79-06/30/79	MONTHLY RENT FOR COUPLER AND CRT SCREEN	80.00	
07-31	1479213006	DATA TERMINALS AND COMMUNICATIONS	07/01/79-07/31/79	MO RNTL FEE FOR 382/WP TRMNL, A242 CPUPLR & FORMS TRCTR ALSO MNTNCE CNTRCT FEE MO OF JULY	180.00	
07-31	1479213005	FEDERAL DATA CORPORATION	07/31/79	MO RNTL FEE FOR 382/WP TRMNL, A242 CPUPLR & FORMS TRCTR ALSO MNTNCE CNTRCT FEE, MO OF AUG	180.00	
07-31	1479212015	BLACK BOX CATALOG	05/25/79	MONTHLY RENTAL FEE FOR PORTABLE DATA TERMINAL 8-1-79 THRU 8-31-79	204.00	
07-31	1479212014	DIGITAL MANAGEMENT CORPORATION	05/25/79	1.5" M/M CABLE FOR COMPUTER AND SHIPPING CHARGES	19.75	
07-31	1479212013	BLACK BOX CATALOG	05/29/79	DATA PROCESSING SERVICES FOR MAY, 1979	336.00	
08-09	1479221041	FEDERAL DATA CORPORATION	07/01/79-07/31/79	1.5" M/M CABLE FOR COMPUTER AND SHIPPING CHARGES	19.97	
08-29	1479221052	TERMINAL DATA CORPORATION	08/01/79-08/31/79	MONTHLY RENTAL AND MAINTENANCE FOR PORTABLE DATA TERMINAL	204.00	
08-29	1479241038	BLACK BOX CATALOG	08/01/79-08/31/79	SOUND ENCLOSURE AT \$16/MO 1-OP 1 WORKSTATION AT \$12.50 A MONTH	28.50	
09-21	1479264058	FEDERAL DATA CORPORATION	09/01/79-09/30/79	ABC SWITH FOR COMPUTER EQUIPMENT	98.50	
09-21	1479264038	DATA TERMINALS AND COMMUNICATIONS	05/01/79-05/30/79	T.I. PORTABLE DATA TERMINAL W/ UPPER LOWER CASE KB 93616, 93779 745(2)	204.00	
09-21	1479264023	FEDERAL DATA CORPORATION	06/20/79-06/30/79	MONTHLY CHARGE FOR MAY & JUNE FOR COMPUTER EQUIPMENT	435.00	
09-21	1479264023	TERMINAL DATA CORPORATION	09/01/79-09/30/79	MONTHLY USAGE OF T.I. PORTABLE DATA TERMINAL WITH UPPER/LOWER CASE KB	74.80	
09-21	1479264022	HAZELTINE CORPORATION	09/01/79-09/30/79	LEASE PAYMENT FOR COMPUTER EQUIPMENT	28.50	
09-27	1479270050	FEDERAL DATA CORPORATION	07/01/79-07/31/79	MONTHLY RENTAL CONTRACT FOR COUPLER AND H.1510	80.00	
09-27	1479255061	DATA TERMINALS AND COMMUNICATIONS	08/01/79-08/31/79	LEASE PAYMENT FOR T.I. PORTABLE DATA FOR COMPUTER EQUIPMENT	204.00	
09-12	1579255061	POSTMASTER	08/13/79	TWO SHEETS OF POSTAGE STAMPS AT \$15.00 EACH	30.00	
07-31	2079214371	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		371.08	
08-31	2079247416	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		540.43	
09-30	2079275238	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		1,108.48	
<b>TOTAL</b>					<b>20,881.74</b>	

**OFFICE OF HON. ANTONIO BORJA WON PAT  
OFFICIAL EXPENSES**

07-31	0279213144	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		509.17
08-31	0279243426	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		509.17
09-30	0279274196	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		509.17
07-11	0679192005	ASMAN CUSTOM PHOTO SERVICE, INC	06/29/79	PHOTOS FOR NEWSLETTER	68.00
08-20	0679232014	ASMAN CUSTOM PHOTO SERVICE, INC	07/31/79	NEWSLETTER PHOTOS	15.95



08-20	0679232013	CANNON COMMUNICATIONS	08/13/79	PRINTING NEWSLETTER	850.00
08-27	0679239002	RECORD COMPOSITION COMPANY	08/10/79	NEWSLETTER ENVELOPE ADDRESSING	672.75
09-14	0679257013	DAVID R. RAMAGE	08/21/79	RENT	134.00
07-27	0979207590	NEW ERA, INC.	07/01/79-07/30/79	RENT GUAM OFFICE SUPPLY BLDG	430.00
08-29	0979207591	NEW ERA, INC.	08/01/79-08/30/79	RENT GUAM OFFICE SUPPLY BLDG	1,000.00
08-29	0979240597	ED & JOE INC.	08/01/79-08/30/79	RENT GUAM OFFICE SUPPLY BLDG	430.00
09-26	0979268659	NEW ERA, INC.	09/01/79-09/30/79	RENT GUAM OFFICE SUPPLY BLDG	1,000.00
09-26	0979268660	ED & JOE INC.	09/01/79-09/30/79	OPEN GUAM & REPAIR LOCK, DO	15.00
07-11	0791920282	GUAM LOCK & KEY	06/14/79	3 ADDITIONAL DO KEYS (PAID TO GUAM LOCK & KEY BY DO STAFFER)	3.00
07-12	0791931115	GREGORIO SABLAN	05/25/79	RADIO TAPES: REPORT TO PEOPLE	7.00
07-25	0792053069	HOUSE RECORDING STUDIO	06/01/79-06/11/79	GASOLINE FOR MOBILE OFFICE VAN	26.80
07-25	0792056307	MARTINEZ SERVICE STATION	06/01/79-06/30/79	GASOLINE FOR MOBILE OFFICE VAN	41.00
07-25	0792056307	CRUIZ SERVICE STATION	07/21/79-07/25/79	LOGGING, PHONE & MEALS	84.39
08-08	0792200116	CELESTIN AGUIHUI	05/06/79	MOBILE OFFICE VAN GASOLINE	13.97
08-08	0792200273	CRUIZ SERVICE STATION	03/21/79-05/30/79	MOBILE OFFICE VAN GASOLINE	145.08
08-08	0792200700	MARTINEZ SERVICE STATION	07/23/79-07/24/79	HOTEL AND MEALS (2 DINNERS)	102.21
08-08	0792200667	ROGER C. STILLWELL	07/01/79-07/31/79	HOTEL ACCOMMODATIONS, REP CONG WIP & SONS & DAUGHTERS OF GUAM CULTURAL CENTER.	94.75
08-20	0792320058	CRUIZ SERVICE STATION	07/13/79	EXTENSION CORP. GAS, ADDING MACHINE TAPE FOR DISTRICT OFFICE.	46.44
08-27	0792340248	GEORGE C. EUSTAQUIO	07/05/79-08/14/79	CALLING CARDS FOR CONGRESSMAN	11.08
08-27	0792330037	JUANITA CHARAUROS	07/23/79	REPAIR CAMERA FOR NEWSLETTER PHOTOGRAPHY	117.00
08-27	0792330036	DAVID R. RAMAGE	07/23/79	MEMO PADS	46.18
09-06	0792439050	CONGRESSIONAL PHOTO SHOPPE	08/20/79	MY TIMES-SUNDAY & DAILY SUBSCRIPTION, 1979	49.00
09-14	0792572889	DAVID R. RAMAGE	08/23/79	TV VIDEOTAPES -- REPORTS TO CONSTITUENTS	34.95
09-19	0792621445	ANTONIO B WNON PAT	08/11/79	1 MONTH'S GAS FOR MOBILE VAN	189.85
09-19	0792621443	SUBURBAN NEWS	02/12/79-12/31/79	1 MONTH'S GAS FOR MOBILE VAN	800.00
09-28	0792713119	JON D COZAKAN	09/20/79	OVERSEAS CALLS, DO	103.20
09-30	0792741118	CRUIZ SERVICE STATION	05/14/79-06/15/79	1-MONTH PHONE CHARGES, SFDO	74.23
09-30	0792741117	MARTINEZ SERVICE STATION	06/21/79	LONG DISTANCE CALL TO WO RE: CONSTITUENT PROBLEM	60.75
07-11	1791912034	RCA GLOBAL COMMUNICATION, INC	06/16/79-07/15/79	1 MONTH'S LONG DISTANCE CHARGES, DO	1,610.10
07-24	1792051116	GSA, OAD, FINANCE DIVISION	07/08/79-08/07/79	1 MONTH'S PHONE CHARGES, DO LINES 472-6119 477-8520	75.00
07-25	1792200336	RCA GLOBAL COMMUNICATION, INC	08/18/79	1 MONTH'S PHONE CHARGES, SFDO	48.57
08-08	1792200335	GUAM TELEPHONE AUTHORITY	08/08/79-09/07/79	1 MONTH'S DO PHONE CHARGES, DO	75.00
08-08	1792340594	GSA, OAD, FINANCE DIVISION	09/08/79-10/07/79	1 MONTH'S LONG DISTANCE CHARGES, DO	2,093.40
09-18	1792610223	GUAM TELEPHONE AUTHORITY	08/18/79	1 MONTH'S PHONE BILLS	75.00
09-28	179271103	RCA GLOBAL COMMUNICATION, INC	05/30/79-06/30/79	TELEGRAMS, DO	82.90
09-30	179274027	GSA, OAD, FINANCE DIVISION	05/01/79-05/31/79	1 MONTH'S CABLE CHARGES	72.61
07-11	2179192006	RCA GLOBAL COMMUNICATION, INC	06/01/79-06/30/79	1 MONTH'S CABLE CHARGES	533.43
07-12	2179193012	WESTERN UNION TELEGRAPH COMPANY	04/01/79	CABLEGRAM	109.48
07-23	2179204003	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	1 MONTH'S CABLE CHARGES, WO	30.00
08-17	2179229088	DEPARTMENT OF STATE CASHIER	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	428.05
09-16	2179261009	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	1 MONTH'S CABLE CHARGES, WO	372.30
07-12	22780193435	CHESSPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	1 MONTH'S LONG DISTANCE CHARGES	1,355.62
07-23	22780204018	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	192.01
08-06	22795218442	CHESSPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	1 MONTH'S LONG DISTANCE CHARGES	913.99
08-29	2279521358	CHESSPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	1 MONTH'S LONG DISTANCE CHARGES	1,481.58
09-18	22795261003	C & P TELEPHONE	07/13/79-07/25/79	ROUND TRIP, ECONOMY, DC-SO-DC CAB-FARE, TO/FROM AIRPORTS	512.00
09-28	2279571064	ANTONIO B WNON PAT	06/21/79-07/03/79	RD-TRIP TO SFDO-AIR CAR MILEAGE TO/FR AIRPORTS 5 X 20 - \$1, 30 X 20 - \$6	459.00
07-23	1295204011	ANTONIO B WNON PAT	06/25/79-07/15/79	R/T, SF-DC-SF: SF-SALT LUKTY BY AUTO & RTN 760 MI./20 FARE SLC-DC & RTN CAB FARE	587.00
08-08	1295220027	ANTONIO B WNON PAT	06/21/79-07/03/79	RD-TRIP ECONOMY, GUAM-DC-GUAM CAB-FARE, TO/FROM AIRPORTS	1,235.00
07-23	13792040110	NANCY LARSON	06/21/79-07/08/79	RD-TRIP, ECO, GUAM-DC-GUAM CAB-FARE, TO/FROM AIRPORTS	1,036.00
07-23	1379205040	GREGORIO SABLAN			

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-08	1379220014	CELESTIN AGUILUIL	07/21/79-07/25/79	AIR FARE WASH DC/SAN FRANCISCO AND RETURN CABFARES TO/FROM AIRPORTS	530.00	
08-08	1379220066	ROGER G STILLWELL	07/23/79-07/25/79	CABFARE TO AND FROM AIRPORTS	7.00	
08-08	1379220065	ROGER G STILLWELL	07/23/79-07/25/79	AIRFARE RT WASH-SAN FRAN FOR MT CONF OF STATE LEGISLATORS6	502.00	
08-22	1379234032	GEORGE C EUSTACIO	07/13/79-07/25/79	R/T DC-GUAM-DC CABFARE TO/FM AFS, DC-45 MIS X 20 X 2, GUAM-12 MIS X 20 X 2	1,292.93	
07-12	1479193023	ANAGRAM CORPORATION	05/08/79	COMPUTERIZING MAILING LIST FOR NEWSLETTER & 1 RUN	2,124.61	
08-20	14791932029	ANAGRAM CORPORATION	07/31/79	NEWSLETTER ENVELOPE LABELS	119.71	
07-10	1579191056	POSTMASTER	06/18/79	500 - \$15 STAMPS	75.00	
07-31	2079214372	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		470.64	
08-31	2079214372	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		350.17	
08-31	2079214319	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		821.31	
09-30	2079225224	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79			
<b>TOTAL</b>						<b>30,427.78</b>

OFFICE OF HON. ANTONIO BORJA WON PAT—Continued

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-31	0279213146	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		864.10	
08-31	0279243428	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		864.10	
09-30	0279274197	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		864.10	
07-19	0679200007	GSA, OAD, FINANCE DIVISION	06/30/79	PRINTING AND MAILING OF NEWSLETTER	1,231.04	
08-22	0679234023	GSA, OAD, FINANCE DIVISION	07/31/79	PRINTING AND MAILING OF NEWSLETTER	1,095.99	
09-13	0679256004	DAVID R BARNAGE	07/24/79	PRINTING OF NEWSLETTERS	191.80	
09-20	0679263007	GSA, OAD, FINANCE DIVISION	08/31/79	REPRODUCTION OF NEWSLETTERS	106.75	
07-27	0979207592	NORWOOD OFFICE PARK	07/01/79-07/30/79	RENT NORWOOD OFFICE PARK HURST TX 76053	475.00	
08-29	0979240599	R.B. & C. ASSOCIATES	07/01/79-07/30/79	RENT RIDGES BANK BLDG FORT WORTH TX 76116	576.58	
09-18	0979261401	GSA, OAD, FINANCE DIVISION	08/01/79-08/30/79	RENT RIDGES BANK BLDG FORT WORTH TX 76053	475.00	
09-26	0979268661	NORWOOD OFFICE PARK	07/01/79-09/30/79	RENT NORWOOD OFFICE PARK HURST TX 76053	3,378.00	
09-26	0979268662	R.B. & C. ASSOCIATES	08/01/79-09/30/79	RENT RIDGES BANK BLDG FORT WORTH TX 76116	576.58	
07-19	1079200136	TEXAS PRESS SERVICE	07/01/79-09/30/79	RENT FORT WORTH TX	98.00	
07-19	1079200135	DAVE R HAHN JR	09/01/79-09/30/79	RENT NORWOOD OFFICE PARK HURST TX 76053	475.00	
07-19	1079200133	HOUSE RECORDING STUDIO	09/01/79-09/30/79	RENT RIDGES BANK BLDG FORT WORTH TX 76116	576.58	
07-24	1079205267	GSA, OAD, FINANCE DIVISION	06/28/79	READING AND CLIPPING SERVICE	64.00	
07-31	1079212235	PAUL DRISKELL	06/21/79	PRINTING	14.50	
07-31	1079212236	PAUL DRISKELL	06/21/79	COFFEE SERVICE FOR CONSTITUENTS	26.50	
07-31	1079212237	PAUL DRISKELL	06/21/79	RADIO TAPE WORK	23.50	
07-31	1079212238	PAUL DRISKELL	06/30/79	XEROX METER READING DISTRICT OFFICE	13.53	
07-31	1079212239	PAUL DRISKELL	06/05/79	OFFICIAL MILEAGE FOR MONTH OF MAY 497 MILES AT .17 A MILE	84.49	
07-31	1079212240	PAUL DRISKELL	06/04/79	MICAL IN WASHINGTON WHILE ON OFFICIAL BUSINESS	10.40	
07-31	1079212241	PAUL DRISKELL	06/04/79	ACCOMMODATIONS IN WASHINGTON WHILE ON OFFICIAL BUSINESS	48.07	
07-31	1079212242	PAUL DRISKELL	05/16/79	MICAL WHILE ON OFFICIAL BUSINESS	14.81	
07-31	1079212243	GSA, OAD, FINANCE DIVISION	06/18/79	OFFICE SUPPLIES FOR FORT WORTH OFFICE	26.50	
07-31	1079212244	GSA, OAD, FINANCE DIVISION	06/30/79	OFFICE SUPPLIES FOR FORT WORTH OFFICE	18.94	
07-31	1079212068	PAUL DRISKELL	06/01/79-06/30/79	553 MILES FOR THE MONTH OF JUNE AT \$.17 A MILE - OFFICIAL MILEAGE	94.01	
07-31	1079212065	COFFEE BUTLER SERVICE, INC	07/19/79	COFFEE SERVICE FOR CONSTITUENTS	30.10	
08-22	1079234271	PAUL DRISKELL	07/16/79-07/20/79	CAB FARE WHILE IN WASHINGTON ON OFFICIAL BUSINESS	66.10	
08-22	1079234260	PAUL DRISKELL	07/17/79-12/31/79	PARTIAL PAYMENT FOR YEARLY SUBSCRIPTION	33.00	



08-22	1079234256	PAUL DRISKELL	07/01/79-07/31/79	OFFICIAL MILEAGE FOR THE MONTH OF JULY	124.60
08-22	1079234255	PAUL DRISKELL	07/16/79-07/21/79	ACCOMMODATIONS IN WASHINGTON WHILE ON OFFICIAL BUSINESS	186.38
08-22	1079234254	GSA, OAD, FINANCE DIVISION	07/18/79	SUPPLIES FOR RIDGLEA OFFICE	19.14
08-22	1079234250	CONGRESSIONAL QUARTERLY, INC	08/22/79	RENEWAL FOR ONE YEAR 10-01-79 THRU 9-30-80	262.00
08-23	1079235101	COFFEE BUTLER SERVICE, INC	08/09/79	COFFEE SERVICE FOR CONSTITUENTS	26.50
08-23	1079235100	DAVID R. RAMAGE	08/09/79	PRINTING OF BROCHURES	60.00
08-23	1079235099	HOUSE RECORDING STUDIO	07/01/79-07/31/79	VIDEO AND RADIO WORK	50.00
09-06	1079249325	COFFEE BUTLER SERVICE, INC	07/05/79	COFFEE SERVICE FOR CONSTITUENTS	28.95
09-13	1079256254	PAUL DRISKELL	05/10/79-07/10/79	MEALS WHILE ON OFFICIAL BUSINESS	105.16
09-13	1079256252	PAUL DRISKELL	08/09/79-08/10/79	MEAL WHILE ON OFFICIAL BUSINESS	22.47
09-13	1079256251	KELLY MOORE TRAVEL SERVICES	08/09/79-08/10/79	AIR FARE FOR PAUL DRISKELL'S OFFICIAL BUSINESS	29.39
09-13	1079256101	COFFEE BUTLER SERVICE, INC	08/10/79	COFFEE SERVICE FOR CONSTITUENTS	59.00
09-13	1079256098	COFFEE BUTLER SERVICE, INC	08/30/79	COFFEE SERVICE FOR CONSTITUENTS	26.50
09-13	1079256097	TEXAS PRESS SERVICE	08/16/79	READING AND CLIPPING SERVICE	64.60
09-20	1079263077	PAUL DRISKELL	07/01/79-07/31/79	MEAL WHILE ON OFFICIAL BUSINESS	28.31
09-20	1079263076	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	OFFICIAL MILEAGE FOR THE MONTH OF AUGUST AT 20 A MILE	238.00
09-20	1079263075	COFFEE BUTLER SERVICE, INC	06/30/79	OFFICE SUPPLIES FOR HURST OFFICE	3.65
09-20	1079263073	TEXAS PRESS SERVICE	09/13/79	READING AND CLIPPING SERVICE	28.50
09-20	1079263066	HOUSE RECORDING STUDIO	08/01/79-08/31/79	RADIO TAPES	59.40
09-20	1079263062	ARLINGTON PAPER PRODUCTS	07/31/79	PAPER FOR COPYING MACHINE IN HURST OFFICE	22.50
09-26	1079269040	PAUL DRISKELL	08/06/79	MEAL WHILE ON OFFICIAL BUSINESS	22.49
09-26	1079269039	PAUL DRISKELL	08/02/79	MEAL WHILE ON OFFICIAL BUSINESS	11.16
09-27	1079270172	GSA, OAD, FINANCE DIVISION	07/31/79	PRINTING SERVICE	24.37
09-27	1079270171	GSA, OAD, FINANCE DIVISION	08/31/79	PRINTING SERVICE	113.96
09-27	1079270159	COFFEE BUTLER SERVICE, INC	09/20/79	COFFEE SERVICE FOR CONSTITUENTS	29.75
09-27	1079270158	CANTRELL/CUTLER PRINTING, INC	09/10/79	PRINTING - POSTERS	13.81
09-27	1079270174	THE DALLAS MORNING NEWS	01/02/79	NEWSPAPER FOR FORT WORTH OFFICE 1-179 THRU 12-31-79	54.00
07-19	1179200035	GSA, OAD, FINANCE DIVISION	06/18/79	TELEPHONE SERVICE FOR RIDGLEA OFFICE	155.11
07-19	1179200033	GSA, OAD, FINANCE DIVISION	06/18/79	TELEPHONE SERVICE FOR FORT WORTH OFFICE	198.29
07-27	1179208042	GSA, OAD, FINANCE DIVISION	06/05/79-07/04/79	SERVICE AND EQUIPMENT FOR RIDGLEA OFFICE	25.05
08-22	1179208041	GSA, OAD, FINANCE DIVISION	06/18/79	TELEPHONE SERVICE FOR HURST OFFICE	108.29
08-22	1179234095	GSA, OAD, FINANCE DIVISION	06/30/79	FTS INTERCITY SERVICE	30.00
09-20	1179263031	SOUTHWESTERN BELL TELEPHONE COMPANY	07/31/79	FTS INTERCITY SERVICE FOR WASHINGTON OFFICE	31.00
09-20	1179263030	GSA, OAD, FINANCE DIVISION	07/18/79	SERVICE AND EQUIPMENT FOR RIDGLEA OFFICE	54.53
09-20	1179263029	SOUTHWESTERN BELL TELEPHONE COMPANY	07/01/79-07/31/79	TELEPHONE SERVICE FOR RIDGLEA OFFICE	136.80
09-20	1179263028	SOUTHWESTERN BELL TELEPHONE COMPANY	06/23/79-07/22/79	SERVICE AND EQUIPMENT FOR RIDGLEA OFFICE	246.92
08-20	1179263025	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE FOR HURST OFFICE	36.09
09-20	1179263024	SOUTHWESTERN BELL TELEPHONE COMPANY	05/23/79-06/22/79	TELEPHONE SERVICE FOR HURST OFFICE	107.50
09-20	1179263023	SOUTHWESTERN BELL TELEPHONE COMPANY	06/01/79-06/30/79	SERVICE AND EQUIPMENT FOR HURST OFFICE	59.05
09-20	1179263020	SOUTHWESTERN BELL TELEPHONE COMPANY	07/05/79-08/04/79	SERVICE AND EQUIPMENT FOR RIDGLEA OFFICE	281.71
09-20	1179263019	GSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE FOR RIDGLEA OFFICE	24.53
09-26	1179263018	GSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE FOR HURST OFFICE	200.90
09-26	1179269014	SOUTHWESTERN BELL TELEPHONE	07/23/79-08/22/79	SERVICE AND EQUIPMENT FOR HURST OFFICE	23.45
09-27	1179270054	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	SERVICE AND EQUIPMENT FOR RIDGLEA OFFICE	484.95
07-19	2179200007	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	MESSAGE SERVICE	17.00
08-17	2179229089	DEPARTMENT OF STATE CASHIER	06/01/79	CABLEGRAM	14.37
09-20	2179263007	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	MESSAGE SERVICE	15.00
07-12	2279193436	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	10.55
07-31	2279212024	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE	202.13
08-06	2279218443	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE	44.36
08-29	2279241359	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	221.55
				LOCAL TELEPHONE SERVICE	306.62



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
09-13	2279256005	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE	44.60
09-27	2279270043	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE	1.94
09-29	1279262083	JIM WRIGHT	09/07/79-09/09/79	ROUND TRIP AIRLINE FARE	424.00
08-22	1379234033	PAUL DRISKELL	07/16/79-07/21/79	R/T PLANE FARE FROM DALLAS - FORT WORTH TO WASHINGTON TO DALLAS/FORT WORTH	280.00
08-22	1379234033	JIMMIE LEE BODIFORD	06/29/79-07/08/79	TRAVEL FROM DALLAS/FORT WORTH TO WASHINGTON TO DALLAS/FORT WORTH OFFICIAL BUSINESS	333.00
08-22	1379234033	C & P TELEPHONE	06/29/79-06/30/79	LOCAL TELEPHONE SERVICE - COMPUTER LINE	8.90
07-27	1479258013	ANDERSON JACOBSON, INC.	04/01/79-08/01/79	ACOUSTIC COUPLER FOR COMPUTER 5 MONTHS AT \$20.00 A MONTH.	100.00
09-13	1479258604	CONTEMPORARY COMMERCIAL RESOURCES INC.	07/01/79-07/31/79	SERVICE ON DIABLO TERMINAL	8.93
09-13	1479258609	CONTEMPORARY COMMERCIAL RESOURCES INC.	08/23/79-08/31/79	LOCAL TELEPHONE SERVICE - COMPUTER LINE	348.50
09-27	1479270046	DIALCOIN, INCORPORATED	08/23/79-08/31/79	LOCAL TELEPHONE SERVICE - CUMMED LABELS	8.66
09-12	1579255062	POSTMASTER	06/30/79	COMPUTER SERVICES - CUMMED LABELS	140.00
07-31	2079214373	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	100 - 31 CENT STAMPS	302.18
08-31	2079247393	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		65.34
09-30	20792715240	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		78.79
<b>TOTAL</b>					<b>19,816.29</b>

## OFFICE OF HON. JOE WYATT JR

### OFFICIAL EXPENSES

07-31	0279213149	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	RENT VICTORIA TX	581.60
08-31	0279243430	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT VICTORIA TX	647.60
09-30	0279274198	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT VICTORIA TX	761.60
09-18	0979261403	GSA OAD FINANCE DIVISION	07/01/79-09/30/79	RENT CORPUS CHRISTI TX	1,397.00
09-18	0979261402	GSA OAD FINANCE DIVISION	07/01/79-09/30/79	RENT VICTORIA TX	831.00
09-20	0979268056	GSA OAD FINANCE DIVISION	01/03/79-06/30/79	RENT VICTORIA TX	2,719.00
07-13	1079194370	ADRIAN ACEVEDO	06/18/79-06/22/79	FOOD AND 1 MEAL FOR STAFFER WHILE WORKING IN DISTRICT	1,105.51
07-24	1079205049	JOE WYATT, JR	07/03/79	FOOD WHILE TRAVELING IN DISTRICT	2.20
07-24	1079205048	JOE WYATT, JR	07/02/79	FOOD WHILE TRAVELING IN DISTRICT	4.78
07-24	1079205048	JOE WYATT, JR	07/02/79	FOOD WHILE TRAVELING IN DISTRICT	4.75
07-24	1079205045	JOE WYATT, JR	07/02/79	FOOD WHILE TRAVELING IN DISTRICT	3.47
07-24	1079205044	JAMES O WOODARD	07/02/79	BREAKFAST WHILE TRAVELING IN DISTRICT	70.45
07-24	1079205042	JAMES O WOODARD	07/03/79	CC BUSINESS DINNER WITH ARMY DEPT PERSONNEL	28.15
07-24	1079205041	JOE WYATT, JR	06/29/79-07/02/79	PERSONAL CAR-TRAVELING THROUGH DIST (MILEAGE VIC - BYA C - WHARTON - EL C - VIC 230 MI/ .17)	46.00
07-24	1079205039	JOE WYATT, JR	07/02/79-07/03/79	CAR RENTAL WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	97.02
07-24	1079205037	JOE WYATT, JR	06/29/79-07/02/79	LODGING WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	28.20
07-24	1079205035	JOE WYATT, JR	06/19/79	LODGING & FOOD WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSS.	118.81
07-24	1079205033	JOE WYATT, JR	06/11/79	LUNCH W/ CONSTITUENTS DISCUSSING LEGISLATION	45.67
07-24	1079205032	JOE WYATT, JR	06/13/79	LUNCH W/ CONSTITUENTS DISCUSSING LEGISLATION	10.64
07-24	1079205030	JOE WYATT, JR	06/13/79	DINNER W/ CONSTITUENTS DISCUSSING LEGISLATION	11.09
07-24	1079205029	JOE WYATT, JR	06/05/79	DINNER W/ CONSTITUENTS DISCUSSING LEGISLATION	63.96
07-24	1079205027	SHURLEY MASUR	05/31/79	DINNER W/ CONSTITUENTS DISCUSSING LEGISLATION	35.67
07-27	1079208139	HOUSE RECORDING STUDIO	07/09/79-07/09/79	AIRLINE TICKET FROM CC TO HOUS FOR VETS ADM. SEMINAR	55.00
07-27	1079208138	JON FISHER	06/01/79-06/30/79	ORIGINATION AND DUPLICATION CHARGES	104.50
07-27	1079208039	JON FISHER	07/17/79	DEVELOPMENT OF FILM (OIL SPILL)	9.55

07-27	1079208037	JON FISHER	07/14/79	BREAKFAST FOR CONG. & STAFFER WHILE TRAVELING IN DISTRICT	4.50
07-27	1079208036	JON FISHER	07/15/79	LODGING FOR CONGRESSMAN & STAFFER WHILE ON OFFICIAL BUSINESS IN DISTRICT	22.00
07-27	1079208034	JON FISHER	07/14/79	DINNER W/CONGRESSMAN & STAFFER ON OFFICIAL BUSINESS IN DIST.	18.15
07-31	1079212012	XEROX CORPORATION	03/30/79-05/01/79	XEROX METER USAGE	29.30
08-10	10792220998	JOE WYATT, JR.	07/21/79-07/29/79	HOTEL AND LODGING WHILE TRAVELING IN DISTRICT	82.28
09-06	1079249383	JOE WYATT, JR.	07/10/79-07/29/79	AVIS CAR RENTAL FOR TRAVEL IN CORPUS CHRISTI, TX	80.24
09-06	1079249380	HOUSE OF REPRESENTATIVE RESTAURANT	07/10/79-07/24/79	LUNCHES W/CONSTITUENTS	22.32
09-06	1079249378	HOUSE RECORDING STUDIO	07/18/79-07/31/79	OFFICIAL RECORDING	24.50
09-06	1079249377	BETHSDA ENGRAVERS	08/01/79	PRINTING (1500 NOTES, ENVELOPES)	311.25
09-06	1079249370	JOE WYATT, JR.	07/23/79	LUNCH W/CONSTITUENTS (NO. 04767) DISCG. LEGIS	15.90
09-06	1079249366	JOE WYATT, JR.	07/20/79	LUNCH W/CONSTITUENTS (NO. 04668) DISCG. LEGIS	11.45
09-06	1079249365	JOE WYATT, JR.	07/16/79	DINNER W/CONSTITUENTS (NO. 03987) DISCG. LEGIS	12.69
09-06	1079249363	JOE WYATT, JR.	08/01/79	FOOD BILL - DINNER WITH CONST DISCG. LEGIS	18.04
09-12	1079255430	JOE WYATT, JR.	08/02/79	FOOD BILL - LUNCH WITH CONSTITUENT DISCG. LEGIS	26.46
09-12	1079255427	JOE WYATT, JR.	07/30/79	FOOD BILL - LUNCH WITH CONSTITUENT DISCG. LEGIS	29.76
09-12	1079255425	JOE WYATT, JR.	08/14/79	COASTAL BEND RENT A-CAR FOR TRAVELING IN DISTRICT	13.40
09-12	1079255422	JOE WYATT, JR.	08/28/79	DINNER WHILE TRAVELING IN DISTRICT	30.19
09-12	1079255418	JOE WYATT, JR.	08/14/79	HOTEL ACCOMMODATIONS IN DISTRICT	9.55
07-27	1179208043	TELA-VOICE	07/01/79-07/31/79	ANSWERING SERVICE FOR VICTORIA OFFICE (MONTH OF JULY, 1979)	33.97
07-31	1179212011	GSA, OAD, FINANCE DIVISION	06/18/79	MONTHLY FTS SERVICE FOR VICTORIA DISTRICT OFFICE	45.00
07-31	1179212010	GSA, OAD, FINANCE DIVISION	07/18/79	MONTHLY FTS SERVICE FOR CORPUS CHRISTI DISTRICT OFFICE	22.15
07-31	1179212009	GSA, OAD, FINANCE DIVISION	06/18/79	MONTHLY FTS SERVICE FOR CORPUS CHRISTI DISTRICT OFFICE	159.45
09-06	1179249135	TELA-VOICE	08/01/79-08/31/79	TELEPH ANSWG SERVICE FOR VIC. OFFICE (MO. OF AUG.)	161.41
09-06	1179249134	GSA, OAD, FINANCE DIVISION	08/18/79	MONTHLY FTS SERVICE CORPUS CHRISTI DISTRICT OFFICE	45.00
09-06	1179249132	GSA, OAD, FINANCE DIVISION	07/18/79	MONTHLY FTS SERVICE FOR VICTORIA DISTRICT OFFICE	159.45
09-06	1179249131	SOUTHWESTERN BELL	07/19/79-08/18/79	TELEPHONE SERVICE FOR VICTORIA DISTRICT OFFICE	20.25
09-06	1179249130	GSA, OAD, FINANCE DIVISION	08/18/79	MONTHLY FTS SERVICE FOR VICTORIA DISTRICT OFFICE	94.85
08-17	2179229091	DEPARTMENT OF STATE CASHIER	04/01/79	CABLEGRAM	20.25
08-17	2179229090	DEPARTMENT OF STATE CASHIER	03/01/79	CABLEGRAM	30.00
07-12	2279193443	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	15.00
07-27	2279208013	C & P TELEPHONE	06/30/79	TOLL CHARGES - PD-ENDING 6/30/79	176.78
08-29	2279218450	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	69.95
08-29	2279241368	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	176.00
09-06	2279249034	C & P TELEPHONE	07/31/79	TOLL CHARGES - PD-ENDING 7-31-79	176.23
08-10	1279222017	JOE WYATT, JR.	07/21/79-07/29/79	TRAVEL TO/FROM DISTRICT DC/CC/RET	85.66
09-10	1279253011	TREASURER, OMO CHIEF CONG AFFAIRS STAFF	07/13/79-07/15/79	CONG. WYATT'S CG INFLIGHT AIRCRAFT SERVICE CHRG WASH-CC REVIEW OIL SPILL	396.00
09-12	1279255088	JOE WYATT, JR.	08/13/79-09/04/79	TRAVEL BY CAR FROM WASH, D.C. TO CORPUS CHRISTI, TX, & RTRN (3,424 MI AT .20 PER MILE)	28.05
07-13	1379194028	ADRIAN ACEVEDO	06/24/79	TAXI FROM NAT'L AIRPORT TO OFFICE	684.80
07-13	1379194027	ADRIAN ACEVEDO	06/18/79-06/22/79	TICKET INTO DISTRICT (AUSTIN - CC) TICKET BACK TO AIRPORT (RETG TO DC CC/HOUSTON)	6.50
07-13	1379194026	ADRIAN ACEVEDO	06/16/79-06/24/79	ROUND TRIP TICKET TO DIST FOR DISTRICT WORK (WASH/AUSTIN/HOUSTON/WASH)	56.00
08-27	1379239014	RICHARD HOPELAIN	08/23/79	1/2 FARE TO TICKET (BALT/CC)	278.00
09-10	1379253021	TREASURER, OMO CHIEF CONG AFFAIRS STAFF	07/13/79-07/15/79	JON FISHER'S CG INFLIGHT AIRCRAFT SERVICE CHRG WASH-CC REVIEW OIL SPILL	114.00
07-27	1479208014	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICES FOR JULY	23.55
07-31	1479212001	ALANTHUS DATA COMMUNICATIONS CORP.	06/01/79-06/30/79	CRT SCREEN - JUNE PAYMENT	875.00
09-06	1479249057	ANDERSON JACOBSON, INC	08/01/79-08/31/79	ACOUSTIC COUPLERS (TWO) MO. OF AUGUST	50.00
09-06	1479249056	ANDERSON JACOBSON, INC	07/01/79-07/31/79	ACOUSTIC COUPLERS (TWO) MO. OF JULY	40.00
09-06	1479249055	ANDERSON JACOBSON, INC	06/01/79-06/30/79	ACOUSTIC COUPLERS (TWO) MO. OF JUNE	40.00
09-06	1479249054	ANDERSON JACOBSON, INC	05/01/79-05/31/79	ACOUSTIC COUPLER (2ND ONE) MAY	20.00
09-06	1479249053	ANDERSON JACOBSON, INC	04/01/79-04/30/79	ACOUSTIC COUPLER (2ND ONE) APRIL	20.00
09-06	1479249052	ALANTHUS DATA COMMUNICATIONS CORP.	07/01/79-07/31/79	CRT SCREEN, JULY PAYMENT AT \$50.00 P. MO.	50.00
08-10	1579222057	POSTMASTER	07/23/79	COMPUTER SERVICES FOR MO. OF AUGUST	875.00
07-31	2079214374	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	FOR POSTAGE	100.00
					261.02

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JOE WYATT JR.—Continued</b>						
08-31	2079247397	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		454.72	
09-30	2079275226	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		290.38	
					<b>TOTAL</b>	<b>14,738.22</b>
<b>OFFICE OF HON. JOHN W WYDLER</b>						
<b>OFFICIAL EXPENSES</b>						
07-31	079213150	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,054.80	
08-31	079243432	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		880.20	
09-30	0792174199	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		996.60	
07-05	0679186007	FALA DIRECT MARKETING INC.	05/21/79	CONSTITUENT CORRESPONDENCE	1,823.00	
07-05	0679186005	SOUTH SHORE COMPOSERS	05/04/79	NEWSLETTER - CONSTITUENT REPORT	174.00	
07-24	0679205017	THOMAS J LANKFORD	05/04/79-05/25/79	NEWSLETTER QUESTIONNAIRE, PLATES CUT - STOCK	736.80	
07-27	0679208014	FALA DIRECT MARKETING INC.	06/29/79	CONSTITUENT COMMUNICATION	1,823.00	
08-14	0679226013	TELEGRAPH PRESS	07/10/79	PRINTING CONSUMER BULLETIN	632.00	
08-14	0679226012	THOMAS J LANKFORD	07/06/79-07/24/79	PLATES, NEWSLETTER - PAPER - TYPE CHANGES, ENVELOPES RUN	2,215.96	
08-17	0679229006	NAVE TYPOGRAPHIC SERVICES, INC	07/31/79	TYPESETTING QUESTIONNAIRE RESULTS	35.00	
07-27	0979207594	HOMEWAY REALTY CORPORATION	07/01/79-07/30/79	RENT 150 OLD COUNTRY RD MINEOLA NY 11501	1,149.00	
08-29	0979240601	HOMEWAY REALTY CORPORATION	08/01/79-08/30/79	RENT 150 OLD COUNTRY RD MINEOLA NY 11501	983.00	
09-26	0979268663	HOMEWAY REALTY CORPORATION	09/01/79-09/30/79	RENT 150 OLD COUNTRY RD MINEOLA NY 11501	983.00	
07-05	0679186081	SOUTH SHORE RECORD	01/03/79-12/31/79	NEWSPAPER	5.00	
07-05	0679186079	DISTRICT DELIVERY SERVICE	07/01/79-09/30/79	NEWSPAPERS	34.18	
07-09	0709190240	JOHN W WYDLER	06/01/79-06/30/79	MILEAGE (OFFICIAL TRAVEL 5 C.D. NEW YORK 778 MILES 400 AT .17, 378 AT .20	143.60	
07-10	0709191236	W A J NEWS INC	06/01/79-05/30/79	NEWSPAPERS	19.60	
07-27	0709208142	W A J NEWS INC	06/01/79-06/30/79	NEWSPAPERS	19.60	
08-08	0792201179	JOHN W WYDLER	07/01/79-07/31/79	MILEAGE - OFFICIAL TRAVEL 5 CD NEW YORK 708 MILES AT \$.20	141.60	
08-14	079226077	W A J NEWS INC	07/01/79-07/31/79	NEWSPAPER DELIVERY	19.60	
08-14	079226076	THOMAS J LANKFORD	06/04/79-06/16/79	ENVELOPES PRINTED, PLATES CUT, ENVELOPES ADDRESSED, XEROX COPIES - YOUR PAPER	141.55	
08-17	0792290959	NEPTUNE PHOTO INC	05/03/79-07/29/79	PHOTOGRAPHIC SUPPLIES	15.96	
08-17	0792290588	NEPTUNE PHOTO INC	06/01/79-06/30/79	RADIO TAPES	108.32	
08-17	0792290557	NEPTUNE PHOTO INC	06/01/79-06/30/79	PHOTOGRAPHIC PROCESSING	153.85	
08-21	0792290556	NEGRIS CAMERA SHOP INC	06/01/79	PHOTOGRAPHIC MATERIALS	17.50	
08-21	079233152	HOUSE RECORDING STUDIO	07/01/79-07/31/79	RADIO TAPES	8.50	
08-22	079234148	HENRY E BERTRAM & SONS, INC	08/01/79-08/31/79	SERVICE PRESSURE WATER EXTINGUISHER IN MINEOLA OFFICE	20.10	
09-06	079249326	W A J NEWS INC	07/01/79-07/31/79	NEWSPAPER DELIVERY FOR DISTRICT OFFICE	68.95	
09-14	079257293	FABRIQUE	09/14/79	PHOTO PROCESSING	38.66	
09-14	079257296	DISTRICT DELIVERY SERVICE	09/14/79	NEWSPAPERS 10-1-79 THRU 12-31-79	9.50	
09-14	079257294	HOUSE RECORDING STUDIO	08/01/79-08/31/79	CLEAN AND REHANG DRAPERIES IN MINEOLA DISTRICT OFFICE	50.00	
09-14	079257290	REPAIR & MAINTENANCE CO., INC	08/30/79	PAINTING ROOM IN MINEOLA DISTRICT OFFICE	173.00	
09-14	079257293	JOHN W WYDLER	08/01/79-08/31/79	MILEAGE OFFICIAL TRAVEL 5 CD NEW YORK 422 MILES AT .20	84.40	
09-17	0792660051	THOMAS J LANKFORD	08/08/79-08/30/79	XEROX COPIES, PLATES CUT, QUESTIONNAIRE RESULTS - TYPESET - PAPER	415.25	
08-06	1179218068	NEW YORK TELEPHONE COMPANY	07/13/79	TELEPHONE SERVICE - DISTRICT OFFICE	152.86	
08-06	1179218067	GSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE	53.20	
09-10	1179255023	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE	49.40	



09-11	1179254133	NEW YORK TELEPHONE COMPANY	08/13/79	05/01/79-05/31/79	TELEPHONE SERVICE - DISTRICT OFFICE	145.14
07-05	2179186004	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	WIRES	TELEGRAMS	136.75
07-10	2179191013	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	TELEGRAMS	TELEGRAMS	226.27
08-17	2179229102	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	TELEGRAMS	TELEGRAMS	67.65
09-14	2179257029	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAMS	TELEGRAMS	42.47
07-05	2279186011	C & P TELEPHONE	05/01/79-05/31/79	TELEPHONE TOLL CHARGES - WASHINGTON OFFICE		23.95
07-12	2279193437	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE		242.58
08-06	2279218444	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE		241.78
08-17	2279230002	C & P TELEPHONE	06/01/79-06/30/79	TELEPHONE CHARGES		211.59
08-29	2279241360	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE		211.99
09-06	2279249027	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE CHARGES		43.38
07-05	1279186035	JOHN W WYDLER	06/18/79-06/22/79	GARDEN CITY - N.Y. TO WASH, DC (ROUND TRIP BY AIR WITH TAXI & 50 MILES) TAXI \$5.00 EACH WAY		106.25
07-12	1279193034	JOHN W WYDLER	06/26/79-06/28/79	GARDEN CITY - N.Y. TO WASH, DC (ROUND TRIP BY AIR WITH TAXI & 50 MILES) TAXI \$5.00 EACH WAY		108.00
08-08	1279220056	JOHN W WYDLER	07/23/79-07/27/79	GARDEN CITY, NY TO WASH, DC (R/T BY AIR WITH TAXI AND 50 MILES TAXI \$5.00 EACH WAY)		112.00
08-08	1279220055	JOHN W WYDLER	07/16/79-07/20/79	GARDEN CITY, NY TO WASH, DC (R/T BY AIR WITH TAXI AND 50 MILES TAXI \$5.00 EACH WAY)		112.00
08-08	1279220054	JOHN W WYDLER	07/10/79-07/13/79	GARDEN CITY, NY TO WASH, DC (R/T BY AIR WITH TAXI AND 50 MILES TAXI \$5.00 EACH WAY)		112.00
08-22	1279234054	JOHN W WYDLER	06/30/79-08/01/79	GARDEN CITY, N.Y. TO WASH, D.C. (R/T BY AIR WITH TAXI & 50 MILES TAXI \$5.00 EA WAY)		113.00
08-27	1279260018	JOHN W WYDLER	08/04/79-09/07/79	GARDEN CITY, NY TO WASH, DC (ROUND TRIP BY AIR WITH TAXI & 50 MILES) TAXI \$5 EA WAY		114.00
09-26	1279268017	JOHN W WYDLER	09/11/79-09/14/79	GRT TERMINAL, NY TO WASH, DC (ROUND TRIP BY AIR WITH TAXI & 50 MILES) TAXI \$5 EA WAY		114.00
07-05	1479208015	HAZELTINE CORPORATION	06/01/79-06/30/79	CRIT TERMINAL		60.00
07-27	1479208015	COMPUTER DEVICES, INC	06/01/79-06/30/79	MINITERM RO PRINTER		70.00
08-14	1479226021	HAZELTINE CORPORATION	07/01/79-07/31/79	CRIT TERMINAL		70.00
08-14	1479226020	COMPUTER DEVICES, INC	07/01/79-07/31/79	MINITERM RO PRINTER		70.00
08-22	1479234036	FALSA DIRECT MARKETING INC.	07/31/79	CONSTITUENT COMMUNICATION		1,767.18
08-22	1479234035	HAZELTINE CORPORATION	08/01/79-08/31/79	CRIT TERMINAL		60.00
08-22	1479234034	FALSA DIRECT MARKETING INC.	08/01/79-08/31/79	MINITERM RO PRINTER		70.00
09-14	1479257057	COMPUTER DEVICES, INC	09/01/79-09/30/79	MINITERM RO PRINTER		70.00
09-14	1479257056	COMPUTER DEVICES, INC	09/01/79-09/30/79	POSTAGE		300.00
07-31	1579191032	POSTMASTER	06/19/79			278.45
07-31	2079214375	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79			151.46
08-31	2079247400	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79			151.46
09-30	2079275242	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79			827.91

TOTAL 21,544.72

OFFICE OF HON. CHALMERS P WYLIE

OFFICIAL EXPENSES

07-31	0279213152	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	RENT 200 N HIGH ST COLUMBUS OH	686.20
08-31	0279213134	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT 200 N HIGH ST COLUMBUS OH	686.20
09-30	0279213434	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT SPRING AND PEARL STREETS COLUMBUS OH	686.20
09-13	0979256001	GSA, OAD, FINANCE DIVISION	08/01/79	RENT 200 N HIGH ST COLUMBUS OH	66.10
09-18	0979261405	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT 200 N HIGH ST COLUMBUS OH	604.00
09-18	0979261404	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	NEWSPAPER SUBSCRIPTION	3,612.00
08-07	1079219307	COLUMBUS MONTHLY	08/07/79	WEEKLY TAPING OF RADIO PROGRAM	9.00
08-07	1079219304	THE WASHINGTON NEWS	06/01/79-06/01/80	WEEKLY TAPING OF RADIO PROGRAM	7.00
08-07	1079219303	HOUSE RECORDING STUDIO	06/07/79-06/28/79	BILL - TYPESET - PAPER	25.75
08-09	1079221209	THOMAS J JANKFORD	06/08/79	RECORD REPRINT - PAPER	48.70
08-15	1079221208	THOMAS J JANKFORD	05/31/79	WEEKLY TAPING OF RADIO PROGRAM	15.00
08-15	1079227302	HOUSE RECORDING STUDIO	07/12/79-07/31/79	RECORD REPRINTS - PAPER	25.00
08-15	1079257297	THOMAS J JANKFORD	07/09/79-07/13/79	DISTRICT OFFICE TELEPHONE SERVICES	38.00
08-07	1179219098	GSA, OAD, FINANCE DIVISION	06/20/79	DISTRICT OFFICE TELEPHONE SERVICES	336.85
08-07	1179227090	GSA, OAD, FINANCE DIVISION	07/18/79	DISTRICT OFFICE TELEPHONE SERVICE	337.25
09-13	1179256023	GSA, OAD, FINANCE DIVISION	08/18/79	DISTRICT OFFICE TELEPHONE SERVICE	311.30
07-05	2179186008	WESTERN UNION TELEGRAPH COMPANY	04/30/79	TELEGRAMS SENT TO CONSTITUENTS IN DISTRICT (COLUMBUS, OH)	25.50
08-15	2179227032	WESTERN UNION TELEGRAPH COMPANY	07/31/79	TELEGRAMS SENT TO CONSTITUENTS IN DISTRICT (COLUMBUS, OH)	9.90
09-13	2179256002	WESTERN UNION TELEGRAPH COMPANY	08/13/79	TELEGRAM SENT FOR OFFICIAL BUSINESS RELATING TO DISTRICT (COLUMBUS, OH)	14.10
07-05	2279186024	C & P TELEPHONE	04/30/79	TELEPHONE SERVICES FOR OFFICIAL BUSINESS RELATING TO DISTRICT (COLUMBUS, OH)	149.17

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. CHALMERS P WYLIE—Continued</b>						
07-05	2279186022	C & P TELEPHONE	03/31/79	TELEPHONE SERVICES FOR OFFICIAL BUSINESS RELATING TO DISTRICT (COLUMBUS, OH)	110.82	
07-05	2279186023	C & P TELEPHONE	02/28/79	TELEPHONE SERVICES FOR OFFICIAL BUSINESS RELATING TO DISTRICT (COLUMBUS, OH)	175.97	
07-12	2279193438	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	270.93	
08-06	2279218445	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	179.13	
08-07	2279219016	C & P TELEPHONE	05/31/79	TELEPHONE SERVICES FOR OFFICIAL BUSINESS RELATING TO DISTRICT (COLUMBUS, OH)	164.37	
08-15	2279227008	C & P TELEPHONE	06/30/79	TELEPHONE SERVICES FOR OFFICIAL BUSINESS RELATING TO DISTRICT (COLUMBUS, OH)	117.96	
08-20	2279241362	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	179.40	
09-13	2279256006	C & P TELEPHONE	07/31/79-07/31/79	TELEPHONE SERVICES FOR OFFICIAL BUSINESS RELATING TO DISTRICT (COLUMBUS, OH)	162.58	
07-05	1279186055	VISA	04/26/79-04/30/79	WASHINGTON, DC TO COLUMBUS, OH TW AIRLINES, AND RETURN	106.00	
07-05	1279186052	VISA	04/10/79-04/23/79	WASHINGTON, DC TO COLUMBUS, OH TW AIRLINES, AND RETURN	106.00	
07-05	1279186051	VISA	04/05/79-04/09/79	WASHINGTON, DC TO COLUMBUS, OH TW AIRLINES, AND RETURN	106.00	
07-05	1279186050	VISA	03/29/79-03/26/79	WASHINGTON, DC TO COLUMBUS, OH TW AIRLINES, AND RETURN	53.00	
07-05	1279186049	VISA	03/22/79-03/26/79	WASHINGTON, DC TO COLUMBUS, OH TW AIRLINES, AND RETURN	106.00	
08-08	1279220038	VISA	03/13/79-03/20/79	WASHINGTON, DC TO COLUMBUS, OH TW AIRLINES, AND RETURN	106.00	
08-08	1279220035	VISA	06/08/79-06/11/79	MEMBER TRAVEL WASHINGTON, DC TO COLUMBUS, OH TW AIRLINES, AND RETURN	110.00	
08-08	1279220033	VISA	06/01/79-05/21/79	MEMBER TRAVEL WASHINGTON, DC TO COLUMBUS, OH TW AIRLINES, AND RETURN	55.00	
08-08	1279220031	VISA	05/10/79-05/14/79	MEMBER TRAVEL WASHINGTON, DC TO COLUMBUS, OH TW AIRLINES, AND RETURN	110.00	
08-15	1279227047	VISA	05/03/79-05/07/79	MEMBER TRAVEL WASHINGTON, DC TO COLUMBUS, OH TW AIRLINES, AND RETURN	106.00	
08-15	1279227046	VISA	06/29/79-07/09/79	MEMBER TRAVEL WASHINGTON, DC TO COLUMBUS, OH TW AIRLINES, AND RETURN	106.00	
08-15	1279227045	VISA	06/21/79-06/25/79	MEMBER TRAVEL WASH, DC TO COLUMBUS, OH UN & TW A/L & RTN	110.00	
09-13	1279256012	VISA	06/15/79-06/18/79	MEMBER TRAVEL WASH, DC TO COLUMBUS, OH TW & UN A/L & RTN	110.00	
09-13	1279256011	VISA	07/27/79-07/30/79	MEMBER TRAVEL WASH, DC TO COLUMBUS, OH TW & UN A/L & RTN	110.00	
09-13	1279256010	VISA	07/20/79-07/23/79	MEMBER TRAVEL WASHINGTON, D.C. TO COLUMBUS, OH TW AIRLINES, AND RETURN	118.00	
08-15	1379227014	VISA	07/13/79-07/16/79	MEMBER TRAVEL WASHINGTON, DC TO COLUMBUS, OH TW AIRLINES, AND RETURN	118.00	
07-31	2079214438	(STATIONERY ALLOWANCE CHARGED)	07/02/79-07/02/79	TVL FOR STAFF MEMBER W.C. BLOOM COLUMBUS, OH TO WASH DC UN A/L & RTN PAY VISA	110.00	
08-31	2079247404	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		238.87	
09-30	2079275227	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		179.80	
					83.60	
					<b>TOTAL</b>	<b>11,419.17</b>
07-31	0279213155	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		740.54	
08-31	0279243436	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		740.54	
09-30	1279274202	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		740.54	
07-10	0679319005	THOMAS J LANFORD	05/18/79-05/22/79	LABELS, NEWSLETTER, QUESTIONNAIRE RESULTS - PAPER	1,958.82	
08-16	0679280004	THOMAS J LANFORD	07/05/79-07/10/79	NEWSLETTER - LABELS - CERTIFICATES - PAPER	457.68	
09-19	0679262021	THOMAS J LANFORD	08/10/79	NEWSLETTER - PAPER, LABELS ON ENVELOPES	360.60	
09-18	0679261407	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT CHICAGO IL	238.00	
09-18	0679261406	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT CHICAGO IL	4,322.00	
07-10	1079191057	THOMAS J LANFORD	06/04/79	LETTER - 2 PAGES - PAPER	22.00	
07-11	1079192177	FEDERAL EXPRESS CORP	09/04/79	SHIPMENT OF OFFICIAL MATERIAL	16.00	
09-11	1079254026	THE ALMANAC		COPY OF ALMANAC OF AMERICAN POLITICS FOR WASHINGTON OFFICE USE	14.00	



09-18	1079261082	DISTRICT DELIVERY SERVICE	09/18/79	NEWSR DLVRY TO THE WASH OFC FOR THE MOS. OF OCT. NOV. & DEC 10-01-79 TO 12-31-79	77.32
09-18	1079261081	HENSHAW NEWSPAPER COMPANY	08/01/79-11/01/79	NEWSPAPER DELIVERY FOR THE DISTRICT OFFICE FOR THE MONTHS OF AUGUST SEPT. & OCT	30.00
09-09	1179300076	GSA, OAD, FINANCE DIVISION	06/20/79	TELEPHONE SERVICE IN THE DISTRICT OFFICE FOR THE MONTH	248.16
08-08	1179220091	GSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE IN THE DISTRICT OFFICE FOR THE MONTH OF JULY	247.00
08-06	2179249119	DEPARTMENT OF STATE CASHIER	06/01/79	TELEPHONE SERVICE IN THE DISTRICT OFFICE FOR THE MONTH OF AUGUST	30.00
08-17	2179229093	DEPARTMENT OF STATE CASHIER	06/01/79	CABLEGRAM	30.00
07-12	2279193439	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	195.28
07-24	2279205013	C & P TELEPHONE	05/30/79-06/30/79	LOCAL TELEPHONE SERVICE IN THE WASHINGTON OFFICE FOR THE MONTH OF JUNE	14.17
08-29	2279218446	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	194.40
08-29	2279243363	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	194.65
09-06	2279249028	C & P TELEPHONE	06/30/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE FOR THE MONTH OF JULY	5.84
09-27	2279270050	C & P TELEPHONE	07/31/79-08/31/79	TELEPHONE SERVICE FOR THE WASHINGTON OFFICE FOR THE MONTH OF AUGUST	7.58
07-13	1279194055	SIDNEY R YATES	06/29/79-07/08/79	ROUND TRIP FARE, FIRST CLASS TO CHICAGO (DISTRICT OFFICE)	212.00
09-18	1279261020	SIDNEY R YATES	08/03/79-09/01/79	ROUND TRIP TICKET FROM WASHINGTON TO DISTRICT OFFICE	224.00
07-11	1479192036	EXECUTIVE SYSTEMS INC	06/07/79	UPDATE OF NEWSLETTER LIST	416.18
09-06	1479249046	EXECUTIVE SYSTEMS INC	07/01/79-07/31/79	COMPUTER SERVICES FOR CONSTITUENT COMMUNICATIONS	664.88
09-11	1479254004	EXECUTIVE SYSTEMS INC	08/31/79	COMPUTER SERVICES FOR CONSTITUENT COMMUNICATIONS	511.41
07-31	2079214439	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	COMPUTER SERVICES FOR CONSTITUENT MAIL-OUTS	(81.92)
08-31	2079247408	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		72.18
09-30	2079275244	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		297.57
				<b>TOTAL</b>	<b>13,448.42</b>

07-31	0279213157	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	PRINTING OF QUESTIONNAIRES	1,384.15
08-31	0279243438	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT 7TH & PENN STREETS READING PA 19601	1,450.15
09-30	0279274203	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT 101 NORTH CENTRE STREET POTTSVILLE PA 17901	1,564.15
09-20	0679263018	DAVID R RAMAGE	07/27/79	RENT 7TH & PENN STREETS READING PA 19601	2,195.60
07-27	0979207596	WERTZ, HOFFMAN, PARKS	07/01/79-07/30/79	RENT 101 NORTH CENTRE STREET POTTSVILLE PA 17901	1,665.98
08-29	0979240603	WERTZ, HOFFMAN, PARKS	08/01/79-08/30/79	RENT 7TH & PENN STREETS READING PA 19601	1,500.00
08-29	0979240602	WERTZ, HOFFMAN, PARKS	08/01/79-08/30/79	RENT 101 NORTH CENTRE STREET POTTSVILLE PA 17901	1,665.98
09-20	0979268059	GSA, OAD, FINANCE DIVISION	01/01/79-06/30/79	RENT READING PA	150.00
09-26	0979268664	WERTZ, HOFFMAN, PARKS	09/01/79-09/30/79	RENT 7TH & PENN STREETS READING PA 19601	(1,201.00)
09-26	0979268665	WERTZ, HOFFMAN, PARKS	09/01/79-09/30/79	RENT 101 NORTH CENTRE STREET POTTSVILLE PA 17901	1,665.98
07-05	1079186088	DAVID R RAMAGE	05/31/79	GRADUATION CERTIFICATES	150.00
07-05	1079186087	HOUSE RECORDING STUDIO	05/02/79-05/30/79	RADIO TAPES	249.75
07-11	1079192070	GUS YATRON	05/11/79	1 YEAR SUBSCRIPTION 01-01-79 TO 12-31-79	34.50
07-11	1079192067	GUS YATRON	05/06/79	READING, PA TO MT. CARMEL, PA AND RETURN PRIVATE AUTO 134 MILES	9.00
07-11	1079192064	GUS YATRON	04/28/79	ROUNDTRIP READING, PA TO POTTSVILLE, PA & VICINITY PRIVATE AUTO 90 MI (IN-OIST)	22.78
07-11	1079192061	GUS YATRON	04/07/79	ROUNDTRIP READING, PA TO HERSCHEY, PA & VICINITY PRIVATE AUTO 120 MILES	15.30
07-11	1079192058	GUS YATRON	04/06/79	ROUNDTRIP READING, PA TO POTTSVILLE, PA & VICINITY PRIVATE AUTO 120 MILES	20.40
07-11	1079192052	JOSEPH P GEMMELL	06/08/79-06/10/79	ROUNDTRIP READING, PA TO POTTSVILLE, PA & VICINITY PVT AUTO (IN-OIST TVL) 90 MI	15.30
07-11	1079192048	JOSEPH P GEMMELL	05/15/79-05/17/79	HOTEL AND MEAL EXPENSE	82.87
07-11	1079192045	JOSEPH P GEMMELL	05/04/79-05/07/79	HOTEL EXPENSE	28.62
07-11	1079192040	DAVID R RAMAGE	06/27/79	PRINTING EXPENSE - MEMOS	18.02
07-23	1079204218	HOUSE RECORDING STUDIO	06/06/79-06/28/79	RADIO ORIGINATION & DUPLICATION CHARGES	48.00
07-23	1079204217	THE READING TIMES	07/23/79	SUNDAY NEWSPAPER SUBSCRIPTION 07-28-79 TO 01-28-80	34.00
07-23	1079204212	EVENING HERALD	07/18/79-01/18/80	DAILY NEWSPAPER SUBSCRIPTION	14.82
07-23	1079204207	THE READING TIMES	07/23/79-01/23/80	DAILY SUBSCRIPTION - NEWSPAPER	25.00
07-31	1079213134	ELWOOD BROAD	07/26/79	READING, PA TO WERTZTOWN, PA & RETURN - PRIVATE AUTO 60 MILES	29.90
09-20	1079266262	DAVID R RAMAGE	08/31/79	PRINTING EXPENSE	12.00
09-20	1079266259	XEROX CORPORATION	05/31/79-06/29/79	EXCESS COPY CHARGE READING DISTRICT OFFICE	61.10
				<b>TOTAL</b>	<b>25.54</b>

**OFFICE OF HON. GUS YATRON**

**OFFICIAL EXPENSES**

07-31	0279213157	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	PRINTING OF QUESTIONNAIRES	1,384.15
08-31	0279243438	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT 7TH & PENN STREETS READING PA 19601	1,450.15
09-30	0279274203	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT 101 NORTH CENTRE STREET POTTSVILLE PA 17901	1,564.15
09-20	0679263018	DAVID R RAMAGE	07/27/79	RENT 7TH & PENN STREETS READING PA 19601	2,195.60
07-27	0979207596	WERTZ, HOFFMAN, PARKS	07/01/79-07/30/79	RENT 101 NORTH CENTRE STREET POTTSVILLE PA 17901	1,665.98
08-29	0979240603	WERTZ, HOFFMAN, PARKS	08/01/79-08/30/79	RENT 7TH & PENN STREETS READING PA 19601	1,500.00
08-29	0979240602	WERTZ, HOFFMAN, PARKS	08/01/79-08/30/79	RENT 101 NORTH CENTRE STREET POTTSVILLE PA 17901	1,665.98
09-20	0979268059	GSA, OAD, FINANCE DIVISION	01/01/79-06/30/79	RENT READING PA	150.00
09-26	0979268664	WERTZ, HOFFMAN, PARKS	09/01/79-09/30/79	RENT 7TH & PENN STREETS READING PA 19601	(1,201.00)
09-26	0979268665	WERTZ, HOFFMAN, PARKS	09/01/79-09/30/79	RENT 101 NORTH CENTRE STREET POTTSVILLE PA 17901	1,665.98
07-05	1079186088	DAVID R RAMAGE	05/31/79	GRADUATION CERTIFICATES	150.00
07-05	1079186087	HOUSE RECORDING STUDIO	05/02/79-05/30/79	RADIO TAPES	249.75
07-11	1079192070	GUS YATRON	05/11/79	1 YEAR SUBSCRIPTION 01-01-79 TO 12-31-79	34.50
07-11	1079192067	GUS YATRON	05/06/79	READING, PA TO MT. CARMEL, PA AND RETURN PRIVATE AUTO 134 MILES	9.00
07-11	1079192064	GUS YATRON	04/28/79	ROUNDTRIP READING, PA TO POTTSVILLE, PA & VICINITY PRIVATE AUTO 90 MI (IN-OIST)	22.78
07-11	1079192061	GUS YATRON	04/07/79	ROUNDTRIP READING, PA TO HERSCHEY, PA & VICINITY PRIVATE AUTO 120 MILES	15.30
07-11	1079192058	GUS YATRON	04/06/79	ROUNDTRIP READING, PA TO POTTSVILLE, PA & VICINITY PRIVATE AUTO 120 MILES	20.40
07-11	1079192052	JOSEPH P GEMMELL	06/08/79-06/10/79	ROUNDTRIP READING, PA TO POTTSVILLE, PA & VICINITY PVT AUTO (IN-OIST TVL) 90 MI	15.30
07-11	1079192048	JOSEPH P GEMMELL	05/15/79-05/17/79	HOTEL AND MEAL EXPENSE	82.87
07-11	1079192045	JOSEPH P GEMMELL	05/04/79-05/07/79	HOTEL EXPENSE	28.62
07-11	1079192040	DAVID R RAMAGE	06/27/79	PRINTING EXPENSE - MEMOS	18.02
07-23	1079204218	HOUSE RECORDING STUDIO	06/06/79-06/28/79	RADIO ORIGINATION & DUPLICATION CHARGES	48.00
07-23	1079204217	THE READING TIMES	07/23/79	SUNDAY NEWSPAPER SUBSCRIPTION 07-28-79 TO 01-28-80	34.00
07-23	1079204212	EVENING HERALD	07/18/79-01/18/80	DAILY NEWSPAPER SUBSCRIPTION	14.82
07-23	1079204207	THE READING TIMES	07/23/79-01/23/80	DAILY SUBSCRIPTION - NEWSPAPER	25.00
07-31	1079213134	ELWOOD BROAD	07/26/79	READING, PA TO WERTZTOWN, PA & RETURN - PRIVATE AUTO 60 MILES	29.90
09-20	1079266262	DAVID R RAMAGE	08/31/79	PRINTING EXPENSE	12.00
09-20	1079266259	XEROX CORPORATION	05/31/79-06/29/79	EXCESS COPY CHARGE READING DISTRICT OFFICE	61.10
				<b>TOTAL</b>	<b>25.54</b>



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-20	1079263255	HOUSE RECORDING STUDIO	07/09/79-07/25/79	RADIO WORK	22.75	
09-20	1079263254	GUS YATRON	07/30/79-09/05/79	REIMBURSEMENT FOR PAYMENT - PUBLIC PRINTER	28.00	
09-20	1079263252	HOUSE RECORDING STUDIO	08/01/79	DUPLICATION CHARGES	6.50	
07-31	1179192028	BELL TELEPHONE COMPANY OF PA	06/10/79-07/09/79	MONTHLY SERVICE - READING DISTRICT OFFICE	309.94	
07-31	1179213052	GSA, OAD, FINANCE DIVISION	06/19/79	FTS SERVICE - READING OFFICE	39.81	
07-31	1179213051	BELL TELEPHONE COMPANY OF PA	07/10/79-08/09/79	MONTHLY SERVICE - READING OFFICE	214.88	
07-31	1179213050	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/10/79-08/09/79	MONTHLY SERVICE - POTTSVILLE OFFICE	85.22	
09-20	1179263068	BELL TELEPHONE COMPANY OF PA	08/10/79-09/09/79	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE	132.58	
09-20	1179263067	BELL TELEPHONE COMPANY OF PA	08/10/79-09/09/79	MONTHLY SERVICE - READING DISTRICT OFFICE	210.02	
09-20	1179263066	GSA, OAD, FINANCE DIVISION	07/19/79	FTS SERVICE READING DISTRICT OFFICE	20.00	
09-20	1179263023	WESTERN UNION TELEGRAPH COMPANY	08/31/79	AUGUST MONTHLY SERVICE	9.45	
07-05	2279186014	C & P TELEPHONE	05/31/79	MONTHLY SERVICE - WASH OFFICE	137.84	
07-05	2279186013	C & P TELEPHONE	04/30/79	MONTHLY SERVICE - WASH OFFICE	202.49	
07-12	2279193440	CHESAPEAKE & POTOMAC TELEPHONE CO	06/30/79-05/31/79	LOCAL TELEPHONE SERVICE	178.08	
07-31	2279213011	C & P TELEPHONE	05/01/79-06/30/79	MONTHLY LONG DISTANCE SERVICE - WASHINGTON OFFICE	81.65	
08-06	2279218447	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	177.20	
08-29	2279241364	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	177.45	
09-20	2279263012	C & P TELEPHONE	07/31/79	MONTHLY LONG DISTANCE SERVICE WASHINGTON OFFICE	144.46	
07-11	1279192028	GUS YATRON	06/29/79	WASHINGTON, DC TO READING, PA PRIVATE AUTO 151. MILES AND TOLLS	31.95	
07-11	1279192027	GUS YATRON	06/22/79-06/25/79	WASHINGTON, DC TO READING, PA & RETURN, PRIVATE AUTO 302 MILES & TOLLS	63.90	
07-11	1279192026	GUS YATRON	06/15/79-06/18/79	WASHINGTON, DC TO READING, PA & RETURN, PRIVATE AUTO 302 MILES & TOLLS	54.84	
07-11	1279192025	GUS YATRON	06/08/79-06/10/79	WASHINGTON, DC TO READING, PA & RETURN, PRIVATE AUTO 302 MILES & TOLLS	54.84	
07-11	1279192024	GUS YATRON	05/31/79-06/04/79	WASHINGTON, DC TO READING, PA & RETURN, PRIVATE AUTO 302 MILES & TOLLS	54.84	
07-11	1279192023	GUS YATRON	05/15/79-05/16/79	WASHINGTON, DC TO READING, PA & RETURN, PRIVATE AUTO 302 MILES & TOLLS	54.84	
07-11	1279192022	GUS YATRON	05/10/79-05/14/79	WASHINGTON, DC TO READING, PA & RETURN, PRIVATE AUTO 302 MILES AND TOLLS	54.84	
07-11	1279192021	GUS YATRON	05/03/79-05/07/79	WASHINGTON, DC TO READING, PA & RETURN, PRIVATE AUTO PLUS TOLLS	54.84	
07-11	1279192020	GUS YATRON	04/26/79-05/01/79	WASHINGTON, DC TO READING, PA & RETURN, PRIVATE AUTO PLUS TOLLS	54.84	
07-11	1279192019	GUS YATRON	04/12/79-04/23/79	WASHINGTON, DC TO READING, PA & RETURN, PRIVATE AUTO PLUS TOLLS	54.84	
07-11	1279192017	GUS YATRON	04/05/79-04/09/79	WASHINGTON, DC TO READING, PA & RETURN, PRIVATE AUTO 302 MILES PLUS TOLLS	54.84	
07-11	1379192016	JOSEPH P GEMMELL	06/08/79-06/10/79	WASHINGTON, DC TO POTTSVILLE, PA & RETURN, PRIVATE AUTO 350 MILES	59.50	
07-11	1379192015	JOSEPH P GEMMELL	06/29/79-07/01/79	WASHINGTON, DC TO POTTSVILLE, PA & RETURN, PRIVATE AUTO	70.00	
07-11	1379192013	JOSEPH P GEMMELL	04/22/79-04/23/79	WASHINGTON, DC TO READING, PA & RETURN, PRIVATE AUTO TOLLS 302 MILES	54.84	
07-11	1379192012	JOSEPH P GEMMELL	04/13/79-04/15/79	WASHINGTON, DC TO READING, PA & RETURN, PRIVATE AUTO 302 MILES AND TOLLS	59.50	
07-11	1379192010	JOSEPH P GEMMELL	05/15/79-05/17/79	WASHINGTON, DC TO POTTSVILLE, PA & RETURN, PRIVATE AUTO 350 MILES	54.84	
07-11	1379192009	JOSEPH P GEMMELL	05/04/79-05/07/79	WASHINGTON, DC TO POTTSVILLE, PA & RETURN, PRIVATE AUTO 302 MILES	59.50	
07-31	1379213011	ELWOOD BROAD	07/02/79-07/02/79	READING, PA TO WASH, DC & RETURN PRIVATE AUTO 302 MILES TOLLS \$3.50	63.90	
09-20	1379263040	ELWOOD BROAD	09/07/79-09/08/79	STAFF TRAVEL READING, PA TO WASH, DC AND RETURN 302 MILES PLUS TOLL-3.50	63.90	
09-20	1379263039	ELWOOD BROAD	08/05/79-08/06/79	STAFF TRAVEL READING, PA TO WASH, DC AND RETURN 302 MILES PLUS TOLLS-3.50	63.90	
08-10	1579222070	POSTMASTER	07/18/79	POSTAGE	900.00	
07-31	2079214441	(STATIONERY ALLOWANCE CHARGED)	08/01/79-07/31/79		1,245.52	
08-31	2079247411	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		308.91	
09-30	2079275228	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		547.87	
<b>TOTAL</b>					<b>17,928.30</b>	

OFFICE OF HON. C W BILL YOUNG

OFFICIAL EXPENSES

07-31	0279213163	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	RENT 801 WEST BAY DRIVE LARGO FL 33540	1,476.91
08-31	0279243440	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT 801 WEST BAY DRIVE LARGO FL 33540	804.38
09-30	0279274204	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT 801 WEST BAY DRIVE LARGO FL 33540	882.95
07-27	0979207597	SOUTHEAST PROPERTIES	07/01/79-07/30/79	RENT ST PETERSBURG FL	501.80
08-29	0979264064	GSA, OAD, FINANCE DIVISION	08/01/79-08/30/79	RENT ST PETERSBURG FL	425.00
09-18	0979261408	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	RENT 801 WEST BAY DRIVE LARGO FL 33540	2,498.00
09-26	0979286866	HOUSE RECORDING STUDIO	09/01/79-09/30/79	PROCESSING OF FILM SHOWING OF VIDEO TAPE	425.00
07-13	1079194372	XEROX CORPORATION	06/01/79-06/30/79	OVERCHARGE FOR DISTRICT XEROX MACHINE	28.78
07-27	1079270177	EVENING INDEPENDENT	01/26/79-04/26/79	1-YR SUB TO PAPER - PAPER (MAIL TO C.W. BILL YOUNG) 2453 RHOB 20515 10-1-79/9-30-80	1.30
07-13	1179194111	GENERAL TELEPHONE CO OF FLORIDA	07/01/79-08/01/79	DISTRICT PHONE BILL	43.50
08-09	1179221092	GSA, OAD, FINANCE DIVISION	07/18/79	PHONE BILL FOR DISTRICT	66.53
08-09	1179221091	GSA, OAD, FINANCE DIVISION	07/18/79	PHONE BILL FOR DISTRICT	269.35
08-13	1179256028	GSA, OAD, FINANCE DIVISION	08/18/79	DISTRICT PHONE BILL	20.00
09-13	1179262038	GENERAL TELEPHONE CO OF FLORIDA	08/01/79-08/31/79	DISTRICT PHONE BILL FOR THE MONTH OF AUGUST	287.15
09-13	1179262037	GENERAL TELEPHONE CO OF FLORIDA	09/01/79-10/01/79	DISTRICT PHONE BILL FOR SEPTEMBER	70.39
09-13	2179256003	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	MAILGRAM/TELEGRAM BILL FOR JULY	13.75
09-13	2179262014	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	MONTHLY MAILGRAM/TELEGRAM BILL FOR AUG.	37.74
07-25	2279193441	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	197.53
07-25	2279206050	C & P TELEPHONE	06/01/79-06/30/79	WASHINGTON, DC. LONG DISTANCE PHONE BILL	71.16
08-29	2279218448	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	196.65
08-26	2279241365	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-07/31/79	LOCAL TELEPHONE SERVICE	259.24
09-13	2279263068	C & P TELEPHONE	07/01/79-07/31/79	PHONE BILL FOR WASHINGTON, DC OFFICE	13.93
08-29	1379221011	DOUGLAS GREGORY	09/14/79-09/15/79	TRANS TO & FM DIST (WASH. DC TO ST PETERSBURG, FL & RTN) TVL TO & FM TAMPA AP 50 MI AT 20	306.00
08-21	1379256021	DIALCOM INCORPORATED	07/12/79-07/16/79	TRANS TO FM DIST WASH DC ST PETE FL INCLUDES TRANS TO & FM TAMPA AP TO ST PETE 50 MI / 20	214.00
08-12	1479256012	DIALCOM INCORPORATED	08/25/79-09/05/79	TRANS TO DIST (ST PETE FL & RTN) INCLUDES TRANSP TO FM AP (TAMPA) TO ST PETE 50 MI 20	228.00
09-13	1479256012	DIALCOM INCORPORATED	09/01/79-09/30/79	COMPUTER BILLING FOR MONTH OF SEPTEMBER	876.62
09-13	1479256011	DIALCOM INCORPORATED	07/31/79	INSTALLATION FEE	98.32
09-19	1479260030	ALANTHUS DATA COMMUNICATIONS CORP.	08/01/79-08/31/79	COMPUTER SERVICE FOR THE MONTH OF AUG 79	875.00
07-10	1579191030	POSTMASTER	08/01/79-08/31/79	RENT OF COMPUTER TERMINAL SCREEN (CRT) AND COUPLER	99.00
09-12	1579255063	(STATIONERY ALLOWANCE CHARGED)	09/05/79	POSTAGE STAMPS (1,000 - 15 CENT STAMPS)	150.00
07-31	2079244443	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	POSTAGE STAMPS (1,000 - 15 CENT STAMPS)	839.49
08-30	2079247414	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	POSTAGE STAMPS (1,000 - 15 CENT STAMPS)	801.30
09-30	2079275246	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	POSTAGE STAMPS (1,000 - 15 CENT STAMPS)	415.11

TOTAL

13,628.16

OFFICE OF HON. DON YOUNG

OFFICIAL EXPENSES

07-31	0279213159	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	RENT KETCHIKAN AK	675.07
08-31	0279243442	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT KETCHIKAN AK	673.71
09-30	0279272005	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT KETCHIKAN AK	787.21
07-17	0679198033	PENNINGTON GRAPHICS	07/05/79	TYPESETTING, LAYOUT, SUMMER NEWSLETTER	270.00
07-27	0679207005	DIVERSIFIED MAIL MARKETING, INC.	06/29/79	PRINTING SERVICES, NEWSLETTERS	3,258.90
09-18	0979261411	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT JUNEAU AK	2,649.00
09-18	0979261412	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT KETCHIKAN AK	1,497.00
09-18	0979261410	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT FAIRBANKS AK	4,083.00
09-18	0979261409	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT ANCHORAGE AK	5,171.00
09-20	0979268058	GSA, OAD, FINANCE DIVISION	05/15/79-06/30/79	RENT ANCHORAGE AK	2,642.00
09-20	0979268057	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT ANCHORAGE AK	(1,609.00)
07-05	1079186090	XEROX CORPORATION	04/04/79-05/01/79	BILLABLE COPIES	57.60



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND**  
**ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
07-12	1079193120	TERRI LONDON	06/16/79-06/18/79	HOTEL ROOM AT STIKINE INN, WRANGELL, ALASKA	39.90
07-12	1079193118	TERRI LONDON	06/16/79-06/18/79	AIRFARE ROUNDTRIP JUNEAU TO WRANGELL, ALASKA TO ATTEND OFFICIAL CONFERENCE	90.38
07-13	1079194250	L.A.B. ELVING SERVICE	06/23/79-06/24/79	ROUND TRIP TICKET FOR REP. YOUNG - JUNEAU TO HAINES, AK	74.00
07-13	1079194250	THE SOUTHEAST ALASKA EMPIRE	06/26/79-09/26/79	SUBSCRIPTION	11.25
07-13	1079194248	CONGRESSIONAL PHOTO SHOPPE	05/24/79-06/15/79	PHOTO SERVICES	71.14
07-13	1079198344	MICROGRAPHIC SPECIALTIES, INC.	06/01/79-06/30/79	MICROFILM SERVICE	135.20
07-17	1079198343	STANDARD COFFEE SERVICE	07/05/79	COFFEE FOR CONSTITUENTS AND OFFICIAL MEETINGS	39.95
07-17	1079198341	HOUSE RECORDING STUDIO	06/01/79-06/30/79	PRINT WORK	101.40
07-17	1079198340	RCA ALASKA COMMUNICATIONS	06/30/79	TELEX RENTAL	70.00
07-17	1079198339	BOWERS OFFICE PRODUCTS INC	04/06/79	SUPPLIES FOR DISTRICT COPY MACHINE	65.00
07-17	1079198338	LISA PURRINGTON	07/09/79	PARKING FEE, ANCHORAGE	1.40
07-25	1079206311	CAPTAIN COOK HOTEL	05/29/79-06/02/79	LUNCH AT TIKI LOVE, FAIRBANKS ALASKA	5.50
07-27	1079207136	CAPTAIN COOK HOTEL	05/29/79-06/03/79	ROOM, SOME MEALS, PHONE FOR JIM LEXO	289.42
07-27	1079207134	CAPTAIN COOK HOTEL	05/27/79-05/29/79	MEALS & PHONE AT CAPTAIN COOK, ANCHORAGE, ALASKA FOR REP. YOUNG	392.20
07-27	1079207131	CAPTAIN COOK HOTEL	05/26/79-05/27/79	MEALS TRAVELERS INN FAIRBANKS, ALASKA FOR REP. YOUNG	45.97
07-27	1079207126	CAPTAIN COOK HOTEL	05/22/79-05/24/79	MEALS & PHONE FOR CONGRESSMAN YOUNG	75.75
07-27	1079207093	STANDARD COFFEE SERVICE	07/19/79	MEALS & PHONE FOR CONGRESSMAN YOUNG	55.00
07-31	1079212073	XEROX CORPORATION	05/01/79-06/11/79	COFFEE FOR CONSTITUENTS AND OFFICIAL MEETINGS	39.95
07-31	1079212071	PAIM MEYER	07/25/79	BILLABLE COPIES	54.68
07-31	1079212015	THOMAS J LANKFORD	06/11/79-06/26/79	PURCHASE OF TWO OFFICE FANS	51.90
07-31	1079212014	THOMAS J LANKFORD	05/07/79	RECORD REPRINT, 2 COLUMNS - TYPESET - PAPER	98.50
07-31	1079212077	THOMAS J LANKFORD	12/24/78-12/30/78	CARDS - STOCK	22.00
08-17	1079229060	THOMAS J LANKFORD	07/13/79-07/31/79	RENTAL OF COPIER FOR 6 DAYS	11.00
08-17	1079229031	BOWERS OFFICE PRODUCTS	07/11/79	2 COLUMNS - TYPESET - PAPER, XEROX COPIES - PAPER	92.48
08-17	1079229030	BOWERS OFFICE PRODUCTS	07/01/79-07/31/79	PAPER FOR DISTRICT COPIER	40.00
08-17	1079229029	HOUSE RECORDING STUDIO	08/06/79	MICROFILMING SERVICES	428.60
08-21	1079233123	ARTHUR R KENNEDY	07/10/79-07/18/79	PHOTO AND RADIO SERVICES	29.00
08-21	1079233122	ARTHUR R KENNEDY	08/08/79	AIR MILEAGE - PRIVATE AIRCRAFT 280 MILES AT \$ 36 ANCH - KENAI - HOMER - SEWARD - ANCH	100.80
08-21	1079233120	ARTHUR R KENNEDY	08/04/79	FILM - COLOR NORMAN'S INC KODIAK	14.94
08-21	1079233119	ARTHUR R KENNEDY	07/30/79-08/07/79	FILM - COLOR FRED MEYER - ANCHORAGE	20.90
08-21	1079233118	ARTHUR R KENNEDY	07/27/79-08/07/79	RENTAL CAR - STEPP BROS ANCHORAGE	100.00
08-21	1079233117	ARTHUR R KENNEDY	07/30/79-08/07/79	MEALS WHILE ON OFFICIAL BUSINESS	508.97
08-21	1079233116	ARTHUR R KENNEDY	07/27/79-08/11/79	GASOLINE FOR RENTAL CAR	19.00
08-21	1079233115	ARTHUR R KENNEDY	07/30/79-08/07/79	DRY CLEANING & LAUNDRY ALASKA CLEANERS	84.00
08-21	1079233114	ARTHUR R KENNEDY	07/27/79-08/11/79	14 TRIPS AT 6.00 EACH (TAXI - LIMO)	84.00
08-21	1079233113	ARTHUR R KENNEDY	08/08/79-08/10/79	SHELIKOF LODGE - KODIAK ROOM	71.51
08-21	1079233112	ARTHUR R KENNEDY	07/27/79-07/29/79	SHELFIELD HOUSE - SITKA ROOM	72.80
08-21	1079233107	WILLIAM T O'MALLEY	07/30/79-08/08/79	CAPT COOK HOTEL - ANCHORAGE ROOM	464.80
08-21	1079233106	WILLIAM T O'MALLEY	08/02/79	IN STATE TRAVEL ANCHORAGE, VALDEZ ROUND TRIP POLAR AIRLINES	90.00
08-21	1079233105	WILLIAM T O'MALLEY	08/03/79	FILM FOR OFFICIAL PHOTOS	12.40
08-21	1079233104	WILLIAM T O'MALLEY	07/29/79-08/10/79	5 TAXICAB RIDES KODIAK, JUNEAU AND ANCHORAGE, AK	29.00
08-21	1079233103	WILLIAM T O'MALLEY	07/30/79-08/01/79	RENTAL CAR FAIRBANKS, AK	78.30
08-21	1079233102	WILLIAM T O'MALLEY	07/29/79-08/10/79	MEALS JUNEAU FAIRBANKS, ANCHORAGE AND KODIAK, AK	320.50
08-21	1079233101	WILLIAM T O'MALLEY	07/29/79-08/10/79	LOGGING JUNEAU FAIRBANKS AND ANCHORAGE AK	452.80
08-30	1079242098	LISA PURRINGTON	08/11/79-08/22/79	CAB FARES AT FOUR DIFFERENT POINTS: NATIONAL AIRPORT SEATTLE, JUNEAU AND FAIRBANKS	33.00
08-30	1079242097	LISA PURRINGTON	08/21/79	LOGGING AND MEAL AT THE TRAVELER'S INN, FAIRBANKS, ALASKA	55.55

**OFFICE OF HON. DON YOUNG—Continued**



08-30	1079242096	LISA PURRINGTON	08/13/79-08/14/79	LOGGING & MEAL AT THE JUNEAU HILTON, JUNEAU, ALASKA	102.90
08-30	1079242095	LISA PURRINGTON	08/12/79	LOGGING AT THE INGERSOLL HOTEL, KETCHIKAN, ALASKA	34.39
08-30	1079242094	LISA PURRINGTON	08/11/79	RED LION LNW, SEATTLE, WASHINGTON LOOKING ON WAY TO ALASKA	57.92
08-30	1079242093	LARRY BURTON	08/04/79	FILM	2.79
08-30	1079242092	LARRY BURTON	08/14/79	PARKING	1.05
08-30	1079242091	LARRY BURTON	08/09/79-08/20/79	GASOLINE FOR BORROWED CAR	23.70
08-30	1079242090	LARRY BURTON	08/03/79-08/22/79	MEALS	214.39
08-30	1079242089	LARRY BURTON	08/07/79	HOTEL - JUNEAU	20.60
09-06	1079249332	PAM MEYER	08/28/79	4 PACKAGES COOK BOARD AT \$2.99 EA. 2 PACKAGES TAPE AT \$2.69 EACH	18.21
09-06	1079249068	JIM LEXO	08/11/79-08/22/79	CAB FARES IN JUNEAU, ANCHORAGE, FAIRBANKS, NAT'L AP FERRY IN KETCHIKAN	40.00
09-06	1079249065	JIM LEXO	08/11/79-08/22/79	MEALS WHILE TRAVELING IN STATE	324.79
09-06	1079249063	JIM LEXO	08/20/79-08/21/79	LOGGING AT THE TRAVELERS INN, FAIRBANKS, ALASKA	75.30
09-06	1079249061	JIM LEXO	08/15/79-08/19/79	LOGGING, SOME MEALS & LAUNDRY AT THE CAPTAIN COOK HOTEL, ANCHORAGE, ALASKA	103.78
09-06	1079249058	JIM LEXO	08/13/79-08/14/79	MEAL & LODGING AT THE JUNEAU HILTON, JUNEAU, ALASKA	34.24
09-06	1079249057	JIM LEXO	08/12/79	INGERSOLL HOTEL, KETCHIKAN, ALASKA, LODGING	57.92
09-06	1079249055	JIM LEXO	08/11/79	LOGGING AT THE RED LION INN, SEATTLE, WASHINGTON, ON WAY TO KETCHIKAN, ALASKA	79.00
09-06	1079249054	JIM LEXO	08/21/79-08/22/79	ROUND TRIP TICKET FAIRBANKS TO FT. YUKON (ALASKA)	41.00
09-06	1079249053	JIM LEXO	08/18/79-08/19/79	ROUND TRIP TICKET ANCHORAGE TO KENAI (ALASKA)	70.78
09-10	1079253196	DOON YOUNG	08/09/79-08/10/79	DINNER MEETING WITH CITY OFFICIALS AT TUNDRA ROOM, NOME, ALASKA	90.00
09-10	1079253195	DOON YOUNG	08/06/79-08/07/79	LOGGING & MEAL KUSKOKWIM INN, BETHEL, ALASKA	71.17
09-10	1079253194	DOON YOUNG	09/01/79-11/30/79	NEWSPAPER SUBSCRIPTION	9.75
09-12	1079525043	PAM MEYER	08/18/79	1 POSTER FRAMED	30.45
09-19	1079262317	EDITH E. VIVIAN	08/06/79-08/27/79	CAB FARES, 10 TRIPS AT \$8. TO DULLES, KETCHIKAN 2-FAIRBANKS 2- ANCHORAGE 4-FM DULLES-1	80.00
09-19	1079262316	EDITH E. VIVIAN	08/10/79-08/26/79	MEALS WHILE ON OFFICIAL BUSINESS	161.25
09-19	1079262315	EDITH E. VIVIAN	08/11/79-08/21/79	LOGGING, TRAVELERS INN, FAIRBANKS	441.00
09-19	1079262314	EDITH E. VIVIAN	08/08/79	LOGGING, ONE NIGHT, KETCHIKAN - JUNEAU, AK MARINE HIGHWAY, ALASKA STATE FERRY	15.00
09-19	1079262313	EDITH E. VIVIAN	08/07/79-08/11/79	THE ALASKA RAILROAD, FAIRBANKS INTRASTATE TRAVEL FAIRBANKS TO ANCHORAGE VIA AK RAILROAD	37.40
09-19	1079262312	EDITH E. VIVIAN	08/08/79-08/09/79	HERT CORPORATION, CAR RENTAL, OFFICIAL BUSINESS, JUNEAU, AK	131.74
09-26	1079263275	MAXINE STANLEY	09/20/79-08/21/79	INTRASTATE TRAVEL, KETCHIKAN TO JUNEAU ALASKA MARINE HWY, VIA ALASKA STATE FERRY	39.00
09-26	1079268012	STEPP BROS.	09/20/79-08/20/79	3 MONTH SUBS.-RENEWAL THE ANCHORAGE TIMES, OFCL BUSS 10-01/79 TO 12-31-79	9.75
09-30	1079274123	FOUNDATION NEWS	08/14/79	RENTAL ON CAR FOR JIM LEXO	154.20
09-30	1079274122	XEROX CORPORATION	09/30/79	OFFICE FOR OFFICIAL MEETINGS AND VISITING CONSTITUENTS	109.00
09-30	1079274121	CHAMBER OF COMMERCE OF U S	08/07/79	SUBSCRIPTION 12-30-79 THRU 12-30-80	20.00
09-30	1079274120	CHUCK IMIG	08/07/79	METER USAGE CHARGE FOR XEROX COPIER	12.59
09-30	1079274119	RCA ALASKA COMMUNICATIONS	08/08/79	CONGRESSIONAL ISSUES - 1979	12.00
09-30	1079274118	RCA ALASKA COMMUNICATIONS	08/31/79	VIDEOTAPES	600.00
09-30	1079274117	THOMAS J LANFORD	07/31/79	TELEX RENTAL	70.00
09-30	1079274116	THOMAS J LANFORD	07/13/79-07/31/79	TELEX RENTAL	91.35
09-30	1079274115	CONGRESSIONAL PHOTO SHOPPE	06/21/79-07/06/79	REPRODUCING COLUMNS, XEROXING	92.45
09-30	1079270333	OFFICE OF RECORDS AND REGISTRATION	09/12/79-09/21/79	PHOTOGRAPHIC SERVICE	42.88
07-05	119186033	GSA - OAD, FINANCE DIVISION	06/18/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
07-05	119186032	MUNICIPAL UTILITIES SYSTEM	05/19/79-06/18/79	DISTRICT PHONE	57.50
07-31	119212032	KETCHIKAN PUBLIC UTILITIES	07/10/79	DISTRICT LONG DISTANCE CALLS	137.04
07-31	119212031	MUNICIPAL UTILITIES SYSTEM	06/19/79-07/19/79	DISTRICT PHONE	22.55
08-17	119229005	GSA - OAD, FINANCE DIVISION	07/18/79	DISTRICT PHONE BILL	152.52
09-30	1179274030	MUNICIPAL UTILITIES SYSTEM	08/20/79	TELEPHONE SERVICE - DISTRICT OFFICE	79.80
09-30	1179274029	KETCHIKAN PUBLIC UTILITIES	08/06/79	TELEPHONE SERVICE - DISTRICT OFFICE	156.93
09-30	1179274028	GSA - OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE - DISTRICT OFFICE	22.55
09-30	1179274026	KETCHIKAN PUBLIC UTILITIES	09/05/79	TELEPHONE - DISTRICT OFFICE	57.50
09-30	2179198040	WESTERN UNION ELECTRONIC MAIL, INC	06/01/79-06/30/79	TELECOMMUNICATIONS	374.97
07-17	2179198039	WESTERN UNION TELEGRAPHIC MAIL, INC	06/01/79-06/30/79	TELECOMMUNICATIONS FOR ONE MONTH	125.65
08-17	21792229099	WESTERN UNION TELEGRAPHIC MAIL, INC	07/31/79	MAILGRAM SERVICE	72.04
07-12	2279193442	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	251.33
07-25	2279206051	C & P TELEPHONE	12/01/78-12/31/78	LONG DISTANCE TELEPHONE CHARGES	1,502.94

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-27	2279207012	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE PHONE		2,046.38
08-06	2279218449	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE		250.35
08-29	2279241367	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE		250.63
08-30	2279274015	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE		1,308.43
08-29	1279241012	SKYLINE TRAVEL SERVICE	07/20/79-07/23/79	ROUND TRIP FOR CONGRESSMAN YOUNG DULLES TO FAIRBANKS, ALASKA		774.98
09-20	1279265369	SKYLINE TRAVEL SERVICE	08/02/79-09/16/79	ROUND TRIP TICKET, DULLES TO FAIRBANKS, ALASKA		635.69
07-17	1379198020	SKYLINE TRAVEL SERVICE	06/30/79-07/10/79	ROUND TRIP TICKET, DULLES TO FAIRBANKS, AK FOR LISA PURRINGTON		621.32
08-20	1379232007	SKYLINE TRAVEL SERVICE	07/25/79-08/13/79	ROUND TRIP AIRLINE TICKET TO DISTRICT FOR WILLIAM O'KALLEY		829.22
08-21	1379233010	ARTHUR R. KENNEDY	07/26/79-08/11/79	R/T A/F TO AK W/STOPS AT KETCHIKAN/JUNEAU/SITKA/KODIAK, ANCHORAGE/FAIRBANKS UNITED A/L		1,140.69
08-30	1379242023	LISA PURRINGTON	08/22/79	UPGRADE RETURN TICKET TO DC		72.91
08-30	1379242022	SKYLINE TRAVEL SERVICE	08/11/79-08/22/79	R/T TICKET FOR LISA PURRINGTON NATIONAL A/P TO AK & POINTS W/IN AK FURTHEST POINT - FAIRBANKS		625.52
08-30	1379242021	LARRY BURTON	08/22/79	TRANSPORTATION FROM AIRPORT		10.00
08-30	1379242020	LARRY BURTON	08/03/79-08/22/79	AIRLINE TICKET ROUND TRIP TO ALASKA AND POINTS WITHIN ALASKA		835.27
09-06	1379245012	JIM LEXO	08/11/79-08/23/79	ROUND TRIP TICKET NATIONAL AIRPORT TO FAIRBANKS, ALASKA AND POINTS WITHIN ALASKA		712.13
09-11	1379254006	SKYLINE TRAVEL SERVICE	08/05/79-09/03/79	ROUND TRIP TICKET, DULLES TO FAIRBANKS, ALASKA AND POINTS WITHIN ALASKA, EDITH VIVIAN		581.59
07-05	1479186019	CARTERFONE	06/30/79	RENTAL OF COMPUTER EQUIPMENT		161.50
07-05	1479186018	DIALCOM, INCORPORATED	06/20/79	COMPUTER SERVICES		61.60
07-13	1479194050	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-06/30/79	RENTAL OF COMPUTER EQUIPMENT		89.00
07-13	1479194049	TERMINAL DATA CORPORATION	07/01/79-07/31/79	RENTAL OF COMPUTER EQUIPMENT		34.00
07-13	1479194048	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICES FOR MONTH		870.62
07-27	1479207019	C & P TELEPHONE	06/01/79-06/30/79	LOCAL SERVICE - COMPUTER LINE		17.80
07-27	1479207018	TERMINAL DATA CORPORATION	07/16/79	RECYCLED RIBBONS FOR COMPUTER		49.00
08-17	1479229007	ALANTHUS DATA COMMUNICATIONS CORP.	07/01/79-07/31/79	RENTAL OF COMPUTER TERMINAL		89.00
08-17	1479229006	TERMINAL DATA CORPORATION	08/01/79-08/31/79	RENTAL OF COMPUTER EQUIPMENT		14.00
08-17	1479229005	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES FOR THE MONTH		870.62
08-17	1479229004	CARTERFONE	07/01/79-07/31/79	RENTAL OF COMPUTER EQUIPMENT		161.50
09-30	1479274016	C & P TELEPHONE	07/31/79	LOCAL TELEPHONE SERVICE COMPUTER LINE		17.86
09-30	1479274015	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	COMPUTER SERVICES		89.00
09-30	1479274013	DIALCOM, INCORPORATED	07/26/79	COMPUTER SERVICES - DUAL ACCESS CHARGES FOR JUNE		75.12
09-30	1479274011	INFORMATION BANK	05/01/79-08/31/79	COMPUTER USAGE		364.83
09-30	1479274010	DIALCOM, INCORPORATED	08/23/79	COMPUTER SERVICES - DUAL ACCESS CHARGES FOR JULY		200.00
09-30	1579222006	POSTMASTER	07/20/79	STAMPS		245.00
08-10	2079214445	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79			413.92
08-31	2079247417	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79			413.92
09-30	2079275229	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79			351.41
<b>TOTAL</b>						<b>47,270.68</b>
<b>OFFICE OF HON. JOHN YOUNG</b>						
<b>OFFICIAL EXPENSES</b>						
08-09	2279221014	C & P TELEPHONE	12/31/78	LONG DISTANCE TELEPHONE SERVICE		486.21
<b>TOTAL</b>						<b>486.21</b>



OFFICE OF HON. ROBERT A YOUNG

OFFICIAL EXPENSES

07-31	0279213160	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	1,033.21
08-31	0279243444	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	1,033.21
09-30	0279274206	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	2,688.85
09-19	0679262032	DAVID R RAMAGE	08/30/79	110.00
07-27	0979207598	THE CITY OF DES PERES	07/01/79-07/30/79	664.00
08-29	0979240605	B & K CONSTRUCTION CO INC	07/01/79-08/30/79	110.00
08-29	0979240606	THE CITY OF DES PERES	08/01/79-08/30/79	664.00
09-26	0979268667	THE CITY OF DES PERES	09/01/79-09/30/79	110.00
09-26	0979268668	B & K CONSTRUCTION CO INC	09/01/79-09/30/79	664.00
07-17	1079198048	QUENTIN WILSON	06/28/79	6.50
07-17	1079198044	QUENTIN WILSON	05/07/79	2.70
07-17	1079198024	QUENTIN WILSON	06/08/79-06/29/79	45.50
07-17	1079198023	QUENTIN WILSON	06/12/79	1.20
07-17	1079198022	DAVID R RAMAGE	06/28/79	45.00
07-17	1079198021	ROBERT A YOUNG	07/01/79-07/06/79	104.25
07-17	1079198020	MARIE SILVERS	07/09/79	3.35
07-25	1079206334	WALTER L MEYER	06/01/79-06/27/79	11.25
07-25	1079206333	WALTER L MEYER	06/02/79-06/28/79	9.50
07-25	1079206332	WALTER L MEYER	06/13/79-06/14/79	6.25
07-25	1079206330	IOWA STATE HISTORICAL DEPT	07/10/79	46.16
07-25	1079206281	WALTER L MEYER	06/13/79	47.11
07-25	1079206280	WALTER L MEYER	06/19/79-06/26/79	233.07
07-31	1079212342	XEROX CORPORATION	06/19/79-06/26/79	7.00
07-31	1079212338	CONGRESSIONAL PHOTO SHOPPE	07/12/79	106.09
08-16	1079228201	WALTER L MEYER	07/06/79-07/27/79	323.00
08-16	1079228200	WALTER L MEYER	07/20/79-07/29/79	5.50
08-16	1079228199	WALTER L MEYER	07/27/79	22.63
08-16	1079228197	QUENTIN WILSON	07/25/79	1.00
08-16	1079228107	WALTER L MEYER	07/03/79-07/30/79	114.50
08-16	1079228106	WALTER L MEYER	07/06/79-07/27/79	5.95
08-16	1079228105	WALTER L MEYER	07/23/79-07/27/79	272.16
08-16	1079228104	WALTER L MEYER	07/09/79-07/27/79	38.91
08-16	1079228103	QUENTIN WILSON	07/27/79-07/29/79	271.79
08-22	1079234264	ROBERT A YOUNG	08/02/79-08/12/79	80.00
08-30	1079242100	MARY ELLEN NOONAN	08/01/79	16.73
08-30	1079242099	ROBERT A YOUNG	08/16/79-08/17/79	62.80
09-11	1079254040	QUENTIN WILSON	08/06/79-08/27/79	88.00
09-11	1079254039	QUENTIN WILSON	08/22/79	34.78
09-11	1079254038	DAVID R RAMAGE	08/22/79	203.44
09-11	1079254037	ROBERT A YOUNG	08/24/79-08/26/79	107.76
09-11	1079254036	GARY ELMESTAD	08/15/79	9.80
09-11	1079254035	GARY ELMESTAD	08/14/79-08/15/79	3.00
09-11	1079254034	GARY ELMESTAD	08/11/79	9.80
09-11	1079254033	GARY ELMESTAD	08/15/79	3.00
09-19	1079262410	HOUSE RECORDING STUDIO	09/06/79-09/08/79	45.21
09-19	1079262409	ROBERT A YOUNG	07/09/79-08/16/79	145.44
09-19	1079262331	WALTER L MEYER	08/08/79-08/23/79	182.08
09-19	1079262330	WALTER L MEYER	08/03/79-08/31/79	15.30
09-27	1079270060	JAMES J JOHNSTON	07/01/79-09/30/79	121.93
07-17	1179198002	GSA, OAD, FINANCE DIVISION	06/20/79	85.88
07-31	1179212126	SOUTHWESTERN BELL	06/11/79-07/10/79	

NEWSLETTERS:

RENT CITY HALL DES PERES MO 63131.  
 RENT CITY HALL DES PERES MO 63131.  
 RENT CITY HALL DES PERES MO 63131.

PORT ADVISORY COUNCIL LUNCHEON FOR DISTRICT ASSISTANT

MEAL FOR DISTRICT ASSISTANT FOR WASHINGTON TRIP  
 GAS EXPENSES FOR DISTRICT TRAVEL FOR THE MONTH OF JUNE 1979  
 PARKING FOR DISTRICT ASSISTANT IN THE DISTRICT  
 CALLING CARDS FOR CONGRESSMAN  
 CAB RENTAL FOR DISTRICT TRAVEL NO 98924  
 CAB FARE FOR STAFF ASSISTANT IN D.C.  
 GASOLINE FOR DISTRICT ADMINISTRATOR  
 PARKING FOR THE DISTRICT ADMINISTRATOR IN ST LOUIS  
 CAB FARE FOR DISTRICT ADMINISTRATOR  
 BOOK-STEAMBOATING ON THE UPPER MISSISSIPPI  
 HOTEL FOR DISTRICT ADMINISTRATOR WHILE IN DC  
 MEALS FOR DISTRICT ADMINISTRATOR  
 XEROX MACHINE SUPPLIES FOR DISTRICT OFFICE  
 FOR PHOTOGRAPHS

MEALS FOR THE DISTRICT ADMINISTRATOR FOR THE MONTH OF JULY, 1979

PLANE FARE FOR TRIP TO SAN FRANCISCO FOR DISTRICT ADMINISTRATOR  
 CAB FARE FOR DISTRICT ADMINISTRATOR  
 DISTRICT ASSISTANT MEALS FOR THE MONTH OF JULY  
 PARKING FOR THE DISTRICT ASSISTANT IN THE DISTRICT  
 GASOLINE FOR THE DISTRICT ADMINISTRATOR FOR THE MONTH OF JULY  
 PARKING FOR THE DISTRICT ADMINISTRATOR FOR THE MONTH OF JULY  
 HOTEL WHILE IN SAN FRANCISCO FOR DISTRICT ADMINISTRATOR  
 GAS FOR DISTRICT ASSISTANT FOR TRAVEL IN DISTRICT  
 CAB RENTAL FOR DISTRICT VISIT FROM JULY 27 THRU JULY 29, 1979  
 CAB RENTAL FOR DISTRICT VISIT  
 REGISTRATION FEE FOR NATIONAL CONFERENCE ON ABORTION FOR STAFF ASSISTANT

GAS EXPENSES FOR THE MONTH OF AUGUST FOR DISTRICT ASSISTANT

PARKING FOR THE MONTH OF AUGUST FOR DISTRICT ASSISTANT  
 IMPRINT MAILER ON CONSUMER BULLETINS  
 CAB RENTAL WHILE IN DISTRICT NO. A1816  
 PARKING FOR DISTRICT STAFF MEMBER IN K.C.  
 MEALS FOR STAY IN K.C. BY DISTRICT STAFF MEMBER  
 HOTEL FOR STAY IN K.C. BY DISTRICT STAFF MEMBER  
 GASOLINE EXPENSE FOR TRIP TO K.C. FOR MEETING BY DISTRICT STAFF MEMBER

SCREENING

CAB RENTAL FOR DISTRICT VISIT  
 MEAL EXPENSES FOR THE DISTRICT ADMINISTRATOR  
 PARKING FEES FOR THE DISTRICT ADMINISTRATOR FOR THE MONTH OF AUGUST  
 GASOLINE EXPENSES FOR THE DISTRICT ADMINISTRATOR FOR THE MONTH OF AUGUST  
 DELIVERY OF THE GLOBE DEMOCRAT FOR THE DISTRICT OFFICE  
 PHONE SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF JUNE, 1979  
 FOR PHONE SERVICE IN DISTRICT OFFICE



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-16	1179228044	GSA, OAD, FINANCE DIVISION	07/01/79-07/31/79	PHONE SERVICE FOR THE DISTRICT FOR THE MONTH OF JULY 1979	240.74	
09-07	1179250025	SOUTHWESTERN BELL	06/11/79-08/10/79	PHONE SERVICE FOR THE DISTRICT OFFICE	85.88	
09-11	1179198005	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	231.36	
07-17	2179198005	WESTERN UNION TELEGRAPH COMPANY	06/30/79	TELEGRAM SERVICE	34.62	
07-12	2179193448	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	214.03	
07-25	2279206044	C & P TELEPHONE	06/01/79-06/30/79	PHONE BILL FOR JUNE 1979	26.31	
08-06	2279218455	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	213.15	
08-29	2279241369	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	83.85	
09-07	2279250008	C & P TELEPHONE	06/29/79-07/31/79	PHONE SERVICE-LONG DISTANCE FOR THE WASHINGTON OFFICE	213.40	
09-27	2279270019	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE PHONE SERVICE FOR THE D.C. OFFICE	83.85	
07-25	1279206069	TWA AIRLINES	07/01/79-07/06/79	CONGRESSMAN'S TRIP TO DISTRICT AND BACK TO DC	69.58	
07-25	1279206068	TWA AIRLINES	06/15/79-06/17/79	CONGRESSMAN'S TRIP TO DISTRICT AND BACK TO DC	167.00	
07-25	1279206067	TWA AIRLINES	06/02/79-06/03/79	CONGRESSMAN'S TRIP TO DISTRICT AND BACK TO DC	186.00	
08-22	1279234055	ROBERT A YOUNG	08/02/79-08/12/79	CAB FARE TO AIRPORT AND BACK TO HOUSE IN D.C.	18.00	
08-30	1279242010	TWA AIRLINES	08/16/79-08/17/79	CONGRESSMAN'S TRIP TO DISTRICT AND BACK	200.00	
08-30	1279242009	TWA AIRLINES	08/03/79-08/12/79	CONGRESSMAN'S TRIP TO DISTRICT AND BACK	170.00	
08-30	1279242008	TWA AIRLINES	07/21/79-07/29/79	CONGRESSMAN'S TRIP TO DISTRICT AND BACK	160.00	
09-27	1279270015	TWA AIRLINES	08/24/79-08/26/79	PLANE FARE FOR CONGRESSMAN TO DISTRICT AND BACK TO D.C.	187.00	
07-25	1379206024	WALTER L MEYER	06/13/79-06/14/79	PLANE FARE TO WASHINGTON AND BACK TO DISTRICT FOR DISTRICT ADMINISTRATOR	186.00	
07-17	1479198004	WESTERN UNION DATA SERVICES	07/01/79-07/31/79	VIDEO ENCLOSURE AND WORKSTATION FOR THE MONTH OF JULY 1979	72.00	
07-17	1479198003	TERMINAL DATA CORPORATION	07/01/79-07/31/79	SOUND ENCLOSURE AND WORKSTATION FOR THE MONTH OF JULY 1979	29.50	
07-17	1479198002	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICES	441.36	
07-25	1479206041	WESTERN UNION DATA SERVICES	06/25/79	CANCEL REMOVAL FOR SCREEN	72.00	
07-25	1479206040	XEROX CORPORATION	06/01/79-06/30/79	AUSTIC COUPLER AND TERMINAL WITH TRACTOR FOR THE MONTH OF JUNE	144.40	
08-16	1479228021	TERMINAL DATA CORPORATION	08/01/79-08/31/79	SOUND ENCLOSURE & WORKSTATION FOR THE MONTH OF AUGUST 1979	29.50	
08-16	1479228020	WESTERN UNION DATA SERVICES	08/01/79-08/31/79	VIDEO SERVICE FOR THE MONTH OF AUGUST 1979	72.00	
08-22	1479234055	DIALCOM, INCORPORATED	08/01/79	COMPUTER SERVICES	484.83	
08-22	1479234054	XEROX CORPORATION	07/01/79-07/31/79	AUSTIC COUPLER AND TERMINAL FOR THE MONTH OF JULY 1979	144.40	
09-07	1479250013	WESTERN UNION DATA SERVICES	09/01/79-09/30/79	VIDEO SERVICE FOR THE MONTH OF SEPTEMBER	72.00	
09-19	1479262082	TERMINAL DATA CORPORATION	09/01/79-09/30/79	SOUND ENCLOSURE AND WORKSTATION FOR SEPTEMBER	29.50	
09-19	1479262081	DIALCOM, INCORPORATED	08/01/79	COMPUTER SERVICES	1,089.74	
07-31	2079214447	(STATIONERY ALLOWANCE CHARGED)	08/01/79-07/31/79		166.85	
08-31	2079247420	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		544.68	
09-30	2079275247	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		199.55	
<b>TOTAL</b>					<b>17,498.06</b>	

OFFICE OF HON. ROBERT A YOUNG—Continued

07-31	0279231361	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		410.20
08-31	0279243446	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		410.20
09-30	0279247420	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		410.20
07-27	0979207600	JACOB A MLYNAREK	07/01/79-07/30/79	RENT 1401 W LINCOLN AVE MILWAUKEE WI	200.00
08-29	0979240667	JACOB A MLYNAREK	08/01/79-08/30/79	RENT 1401 W LINCOLN AVE MILWAUKEE WI	200.00
09-26	0979268669	JACOB A MLYNAREK	09/01/79-09/30/79	RENT 1401 W LINCOLN AVE MILWAUKEE WI	200.00

OFFICE OF HON. CLEMENT J ZABLOCKI

OFFICIAL EXPENSES





DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-31	0279213162	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	136,000 NEWSLETTERS	555.50	
08-31	0279243448	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT 229 PROSPECT PARK WEST BROOKLYN NY	380.00	
09-30	0279274208	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT 9306 4TH AVE BROOKLYN NY 11209	380.00	
07-17	0679198004	DAVID R RAMAGE	07/02/79	RENT 229 PROSPECT PARK WEST BROOKLYN NY	360.70	
07-17	0679198003	DAVID R RAMAGE	07/02/79	RENT 9306 4TH AVE BROOKLYN NY 11209	1,209.80	
07-27	0979207601	ROSE PANZA	07/01/79-07/30/79	RENT 229 PROSPECT PARK WEST BROOKLYN NY	1,325.80	
08-29	0979207602	ROSE PANZA	08/01/79-08/30/79	RENT 9306 4TH AVE BROOKLYN NY 11209	1,500.00	
08-29	0979240609	HERMAN AND VITUS TRETTER	08/01/79-08/30/79	RENT 229 PROSPECT PARK WEST BROOKLYN NY	1,500.00	
08-26	0979240609	HERMAN AND VITUS TRETTER	08/01/79-08/30/79	RENT 9306 4TH AVE BROOKLYN NY 11209	1,500.00	
09-26	0979268671	HERMAN AND VITUS TRETTER	09/01/79-09/30/79	RENT 229 PROSPECT PARK WEST BROOKLYN NY	1,500.00	
09-26	0979268671	HERMAN AND VITUS TRETTER	09/01/79-09/30/79	RENT 9306 4TH AVE BROOKLYN NY 11209	1,500.00	
07-17	1079198075	E.W. FINE	07/02/79	CONSTITUENT COFFEE SERVICE, DISTRICT OFFICE, BROOKLYN	61.50	
07-17	1079198076	XEROX CORPORATION	07/02/79	CONSTITUENT COFFEE SERVICE, WASH. OFFICE	60.00	
07-17	1079198068	COFFEE TIME SERVICE INCORPORATED	06/18/79	EXTERMINATOR SERVICE, DISTRICT OFFICE PROSPECT PARK	10.00	
07-17	1079198063	CON EDISON	04/02/79-05/02/79	USAGE CHANGE OVER BASIC CHARGE	2.42	
07-17	1079198053	THE WASHINGTON LOBBYISTS / LAWYERS DIREC	06/04/79-07/03/79	CONSTITUENT COFFEE SERVICE - DIST. OFFICE BROOKLYN	34.00	
07-19	1079200292	PARK SLOPE WINDOW CLEANING	06/01/79-06/30/79	ELECTRIC SERVICE - DISTRICT OFFICE	25.00	
07-31	1079212247	XEROX CORPORATION	07/01/79	1 COPY - DIRECTORY	32.01	
07-31	1079212245	XEROX CORPORATION	06/30/79	SUPPLIES XEROX MACHINE, DISTRICT OFFICE	10.80	
07-31	1079212243	COFFEE SYSTEM OF WASHINGTON D C	06/30/79	INITIAL SUPPLIES FOR NEW XEROX MACHINE DISTRICT OFFICE	301.00	
07-31	1079212242	COFFEE SYSTEM OF WASHINGTON D C	07/25/79	CONSTITUENT COFFEE SERVICE WASH. OFFICE	31.35	
07-31	1079212240	GREAT BEAR SPRING CO	07/01/79-07/31/79	CLEANING OF PREMISES, DISTRICT OFFICE BROOKLYN	100.00	
08-06	1079218128	GREAT BEAR SPRING CO	06/30/79	RENTAL, 1 BOTTLE COOLER, DISTRICT OFFICE BROOKLYN	12.50	
08-20	1079232137	GREAT BEAR SPRING CO	06/30/79	ACTUAL MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 530 MILES AT .20	90.10	
08-21	1079233153	VAL EXTERMINATING CO.	07/31/79	RENT & SUPPLIES, WATER COOLER, DISTRICT OFFICE, BROOKLYN	16.65	
08-21	1079233111	CONGRESSIONAL QUARTERLY INC	08/01/79-08/31/79	CLEANING OF PREMISES FOR MO., DISTRICT OFFICE, BROOKLYN	100.00	
08-21	1079233110	PARK SLOPE WINDOW CLEANING	07/26/79	EXTERMINATION SERVICE FOR DISTRICT OFFICE, BROOKLYN	10.80	
08-21	1079233109	CON EDISON	07/27/79	BINDER (1) FOR EDITORIAL RESEARCH SERVICE	22.00	
08-21	1079233108	MIKE'S DELICATESSEN	07/01/79-07/31/79	CLEANING WINDOWS FOR MO., DISTRICT OFFICE, BROOKLYN	10.80	
09-10	1079253200	COBRA CLEANING CO	07/03/79-08/02/79	ELECTRIC SERVICE, DISTRICT OFFICE BROOKLYN NY	211.62	
09-10	1079253199	COFFEE TIME SERVICE INCORPORATED	09/01/79-09/30/79	CLEANING & MISCELLANEOUS SUPPLIES DISTRICT OFFICE, BROOKLYN	187.80	
09-10	1079253198	BETHSDA ENGRAVERS	05/01/79	CONSTITUENT COFFEE SERVICE, DISTRICT OFFICE	34.00	
09-14	1079252727	CON EDISON	08/23/79	PRINTING BUSINESS CARDS, DISTRICT OFFICE	275.50	
09-21	1079257269	ARTIC WATER CO., INC	08/02/79-08/31/79	CONSTITUENT COFFEE SERVICE, D. C. OFFICE	30.00	
09-21	1079264189	COFFEE SYSTEM OF WASHINGTON D C	09/01/79-09/30/79	ELECTRIC SERVICE, DISTRICT OFFICE	221.58	
09-26	1079268080	DAVID R RAMAGE	09/13/79	WATER COOLER RENTAL & SUPPLIES, DISTRICT OFFICE	20.00	
09-26	1079268079	GREAT BEAR SPRING CO	09/12/79	RECORD REPRITS (300) - NORTHERN IRELAND	31.00	
09-26	1079268078	HOUSE RECORDING STUDIO	08/31/79	RENT, ONE BOTTLE COOLER, DISTRICT OFFICE	22.50	
09-26	1079268077	PARK SLOPE WINDOW CLEANING	08/09/79	RENT, ONE (1) TRANS/GASSETTE	13.00	
09-26	1079268076	GSA, ODO, FINANCE DIVISION	09/01/79-09/30/79	WINDOW CLEANING SERVICE, DISTRICT OFFICE, PARK SLOPE	1.50	
07-17	1179198015	NEW YORK TELEPHONE	05/06/79-07/16/79	FIS SERVICE, DISTRICT OFFICE, BROOKLYN	10.80	
07-17	1179198010	NEW YORK TELEPHONE		MONTHLY SERVICE CHARGES & TOLLS DISTRICT OFFICE, PROSPECT PARK	79.65	



07-17	1179198008	NEW YORK TELEPHONE	06/06/79-06/16/79	MONTHLY SERVICE CHARGE & TOLLS DISTRICT OFFICE BROOKLYN, N.Y.	541.53
07-19	1179200069	NEW YORK TELEPHONE	06/16/79	TELEPHONE SERVICE & TOLLS, DISTRICT OFFICE, BROOKLYN	434.17
08-08	1179220093	GSA, OAD, FINANCE DIVISION	07/18/79	FIS TELEPHONE SERVICE, DISTRICT OFFICE, BROOKLYN, NY	102.77
08-21	1179233054	NEW YORK TELEPHONE	06/17/79-07/16/79	TELEPHONE SERVICE, DISTRICT OFFICE PROSPECT PARK	74.17
08-08	1179253097	GSA, OAD, FINANCE DIVISION	07/16/79	TELEPHONE SERVICE & TOLL CHARGES, DISTRICT OFFICE, BROOKLYN	537.09
09-10	1179253097	NEW YORK TELEPHONE	08/18/79	FIS SERVICE DISTRICT OFFICE, BROOKLYN	103.34
09-14	1179257068	WESTERN UNION TELEGRAPH COMPANY	08/16/79	TELEPHONE SERVICE, DISTRICT OFFICE 9306 4TH AVENUE	726.49
07-17	2179198013	C & P TELEPHONE	06/01/79-06/30/79	TELEPHONE SERVICE & TELEGRAMS D.C. OFFICE	73.53
07-19	2279200023	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	177.78
08-06	2279218452	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	33.74
08-29	2279241371	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	176.90
09-10	2279253027	C & P TELEPHONE	07/01/79-07/31/79	TOLL CHARGES FOR MONTH	203.56
07-17	1279198068	LEO C ZEFFRETTI	06/29/79	TOLL CHARGES FOR MONTH	94.32
07-17	1279198067	LEO C ZEFFRETTI	06/26/79	AIRFARE NY TO DC - EASTERN	44.00
07-17	1279198066	LEO C ZEFFRETTI	06/23/79	AIRFARE DC TO NY - EASTERN	44.00
07-17	1279198065	LEO C ZEFFRETTI	06/21/79	AIRFARE - NY TO DC - EASTERN	44.00
07-17	1279198064	LEO C ZEFFRETTI	06/14/79	AIRFARE - DC TO NY - EASTERN	44.00
07-24	1279205069	LEO C ZEFFRETTI	06/13/79-07/16/79	AIRFARE NY TO DC ONE WAY EASTERN	41.00
09-11	1279254005	LEO C ZEFFRETTI	07/30/79	AIRFARE, WASH. TO NY AND RETURN AMERICAN AIRLINES	41.00
09-11	1279254003	LEO C ZEFFRETTI	07/27/79	AIRFARE, NY TO WASH ONE WAY EASTERN	46.00
09-11	1279257089	LEO C ZEFFRETTI	07/19/79-07/24/79	AIRFARE, WASH. D.C. TO NY, ONE WAY BRANIFF AIRWAYS	46.00
09-14	1279257088	LEO C ZEFFRETTI	09/07/79-09/11/79	AIRFARE, WASH., D.C. TO N.Y. & RETURN, NATIONAL AIRLINES	96.00
09-14	1279257087	LEO C ZEFFRETTI	09/05/79	AIRFARE, WASH TO N.Y. AND RETURN, NATIONAL	96.00
08-21	1379233019	PHILIP LESHIN	08/02/79	AIRFARE, NEW YORK TO WASH., ONE WAY, EASTERN	47.00
08-29	1379240013	DAVID MCDERMITT	07/18/79-07/19/79	AIRFARE, WASH. DC TO NEW YORK, ONE WAY, NATIONAL	49.00
07-10	1479191018	OSI INCORPORATED	08/09/79-08/11/79	AIRFARE, NEW YORK TO DC & RETURN, TAXI CANNON HOB, STAFF MEMBER	97.50
07-10	1479191017	OSI INCORPORATED	05/04/79	AIRFARE, D.C. TO NY & RETURN, STAFF TRIP TO DISTRICT - ALLEGHENY & NATIONAL	96.00
07-19	1479200049	DIALCOM, INCORPORATED	06/22/79-06/30/79	105,928 CHESHIRE LABELS AT \$3.00M U.P.S. DELIVERY CHG. \$8.06	325.84
07-19	1479200048	DIALCOM, INCORPORATED	06/22/79-06/30/79	134,484 U.P. CHESHIRE LABELS AT \$3.00M U.P.S. DELIVERY CHG	410.09
08-20	1479232046	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES FOR MONTH	339.57
08-20	1479264033	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES FOR THE MONTH	82.53
08-10	1579222028	POSTMASTER	07/11/79	COMPUTER SERVICES FOR THE MONTH	434.17
07-31	2079214451	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	COMPUTER SERVICES FOR THE MONTH	275.00
08-31	2079247424	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	500 POSTAGE STAMPS AT \$ .15	75.00
09-30	2079275249	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		851.76
					331.01
					407.76
				TOTAL	18,323.99

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE LEADERSHIP OFFICES	Amount
OFFICE OF THE SPEAKER			
1979			
July 19	7 473	Congressional Quarterly Service, 1-year subscription, May 1979-80	\$252.00
31	7 781	Thomas P. O'Neill, Jr., M.C., official expenses for July 1979	833.37
Aug. 27	8 542	Western Union, official teletext service, July 1979	13.65
	8 543	Savin Corp., meter usage for copier machine, June 27-July 31, 1979	13.68
	8 549	Chesapeake & Potomac Telephone Co., service, equipment, and usage charges for telephone installed in auto furnished for use by the Speaker, July 4-Aug. 3, 1979	213.53
Sept. 4	9 8	Thomas P. O'Neill, M.C., official expenses for August 1979	833.33
14	9 337	Savin Corp., meter usage, Aug. 31, 1979	12.47
		Salaries for 3 months	112,030.84
		Refunds and adjustments	(213.53)
		Total paid from 1979 appropriations	113,989.34
OFFICE OF THE MAJORITY LEADER			
July 31	7 780	Jim Wright, M.C., official expenses for July 1979	416.67
Aug. 2	8 68	Asman Custom Photo Service, photographs, July 1979	275.00
		Graphic Arts, Inc., charts, June 29, 1979	1,480.00
		Dialcom, computer services, July 1979	875.00
		Continental Resources, Inc., equipment rental, July 1979	238.00
		Autopen, repair service, July 1979	30.00
Sept. 11	9 186	Chesapeake & Potomac Telephone Co., long-distance telephone service, July 31, 1979	1,604.48
	9 187	Jim Wright, M.C., official expenses for August 1979	416.67
26	9 824	Continental Resources, Inc., equipment rental:	
		August 1979	238.00
		September 1979	238.00
		Dialcom, computer services:	
		Aug. 1, 1979	875.00
		Sept. 1, 1979	875.00
		Columbia Books, Inc., copy of Washington Representatives, Aug. 2, 1979	31.50
		Salaries for 3 months	101,465.70
		Total paid from 1979 appropriations	109,059.02
OFFICE OF THE MINORITY LEADER			
July 3	7 72	Capitol Hill Club, leadership breakfast, June 21, 1979	262.50
		Dennis J. Taylor, reimbursement for breakfast meetings, June 22-25, 1979	31.95
	9 7 141	Postmaster, 15-cent postage stamps, Mar. 5-June 6, 1979	300.00
	16 7 343	Lexitron Corp., rental of VT 1102 processor, July 1979	532.85
		Congressional Quarterly, Inc., 1-year subscription, October 1979-80	252.00
		Xerox Corp., rental of copier 9200 and sorter, May 1979	1,423.37
	26 7 690	Library of Congress, photographs:	
		July 17, 1979	55.00
		July 11, 1979	36.00
		House of Representatives Restaurant, for services rendered, June 1979	272.54
		Capitol Hill Club, leadership breakfast, July 19, 1979	243.75
		Lexitron Corp., supplies, July 20, 1979	21.15
	31 7 782	John J. Rhodes, M.C., official expenses for July 1979	416.67
Aug. 1	8 6	Dennis J. Taylor, reimbursement of expenses, July 13-27, 1979	34.05
	8 64	Xerox Corp., over-minimum charges, May 15-30, 1979	25.07
		Minority Room, printing, supplies, etc., June 1-July 25, 1979	555.50
	7 8 180	John J. Rhodes, M.C., reimbursement for expenses of taxi fares for staff meetings at Government agencies, newspapers, and postage charges, April-July 1979	25.00
	29 8 594	Dennis J. Taylor, reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., Aug. 5-24, 1979	690.00
Sept. 4	9 4	Harvard Business School, tuition, room, board, for Program for Senior Managers in Government, Aug. 5-24, 1979	2,400.00
	9 7	John J. Rhodes, M.C., official expenses for August 1979	416.67
	13 9 319	Lexitron Corp., rental of VT 1102 processor, August 1979	532.85
		John J. Rhodes, M.C., reimbursement for expenses of taxi fares for staff meetings at Government agencies, newspapers, and postage, Aug. 1-Sept. 10, 1979	25.00
		Salaries for 3 months	106,196.02
		Total paid from 1979 appropriations	114,747.94
OFFICE OF THE MAJORITY WHIP			
July 13	7 327	News service, July 1979:	
		Press Association, Inc.	207.80
		United Press International, Inc.	220.00
	23 7 570	U.S. House of Representatives Restaurant, official expenses incurred—working dinner meeting with whips, June 21, 1979	401.67
	31 7 761	Corcoran Gallery of Art, administrative costs incurred with loan of artwork, February 1979-80	216.00
Aug. 1	8 65	Press Association, Inc., 1 month of news service, August 1979	207.90
	9 8 240	Book Annex, books, Aug. 3, 1979	148.75
	8 241	Congressional Quarterly, Inc., 1-year subscription, including almanac, November 1979-80	252.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE LEADERSHIP OFFICES	Amount
OFFICE OF THE MAJORITY WHIP—Continued			
1979			
Aug. 27	8 550	United Press International, news service, August 1979	\$220.00
Sept. 4	9 3	Press Association, Inc., 1 month of news service, September 1979	207.90
10	9 139	Almanac of American Politics, 12 books, Sept. 4, 1979	120.00
9	143	Phillips Collection, administrative costs incurred with loan of artwork, February 1979-80	93.00
14	9 338	United Press International, 1 month of news service, September 1979	220.00
		Salaries for 3 months	72,974.38
		Total paid from 1979 appropriations	75,489.50
OFFICE OF CHIEF DEPUTY—MAJORITY WHIP			
July 20	7 559	House of Representatives Restaurant, luncheon for members of leadership, June 25, 1979	281.10
		Salaries for 3 months	25,053.58
		Total paid from 1979 appropriations	25,334.68
OFFICE OF THE MINORITY WHIP			
July 3	7 69	District Delivery Service, 3-month subscriptions to New York Times, Chicago Tribune, and Wall Street Journal, July-September 1979	101.86
		House of Representatives Restaurant, Capitol caterers for whip luncheons, May 2-23, 1979	248.10
		Minority Room, miscellaneous printing services, May 1-24, 1979	112.00
	26 7 689	Congressional Quarterly, Inc., 1979-80 copies of Washington Information and Federal Regulatory Directories, June 13, 1979	37.50
		John Sharper, Inc., flowers, June 23, 1979	26.85
Aug. 2	8 69	Minority Room, miscellaneous printing services, June 1-July 23, 1979	245.50
23	8 500	U.S. House of Representatives Restaurant, catering for whip luncheons and meetings, July 12-24, 1979	231.90
27	8 547	Architect of the Capitol, gasoline and oil furnished to Minority Whip, House of Representatives, June 1979	42.50
28	8 574	U.S. House of Representatives Restaurant, catering expense for meeting, July 31, 1979	15.50
Sept. 19	9 468	Minority Room, miscellaneous printing services, July 23-Aug. 30, 1979	60.50
		District Delivery Service, newspaper delivery, October-December 1979	106.34
21	9 495	Avis, rental of car while on official business, Sept. 4-6, 1979	48.66
		Salaries for 3 months	63,574.99
		Total paid from 1979 appropriations	64,852.20
TOTAL DISBURSEMENTS, HOUSE LEADERSHIP OFFICES			
		Total paid from 1979 appropriations	503,472.68
SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES			
OFFICE OF THE PARLIAMENTARIAN			
		Salaries for 3 months	\$56,610.84
		Total paid from 1979 appropriations	56,610.84
COMPILATION OF PRECEDENTS OF HOUSE OF REPRESENTATIVES			
		Salaries for 3 months	35,554.08
		Total paid from 1979 appropriations	35,554.08
OFFICE OF THE CHAPLAIN			
		Salaries for 3 months	12,500.01
		Total paid from 1979 appropriations	12,500.01
OFFICE OF THE CLERK			
		Salaries for 3 months	2,144,452.50
		Refunds and adjustments	(1,960.79)
		Total paid from 1979 appropriations	2,142,491.71
OFFICE OF THE SERGEANT AT ARMS			
1979			
Aug. 23	8 482	Elizabeth Hanna, for payment of unpaid compensation due to the death of John Hanna	51.45
		Salaries for 3 months	2,962,854.62
		Total paid from 1979 appropriations	2,962,906.07



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
OFFICE OF THE DOORKEEPER			
		Salaries for 3 months.....	\$1,072,285.55
		Refunds and adjustments.....	(1,384.93)
		Total paid from 1979 appropriations.....	<u>1,070,900.62</u>
OFFICE OF THE POSTMASTER			
1979		Substitute messengers:	
July 13	7 328	Michael Coffee .....	5.42
		Robert Dinneen .....	189.70
		Ron Melton .....	108.40
		Paul Lozito .....	97.56
		Bill Goodnoe .....	86.72
	7 329	Tom Taylor .....	54.20
		Mary C. Bowman .....	54.20
		Jim Murphy .....	43.36
		John McPhaul .....	21.68
		Dick Sardegna .....	401.08
	7 330	Nancy Burton .....	32.52
		Charles Franzen .....	10.84
		Carlton Tolbert .....	27.10
		Gerard Long .....	5.42
		Dean Barb .....	32.52
	7 331	Seymour Olchak .....	325.20
		Dan Ertel .....	406.50
		Dennis Barnes .....	319.78
		Al Lucian .....	379.40
		Dan Suggs .....	151.76
16	7 355	Kevin Byrne .....	10.84
Aug. 7	8 175	Kevin Devaney .....	130.08
		Ron Melton .....	81.30
		Ken Scheibel .....	27.10
		Al Lucian .....	75.88
		Blake Allen Bell .....	16.26
	8 176	Dexter Daughtry .....	10.84
		Robert Dinneen .....	108.40
		Bill Lamb .....	5.42
		Dick Sardegna .....	352.30
		Rick Welker .....	113.82
	8 177	Dan Suggs, Jr .....	75.88
		Frank Connor .....	27.10
		Lee Dicken .....	27.10
		Richard Heflin .....	81.30
	9 8 219	Anthony Hutchinson .....	151.76
		Charles Franzen .....	92.14
		Mose McCoy .....	10.84
		Albert Rawls .....	173.44
		Sandy Stewart .....	135.50
Sept. 7	9 119	Clarence Cichy .....	10.84
		Michael Coffee .....	21.68
		William Freeman .....	5.42
		Joseph Jarboe .....	43.36
		Tim O'Hara .....	54.20
	9 120	Dorothea Risenhoover .....	43.36
		Joseph Collins .....	287.26
		Ron Melton .....	27.10
		Frank Connors .....	27.10
		Tom Bowman .....	27.10
	9 121	Al Rawls .....	59.62
		Michael Pattavina .....	10.84
		Dan Suggs, Jr .....	75.88
		Dick Sardegna .....	108.40
		Al Lucian .....	27.10
	9 122	Robert Dinneen .....	27.10
		Francis Brown .....	37.94
		Toni Datcher .....	54.20
		Mose McCoy .....	54.20
		Richard Heflin .....	27.10
	9 129	Richard Welker .....	233.06
		Total paid substitute messengers.....	5,723.52
		Salaries for 3 months.....	286,434.74
		Refunds and adjustments.....	(44.48)
		Total paid from 1979 appropriations.....	<u>292,113.78</u>
MINORITY EMPLOYEES			
		Salaries for 3 months.....	71,173.20
		Total paid from 1979 appropriations.....	<u>71,173.20</u>

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
HOUSE DEMOCRATIC STEERING AND POLICY COMMITTEE			
1979			
July	5	7 82 Xerox Corp., equipment rental, Apr. 2-30, 1979	\$260.55
	9	7 140 Pctmaster, postage for official use, May 31, 1979	30.00
	31	7 760 Chesapeake & Potomac Telephone Co., official telephone service, May 1979	64.77
		7 763 House of Representatives Restaurant, food and beverages for staff meetings: June 1979	212.15
		June 26, 1979	13.35
		7 764 Xerox Corp.:	
		Rental of copier 4000, May 1979	270.00
		Developer for copier 3400, June 28, 1979	40.65
		Rental of copier 3400, June 1979	148.50
		7 783 Ridgewells Caterer, luncheon for use by the staff, June 26, 1979	135.00
Aug.	1	8 66 Chesapeake & Potomac Telephone Co., official telephone service, June 1979	156.69
	2	8 73 Congressional Quarterly, Inc., reference material for committee staff: June 27, 1979	37.50
		July 1, 1979	48.00
		27 8 538 Roll Call, 1-year subscription, June 1, 1979-80	12.00
		Xerox Corp., rental of copier 3400: June 1-July 2, 1979	364.00
Sept.	12	9 246 July 1979	323.27
		9 304 House Restaurant System, staff use for services, July 1979	36.65
		28 9 893 Chesapeake & Potomac Telephone Co., official phone calls made by committee staff, July 1979	115.12
		Salaries for 3 months	76,041.66
		Total paid from 1979 appropriations	78,309.86
DEMOCRATIC CAUCUS			
July	9	7 135 IBM Corp., rental for: Mag card-A typewriter, May 1979	260.00
		OS 6/440 information processor, March-April 1979	1,780.00
		Salaries for 3 months	10,813.74
		Total paid from 1979 appropriations	12,853.74
HOUSE REPUBLICAN CONFERENCE			
July	9	7 131 Xerox Corp., service and net billable copies, May 30, 1979	462.61
		Business Machines of America, typewriter rental, Apr. 15-July 15, 1979	105.00
		IBM Corp., rental for mag card II, May 1979	310.00
		Alanthus Data Communications Corp., paper for computer, May 1979	46.00
		Computer Devices, Inc., service for 1201 computer printer, June 1979	70.00
		7 132 World Future Society, 1-year subscription, October 1979-80	18.00
		Oil & Gas Journal, 1-year subscription, June 1979-80	21.00
		Brookings Institution, order for book, June 8, 1979	5.61
		Wall Street Journal, subscription renewals and establishment of common expiration date, May 1979-Apr. 2, 1980	36.75
		7 134 A. B. Dick Co., services rendered: May 8, 1979	55.00
		June 8, 1979	55.00
		May 24, 1979	71.85
		June 11, 1979	28.68
		June 13, 1979	41.25
		7 136 Potomac Temporaries, temporary typing help: June 13, 1979	67.50
		June 6, 1979	61.28
		Irene Hernandez, typing assistance: June 8, 1979	27.00
		June 15, 1979	24.00
		Amy Reichek, typing assistance, June 15, 1979	27.00
		7 143 U.S. News & World Report, 1-year subscription, September 1979-80	26.00
		Congressional Quarterly, Inc., 1-year subscription, August 1979-80	252.00
		District Delivery Service, 3-month subscription of newspapers, July-September 1979	122.54
		U.S. Government Printing Office, information request, June 8, 1979	4.00
		MIT, for publication, June 20, 1979	1.25
		12 7 298 Fuller & d'Albert, Inc., equipment for minority photographers, Mar. 13, 1979	53.85
		Western Union Telegraph Co., sent to Soviet Government official urging exit visas for a family of Russian Jews, May 15, 1979	39.78
		A. B. Dick Co., service, Mar. 28, 1979	210.88
		Ris Paper Co., Inc., paper, May 2, 1979	621.25
		13 7 304 Chesapeake & Potomac Telephone Co., official telephone service: Apr. 30, 1979	109.28
		May 31, 1979	80.21
		Apr. 30 1979	6.02
		May 31, 1979	10.50
		GSA, OAD, Finance Div., FTS service, May 19, 1979	31.07
		7 316 Fuller & d'Albert, Inc., purchase part for minority photographers' equipment, Novem- ber 1978	11.25
		7 317 House of Representatives Restaurant, catering, May 1979	154.49
		7 321 Office Supply Service, supplies, May 1979	316.54

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
HOUSE REPUBLICAN CONFERENCE—Continued			
1979			
July 19	7 471	House of Representatives Restaurant, catering:	
		June 27, 1979	\$83.03
		June 12, 1979	93.38
		June 20, 1979	129.95
	7 478	IBM Corp., rental for mag card II, June 1979	310.00
		Alanthus Data Communications, rental for computer equipment, June 20, 1979	46.00
	7 480	Minority Room, miscellaneous printing services, June 30, 1979	980.41
		Do	1,334.02
		Do	3,335.84
	7 481	Potomac Temporaries, temporary help:	
		June 20, 1979	38.70
		Do	37.13
		Amy Reichel, temporary help:	
		July 5, 1979	42.00
		June 20-22, 1979	93.00
	7 484	Ris Paper Co., Inc., paper supply, June 26, 1979	621.25
		A. B. Dick Co., for service contract:	
		June 25, 1979	101.40
		June 21, 1979	102.55
		Computer Devices, Inc., service for 1201 computer printer:	
		June 1, 1979	70.00
		July 1979	70.00
	7 485	Daedalus, 1-year subscription, August 1979-80	14.00
		San Diego Law Review Association, subscription, June 27, 1979	7.50
	7 495	Office Supply Service, supplies for office needs, June 1979	496.21
20	7 563	Xerox Corp., service charge, May 1979	247.80
Aug. 30	8 614	Computer Devices, computer rental, August 1979	70.00
	8 615	Future View, Inc., equipment rental, July 25, 1979	270.00
	8 617	Chesapeake & Potomac Telephone Co., official telephone service, July 31, 1979	94.61
	8 621	Office Supply Service, July 1979	289.75
	8 622	Amy Reichel, temporary typing, July 12-16, 1979	114.00
	8 623	Minority Room, miscellaneous printing services, July 30, 1979	145.00
		Do	2,756.12
		Do	27.40
	8 624	Xerox Corp., equipment rental and meter usage:	
		May 31-June 29, 1979	248.69
		January 1979	270.00
		December 1978	261.09
	8 626	MIT Press, 1-year subscription, August 1979-80	15.00
		Challenge, subscription from October 1979-August 1980	20.00
		U.S. Government Printing Office, publication, July 25, 1979	3.50
		Congressional Quarterly, Inc., information directories, Aug. 22, 1979	12.50
		Columbia Books, Inc., Aug. 22, 1979	30.00
	8 627	House of Representatives Restaurant, catering:	
		July 18, 1979	79.35
		July 26, 1979	76.99
	8 628	National Journal, 1-year subscription, September 1979-80	369.00
		Institute for Contemporary Studies, publications, Aug. 22, 1979	20.85
	8 629	A. B. Dick Co., equipment rental:	
		July 13, 1979	55.00
		July 30, 1979	120.45
		Dymo Business Systems, Inc., service rendered, July 5, 1979	17.80
		IBM Corp., typewriter service, July 18, 1979	41.00
		Business Machines of America, equipment rental, July 20, 1979	35.00
	8 630	Accuracy in Media, 1-year subscription, August 1979-80	15.00
		Brookings Institution, subscription, August 1979-October 1980	10.00
		Belden Hull Daniels, publication, Aug. 7, 1979	17.50
		Brookings Institution, publication, July 16, 1979	5.54
		Congressional Quarterly, Inc., 1-year subscription, September 1979-80	48.00
	8 632	GSA, OAD, Finance Div., FTS service:	
		July 19, 1979	31.00
		June 19, 1979	31.00
		Chesapeake & Potomac Telephone Co., official telephone service:	
		Mar. 31, 1979	14.18
		June 30, 1979	14.17
		Do	65.39
	8 633	BC Leasing Associates, equipment rental:	
		August 1979	41.00
		September 1979	41.00
		IBM Corp.:	
		Typewriter rental, mag card II, July 1979	310.00
		Service agreement for electric typewriter, Aug. 1, 1979-80	71.50
		Alanthus Data Communications Corp., computer equipment rental, July 1979	46.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
HOUSE REPUBLICAN CONFERENCE—Continued			
1979			
Sept. 11	9 188	Aviation Week, 1-year subscription, July 1979-80.....	\$33.30
		Brand, Dalley & Co., insurance for photographic equipment:	
	26 9 776	Pro-rated for July 10-Sept. 31, 1978.....	100.50
	9 777	October 1978-March 1979.....	226.50
	9 778	Office Supply Service, office supplies, August 1979.....	147.43
	9 786	Minority Room, miscellaneous printing services, Aug. 31, 1979.....	536.90
		Do.....	11.88
	26 9 815	Chesapeake & Potomac Telephone Co., telephone service for photographers, Dec. 31, 1978.....	2.34
		GSA, OAD, Finance Div., FTS service, Aug. 18, 1979.....	31.00
	9 816	Temporary typing:	
		Amy Reichek, Sept. 7, 1979.....	42.00
		Barbara Leopold, Sept. 13, 1979.....	15.00
	9 821	A. B. Dick Co., services rendered:	
		Aug. 8, 1979.....	55.00
		Aug. 28, 1979.....	109.40
		Aug. 30, 1979.....	4.85
		Business Machines of America, rental for typewriter, Aug. 22, 1979.....	35.00
		Ris Paper Co., Inc., paper supply, Aug. 30, 1979.....	621.25
	9 822	Computer Devices, Inc., service for 1201 computer, Sept. 1, 1979.....	70.00
		BC Leasing Assoc., equipment rental, October 1979.....	41.00
		IBM Corp., rental for mag card II, August 1979.....	310.00
		Alanthus Data Communications, rental for computer equipment, August 1979.....	46.00
		IBM Corp., maintenance contract for 3 typewriters, Aug. 28, 1979-80.....	143.00
	9 823	Columbus Dispatch, 1-year subscription, Sept. 16, 1979-80.....	93.60
		Congressional Quarterly, 1-year subscription, December 1979-80.....	252.00
		Washington Post, 1-year subscription for daily and Sunday issues, Oct. 2, 1979-80.....	161.20
		District Delivery Service, subscription to daily and Sunday New York Times and Christian Science Monitor, October-December 1979.....	69.30
		Sage Publications, Inc., subscription, Sept. 17, 1979.....	78.00
		Salaries for 3 months.....	75,267.30
		Refunds and adjustments.....	(652.60)
		Total paid from 1978 appropriations.....	100.50
		Total paid from 1979 appropriations.....	95,793.34
ATTENDING PHYSICIAN—TECHNICAL ASSISTANT			
		Salaries for 3 months.....	8,097.09
		Total paid from 1979 appropriations.....	8,097.09
FORMER SPEAKER'S STAFF			
		Salaries for 3 months.....	20,324.13
		Total paid from 1979 appropriations.....	20,324.13
LBJ INTERNS			
		Salaries for 3 months.....	283,173.92
		Refunds and adjustments.....	(680.00)
		Total paid from 1979 appropriations.....	282,493.92
TOTAL DISBURSEMENTS, SALARIES AND EXPENSES—OFFICERS, AND EMPLOYEES			
		Total paid from 1978 appropriations.....	100.50
		Total paid from 1979 appropriations.....	7,142,122.39
CLERK HIRE, MEMBERS, RESIDENT COMMISSIONER, AND DELEGATES			
1979		For payment of unpaid compensation:	
July 23	7 628	Evelyn K. Carstens, due to the death of Arthur Carstens.....	\$66.66
27	7 707	Michael Joseph Nesbit, due to the death of Mary C. Nesbit.....	119.44
Aug. 9	8 220	Fred W. and Ruth I. Kopf, due to the death of Vicki K. Freeman.....	644.69
		Salaries for 3 months.....	29,408,185.10
		Refunds and adjustments.....	(10,887.37)
		Total paid from 1979 appropriations.....	29,398,128.52

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	COMMITTEE EMPLOYEES	Amount
1979			
Aug. 9	8 220	Committee on:	
		Agriculture	\$250,239.12
		Appropriations	970,471.28
		Armed Services	232,981.30
		Banking, Finance and Urban Affairs	208,538.98
		Budget	651,919.84
		District of Columbia	208,754.90
		Education and Labor	252,370.53
		Foreign Affairs	252,386.61
		Government Operations	170,111.06
		House Administration	238,330.44
		Interior and Insular Affairs	300,024.85
		Interstate and Foreign Commerce	236,806.21
		Judiciary	261,624.45
		Merchant Marine and Fisheries	277,619.30
		Post Office and Civil Service	259,898.08
		Public Works and Transportation	246,193.75
		Rules	190,068.77
		Science and Technology	251,749.98
		Small Business	120,775.10
		Standards of Official Conduct	107,753.63
		Veterans' Affairs	159,349.97
		Ways and Means	287,759.05
		Salaries for 3 months	6,135,727.20
	248	Sue Lee Williamson, for payment of unpaid compensation due to the death of Walter Edward Williamson	1,892.14
		Total paid from 1979 appropriations	6,137,619.34

## COMMITTEE ON APPROPRIATIONS

1979			
July 3	7 68	Chesapeake & Potomac Telephone Co., long-distance phone service, April 1979	\$406.34
		IBM Corp., rental of 2 memory typewriters, May 1979	360.00
		Department of Treasury, Bureau of Engraving and Printing, printing 50 pocket cases, Apr. 5, 1979	1,250.00
		Xerox Corp., rental and meter usage for 4 copiers, May 1979	1,745.49
	17 7 374	Ronald B. Carpenter, for contract services during period of June 4-July 3, 1979	2,400.00
	23 7 568	Cornelius R. Anderson, official business travel during June 13-15, 1979	152.50
	7 572	Official travel for Members and staff:	
		United Airlines, Inc., June 13-15, 1979	72.00
		Pan American World Airways, Inc., May 19-June 9, 1979	2,231.00
	7 573	Reimbursement for personnel services:	
		Federal Bureau of Investigation—	
		May 1979	62,243.00
		June 1979	61,948.44
		U.S. Department of Energy, May 20-June 16, 1979	3,049.56
		NASA Headquarters—	
		January-June 1979	27,844.27
		Jan. 1-Apr. 8, 1979	11,789.96
	7 574	Xerox Corp., equipment rental and meter usage, May 1979	714.84
		Lexitron Corp., rental for VT 1102, editor 2742, and processor 2732, July 1979	920.40
		National Car Rental System, Inc., auto rentals for official business during April 1979	156.25
	30 7 754	Xerox Corp., rental and meter allowance for 5 copiers, June 1-29, 1979	1,655.83
		IBM Office Products, rental of 2 memory typewriters, June 1979	360.00
		3M Business Products Sales, rental and meter usage for copier VHS-R and collator, June 1979	589.00
		Foreign Affairs, 3-year subscription, June 1979-82	39.00
		General Services Administration, telephone scrambler device, May 1, 1979	224.00
	Aug. 7 8 174	GSA, OCA, Finance Div., work performed for electrical outlet in office, July 16, 1979	182.00
		National Car Rental System, Inc., auto rentals for official business in June 1979	94.84
		Xerox Corp., rental of copier 4500, June 1979	144.95
		General Binding Sales Corp., 19-rine report binders, July 17, 1979	173.30
		Lexitron Corp., print wheels, May 11, 1979	120.00
	8 181	Ronald B. Carpenter, reimbursement for contract services performed during July 4-Aug. 3, 1979	2,400.00
	Sept. 4 9 2	Reimbursement for personnel services:	
		Federal Bureau of Investigation, July 1979	61,195.52
		Budget & Fiscal Office, Interstate Commerce Commission, Nov. 2, 19 8-June 2, 1979	10,070.67
		Nuclear Regulatory Commission, Mar. 11-Apr. 11, 1979	3,730.72
		U.S. Department of Energy, June 17-July 14, 1979	3,049.56
	9 5	Trans World Airlines, Inc., official travel for staff, July 15-25, 1979	562.00
	9 6	Ronald B. Carpenter, reimbursement for official business travel, June 4-July 25, 1979	279.87
	10 9 165	Chesapeake & Potomac Telephone Co., long-distance phone service, May 1979	204.80
		Xerox Corp., rental of 5 copiers, June 29-July 31, 1979	1,684.33
		3M Business Products Sales, rental, meter minimum, and collator for VHS-R copier, July 1979	589.00
		IBM Office Products, rental of 2 memory typewriters, July 1979	360.00
		GSA, OAD, Finance Div., payment for phone scrambler system, July 1, 1979	224.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	COMMITTEE ON APPROPRIATIONS	Amount
1979			
Sept. 13	9 272	Reimbursement for contract services: Ronald B. Carpenter, Aug. 4-Sept. 3, 1979 .....	\$2,400.00
		Joseph A. Vignali, August 1979 .....	2,600.00
		Richard F. McEliece, August 1979 .....	2,800.00
		H. Branch Wood, August 1979 .....	2,800.00
19	9 469	Department of HEW, National Institutes of Health, reimbursement for personnel services, Feb. 12-July 27, 1979 .....	9,602.00
		3M Business Products Sales, rental of VHS-R copier, meter minimum and collator, August 1979 .....	589.00
		IBM Office Products Div., rental of 2 memory typewriters, August 1979 .....	360.00
		GSA, OAD, Finance Div., payment for phone scrambler system, Aug. 1, 1979 .....	224.00
		Chesapeake & Potomac Telephone Co., long-distance phone service, June 1979 .....	216.34
9	470	Reimbursement for personnel services: U.S. Department of Energy, Office of Finance and Accounting, July 13-Aug. 11, 1979 .....	3,049.56
		U.S. General Accounting, July 15-Aug. 2, 1979 .....	1,771.88
21	9 521	Reimbursement for official business travel: Michael O. Glynn, Aug. 7-25, 1979 .....	977.53
		James J. O'Kane, Aug. 1-25, 1979 .....	970.85
		Richard F. McEliece, Aug. 19-22, 1979 .....	182.50
		Joseph A. Vignali, Aug. 19-22, 1979 .....	192.30
24	9 734	Frank Parsons Paper Co., for report cover supplies, Aug. 7, 1979 .....	71.74
		Lexitron Corp., rental for VT 1102 editor and processor, August 1979 .....	920.40
		Xerox Corp., rental minimum and meter usage, July 1979 .....	430.00
		GSA, OAD, Finance Div., purchase of supplies, Aug. 22, 1979 .....	16.07
		National Car Rental, auto rentals for official business, Aug. 14, 1979 .....	1,101.64
26	9 848	Reimbursement for contract services: Joseph A. Vignali, August 1979 .....	100.00
		LeRoy R. Leifer, Aug. 23-Sept. 26, 1979 .....	2,400.00
27	9 858	Reimbursement for personnel services: Federal Bureau of Investigation, August 1979 .....	69,169.21
		General Services Administration, Oct. 1, 1978-Apr. 30, 1979 .....	24,691.22
		Agriculture, Oct. 1, 1978-Jan. 12, 1979 .....	10,386.10
		Department of Health, Education, and Welfare— Oct. 1, 1978-Aug. 31, 1979 .....	20,630.00
		Oct. 1, 1978-Mar. 31, 1979 .....	17,568.47
		Salaries for 3 months .....	70,132.41
		Refunds and adjustments .....	(238.30)
		Total paid from 1979 appropriations .....	511,602.36

## COMMITTEE ON THE BUDGET

1979			
July 3	7 67	Xerox Corp., rental of copier 3100, May 1979 .....	\$495.87
		CNI Weekly Report, 1-year subscription, August 1979-80 .....	35.00
		District Delivery, 3-month delivery service for Washington Post and New York Times, July-September 1979 .....	242.06
		Wharton Econometric Forecasting Associates, Inc., computer service, May 1979 .....	715.42
		Interactive Data Corp., computer service, May 1979 .....	319.07
	7 70	Chuck Wierking, 1 1/4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., June 15-16, 1979 .....	71.00
		Jeffrey L. Jackson, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., June 15-16, 1979 .....	56.88
16	7 371	John A. Carlson, travel and actual expenses in lieu of per diem, incurred as witness, from West Lafayette, Ind., to Washington, D.C., June 18, 1979 .....	182.30
		Robert Eisner, witness transportation from Chicago, Ill., to Washington, D.C., round trip, June 19, 1979 .....	245.50
		Attiar Ott, witness transportation from Boston, Mass., to Washington, D.C., round trip, June 19, 1979 .....	181.47
		Richard T. Curtin, witness transportation from Detroit, Mich., to Washington, D.C., round trip, June 18, 1979 .....	144.95
17	7 395	Wendell Belew, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., June 21-22, 1979 .....	98.62
		Louis Stokes, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., June 15-16, 1979 .....	75.00
		Jeff Jackson, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., June 28-30, 1979 .....	148.45
	7 423	IBM Corp., rental of typewriter, June 1979 .....	153.25
		Press Intelligence, Inc., 232 clippings and reading fee, June 1979 .....	148.88
		Chesapeake & Potomac Telephone Co., Bell Boy service from, May 14-June 13, 1979 .....	24.00
		Official travel for Members and staff: Allegheny Airlines, Inc., June 15-16, 1979 .....	152.00
		American Airlines, June 16-18, 1979 .....	512.00
	7 425	Western Union Telegraph Co., telegrams sent by Hon. Elizabeth Holtzman for task force on State and local government to witnesses, June 26, 1979 .....	159.14
		West Publishing Co., copies of United States Code, June 21, 1979 .....	42.00
		Xerox Corp., rental for: Printer, 850 full page display and typewriter, June 1979 .....	906.95
		Copier 9200, May 1979 .....	1,756.98
		GSA, OAD, Finance Div., FTS service, June 1979 .....	31.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	COMMITTEE ON THE BUDGET	Amount
1979			
July 19	7 494	Wall Street Journal, 1-year subscription, June 18, 1979-80.....	\$55.00
		Congressional Quarterly, Inc., 1 copy of 1979-80 Washington Information Directory; and Federal Regulatory Director, June 11, 1979.....	37.50
		National Tax Association, 1-year subscription to National Tax Journal, June 15, 1979-80.....	18.00
		Brookings Institution, 3 copies of publication entitled National Priorities for Minority, June 11, 1979.....	15.87
		Xerox Corp., rental of telecopier 400, June 1979.....	48.50
23	7 569	Jane Teixeira, reimbursement to petty cash fund, June 5-July 16, 1979.....	77.55
25	7 658	Data Resources, Inc.: Computer service, June 1979.....	679.54
		3-month subscription fee for services, July-September 1979.....	1,000.00
		Interactive Data Corp., computer service, June 1979.....	84.88
		Xerox Corp., rental for copier 3100, June 1979.....	224.62
		Community Development Services, Inc., 1-year subscription, September 1979-80.....	117.00
	7 659	American Society for Public Administration, 1-year subscription for Public Adminis- tration Review, July 1979-80.....	35.00
		BPI Business Publishers, Inc., 1-year subscription to Public Transit Report, Sep- tember 1979-80.....	97.00
		Challenge, 1-year subscription to Challenge for Economists, July 1979-80.....	20.00
		Harry Boissevain, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Las Vegas, Nev., June 20-22, 1979.....	158.00
Aug. 2	8 67	Institute for Contemporary Studies, 1-year subscription to Taxing & Spending, July 1979-80.....	15.00
		Capitol Publications, Inc., 1-year subscription on How to Evaluate Educational Pro- grams, July 1979-80.....	35.00
		Newsletters-36, 1-year subscription for Inside DOE, February 1979-80.....	275.00
		Majority Room, miscellaneous printing services, July 16, 1979.....	7.85
	8 70	Chesapeake & Potomac Telephone Co., long-distance calls, May 1979.....	225.86
	7 8 188	Xerox Corp., rental of copier 9200, June 1979.....	1,461.83
		Legal Times, 1-year subscription, September 1979-80.....	125.00
		Washington Star, delivery service, July 15-Sept. 8, 1979.....	11.20
		Chesapeake & Potomac Telephone Co., Bell Boy service, June 14-July 13, 1979.....	24.00
		Data Resources, Inc., subscription to Short Term and Long Term Reviews, July 17, 1979.....	150.00
	8 189	Wharton Econometric, computer service, June 1979.....	105.00
		Official travel for Members and staff: Allegheny Airlines, Inc., June 4-5, 1979.....	83.00
		United Airlines, Inc., June 21-22, 1979.....	128.00
		Trans World Airlines, Inc., June 20-25, 1979.....	414.00
	9 8 221	Black Economic Research Center, reimbursement for personnel services, July 20, 1979.....	110.00
		John B. Shoven, reimbursement of travel expenses, July 24, 1979.....	206.50
	17 8 381	Reimbursement of travel expenses as witness: Walter W. Heller, July 17, 1979.....	315.00
		F. Thomas Juster, July 18, 1979.....	161.26
		Alain C. Enthoven, July 9-10, 1979.....	618.50
		A. Alan Post, July 24-27, 1979.....	589.60
	8 382	Xerox Corp., rental for 850 page display, printer, and DTS, July 1979.....	906.95
		Bureau of Nat'l Affairs, 1-year subscription to Housing and Development Report, Apr. 21, 1979-80.....	352.00
		GSA, OAD, Finance Div., FTS service, July 1979.....	31.00
	8 383	Stan Collender, 3 days per diem incurred on travel from Washington, D.C., to San Francisco, Calif., July 25-29, 1979.....	150.00
		John F. Cove, reimbursement for official travel expenses, round trip, from Wash- ington, D.C., to Fredericksburg, Va., July 23, 1979.....	24.14
		Paul Stewart, reimbursement for official travel expenses, round trip, from Wash- ington, D.C., to New Haven, Conn., May 31-June 1, 1979.....	138.00
		Frederick S. Humphries, witness transportation from Raleigh, N.C., to Washington, D.C., and return to Nashville, Tenn., July 20, 1979.....	147.00
	22 8 462	Community Development Services, Inc., 1-year subscription for Housing Affairs Letter, November 1979-80.....	107.00
		Richard B. Cross Co., publication entitled Proceedings/Transportation Research Forum, Dec. 28, 1978.....	27.00
		Press Intelligence, Inc., 146 clippings and reading fee, July 1979.....	119.64
		IBM Corp., rental of 2 memory typewriters, July 1979.....	306.50
		Xerox Corp., rental of telecopier and copier 3100, June 28-July 31, 1979.....	245.09
Sept. 13	9 276	Wall Street Journal, 1-year subscription. Oct. 16, 1979-80.....	55.00
		Money, 1-year subscription. Nov. 1, 1979-80.....	15.00
		Brookings Institution, publication entitled Technology in Hospitals, Aug. 19, 1979.....	5.54
	9 286	Tax Foundation, Inc., publication entitled 1979 Fact and Figures on Government Finance—20th Edition, Aug. 9, 1979.....	20.00
		Brookings Institution, 4 publications of Setting National Priorities 1980 Budget, Aug. 6, 1979.....	21.27
		Data Resources, Inc., computer service, July 1979.....	459.34
		Lexitron Corp., removal charge for 1 videotape text processor, model 921, Aug. 8, 1979.....	100.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	COMMITTEE ON THE BUDGET	Amount
1979			
Sept. 13	9 287	Michael Telson, reimbursement for official travel expenses, round trip, from Washington, D.C., to Kansas City, Mo., July 23, 1979.....	\$303.50
		Interactive Data Corp., computer service, July 1979.....	73.98
		Majority Room, 1,000 copies of 19-page document, Aug. 10, 1979.....	285.00
		Xerox Corp., rental for copier 9200, July 1979.....	1,692.04
		Wharton Econometric, computer service, July 1979.....	108.50
	14 9 346	Public Interest, 1-year subscription, September 1979-80.....	12.00
		Federal Times, 1-year subscription, September 1979-80.....	21.00
		Official travel for staff:	
		United Airlines, Inc., July 25-29, 1979.....	374.00
		American Airlines, June 1979.....	164.00
	9 347	West Publishing Co., United States Code, Aug. 20, 1979.....	42.00
		Journal of Energy and Development, 1-year subscription, Nov. 3, 1978-79.....	48.00
		Majority Room, miscellaneous printing services, Aug. 20, 1979.....	21.35
		Chesapeake & Potomac Telephone Co., Bell Boy service, July 14-Aug. 14, 1979.....	24.00
		Congressional Quarterly, 1-year subscription, Dec. 1, 1979-80.....	252.00
	17 9 390	GSA, OAD, Finance Div., FTS service, August 1979.....	31.00
		Xerox Corp., rental for 850-page display, DTS, and printer, August 1979.....	906.95
		Northwest Airlines, Inc., official travel for staff, Apr. 29-May 1, 1979.....	202.00
		John F. Cove, 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington D.C., to Monterey, Calif., Aug. 25-31, 1979.....	354.75
	21 9 536	M. Harvey Brenner, witness transportation from Baltimore, Md., to Washington, D.C., round trip, July 20, 1979.....	17.50
		Edward D. Irons, travel expenses and witness fees, from Atlanta, Ga., to Washington, D.C., round trip, July 19, 1979.....	242.00
		Gerald D. Jaynes, travel expenses and witness fees, from New Haven, Conn., to Washington, D.C., round trip, July 20, 1979.....	168.95
		Congressional Staff Directory, 3 copies of publication, Aug. 14, 1979.....	50.01
		Brookings Institution, publication entitled Policy Making for Social Security, Aug. 10, 1979.....	7.76
	24 9 740	Chesapeake & Potomac Telephone Co., long-distance calls, July 1979.....	235.31
	9 753	Jane Teixeira, reimbursement to petty cash fund, July 17-Sept. 17, 1979.....	80.20
	25 9 807	Xerox Corp., rental for telecopier 400, August 1979.....	48.50
		Petroleum Intelligence Weekly, 1-year subscription, Nov. 5, 1979-Oct. 27, 1980.....	780.00
		Energy Daily, 1-year subscription, Oct. 23, 1979-Oct. 17, 1980.....	525.00
		District Delivery Service, 3-month subscription for New York Times and Washington Post, October-December 1979.....	264.46
		Data Resources, Inc., computer service, August 1979.....	448.05
	26 9 814	Washington Star, delivery service, Sept. 9-Nov. 3, 1979.....	11.20
		Data Resources, Inc., computer service, August 1979.....	22.52
	28 9 892	Chesapeake & Potomac Telephone Co., long-distance calls, June 1979.....	295.46
		Total paid from 1978 appropriations.....	24.00
		Total paid from 1979 appropriations.....	25,947.31

## OFFICE OF THE LEGISLATIVE COUNSEL

1979			
July 17	7 373	H. W. Wilson Co., 1-year subscription for Index to Legal Periodicals, July 1979-80.....	\$70.00
19	7 479	Xerox Corp., rental and meter usage, June 1979, for copier: 3400.....	392.93
		5400.....	1,102.20
23	7 565	Office Supply Service, purchase of office supplies, June 1979.....	618.77
30	7 743	Chesapeake & Potomac Telephone Co., long-distance service, June 1979.....	10.90
Aug. 7	8 168	West Publishing Co., copies of: United States Code Annotated, title 22, 3 volumes; Federal Reps. 590-591 and Federal Sups. 462-463, June 21, 1979.....	118.00
		Federal Sups. 464-465 and Federal Rep. 590, July 20, 1979.....	57.00
Sept. 10	9 141	Office Supply Service, purchase of office supplies, July 1979.....	488.70
	9 155	Xerox Corp., rental and meter usage, July 1979, for copier: 5400.....	1,308.60
		3400.....	384.09
12	9 219	Harvard Law Review, copy of volume 93, Aug. 8, 1979.....	25.00
13	9 301	Gates Acoustinet, Inc., 1 30753 Dataspeed 40 sound cover, Aug. 22, 1979.....	471.59
14	9 344	Chesapeake & Potomac Telephone Co., long-distance service, July 1979.....	4.35
21	9 500	Xerox Corp., rental and meter usage for copier 3400, August 1979.....	323.27
24	9 742	Gaylor Bros., Inc., 3 doz. plastic pam files (D Sand), catalog No. 5203, Aug. 29, 1979.....	87.90
	9 745	Office Supply Service, purchase of office supplies, August 1979.....	404.03
	9 746	Washington Post, 1-year subscription for daily edition, Sept. 30, 1979-80.....	46.80
26	9 837	Wall Street Journal, 2-year subscription, Sept. 7, 1979-80.....	99.00
	9 838	West Publishing Co., copies of Fed. Rep. 593-594; Fed. Sup. 466-467; and 3 volumes of United States Code Annotated, title 38, Aug. 20, 1979.....	118.00
		Salaries for 3 months.....	359,954.44
		Total paid from 1979 appropriations.....	366,085.57

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	LAW REVISION COUNSEL	Amount
1979			
July 17	7 397	A. B. Dick Co., rental of equipment for June 1979	\$55.00
		Office Supply Service, supplies for official business, June 1979	72.48
	31 7 762	A. B. Dick Co., rental of equipment, July 1979	55.00
		Chesapeake & Potomac Telephone Co., telephone service, June 1979	25.54
Sept. 4	9 1	Office Supply Service, supplies for official business, July 1979	83.49
		Chesapeake & Potomac Telephone Co., telephone service, July 1979	54.64
	10 9 142	West Publishing Co., Fed. Supp., vols. 470-492 and Fed. Rept. 2d vols. 599-622, Aug. 31, 1979	967.26
		Salaries for 3 months	101,706.91
		Total paid from 1979 appropriations	103,020.32

## ATTENDING PHYSICIAN

Date	No.	ATTENDING PHYSICIAN	Amount
1979			
July 2	7 50	Chesapeake & Potomac Telephone Co., Bell Boy services, May 14-June 13, 1979	\$36.00
		General Electric Co.	180.00
		Harper & Row, Publishers, Inc.	9.86
		Pro Orthopedic Devices	463.00
	11 7 259	Thomas P. Bem, M.D., reimbursement for official travel and registration expenses, round trip, from Pittsburgh, Pa., to San Francisco, Calif., June 26-29, 1979	708.00
		Air Products & Chemicals	9.30
		Beuchler's	319.00
		Polaroid Corp.	313.60
		Scientific Products	479.94
		S&W X-ray Chemical	64.40
	18 7 449	Commanding Officer, National Naval Medical Center	2,428.59
	7 452	Donald P. Denton, reimbursement to petty cash fund, June 21-July 13, 1979	77.55
	19 7 461	District Wholesale Drug, drug bill, June 1979	1,215.40
	7 487	American Heart Association	5.25
		Skill Surgical Corp.	244.46
		Do.	66.00
		TempTronix	134.71
	30 7 752	Air Products & Chemicals	9.00
		Chesapeake & Potomac Telephone Co., Bell Boy services, June 14-July 13, 1979	36.00
		Del Mar Avionics	172.25
		W. B. Saunders Co.	41.40
	31 7 765	Freeman H. Cary, M.D., allowance as the Attending Physician as authorized July 31, 1979	1,000.00
		Allowance as an assistant to the Attending Physician as authorized July 31, 1979:	
		Dennis R. Bresnahan, Jr., M.D.	200.00
		Donald P. Denton	200.00
		Brian E. Fullford	200.00
		Paul M. Hoffman	200.00
	7 766	Robert J. Horwath	200.00
		Richard F. Isaacs	200.00
		Roger D. Mitchell	200.00
		John F. Phelan, Jr.	200.00
		Bruce S. Zitkus	200.00
Aug. 30	8 636	Freeman H. Cary, M.D., allowance as the Attending Physician as authorized Aug. 31, 1979	1,000.00
		Allowance as assistant to Attending Physician as authorized Aug. 31, 1979:	
		Dennis R. Bresnahan, Jr., M.D.	200.00
		Donald P. Denton	200.00
		Brian E. Fullford	200.00
		Paul M. Hoffman	200.00
	8 637	Gene E. Earley	200.00
		Robert J. Horwath	200.00
		Richard F. Isaacs	200.00
		Roger D. Mitchell	200.00
		John F. Phelan, Jr.	200.00
Sept. 7	9 95	District Wholesale Drug Corp., drug bill, July 1979	1,063.04
	9 128	Chesapeake & Potomac Telephone Co., Bell Boy service, July 14-Aug. 13, 1979	36.00
		DuPont Co.	3,100.23
		Pro Orthopedic Devices	35.10
		A. H. Robins Co.	96.90
		S&W X-ray Chemical	64.40
	10 9 146	Thomas P. Bem, M.D., allowance as an assistant to the Attending Physician as authorized July 9, 1979	59.94
	9 147	Commanding Officer, National Naval Medical Center, July 27, 1979	2,304.30
	18 9 454	Donald P. Denton, reimbursement to petty cash fund, July 16-Sept. 7, 1979	144.23
	25 9 783	District Wholesale Drug Corp., drug bill, August 1979	1,043.48
	26 9 853	Air Products & Chemicals	9.30
		Aspen Systems Corp.	27.03
		Pfizer, Inc.	380.56
		Yearbook Medical Publishers	27.50
		E. R. Squibb & Sons, Inc.	294.72
		Total paid from 1979 appropriations	21,300.44



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
SUPPLIES, MATERIALS, AND ADMINISTRATIVE COSTS			
1979		Chesapeake & Potomac Telephone Co., official expenses for:	
July 2	7 23	Office of the Minority Whip, official telephone service, May 1979	\$244.56
		Office of the Minority Leader—	
	7 27	Long-distance telephone service—	
		March 1979	122.93
		April 1979	70.40
		May 1979	19.62
	7 31	Installation and service for mobile phone, May 4-June 3, 1979	90.15
		Rental of Bell Boy, May 14-June 13, 1979	18.00
		Long-distance telephone service, May 1979	326.72
	7 51	Service performed on House-owned equipment:	
		A. B. Dick Co., Jan. 17-May 31, 1979	513.13
		Anderson-Knight, May 31-June 12, 1979	205.50
		Dymo Business Systems, June 7-14, 1979	178.40
		Lanier Business Products, May 30-June 15, 1979	128.00
		Stanwood Electronics, Mar. 6-Apr. 30, 1979	452.99
	7 58	Shipment of documents and/or desk and chair:	
		North Penn Transfer—	
		Hon. Jonathan B. Bingham, Mar. 30, 1979	34.64
		Hon. Robert N. C. Nix, May 7, 1979	24.55
		T-I-M-E D.C., Inc., for late Hon. Leo J. Ryan, May 3, 1979	111.31
		Yellow Freight Systems—	
		Hon. Barbara Jordan, Feb. 16, 1979	85.90
		Hon. Shirley N. Pettis, Mar. 6, 1979	670.80
		Xerox Corp., rental of:	
	5 7 99	112 automatic typewriters, Dec. 1, 1978-Apr. 1, 1979	13,736.97
	7 100	3 photocopiers, 1 telecopier, 69 removals, and 100 installations, January 1979	9,523.10
	7 101	IBM Corp., rental of 220 automatic typewriters, February-April 1979	76,632.34
	6 7 108	Royal Typewriter Co., rental of 3 photocopiers, April 1979	220.82
		Lanier Business Products, rental of 2 dictation units, Apr. 16-May 1, 1979	25.00
		Applied Magnetics-Trendata, rental of 2 automatic typewriters, January 1979	336.60
	7 117	Redactron Corp., rental of 2 automatic typewriters, May 1979	442.10
		Saxon Business Products, rental of 2 duplicators, May 1979	268.00
		Lanier Business Products, rental of 8 dictation/transcription units, May 1979	172.00
		Miller Office Equipment, rental of 2 duplicators, May 1979	166.26
		Wang Laboratories, Inc., rental of 2 automatic typewriters, May 1979	1,144.00
	7 123	Xerox Corp., rental of 118 automatic typewriters, May 1979	37,579.93
	9 7 133	Natco, Inc., rental of 35 acoustical hoods, May 1979	488.00
		Baron Data Systems, rental of 1 transcription center, May 1979	933.00
		IBM Corp., rental of 472 automatic typewriters, May 1979	85,138.00
		3M Business Products Sales, Inc., rental of 81 duplicators, May 1979	3,879.86
		Mid-Atlantic Industries, rental of 3 dictation/transcription units, May 1979	25.33
	10 7 165	National News Agency, subscription for Clerk of the House, July 1979	2,387.40
	7 167	Dictaphone Corp., rental of 75 dictation/transcription units, May-June 1979	3,013.54
		Postmaster, reimbursement for postage allowance for:	
	7 192	Office of the Doorkeeper, June 26, 1979	60.00
	7 193	Committee on Public Works and Transportation, June 12, 1979	75.00
	7 194	Committee on Small Business, June 21, 1979	131.00
	7 198	IBM Corp., purchase of 4 correcting selectric typewriters, Sept. 29, 1979	3,055.50
	7 199	Chesapeake & Potomac Telephone Co., Bell Boy service and equipment for Office of the Speaker, May 14-June 13, 1979	18.00
		Xerox Corp.:	
	7 201	Rental of 622 photocopiers, April 1979	95,890.99
	7 202	Photocopying charges, April 1979	29.82
	7 203	Equipment rental, Apr. 3-May 1, 1979	20.16
	7 204	Rental of 410 telecopiers, April 1979	23,388.54
	7 205	Postmaster, stamps for office of former Speaker, Hon. Carl Albert, Nov. 6, 1979	150.00
	7 208	GSA, OAD, Finance Div.:	
		Rental charge for FTS line, April 1979	30.00
		Rental for FTS lines and off premises extension mileage for district office FTS service, May 1979	43,583.09
		Chesapeake & Potomac Telephone Co., long-distance telephone service in connection with the official legislative functions of a standing committee of the House, January 1979	475.63
		Western Union, telegraph service in connection with the official legislative functions of a standing committee of the House, April 1979	6.21
	7 218	Lanier Business Products, purchase of 2 transcribers, 1 dictator, and 2 portables w/accessories, Apr. 4-May 16, 1979	1,418.85
		A. B. Dick Co., purchase of 5 letter folders and 1 mimeograph, Jan. 18-Nov. 17, 1979	2,544.06
		Eastman Kodak Co., purchase of microfilm equipment, Nov. 16, 1979	14,017.89
	7 220	A. B. Dick Co., rental of 11 duplicators, June 1979	1,828.38
		Graphic Sciences, Inc., rental of 11 duplicators, June 1979	902.00
		CPT Corp., rental of 6 automatic typewriters, May-June 1979	1,473.48
		Mid-Atlantic Industries, rental of 10 dictation transcription units, June 1979	207.60
		Terminal Data Corp., rental of 13 acoustical hoods, June 1979	169.73
	7 222	Rapidprint, Inc., purchase of 1 time recorder, Apr. 6, 1979	229.83
		Sharp Electronics Corp., purchase of 4 calculators, May 9-June 5, 1979	561.34

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
SUPPLIES, MATERIALS, AND ADMINISTRATIVE COSTS—Continued			
1979			
July 10	7 223	Motorola, Inc., purchase of 1 pageboy II pager, Mar. 29, 1979.....	\$423.25
		Amano America, Inc., purchase of 1 time stamp and date machine, May 3, 1979.....	227.00
		Mid-Atlantic Industries, purchase of 1 portable dictator, June 11, 1979.....	206.80
		Stanwood Electronics, Inc., purchase of 2 call processors, Apr. 22—May 18, 1979.....	1,200.00
		Stromberg Products, purchase of 2 time stamp machines, Jan. 29, 1979.....	538.00
	7 230	A. B. Dick Co., rental of 10 automatic typewriters, May 1979.....	2,682.05
		Baron Data Systems, rental of dictation/transcription unit, May 1979.....	729.22
		3M Business Products Sales, rental of 111 photocopiers, May 1979.....	6,535.00
		International Autopen Co., rental of 32 signature machines, June 1979.....	1,595.00
		Natco, Inc., rental of 35 acoustical hoods, June 1979.....	483.50
	7 249	GSA, OAD, Finance Div., FTS service for former Speaker Hon. Carl Albert, June 18, 1979.....	33.05
	7 252	Chesapeake & Potomac Telephone Co., official telephone service for: Attending Physician, May 1979.....	10.19
		Do.....	52.35
		Stationery, May 14—June 13, 1979.....	112.00
		Property Supply, May 14—June 13, 1979.....	24.00
11	7 256	Wang Laboratories, Inc., rental of 9 automatic typewriters, June 1979.....	3,328.61
		Baron Data Systems, rental of 1 dictation/transcription unit, June 1979.....	2,449.08
		Eastman Kodak Co., rental of 1 duplicator, June 1979.....	926.25
	7 257	Redactron Corp., rental of 2 automatic typewriters, June 1979.....	442.10
		Saxon Business Products, rental of 2 duplicators, May 1979.....	268.00
		IBM Corp., rental of 8 dictation/transcription units, May 1979.....	192.00
		Applied Magnetics, rental of 2 automatic typewriters, June 1979.....	296.82
		Benchmark Systems, Inc., rental of 4 automatic typewriters, June 1979.....	940.80
	7 266	IBM Corp., SPQ, Bid, and contract for Office of Finance, May 10, 1979.....	91.00
	7 268	Xerox Corp., initial developer for House Press Gallery, Feb. 9, 1979.....	32.01
12	7 285	IBM Corp., rental of 11 automatic typewriters, 4 dictation/transcription units, and 3 installations, October 1978—May 1979.....	2,219.01
	7 295	Hygienic Towel Service, miscellaneous linen services, June 1979.....	2,673.29
16	7 338	Official expenses for Office of the Doorkeeper: Aileen M. Foley, drycleaning, Lustré Cleaners, Cloakroom equipment, June 1, 1979.....	75.00
		Chesapeake & Potomac Telephone Co., service and equipment, May 14—June 13, 1979.....	36.00
		West Chemical Products, Inc., sanitary products, June 26, 1979.....	58.75
		William Gorry, photographic services, June 20, 1979.....	45.00
	7 339	Western Union Telegraph Co., official telegram service for Office of the Minority Leader, June 1979.....	12.60
	7 348	Official expenses for Sergeant at Arms: American Bank Stationery, 4 invoices, May 30—June 20, 1979.....	177.02
		IBM Corp.— 2 invoices, May 31—June 22, 1979.....	280.00
		1 invoice, June 12, 1979.....	250.08
		Chesapeake & Potomac Telephone Co., long-distance telephone service for period ending May 31, 1979.....	8.00
	7 350	Chesapeake & Potomac Telephone Co., service and equipment for Office of the Doorkeeper: Apr. 14—May 13, 1979.....	66.00
		Apr. 14—May 14, 1979.....	36.00
		May 14—June 13, 1979.....	66.00
		Do.....	22.00
17	7 376	Western Union, message service for Office of the Speaker, June 1979.....	40.90
	7 381	GSA, OAD, Finance Div., FTS telephone service, June 1979.....	52.60
	7 412	Potomac Electric Power Co., electric bill for parking lot: Apr. 11—May 9, 1979.....	29.30
		Apr. 16—May 11, 1979.....	262.61
		May 11—June 12, 1979.....	138.00
		May 11—June 12, 1979.....	455.93
		May 9—June 12, 1979.....	39.59
	7 424	Fuller & d'Albert, Inc., expenses for Office of the Doorkeeper: TXP-120 film and Kodak developer systems cleaner, Apr. 24, 1979.....	91.54
		Arkay thermostat replacement for model 260 dryer and asbestos insulated wire for 260 dryer, May 29, 1979.....	71.49
18	7 434	IBM Corp., rental of 26 automatic typewriters, May 1979.....	3,733.00
		Savin Business Machines Corp., rental of 93 duplicators, May 1979.....	12,681.45
		A. B. Dick Co., rental of 10 automatic typewriters, May—June 1979.....	2,929.40
		Lanier Business Products, rental of 5 dictation/transcription units, May 1979.....	125.00
		Miller Office Equipment, rental of 2 duplicators, June 1979.....	166.26
	7 440	Southwestern Bell, official telephone service for former Speaker Hon. Carl Albert, June 29—July 28, 1979.....	106.86
	7 443	Chesapeake & Potomac Telephone Co., service and equipment for U.S. Capitol Police, May 13—June 12, 1979.....	638.74
	7 450	Hon. Ted Risenhoover, reimbursement for payment for IBM standard electric typewriter recently located, July 13, 1979.....	65.00
19	7 496	Eastman Kodak Co., purchase of 4 Ektamate B lens, Apr. 27, 1979.....	613.80
	7 515	Chesapeake & Potomac Telephone Co., long-distance telephone service for House Post Office, June 1979.....	219.73
	7 518	General Truck Sales: Property Supply, June 14, 1979.....	6.77
		Office Supply Service, July 9, 1979.....	360.74

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
SUPPLIES, MATERIALS, AND ADMINISTRATIVE COSTS—Continued			
1979			
July 20	7 519	Mosler Safe, Office of Finance, Nov. 11, 1979	\$2,385.92
		Commercial Plastics, Office of Finance, Nov. 16, 1979	1,509.20
		Pitney Bowes, Publication Distribution Service, Mar. 29, 1979	124.20
		Frank Winne & Sons, Publication Distribution Service, June 8, 1979	3,131.74
		W. W. Grainger, Office of Finance, June 14, 1979	52.69
	7 520	McBee Binders, Office of the Clerk, Apr. 10, 1979	1,522.78
		MBA Container, Publication Distribution Service, May 30—June 8, 1979	2,826.08
		Cantwell-Cleary, Publication Distribution Service, June 4, 1979	2,250.00
		Fragar's Hardware, Publication Distribution Service, June 21, 1979	50.00
	7 521	RCA Sales Corp., purchase of 1 color television, June 22, 1979	514.80
		Motorola, Inc., purchase of 6 pagers, Feb. 2—May 30, 1979	2,539.50
		Lanier Business Products, purchase of 2 dictation/transcription units, May 30—June 4, 1979	697.15
		Stanwood Electronics, purchase of 2 CALL processors, May 29—June 8, 1979	1,200.00
		Ford Industries, discount adjustment of 2 WATS extenders, Jan. 16—Feb. 22, 1979	21.71
	7 523	3M Co., Office of the Clerk, Mar. 23, 1979	531.15
		Motorola, Inc., Office of the Clerk, June 7, 1979	72.00
		Clark Boardman Co., Office of the Clerk, June 7, 1979	50.00
		CRS Enterprises, Property Supply Service, June 13, 1979	1,300.00
		U.S. Government Printing Office, Property Supply Service, June 19, 1979	16.00
	7 524	A. B. Dick Co., for supplies needed in operation of equipment, May 8, 1979	570.00
		Parts and supplies needed for repair of Members office equipment:	
		Ames Supply Co., July 16, 1979	332.11
		Gestetner Corp., June 25, 1979	2,365.96
		GSA, OAD, Finance Div., May 8, 1979	103.68
		SCM Corp., July 17, 1979	12.52
	7 525	West Publishing Co., 3 copies of United States Code, title 22 for House Library, June 21, 1979	42.00
		United Press International, Disbursing Office, July 1979	200.00
		Press Association, Inc., news report service for Office of the Clerk, June 1979	214.05
	23 7 564	Harold Wills, reimbursement of travel expenses, July 8—15, 1979	450.00
	7 619	For service performed on House-owned equipment:	
		IBM Corp., June 25, 1979	41.00
		Mid-Atlantic Industries, June 19—20, 1979	106.03
		Lanier Business Products, June 20, 1979	32.00
		Modern Duplicator Co., May 16—23, 1979	102.50
		Sharp Electronics, June 1—11, 1979	105.89
	7 623	Fuller & d'Albert, Inc., official expenses for Office of the Doorkeeper:	
		Coaster 8X magnifier and Vivitar PC 31 cord, Apr. 5, 1979	16.85
		1 box each of 4 by 5 Kraft preservers Nos. 85 and 851, May 2, 1979	28.00
		10 boxes of Kraft 4 by 5 preservers No. 851, May 2, 1979	140.00
		100 TXP 120 Pan film, June 22, 1979	104.00
		300 TX 120 film and 2 1½ inch blackcostas strap, June 29, 1979	301.90
	25 7 632	Supplies needed to implement televised recordings of House proceedings:	
		Capitol Radio Wholesalers, Feb. 22, 1979	809.40
		Jenson Tools & Alloys, May 31, 1979	517.63
		Newark Electronics, June 6, 1979	100.48
		Texwipe, June 11, 1979	107.85
		Sylvania, Dec. 22, 1978—May 14, 1979	220.05
	7 638	Chesapeake & Potomac Telephone Co., official telephone service:	
		Office of the Chaplain, June 1979	20.15
		Minority photographer, May 1979	.84
		Publications Distribution Service, May 1979	1.12
	7 641	Wells Fargo Armored Service, deposit pickup and change for Office of Finance, July 1979	201.15
	7 647	Basic Four, Programmer Class for Office of the Clerk	400.00
	7 649	GSA, OAD, Finance Div., FTS telephone service for former Speaker Hon. Carl Albert, July 18, 1979	33.05
	7 651	Chesapeake & Potomac Telephone Co., long-distance telephone service for Office of the Majority Leader, June 30, 1979	1,674.16
	7 661	Official expenses for Office of the Clerk:	
		Computerworld, 1-year subscription, September 1979—80	25.00
		National Law Journal, 1-year subscription, October 1979—80	48.00
		James M. Silberman, appraisal requested by member of Foreign Gift, June 5, 1979	100.00
	26 7 700	Chesapeake & Potomac Telephone Co., official telephone service for Office of the Minority Whip, June 30, 1979	230.03
	7 701	House Office Supply Service, stationery supplies furnished committees, officers of the House of Representatives, and others, June 1979	31,225.72
	7 703	Official expenses for Office of the Doorkeeper:	
		GSA, OAD Finance Div., FTS service, June 19, 1979	31.00
		Rentex Corp., coat lab, June 30, 1979	18.84
	27 7 706	Chesapeake & Potomac Telephone Co., official telephone service for Chief Deputy Majority Whip, June 1979	843.16
	7 709	Shipment by:	
		Yellow Freight System, for Hon. Ted Risenhoover, Jan. 4, 1979	84.38
		IML Freight, for Hon. Teno Roncalio, Dec. 12, 1978	240.60
		Renton Issaquah Auto Freight, for Hon. John E. (Jack) Cunningham, Jan. 17, 1979	162.54
		Carolina Freight Carriers, for Hon. Louis Frey, Jr., Dec. 21, 1978	162.75
		T.I.M.E. D.C., Inc., for Hon. John E. Moss, Feb. 2, 1979	155.90



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
SUPPLIES, MATERIALS, AND ADMINISTRATIVE COSTS—Continued			
1979		For service performed on House-owned equipment:	
July 27	7 771	Anderson-Knight, June 12-27, 1979	\$1,092.09
		Business Equipment Center, June 19-21, 1979	42.18
		Ford Industries, Inc., June 19, 1979	26.00
		IBM Corp., July 13, 1979	80.75
		Lanier Business Products, June 19, 1979	32.86
	7 712	Mid-Atlantic Industries, June 22-28, 1979	97.27
		Pako Corp., June 29-July 6, 1979	29.25
		Sharp Electronics Corp., June 15-July 6, 1979	84.20
		Scriptomatic, Inc., June 1, 1979	35.17
		Victor Business Products, June 22, 1979	32.30
	7 714	Ryder Truck Lines, shipments for the Honorable:	
		Joe D. Waggoner, Jr., and Dale Milford, Jan. 30-Feb. 27, 1979	328.00
		Jim Guy Tucker, Jan. 17, 1979	242.52
	7 718	Xerox Corp., rental of 16 photo., 5 auto. typewriters, 53 removals, and 47 installations, Nov. 1, 1978-May 1, 1979	7,620.94
	7 719	Chesapeake & Potomac Telephone Co., official telephone service, June 1979:	
		Majority Whip	260.78
		The Speaker, Hon. Thomas P. O'Neill, Jr.	312.13
	7 726	Chesapeake & Potomac Telephone Co., official expenses for Office of the Minority Leader:	
		Mobile phone, June 4-July 3, 1979	95.00
		Bell Boy, June 14-July 13, 1979	18.00
		Long-distance telephone service, June 1979	5.69
		Do	48.18
		Do	253.27
	7 728	IBM Corp., rental of 2 automatic typewriters and 4 removals, January-April 1979	1,055.00
		A. B. Dick Co., rental of photocopier, Apr. 20-30, 1979	18.33
		Lanier Business Products, rental of 2 dictation/transcription units, Mar. 30-Oct. 1, 1979	258.00
30	7 739	Midwest Telecommunications, purchase of 73 amplifiers for broadcasting of televised House proceedings, Nov. 28, 1978	61,960.75
		Chesapeake & Potomac Telephone Co.:	
31	7 776	Official expenses for House Radio-TV Gallery—	
		Bell Boy service, May 14-June 13, 1979	18.00
		Bell Boy service, June 14-July 13, 1979	18.00
	7 778	Official expenses for Office of the Speaker—	
		Installation of equipment and service for auto furnished, June 4-July 3, 1979	182.58
		Bell Boy service and equipment, June 14-July 13, 1979	24.00
		Do	18.00
Aug. 1	8 7	Xerox Corp., equipment rental and meter usage, May 1979	52.72
	8 8	Office Equipment Service, overage on copier 4000 for Majority Whip, Apr. 4-June 7, 1979	7.94
		Xerox Corp., photocopying charges for Office of the Clerk:	
	8 9	May 1979	10.16
	8 10	Apr. 30-June 4, 1979	21.58
	8 19	IBM Corp., rental of 49 automatic typewriters, April 1979	12,663.78
		A. B. Dick Co., rental of photocopier, January-April 1979	220.00
	8 25	Chesapeake & Potomac Telephone Co., service:	
		Official Reporters to Committees, May 1979	2.06
		Clerk of the House, May 1979	773.81
		Stationery Supply, June 14-July 13, 1979	24.00
		Property Supply, June 14-July 13, 1979	112.00
	8 28	Xerox Corp., rental for copier 3100 LDC, plus console stand for former Speaker Hon. Carl Albert, January-June 1979	1,050.00
		Chesapeake & Potomac Telephone Co.:	
2	8 72	Telephone service as per contract for Members and Committees, March 1979	159,788.63
	8 97	Telephone service as per contract for WATS access lines, March 1979	10,228.41
	8 98	Toll charges for period ending Mar. 31, 1979	3,920.14
	8 99	Telephone service as per contract for WATS system, March 1979	315,729.49
3	8 101	Institute for Advanced Technology, tuition for course on Effective Use and Application of Minicomputers for Office of the Clerk, Aug. 6-8, 1979	495.00
	8 104	A. B. Dick Co., for service performed on House-owned equipment, May 2-31, 1979	398.85
		Dictaphone Corp., for service performed on House-owned equipment, Oct. 16, 1978-June 13, 1979	101.29
		NCR Corp., for service maintenance contracts on House-owned equipment, July 1, 1979	1,501.39
		Sorbus, Inc., for service and service maintenance contracts on House-owned equipment, May 14-July 1, 1979	186.00
		For service performed on House-owned equipment:	
		Baron Data Systems, May 9, 1979	200.00
	8 105	Dymo Business Systems, Inc., July 6-11, 1979	93.40
		Ford Industries, Inc., July 17, 1979	66.21
		F.M.E. Corp., July 18, 1979	94.80
		Modern Duplicator Co., June 12-28, 1979	175.00
		Mid-Atlantic Industries, July 12, 1979	51.53
		Official expenses for Office of the Doorkeeper:	
	8 108	Pako Corp., 3001 Pakosol CS-4 gallons, July 18, 1979	86.55
		Chesapeake & Potomac Telephone Co., service and equipment, June 14-July 13, 1979	66.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
SUPPLIES, MATERIALS, AND ADMINISTRATIVE COSTS—Continued			
1979		Official expenses for Office of the Doorkeeper:	
Aug. 3	8 109	DHEW, PHS, HSA, BMS, Div. of Hospitals and Clinics, reimbursement for 5 clinic visits, examination for employees of Publications Distribution Service, Jan. 11–Mar. 13, 1979	\$190.00
	8 111	Eastman Kodak Co., 16-millimeter film for Office of Records and Registration, July 13, 1979	77.01
		Chesapeake & Potomac Telephone Co.:	
	8 113	Service and equipment for U.S. Capitol Police, June 13–July 12, 1979	638.74
	8 114	Telephone service as per contract for WATS system, May 1979	304,547.06
	8 115	Telephone service as per contract for WATS access lines, May 1979	9,209.29
	8 116	Toll charges for period ending, May 31, 1979	4,721.09
	6 8 145	Jack Brooks, M.C., reimbursement for payment for IBM typewriter recently located, Aug. 2, 1979	80.00
	7 8 154	Press Association, Inc., News Report service for Clerk's Office, July 1979	214.05
		Chesapeake & Potomac Telephone Co., telephone equipment and /or service:	
	8 161	Attending Physician, June 1979	26.50
		Do	11.55
	8 162	Doorkeeper, June 14–July 13, 1979	36.00
		Do	22.00
		Fuller & d'Albert, 5 Kodak fixer powders, 1 gal. acetic acid, and 2 Flo-cel photo sponges, July 24, 1979	44.60
	8 164	Chesapeake & Potomac Telephone Co., long-distance telephone service:	
		February 1979	429.95
		March 1979	701.25
	8 165	For service performed on House-owned equipment:	
		A. B. Dick Co., June 4–25, 1979	1,428.87
		Anderson-Knight, June 27, 1979	191.73
		Business Equipment Center, Ltd., June 12–July 6, 1979	88.80
		National Business Systems, July 19, 1979	41.25
	8 178	DHEW, PHS, HSA, BMS, Div., for 144 clinic visits, Jan. 15–Mar. 15, 1979	5,472.00
	8 184	A. B. Dick Co., parts needed to repair Members office equipment, Apr. 13–Aug. 1, 1979	613.03
		Supplies needed to implement televised recordings of House proceedings:	
		Amco Engineering Co., May 18, 1979	69.58
		Capitol Radio Wholesalers, Inc., Jan. 31–June 11, 1979	1,094.12
		ESE, June 11, 1979	208.90
		IBM Corp.:	
	8 185	Parts needed to repair Members office equipment, July 12, 1979	186.70
		Service performed on House-owned equipment, July 25, 1979	41.30
		For service performed on House-owned equipment:	
		Pako Corp., July 18, 1979	2.90
		Scriptomatic, Inc., Apr. 20–June 28, 1979	122.32
		Sorbis, Inc., for service maintenance contracts for House-owned equipment, Aug. 1, 1979	99.00
		Stanwood Electronics, Inc., for service performed on House-owned equipment, May 4–11, 1979	334.00
	8 8 190	GSA Finance Div., official telephone service for former Speaker Hon. John W. McCormack, July 18, 1979	108.46
		Xerox Corp.:	
	8 191	Use of copier machine beyond minimum charge for Official Reporters to Committees, May 5–31, 1979	88.97
	9 8 223	Purchase of tractor feed, Dec. 8, 1978	237.50
		Business Equipment Center, purchase of Sony recorder with accessories, Jan. 25, 1979	241.50
		Lanier Business Products, purchase of 2 dictators with accessories, Apr. 26, 1979	865.30
		Ford Industries, Inc., purchase of Code-A-Phone dialer, May 31, 1979	135.19
	8 226	Xerox Corp., purchase of tractor feed and pin feed platen, June 8–Aug. 31, 1979	342.00
		IBM Corp., purchase of 2 correcting selectric typewriters, Aug. 9–Sept. 8, 1979	1,440.00
		Olivetti Corp., purchase of calculator, July 13, 1979	212.00
	8 228	American Bank Stationery, June 27–July 25, 1979	187.28
		IBM Corp., June–July 1979	3,488.00
		McLaughlin Co., 1-year subscription to Money and Securities Broad Form Policy, July 31, 1979–80	2,343.01
		Chesapeake & Potomac Telephone Co., long-distance telephone service for period ending June 30, 1979	9.89
	8 232	Terminal Data Corp., rental of 12 acoustical hoods, July 1979	162.73
		Baron Data Systems, rental of dictation/transcription unit, July 1979	3,455.08
		Benchmark Systems, Inc., rental of 4 automatic typewriters, July 1979	940.80
		Applied Magnetics, rental of 2 automatic typewriters, July 1979	296.82
	8 234	Graphics Sciences, Inc., rental of 10 facsimile transceivers, May 1–July 31, 1979	878.20
		Xerox Corp., rental of 412 facsimile transceivers, May 1979	24,353.81
		Dictaphone Corp., rental of 19 dictation/transcription units, July 1979	727.80
		Chesapeake & Potomac Telephone Co.:	
	8 242	Telephone service as per contract for Members and committees, May 1979	166,102.44
	8 243	Telephone service as per contract for Members and committees, April 1979	140,666.48
	8 244	Toll charges for period ending Apr. 30, 1979	3,389.12
	8 245	Telephone service as per contract for WATS access lines, April 1979	10,314.43
		Xerox Corp., rental of 16 automatic typewriters, 10 telecopiers, 3 photo copiers, 26 installations, and 18 removals, Oct. 1, 1978–May 1, 1979	6,104.21
	15 8 283	3M Business Products Sales, rental of 76 facsimile transceivers and 112 photocopiers, June 1979	10,212.50
		Redactron Corp., rental of 2 automatic typewriters, July 1979	442.10
		Mid-Atlantic Industries, rental of 10 dictation/transcription units, July 1979	207.60
		Royal Typewriter Co., rental of 2 photocopiers, May 1979	100.82

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
SUPPLIES, MATERIALS, AND ADMINISTRATIVE COSTS—Continued			
1979		American Bank Stationery, official expenses for Sergeant at Arms:	
Aug. 16	8 294	Blue Unilex home style covers, July 27, 1979	\$594.00
	8 295	Special checks, July 27, 1979	418.00
	8 305	West Publishing Co., United States Code Annotated, title 38, July 27, 1979	16,548.00
	8 316	Dictaphone Corp., rental of 6 dictation/transcription units, July 1979	342.69
	8 322	Chesapeake & Potomac Telephone Co., telephone service as per contract for WATS system, April 1979	296,092.57
	8 331	GSA, OAD, Finance Div., FTS service, July 19, 1979	31.00
	8 338	MBA Container, July 8, 1979	3,290.29
		Machinists, Inc., June 9, 1979	476.00
	8 339	National Plate Graingers, Feb. 15, 1979	71.04
		U.S. Steel Corp., Jan. 11, 1979	427.80
		Fire Brand Safety, Inc., June 15, 1979	195.00
		Baumfolder, June 27, 1979	1,062.00
		Matthew Bender, June 28, 1979	49.50
17	8 379	Wang Laboratories, Inc., rental of 8 automatic typewriters, July 1979	2,420.37
		A. B. Dick Co., rental of 15 duplicators, May-July 1979	2,397.92
		Natco, Inc., rental of 35 acoustical hoods, July 1979	497.50
		CPT Corp., rental of 7 automatic typewriters, June-July 1979	1,731.84
		International Autopen Co., rental of 33 signature machines, July 1979	1,580.06
	8 384	GSA, OAD, Finance Div., FTS telephone service:	
		July 1979	9,819.00
		June 1979	12,452.27
	8 390	Fuller & d'Albert, 3 Nikon 7X magnifier lupes for Office of the Doorkeeper, July 20, 1979	70.50
	8 398	Lanier Business Products, rental of 9 dictation/transcription units, June 1979	184.66
		Saxon Business Products, rental of 6 photocopiers, May-June 1979	805.00
		IBM Corp., rental of 504 automatic typewriters, May-June 1979	91,060.67
		A. B. Dick Co., rental of 3 photocopiers, May-July 1979	165.00
20	8 407	Official expenses for Office of the Doorkeeper:	
		Congressional Photo, July 23, 1979	22.80
		Fuller & d'Albert, July 26, 1979	80.70
	8 410	Graphic Sciences, Inc., rental of 2 facsimile transceivers, January 1979	152.00
		IBM Corp., rental of 4 automatic typewriters, January-April 1979	609.00
21	8 423	Xerox Corp., rental of 31 automatic typewriters, 18 installations, and 8 removals, May 1979	10,251.05
		Dictaphone Corp., rental of 49 dictation/transcription units, July 1979	1,940.98
	8 432	For service performed on House-owned equipment:	
		Dictaphone Corp., June 22-July 16, 1979	134.03
		Motorola, Inc., June 13-July 26, 1979	169.47
		Sharp Electronics Corp., July 25, 1979	42.58
		Stanwood Electronics, Inc., Apr. 30-July 25, 1979	783.00
	8 433	IBM Corp., rental of 151 automatic typewriters and 8 destination charges, May-July 1979	38,977.35
		Baron Data Systems, rental of 1 dictation/transcription unit, August 1979	3,204.94
		Royal Typewriter Co., rental of photocopier, May 1979	120.00
		A. B. Dick Co., rental of 2 photocopiers, May-June 1979	110.00
	8 441	Xerox Corp., rental of 148 automatic typewriters, June 1979	47,145.68
		A. B. Dick Co., rental of 7 photocopiers, May-July 1979	359.44
		Eastman Kodak Co., rental of photocopier, July 1979	861.41
22	8 442	For service performed on House-owned equipment:	
		Dymo Business Systems, Inc., July 24, 1979	45.00
		IBM Corp., Aug. 6-7, 1979	41.10
		Lanier Business Products, July 24-26, 1979	114.20
		Modern Duplicator Co., July 3-18, 1979	70.00
		Scriptomatic Inc., July 9-13, 1979	308.10
	8 443	A. B. Dick Co., rental of photocopier, Apr. 22-May 1, 1979	14.72
		Graphic Sciences, Inc., rental of facsimile transceiver, March 1979	152.00
		Xerox Corp., rental of telecopier, 2 removals and installations, Dec. 1-16, 1979	233.57
	8 446	Bell & Howell, Apr. 20, 1979	132.17
		Baumfolder Corp., June 27, 1979	24.85
		Olivetti Corp., July 16, 1979	26.80
		Stromberg Products Div., July 31, 1979	58.75
		Motorola, Inc., Aug. 2, 1979	74.49
	8 451	Didde-Glasser, Inc., Aug. 2, 1979	50.00
		E. C. Campbell, Inc., Aug. 2, 1979	42.00
	8 456	Chesapeake & Potomac Telephone Co., telephone service for Superintendent Documents room, June 1979	1.22
23	8 483	IBM Corp., purchase of 50 typewriters, July 2, 1979	37,800.00
24	8 506	Chief, Budget and Finance Div., U.S. Civil Service Commission, full field investigation completed in July 1979	850.00
	8 509	Xerox Corp., rental of 150 automatic typewriters, July 1979	47,756.75
	8 521	A. B. Dick Co., service performed on House-owned equipment, July 2-22, 1979	176.23
		Anderson-Knight, service performed on House-owned equipment, July 6-Aug. 2, 1979	564.31
		RCA Service Co., service maintenance contracts on House-owned equipment, Aug. 15-17, 1979	6,975.00
		Texas Instruments, Inc., service performed on House-owned equipment, July 31, 1979	7.00
		Eastman Kodak Co., 16 mm film for Office of Records and Registration, Aug. 10, 1979	242.65
28	8 557	GSA Finance Div., FTS telephone service for former Speaker, Hon. John W. McCormack, Aug. 18-Sept. 18, 1979	109.75
	8 558	Office Equipment Service, Xerox service, May-June 1979	153.82
	8 560	Xerox Corp., equipment rental, June 1979	14.59
29	8 570	United Press International, Inc., Disbursing Office, August 1979	200.00
		Wells Fargo Armored Service, deposit pickup and change, August 1979	201.15



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
SUPPLIES, MATERIALS, AND ADMINISTRATIVE COSTS—Continued			
1979			
Aug. 29	8 571	Official expenses for former Speaker Hon. Carl Albert: Southwestern Bell, official line, July 29–Aug. 28, 1979.....	\$113.72
		Xerox Corp., copier 3100 LDC rental plan CP and console stand, July 2–31, 1979.....	175.00
		GSA, OAD, Finance Div., FTS line, Aug. 18, 1979.....	33.05
	8 584	NCR Corp., Aug. 16, 1979.....	538.02
		Cantwell & Cleary Co.: July 16, 1979.....	414.02
		Aug. 8, 1979.....	601.51
		Yale Industrial Truck, Aug. 13, 1979.....	61.51
		Contract Carpet Research, Aug. 10, 1979.....	79.71
		Xerox Corp., photocopying charges for Clerk of the House: June 4–29, 1979.....	39.74
	8 587	May 31–June 29, 1979.....	30.23
	8 589	House Office Supply Service, stationery supplies furnished committees, Officers of the House of Representatives, and others, July 1979.....	29,116.29
	8 596	Xerox Corp., rental of 635 photocopiers, June 1979.....	195,428.83
31	8 642	Parts and supplies needed to repair Members office equipment: American Supply, Inc., Aug. 3, 1979.....	541.85
		Ames Supply Co., Aug. 7, 1979.....	245.49
		Gestetner Corp., Aug. 11, 1979.....	905.63
		Supplies needed to implement televised recordings of House proceedings: Pioneer Electronics, Apr. 13, 1979.....	114.67
		Power-Optics, Inc., Apr. 9, 1979.....	2,041.94
	8 643	Micom Data Systems, Inc., rental of word processor, June–August 1979.....	1,244.16
		Royal Typewriter Co., rental of 2 photocopiers, June–July 1979.....	201.64
		Saxon Business Products, rental of 2 photocopiers, July 1979.....	214.40
		Lanier Business Products, rental of dictation/transcription unit, May 1979.....	7.92
		Benchmark Systems, Inc., rental of 4 automatic typewriters, August 1979.....	940.80
	8 652	Chesapeake & Potomac Telephone Co., service and equipment for U.S. Capitol Police, July 13–Aug. 12, 1979.....	1,395.90
Sept. 5	9 10	IBM Corp., rental of 191 automatic typewriters and 3 removals, March–April 1979.....	149,026.22
	9 17	Savin Business Machines, rental of 91 photocopiers, July 1979.....	12,400.42
		A. B. Dick Co., rental of 4 photocopiers and L1 automatic typewriter, August 1979.....	560.71
		Natco, Inc., rental of 35 acoustical hoods, August 1979.....	497.50
		Saxon Business Products, rental of 2 photocopiers, July 1979.....	160.80
		Wang Laboratories, Inc., rental of 8 automatic typewriters, August 1979.....	2,604.70
		Chesapeake & Potomac Telephone Co., official telephone services and/or equipment: Office of the Minority Whip, July 1979.....	250.31
	9 26	Clerk's Office, June 1979.....	648.15
	9 34	Official Reporters to Committees, June 1979.....	5.80
		Speaker Thomas P. O'Neill, Jr., July 1979.....	395.88
6	9 66	Office of the Doorkeeper— June 30, 1979.....	4.76
		July 14–Aug. 13, 1979.....	66.00
	9 94	House Post Office, July 1979.....	272.55
7	9 123	West Publishing Co.: Office of the Clerk, FD CS News 79, Aug. 20, 1979.....	65.00
		House Library, 3 copies of United States Code, title 38, Aug. 20, 1979.....	42.00
		Wells Fargo Armored Service, Office of Finance, Aug. 31, 1979.....	31.69
		Press Association, Inc., news report service for the Clerk of the House, August 1979.....	214.05
		Chesapeake & Potomac Telephone Co., service and equipment: Bell Boys for Stationery, July 14–Aug. 13, 1979.....	112.00
10	9 133	Bell Boys for Property, July 14–Aug. 13, 1979.....	24.00
	9 149	United States Capitol Police, July 13–Aug. 12, 1979.....	638.74
	9 154	Xerox Corp., rental of 2 telecopiers, 19 automatic typewriters, 6 photocopiers, 10 removals and 8 installations, Nov. 1, 1978–May 1, 1979.....	7,550.04
	9 157	Official expense for Office of the Doorkeeper: Congressional Photo, 6 EPR 120, Aug. 13, 1979.....	12.24
		Rentex Corp., coat lab, July 31, 1979.....	16.26
11	9 179	Lanier Business Products, Inc., rental of 16 dictation/transcription units, July 1979.....	378.70
		International Autopen Co., rental of 33 signature machines, August 1979.....	1,583.01
		Baron Data Systems, rental of transcription center, September 1979.....	2,852.00
		Redactron Corp., rental of 2 automatic typewriters, August 1979.....	442.10
		Mid-Atlantic Industries, rental of 9 dictation/transcription units, August 1979.....	177.35
9	182	Dictaphone Corp., lease of 42 dictation/transcription units, July–August 1979.....	1,619.56
12	9 213	Nancy B. Dooley, reimbursement for copy of Newport Beach Police report of burglary at district office of Hon. Robert E. Badham, July 30, 1979.....	3.00
		Office Supply Service, paper and envelopes for: Hon. John W. McCormack, former Speaker, Apr. 24–July 12, 1979.....	120.92
	9 221	Hon. Carl Albert, former Speaker, Apr. 24, 1979.....	38.12
	9 232	Lexitron Corp., purchase of mag card adaptor and installation, Feb. 13, 1979.....	3,010.75
	9 245	IBM Corp., rental of 516 automatic typewriters, May–July 1979.....	93,577.16
	9 261	Chesapeake & Potomac Telephone Co., official expenses for Office of the Minority Leader: Bell Boy, July 14–Aug. 13, 1979.....	18.00
		Service charges for mobile phone, July 4–Aug. 3, 1979.....	106.15
		Long-distance telephone service, July 1979.....	291.44
		Long-distance telephone service, July 1979.....	88.56
		Long-distance telephone service, July 1979.....	2.28

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
SUPPLIES, MATERIALS, AND ADMINISTRATIVE COSTS—Continued			
1979			
Sept. 12	9 262	Fuller & d'Albert, official expenses for Doorkeeper: 6 GE PH 213 enlarging lamps and 1 5-gal Kodak fixer powder, July 23, 1979..... 5 EL-120 Ektachrome 400, 10 EPD 120 (200 daylight), 5 ED-135-20 (200 daylight), and 5 EL-135-20 Ektachrome 400, Aug. 2, 1979..... 10 ET-135-20 (160 Tungsten) and 1 1-gal acetic acid, Aug. 2, 1979..... 1 Nikon AS-1 flash coupler, Aug. 13, 1979..... 4 E-6 processing kit, 6 EPD 120, and 10 CG 120 Kodacolor 400, Aug. 13, 1979.....	\$18.91 76.55 41.05 21.00 96.96
	9 266	Chesapeake & Potomac Telephone Co., Bell Boy equipment for Office of the Speaker, July 14—Aug. 13, 1979.....	18.00
	9 269	Stanley Brand, reimbursement of travel expenses, Aug. 23, 1979.....	43.80
13	9 285	Shepard's/McGraw-Hill, purchase order for House Library, June 13—July 13, 1979..... Commerce Clearing House, Fed. Elec. Campaign. Fin. GD. for Clerk's Office, July 1—Aug. 23, 1979.....	68.00 30.00
	9 294	Chesapeake & Potomac Telephone Co., telephone service as per contract for WATS access lines, June 1979.....	9,921.91
	9 296	Xerox Corp., rental of 411 facsimile transceivers, June 1979.....	24,330.03
	9 299	Federal Express Corp., services rendered, Aug. 29, 1979.....	9.73
	9 311	Chesapeake & Potomac Telephone Co., official telephone service, July 1979: Chaplain of the House, July 1979..... Majority Whip, July 1979.....	18.96 208.57
	9 312	Western Union Telegraph Co., official telegram service: July 1979..... May 1979.....	7.38 6.30 724.34
	9 321	Chesapeake & Potomac Telephone Co., official telephone service, May 1979..... Edward T. Kellaher, reimbursement of travel expenses, 2 days per diem and mileage, Sept. 4-5, 1979.....	120.40
	9 322	Official expenses for Office of the Speaker: Chesapeake & Potomac Telephone Co., Bell Boy, July 14—Aug. 13, 1979..... Western Union Telegraph, message service, Aug. 31, 1979.....	24.00 9.90
	9 325	Official expenses for Office of the Clerk: National Law Journal, 1-year subscription, Oct. 1, 1979-80..... Reimbursement of transportation— Northwest Airlines, Inc., May 2-4, 1979..... Trans World Airlines, Inc., July 8-15, 1979..... Bethesda Engravers, 1,000 business cards, during February-May 1979.....	48.00 636.00 342.00 146.25
14	9 343	Chesapeake & Potomac Telephone Co., official telephone service for Chief Deputy Majority Whip, July 1979.....	1,045.70
17	9 361	Xerox Corp., rental of 10 photocopiers, 3 automatic typewriters, 17 placements and 3 removals, May-June 1979..... Hygienic Towel Service, miscellaneous linen service: July 1979..... August 1979.....	4,127.47 2,491.94 2,269.59
	9 372	3M Business Products Sales, rental of 77 facsimile transceivers, 112 photocopiers, and 4 installations, June 12-July 31, 1979.....	10,355.65
	9 373	Miller Office Equipment, rental of 2 photocopiers, July-August 1979.....	332.52
	9 392	Eastman Kodak Co., rental of photocopier, August 1979..... A. B. Dick Co., rental of 10 duplicators, August 1979.....	929.30 1,783.36
	9 394	Amperex Electronic Corp., supplies needed to implement televised recordings of House proceedings, July 25, 1979..... Gestetner Corp., parts needed to repair House-owned office equipment, Aug. 9, 1979..... IBM Corp., parts needed to repair House-owned office equipment, Sept. 5, 1979..... Skirpan Lighting Control, supplies needed to implement televised recordings of House proceedings, Aug. 13, 1979..... Sylvania Lighting Products, supplies needed to implement televised recordings of House proceedings, Apr. 23, 1979.....	1,955.00 1,691.86 90.70 427.69 248.40
	9 395	Service performed on House-owned equipment: Anderson-Knight, Aug. 9, 1979..... Lanier Business Products, Aug. 13-28, 1979..... Mid-Atlantic Industries, Inc., July 25-Aug. 20, 1979..... Modern Duplicator Co., Aug. 8-23, 1979..... National Business Systems, Aug. 3, 1979.....	38.20 176.55 251.00 132.45 84.00
	9 396	Lanier Business Products, rental of 2 dictation/transcription units, August 1979..... Saxon Business Products, rental of photocopier, August 1979..... Graphic Sciences, Inc., rental of facsimile transceiver, August 1979..... International Autopen Co., rental of signature machine, July 24-Aug. 31, 1979..... Royal Typewriter Co., rental of photocopier, July 1979.....	46.50 134.00 152.00 63.33 120.00
18	9 416	Service maintenance contracts on House-owned equipment: Eastman Kodak Co., April-June 1979..... RCA Service Co., July 10, 1979-80..... Sorbus, Inc., September 1979..... Rapidprint, Inc., service performed on House-owned equipment, Aug. 2, 1979..... Wells Fargo Armored Service, deposit pickup and change for Finance Office, September 1979.....	120.04 54.50 99.00 29.23 201.15
	9 421	United Press International, Inc., Disbursing Office, September 1979.....	200.00
	9 423	Lanier Business Products, rental of 6 dictation/transcription units, August 1979..... Xerox Corp., rental of 3 photocopiers and 1 telecopier, May-June 1979.....	160.20 475.50
	9 425	IBM Corp., rental of 10 automatic typewriters, 1 removal and 4 installations, Dec. 1, 1978-May 1, 1979..... Xerox Corp., rental of 3 telecopiers, 3 photocopiers, 1 automatic typewriter, and 2 installations, Oct. 1, 1978-May 1, 1979.....	2,927.00 3,605.88

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
SUPPLIES, MATERIALS, AND ADMINISTRATIVE COSTS—Continued			
1979			
Sept. 20	9 476	GSA, expenses for former Speakers, July–September 1979 .....	\$6,557.00
21	9 486	IBM Corp., purchase of 50 typewriters, Sept. 27, 1978 .....	37,800.00
24	9 737	A. B. Dick Co., rental of 19 automatic typewriters, June–August 1979 .....	13,395.70
	9 738	Qwip Systems, rental of 184 telecopiers and 15 installations, April 1979 .....	7,068.80
	9 755	Majority Room, miscellaneous printing services, July 24, 1979 .....	329.50
		Do .....	177.80
25	9 784	IBM Corp., rental of 208 automatic typewriters and 17 destinations, May–August 1979 .....	339,093.58
	9 787	Cantwell Cleary:	
		July 16, 1979 .....	1,254.60
		Aug. 8, 1979 .....	1,672.80
		Aug. 17, 1979 .....	1,672.80
		July 24, 1979 .....	745.03
		Sept. 12, 1979 .....	73.44
	9 801	American Bank Stationery, Aug. 1–22, 1979 .....	222.69
		IBM Corp., equipment rental, August 1979 .....	1,744.00
		Chesapeake & Potomac Telephone Co., long-distance telephone service for period ending July 1979 .....	13.37
		Monroe, shop work on 1430–E067813, June 25, 1979 .....	117.60
		Rand McNally & Co., copy of 1979 Edition American Bankers Association, key to routing numbers, service rendered, Sept. 12, 1979 .....	26.25
26	9 812	IBM Corp., purchase of 11 typewriters, Jan. 26–Mar. 22, 1979 .....	8,419.50
		Dictaphone Corp., purchase of recorder, Mar. 30, 1979 .....	169.65
	9 813	Xerox Corp., rental of 2 photocopiers, January–April 1979 .....	988.33
		Saxon Business Products, rental of photocopier, Apr. 1–10, 1979 .....	43.00
	9 819	Baumfolder Corp., Feb. 2, 1979 .....	35.64
		E. H. Walker Supply Co., Mar. 12, 1979 .....	125.00
		Erie Container Corp., Aug. 17, 1979 .....	233.89
		Fragers Hardware, Aug. 27, 1979 .....	46.62
	9 825	Whitaker Bros., June 22, 1979 .....	244.83
		W. W. Grainger, July 25, 1979 .....	593.03
		MBA Container Corp., July 25, 1979 .....	4,382.91
		Bell Howell, Aug. 2, 1979 .....	70.00
		D. E. Otley, Aug. 15, 1979 .....	127.70
	9 826	Sharp Electronics Corp., purchase of 3 calculators, June 25–Aug. 3, 1979 .....	418.14
		Motorola, Inc., purchase of pager, Nov. 20, 1978 .....	423.25
		Mid-Atlantic Industries, purchase of dictador, July 19, 1979 .....	206.80
		Lanier Business Products, purchase of 6 dictation/transcription units, July 24–30, 1979 .....	1,933.03
		Stanwood Electronics, purchase of 4 call processors, June 25–Aug. 2, 1979 .....	2,400.00
	9 829	Eastman Kodak Co., 16 mm film for Office of Records and Registration, Aug. 2, 1978 .....	321.37
	9 839	Official expenses for Majority Leader:	
		Western Union, telegraph services, August 1979 .....	128.14
		Chesapeake & Potomac Telephone Co., Bell Boy service:	
		June 14–July 13, 1979 .....	21.00
		July 14–Aug. 13, 1979 .....	21.00
	9 851	Lanier Business Products, rental of 8 dictation/transcription units, August 1979 .....	172.00
		A. B. Dick Co., rental of 2 duplicators, July–August 1979 .....	395.71
		Dictaphone Corp., rental of 35 dictation/transcription units, August 1979 .....	1,499.89
27	9 859	Official expenses for former Speaker Hon. Carl Albert:	
		Southwestern Bell, official telephone, Aug. 29–Sept. 28, 1979 .....	127.21
		Xerox Corp., rental of copier 3100 LDC and console stand, July 31–Aug. 31, 1979 .....	175.00
	9 860	Chesapeake & Potomac Telephone Co., telephone service:	
		Parliamentarian—	
		May 1, 1979 .....	7.48
		June 1979 .....	.30
		Majority Whip, March 1979 .....	169.25
	9 862A	Xerox Corp., rental of 150 automatic typewriters, 2 installations and 2 removals, July–August 1979 .....	48,321.59
	9 863	House Office Supply Service, stationery supplies furnished committees, officers of the House of Representatives, and others, August 1979 .....	45,247.69
	9 873	D.C. Treasurer, Department of Transportation, Bureau of Parking, rental on parking lot No. 1 (No. PB-75-5):	
		June 1979 .....	9,200.00
		July 1979 .....	9,200.00
		August 1979 .....	9,200.00
		D.C. Redevelopment Land Agency, rental of parking lot:	
	9 874	At 3d and D Sts. SW.—	
		June 1979 .....	1,245.00
		July 1979 .....	1,245.00
		August 1979 .....	1,245.00
	9 875	No. DC–RLA 21273 at 2d and D Sts. SW.—	
		June 1979 .....	512.50
		July 1979 .....	512.50
		August 1979 .....	512.50
	9 876	No. DC–RLA 102673, west side of former Delaware Ave. SW.—	
		June 1979 .....	1,050.00
		July 1979 .....	1,050.00
		August 1979 .....	1,050.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
SUPPLIES, MATERIALS, AND ADMINISTRATIVE COSTS—Continued			
1979		Pepco, payment for electric at:	
Sept. 27	9 877	601 South Capitol St. SW., June 17–July 12, 1979.....	\$4.92
		413 3d St. SW., June 12–July 12, 1979.....	32.89
		Southwest Freeway at 2d St. SW.—	
		June 12–July 12, 1979.....	308.15
		July 12–Aug. 10, 1979.....	68.54
		2 E St. SW., June 12–July 12, 1979.....	93.81
	9 878	601 South Capitol St. SW.—	
		Aug. 10–Sept. 11, 1979.....	4.90
		June 11–July 11, 1979.....	290.54
		July 12–Aug. 10, 1979.....	4.92
		413 3d St. SW., July 12–Aug. 10, 1979.....	34.15
		Southwest Freeway at 2d St. SW., July 12–Aug. 10, 1979.....	356.67
	9 881	IBM Corp., rental of 4 automatic typewriters and 4 destinations, June 21–July 31, 1979.....	692.67
		Dictaphone Corp., rental of 4 dictation/transcription units, August 1979.....	253.52
		Micom Data Systems, Inc., rental of 1 word processor, September 1979.....	574.23
		Chesapeake & Potomac Telephone Co.:	
28	9 889	Telephone service as per contract for Members and committees, June 1979.....	148,534.18
9	890	Telephone service as per contract, June 1979.....	323,657.11
9	891	Toll charges for period ending June 31, 1979.....	9,283.61
		Refunds and adjustments.....	(4,242,817.03)
		Total paid from 1979 appropriations.....	(123,815.88)
OFFICIAL EXPENSES OF MEMBERS			
July	5 7 81	City of Frederick, City Treasurer, water-sewer services for Frederick District Office of late Hon. Goodloe E. Byron, Aug. 29–Dec. 31, 1978.....	30.30
	10 7 175	Pacific Telephone, telephone service for late Hon. Leo J. Ryan, Mar. 13, 1979.....	48.96
	7 243	Saxon Business Products, rental of photocopier, November 1977.....	129.00
	7 250	GSA, telephone services for district office of late Hon. Ralph H. Metcalfe, December 1978.....	324.24
	19 7 501	W. W. Grainger, Inc., parts and supplies needed for repair of Members' office equipment, Sept. 20, 1978.....	124.40
	7 512	IBM Corp., purchase of electric typewriter, Sept. 29, 1978.....	756.00
Aug.	1 8 5	A. B. Dick Co., rental of photocopier, June–September 1979.....	220.00
	8 20	Lanier Business Products, rental of 2 dictators, August 1979.....	43.00
		Xerox Corp., rental of 1 photocopier, 3 installations, and 2 removals, July 1979.....	376.00
		A. B. Dick Co., rental of 2 photocopiers, Dec. 1, 1977–Oct. 1, 1978.....	275.00
	7 8 179	Power-Optics, Inc., supplies needed to implement televised recordings of House proceedings, Sept. 22, 1978.....	19,380.76
	8 182	General Telephone Co. of California, monthly rate and tolls for Hon. Shirley Pettis, July 28–Aug. 27, 1977.....	245.22
	14 8 267	Official expenses for Hon. George E. Brown, Jr.:	
		Xerox Corp., rental of copier 800 for Riverside District Office, December 1978.....	417.10
		Pacific Telephone, commercial phone charges for Riverside District Office, Feb. 2–Mar. 2, 1978.....	70.61
	16 8 318	Xerox Corp., rental of photocopier, Jan. 1–Sept. 1, 1977.....	420.00
	17 8 396	Xerox Corp., rental of 16 telecopiers, 2 removals and 4 installations, June 1577–September 1978.....	1,811.75
Sept.	12 9 211	Official expenses for Hon. William H. Gray III by Marion Tasco:	
		Caucus travel from Philadelphia, Pa., to Washington, D.C., Nov. 29–Dec. 4, 1978.....	49.81
		Per diem for early caucus, Dec. 1–4, 1979.....	250.00
	17 9 369	General Services Administration, quarterly estimate for provisioning of district offices for 3d quarter fiscal year 1979, April–June 1979.....	248,100.00
	9 371	GSA, official telephone service for late Hon. Leo J. Ryan, Jan. 18, 1979.....	229.95
	18 9 455	Xerox Corp., rental of 3 telecopiers and 1 installation, January–October 1979.....	494.70
		GSA:	
	20 9 476	4th quarter fiscal year 1979 SLUC rent for Federal office space, July–September 1979.....	48,495.00
		Adjustments charged to Members' allowances, July 1979.....	9,578.00
	25 9 780	Quarterly estimate for provisioning of district offices, 4th quarter fiscal year 1979, July–September 1979.....	267,100.00
		Salaries for 3 months.....	426.67
		Refunds and adjustments.....	4,009,309.00
		Total paid from 1977 appropriations.....	1,966,062.06
		Total paid from 1978 appropriations.....	855,268.62
		Total paid from 1979 appropriations.....	10,762,989.02

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
MISCELLANEOUS ITEMS (GRATUITIES, INTERPARLIAMENTARY RECEPTIONS, LEADERSHIP AND OFFICERS' AUTOMOBILES)			
1979			
July 2	7 56	Architect of the Capitol, gasoline and oil furnished to Minority Leader: April 1979.....	\$54.68
		May 1979.....	113.92
		Ford, rental for January-June 1979:	
	10 7 195	Mercury Marquis and Ford station wagon for Office of the Clerk.....	1,700.00
	7 196	Ford station wagon for House Postmaster.....	850.00
	7 197	Lincoln for House Speaker.....	1,100.00
	12 7 293	Lincoln for House minority.....	1,100.00
	13 7 318	Ford station wagon for Doorkeeper.....	850.00
	7 319	Lincoln for House majority.....	1,100.00
	7 320	Mercury Marquis for Sergeant at Arms.....	850.00
	16 7 339	Gulf Oil Corp., charges for Minority Leader's car, May 26-June 25, 1979.....	12.50
	7 350	Gulf Oil Corp., gas, change filter and oil for Office of the Doorkeeper, June 18, 1979.....	102.69
	17 7 375	Martha G. Kaselak, for payment of a gratuity, due to the death of Joseph E. Kaselak, May 27, 1979.....	36,416.76
	7 377	Capitol View Service, Inc., repairs to Post Office vehicle, July 1979.....	71.50
	20 7 529	Elizabeth Daoust, reimbursement for silver plate, Speaker's representative to take to ceremonial opening service of first directly elected European Parliament, Strass- bourg, France, from U.S. Congress, July 12, 1979.....	39.60
		House of Representatives Restaurant:	
		Coffee/meeting with Hon. Lionel Bowen, Deputy Leader of Australian Labor Party, June 11, 1979.....	23.57
		Tea/meeting with His Excellency, Odvar Nordli, Prime Minister of Norway, June 12, 1979.....	317.92
		Coffee/meeting with Hon. Abdullah Al-Asnaj, Special Adviser to the President of the Arab Republic of Yemen, June 12, 1979.....	20.93
		Coffee/meeting with the Vice President of Egypt, His Excellency Muhammad Husni Mubarak, Major General, June 13, 1979.....	125.58
	7 530	Tea/meeting with His Excellency, El Hadj Omar Bongo, President of the Republic of Gabon, June 13, 1979.....	288.00
		Coffee/meeting with the Governor and Commander-in-Chief of Hong Kong, His Excellency Sir Murray Maclehoze, June 19, 1979.....	192.22
		Coffee/meeting with a delegation from Bosnia, Yugoslavia, June 21, 1979.....	181.93
		Tea/meeting to meet with the Ambassadors of 5 Asian countries on the Indochina Refugee Crisis; coffee/meeting with Senior Level Government Officials and the Foreign Service Institute, June 25-26, 1979.....	112.55
		Luncheon in honor of a Delegation from Yugoslavia, headed by Dr. Tihomir Vlaskalic, Member of the Presidency of the Central Committee, June 27, 1979.....	867.43
	25 7 650	Dan Kain Trophies, Inc., engraving for silver plate, The Speaker's representative to take to ceremonial opening service of first directly elected European Parliament, Strasbourg, France, from U.S. Congress, July 14, 1979.....	23.90
	7 661	Service for Office of the Clerk: Exxon Co., May 1979.....	42.96
		Gulf Oil Corp., May 1-July 9, 1979.....	111.47
	27 7 736	Michael Joseph Nesbit, for payment of a gratuity, as heir at law, due to the death of Mary C. Nesbit, June 2, 1979.....	18,812.58
Aug. 6	8 144	Elizabeth Daoust, reimbursement for out-of-pocket expense in connection with official visits by heads of state of foreign countries, July 25, 1979.....	14.02
	7 8 149	Paul Lunning, for payment of a gratuity, in trust for the heirs at law: Ernest Lee and Elizabeth Ann Lunning, due to the death of Jean Marie Lunning, June 18, 1979.....	1,633.34
	9 8 239	Evelyn K. Carstens, payment of a gratuity, due to the death of Arthur Carstens, June 2, 1979.....	6,756.00
	10 8 251	Sue Lee Williamson, payment of a gratuity, due to the death of Walter Edward William- son, July 24, 1979.....	50,000.00
	16 8 312	Capitol View Service, Inc., repairs to Post Office vehicle, Aug. 1, 1979.....	26.10
	8 331	Gulf Oil Corp., gasoline for PDS truck, July 17, 1979.....	58.04
	8 335	For payment of a gratuity due to the death of Vicki K. Freeman, July 12, 1979: Fred W. Kopf.....	5,238.09
		Ruth I. Kopf.....	5,238.09
	20 8 413	U.S. Botanic Garden, flowers for coffee/meeting with Aristides Royo, President of the Republic of Panama, May 9, 1979.....	56.00
	21 8 428	Elizabeth Hanna, payment of a gratuity, due to the death of John Hanna, Aug. 1, 1979. Architect of the Capitol, gasoline and oil furnished to:	17,750.25
	24 8 501	Minority Leader— June 1979.....	112.33
		July 1979.....	124.27
	8 502	Office of the Clerk— June 1979.....	55.41
		July 1979.....	77.90
	8 504	U.S. Botanic Garden, gasoline and oil furnished to Office of the Clerk: June 1979.....	23.53
		July 1979.....	41.82

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount		
MISCELLANEOUS ITEMS (GRATUITIES, INTERPARLIAMENTARY RECEPTIONS, LEADERSHIP AND OFFICERS' AUTOMOBILES)—Continued					
1979					
Aug. 27	8 511	Elizabeth Daoust, reimbursement for out-of-pocket expense in connection with official visits by heads of state of foreign countries, Aug. 17, 1979.....	\$105.63		
		House of Representatives Restaurant:			
		Palms at June 27 luncheon for delegation from Yugoslavia, July 6, 1979.....	20.00		
		Luncheon/meeting in honor of His Excellency Emil Wojtaszek, Minister of Foreign Affairs of Poland, July 11, 1979.....	787.24		
		Coffee/meeting in honor of His Excellency Jaime Roldos Aguilera, President of Ecuador, July 19, 1979.....	331.50		
		Coffee/meeting in honor of the Secretary General of the United Nations, Hon. Kurt Waldheim, July 30, 1979.....	288.50		
	8 524	Architect of the Capitol, gasoline and oil furnished to Speaker, House of Representatives:			
		June 1979.....	112.33		
		July 1979.....	94.75		
	8 535	Exxon Co., gasoline purchased for use in auto furnished for use by the Speaker, July 30, 1979.....	17.45		
	8 536	U.S. Botanic Garden, gasoline and oil furnished to Committee on House Administration, July 1979.....	16.40		
Sept. 5	9 45	Architect of the Capitol, gasoline and oil furnished to Doorkeeper:			
		June 1979.....	88.80		
		July 1979.....	63.14		
	6 9 74	June M. Jaeger, payment of a gratuity, due to the death of Alfred L. Jaeger, Aug. 3, 1979.....	9,818.50		
	9 75	Gulf Oil Corp., gasoline for PDS truck, Aug. 15, 1979.....	38.59		
	11 9 181	Architect of the Capitol, gasoline and oil furnished to Post Office:			
		June 1979.....	70.59		
		July 1979.....	91.02		
	12 9 266	Exxon Co., gasoline purchased for automobile furnished for use by the Speaker, Aug. 29, 1979.....	17.57		
	13 9 303	House of Representatives Restaurant, breakfast/meeting with Chinese Parliamentarians, hosted by Hon. Henry S. Reuss, July 11, 1979.....	170.78		
	9 325	Exxon Co., monthly service for Office of the Clerk, July 25, 1979.....	10.35		
	21 9 506	Architect of the Capitol, gasoline and oil furnished to Majority Leader:			
		June 1979.....	135.86		
		July 1979.....	138.58		
	25 9 788	Exxon Co., gasoline furnished to Majority Leader:			
		July 1979.....	3.33		
		August 1979.....	36.75		
		Salaries for 3 months.....	16,911.00		
		Refunds and adjustments.....	230,000.00		
		Total paid from 1979 appropriations.....	412,056.54		
GOVERNMENT CONTRIBUTIONS					
		Refunds and adjustments.....	3,322,812.80		
		Total paid from 1979 appropriations.....	3,322,812.80		
REEMPLOYED ANNUITANTS					
		Refunds and adjustments.....	1,575,491.77		
		Total paid from 1979 appropriations.....	1,575,491.77		
REPORTING HEARINGS FOR STENOGRAPHIC REPORTS					
		Reporter	Committee	Date	
July 2	7 65	Court Reporting Services, Inc.	Agriculture.....	May 1-10, 1979.....	2,398.00
		Do.....	do.....	May 9-17, 1979.....	4,893.10
		Do.....	do.....	May 15-24, 1979.....	658.80
		Do.....	do.....	May 22-23, 1979.....	387.40
		Do.....	do.....	May 30-31, 1979.....	793.15
	7 66	Alderson Reporting Co., Inc.	Foreign Affairs.....	May 14-21, 1979.....	1,762.05
		Do.....	do.....	May 15-31, 1979.....	905.15
		Do.....	do.....	May 22, 1979.....	285.60
		Do.....	do.....	May 24, 1979.....	194.40
		Do.....	do.....	May 24, 1979.....	392.70
	9 7 130	Columbia Reporting Co.	Science and Technology.....	Apr. 30-May 4, 1979.....	1,705.00
	7 137	Alderson Reporting Co., Inc.	Education and Labor.....	May 14-25, 1979.....	2,305.00
	7 138	North American Reporting.....	Interior and Insular Affairs.....	June 19, 1979.....	379.60
	7 139	Acme Reporting Co., Inc.	do.....	Oct. 6, 1978.....	22.27
	7 142	Monick-Sullivan.....	Banking, Finance and Urban Affairs.....	Mar. 2-5, 1979.....	1,044.60
		Do.....	do.....	Mar. 5-14, 1979.....	991.95
		Do.....	do.....	Mar. 13, 1979.....	441.00
		Do.....	do.....	Mar. 21, 1979.....	404.70
		Do.....	do.....	Mar. 21-Apr. 25, 1979.....	871.65



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
REPORTING HEARINGS FOR STENOGRAPHIC REPORTS—Continued				
1979		Reporter	Committee	Date
July 9	7 142	Monick-Sullivan	Banking, Finance and Urban Affairs.	Mar. 22, 1979
		Do.	do.	Mar. 25, 1979
		Do.	do.	Mar. 26-29, 1979
		Do.	do.	Mar. 27-30, 1979
		Do.	do.	Apr. 3-May 7, 1979
		Do.	do.	Apr. 4, 1979
		Do.	do.	Apr. 4-May 3, 1979
		Do.	do.	Apr. 4-May 3, 1979
		Do.	do.	Apr. 10-May 2, 1979
		Do.	do.	Apr. 26-May 1, 1979
		Do.	do.	Apr. 26, 1979
		Do.	do.	May 1, 1979
		Do.	do.	May 1, 1979
		Do.	do.	May 3, 1979
		Do.	do.	May 9-10, 1979
		Do.	do.	May 15-22, 1979
11	7 271	Hoover Reporting Co., Inc.	Merchant Marine and Fisheries.	Apr. 24, 1979
		Do.	do.	May 3, 1979
		Do.	do.	May 8, 1979
		Do.	do.	May 9, 1979
		Do.	do.	May 16, 1979
		Do.	do.	May 22-23, 1979
		Do.	do.	May 7, 1979
		Do.	Outer Continental Shelf	May 14, 1979
		Do.	do.	June 4-6, 1979
	7 272	Court Reporting Services, Inc.	Government Operations	June 11-12, 1979
		Do.	do.	June 11-19, 1979
		Do.	do.	June 18-27, 1979
	7 273	CSA Reporting Corp.	Small Business	May 4, 1979
	7 274	Alderson Reporting Co., Inc.	Assassinations	Apr. 4-5, 1978
		Do.	do.	Apr. 6, 1978
		Do.	do.	Apr. 11-12, 1978
		Do.	do.	Apr. 13, 1978
		Do.	Education and Labor	May 8-17, 1979
		Do.	Interior and Insular Affairs	Apr. 2, 1979
		Do.	Interstate and Foreign Commerce.	Mar. 15, 1979
	7 275	Baker, Hames & Burkes Reporting, Inc.	Aging	June 19-21, 1979
	7 276	Columbia Reporting Co.	Armed Services	May 31-June 6, 1979
16	7 356	Alderson Reporting Co., Inc.	Education and Labor	June 5-13, 1979
18	7 435	Do.	Ways and Means	May 2, 1979
		Do.	do.	June 5-6, 1979
		Do.	do.	June 6-12, 1979
		Do.	do.	June 11-14, 1979
	7 436	Baker, Hames & Burkes Reporting, Inc.	Aging	June 26, 1979
		Do.	do.	June 28, 1979
		Do.	District of Columbia	June 19, 1979
		Do.	do.	June 20, 1979
	7 437	Court Reporting Services, Inc.	Agriculture	May 31-June 19, 1979
		Do.	do.	June 6-21, 1979
		Do.	Small Business	June 7-28, 1979
	7 438	Do.	Interstate and Foreign Commerce.	June 1-5, 1979
	7 444	CSA Reporting Corp.	Post Office and Civil Service	May 25-29, 1979
	7 445	Columbia Reporting Co.	Science and Technology	June 12-14, 1979
	7 446	North American Reporting	Interior and Insular Affairs	June 26-27, 1979
	7 447	Noel T. Winter & Associates	do.	June 7, 1979
		Do.	do.	June 28, 1979
20	7 560	Alderson Reporting Co., Inc.	Education and Labor	June 4, 1979
		Do.	do.	June 7-21, 1979
		Do.	Interstate and Foreign Commerce.	June 13-18, 1979
		Do.	do.	June 14-21, 1979
		Do.	do.	June 14-26, 1979
		Do.	do.	June 19, 1979
		Do.	do.	June 22-25, 1979
		Do.	do.	June 26, 1979
		Do.	do.	June 26-28, 1979
		Do.	do.	June 26-28, 1979
		Do.	Ways and Means	June 15-20, 1979
		Do.	do.	June 22-27, 1979
	7 561	Court Reporting Services, Inc.	Interstate and Foreign Commerce.	May 31-June 20, 1979
		Do.	do.	June 14-27, 1979

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount	
REPORTING HEARINGS FOR STENOGRAPHIC REPORTS—Continued					
		Reporter	Committee	Date	
1979					
July 20	7 562	Hoover Reporting Co., Inc.	Merchant Marine and Fisheries.	May 24, 1979	\$687.50
		Do	do	May 26, 1979	1,561.59
		Do	do	May 31, 1979	31.20
		Do	do	June 4, 1979	823.50
		Do	do	June 5, 1979	374.60
		Do	do	June 6-7, 1979	2,202.10
		Do	do	June 7, 1979	402.60
23	7 585	Alderson Reporting Co., Inc.	Education and Labor	June 19, 1979	528.00
		Do	Foreign Affairs	June 5-13, 1979	591.60
		Do	do	June 5-26, 1979	1,515.00
		Do	do	June 12-15, 1979	492.20
		Do	do	June 14, 1979	316.80
		Do	do	June 21-26, 1979	614.70
		Do	do	June 21-28, 1979	806.85
		Do	do	June 25, 1979	455.40
		Do	do	June 27, 1977	420.00
		Do	Interstate and Foreign Commerce.	June 5-6, 1979	1,107.75
		Do	do	June 5-7, 1979	2,604.00
		Do	do	June 5-12, 1979	976.50
		Do	do	June 11, 1979	430.50
		Do	do	June 12-20, 1979	2,499.00
	7 586	Hoover Reporting Co., Inc.	Public Works and Transportation.	June 12, 1979	861.40
		Do	do	June 12, 1979	348.10
		Do	do	June 14, 1979	831.90
		Do	do	June 14, 1979	566.40
		Do	do	June 19, 1979	20.80
		Do	do	June 19-20, 1979	3,463.30
		Do	do	June 21, 1979	83.20
		Do	do	June 22, 1979	389.40
		Do	do	June 26, 1979	26.00
		Do	do	June 26, 1979	83.20
	7 601	Noel T. Winter & Associates.	Science and Technology	June 27, 1979	810.00
		Do	do	June 28, 1979	480.00
	7 602	Monick-Sullivan	Banking, Finance and Urban Affairs.	Feb. 21, 1979	5.85
		Do	do	Apr. 4, 1979	29.25
25	7 671	Alderson Reporting Co., Inc.	Assassinations	Nov. 16, 1977, and Apr. 1-21, 1978.	3,064.65
26	7 685	Noel T. Winter & Associates.	Interior and Insular Affairs.	June 25, 1979	404.95
		Do	do	June 28, 1979	673.40
	7 686	North American Reporting	do	July 10, 1979	465.00
		Do	do	July 10, 1979	229.40
	7 687	Hoover Reporting Co., Inc.	Public Works and Transportation.	Apr. 5, 1979	566.40
		Do	do	Apr. 10, 1979	265.50
		Do	do	Apr. 27-30, 1979	2,384.30
		Do	do	May 3, 1979	84.50
		Do	do	May 8, 1979	680.40
		Do	do	May 16-22, 1979	2,761.20
		Do	do	May 31, 1979	379.60
		Do	do	June 1-2, 1979	1,687.40
		Do	do	June 5-6, 1979	1,121.00
		Do	do	June 6, 1979	41.60
		Do	do	June 7, 1979	67.60
	7 688	Alderson Reporting Co., Inc.	Education and Labor	June 12-20, 1979	1,858.05
		Do	Ways and Means	June 15-27, 1979	1,069.81
		Do	do	June 18-27, 1979	2,625.15
		Do	do	June 19, 1979	138.60
	7 694	Court Reporting Services, Inc.	Agriculture	June 20-28, 1979	602.45
30	7 740	Ace Federal Reporters	Post Office and Civil Service	Mar. 16, 1979	10.00
	7 758	Alderson Reporting Co., Inc.	Education and Labor	June 5-7, 1979	1,479.00
	7 759	Sullivan Reporting Co.	Post Office and Civil Service	June 30, 1979	465.60
Aug. 1	8 57	Noel T. Winter & Associates.	Science and Technology	July 10-12, 1979	1,320.00
		Do	do	July 11-12, 1979	1,215.00
	8 58	Alderson Reporting Co., Inc.	Ways and Means	June 19-21, 1979	975.10
		Do	do	June 20-27, 1979	1,321.80
		Do	do	June 20-27, 1979	749.70
		Do	do	June 22, 1979	993.45
	8 59	Court Reporting Services, Inc.	Government Operations	June 26-28, 1979	2,139.40
		Do	do	June 28, 1979	394.80
	8 60	Hoover Reporting Co., Inc.	Merchant Marine and Fisheries.	Feb. 22-Mar. 6, 1979	671.00
		Do	do	Feb. 22-Mar. 6, 1979	3,417.00
		Do	do	June 5, 1979	408.70
		Do	do	June 12, 1979	104.00
		Do	do	June 18, 1979	744.45
		Do	do	June 20, 1979	152.50
		Do	do	June 21, 1979	823.50

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		ALLOWANCES AND EXPENSES	Amount
REPORTING HEARINGS FOR STENOGRAPHIC REPORTS—Continued				
1979		Reporter	Committee	Date
Aug. 1	8	61	North American Reporting-- Interior and Insular Affairs.	July 19, 1979
	8	62	Neal R. Gross & Co., Inc. Committees	Apr. 25-July 12, 1979
	16	323	Alderson Reporting Co., Inc. Foreign Affairs	July 9-11, 1979
			Do. do	July 10, 1979
			Do. do	July 11, 1979
			Do. do	July 12, 1979
			Do. do	July 12, 1979
			Do. do	July 12, 1979
			Do. do	July 16, 1979
			Do. do	July 17, 1979
			Do. do	July 18, 1979
			Do. do	July 18-24, 1979
			Do. do	July 19, 1979
			Do. do	July 23, 1979
			Do. do	July 24, 1979
			Do. do	July 25, 1979
			Do. do	July 26, 1979
			Do. do	July 27, 1979
			Do. Intelligence	Mar. 22, 1979
			Do. do	Mar. 28-Apr. 5, 1979
			Do. do	Apr. 4-5, 1979
			Do. do	Apr. 9-10, 1979
			Do. do	May 3-8, 1979
			Do. do	May 3-8, 1979
			Do. do	May 10-30, 1979
			Do. do	May 16-24, 1979
			Do. Interstate and Foreign Commerce.	June 26-28, 1979
			Do. do	July 2, 1979
			Do. do	July 9, 1979
			Do. do	July 10-24, 1979
			Do. do	July 11-12, 1979
			Do. do	July 11-12, 1979
			Do. do	July 17, 1979
			Do. do	July 17-18, 1979
			Do. do	July 18, 1979
			Do. do	July 23, 1979
			Do. do	July 24-27, 1979
			Do. Ways and Means.	June 25, 1979
			Do. do	July 9, 1979
			Do. do	July 10, 1979
			Do. do	July 10, 1979
			Do. do	July 11-13, 1979
			Do. do	July 16, 1979
			Do. do	July 16, 1979
			Do. do	July 16-17, 1979
20	8	400	North American Reporting-- Aging	July 3-5, 1979
			Do. Interior and Insular Affairs.	July 17-18, 1979
			Do. do	July 18, 1979
			Do. do	July 24, 1979
			Do. do	July 24, 1979
			Do. do	July 25, 1979
			Do. do	July 26, 1979
			Do. do	July 26, 1979
	8	401	Milton Reporting, Inc. do	July 10, 1979
			Do. do	July 13, 1979
			Do. do	July 20-23, 1979
			Do. Rules	June 13-26, 1979
			Do. do	July 10-19, 1979
8	402	Court Reporting Services, Inc. Agriculture	July 10-13, 1979	
			Do. do	July 17-19, 1979
			Do. do	July 19-25, 1979
			Do. Government Operations	July 12-23, 1979
			Do. do	July 16-30, 1979
			Do. Interstate and Foreign Commerce.	July 12-19, 1979
8	403	Monick-Sullivan	Judiciary	Feb. 22-Mar. 8, 1979
			Do. do	Mar. 1-21, 1979
			Do. do	Mar. 2-15, 1979
			Do. do	Mar. 5-9, 1979
			Do. do	Mar. 6-15, 1979
			Do. do	Mar. 7-14, 1979
			Do. do	Mar. 7-21, 1979
			Do. do	Mar. 7-27, 1979
			Do. do	Mar. 8-14, 1979
			Do. do	Mar. 13-20, 1979
			Do. do	Mar. 15, 1979
			Do. do	Mar. 15-27, 1979
			Do. do	Mar. 15-28, 1979
			Do. do	Mar. 19-22, 1979



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES			Amount
REPORTING HEARINGS FOR STENOGRAPHIC REPORTS—Continued					
1979		Reporter	Committee	Date	
Aug. 20	8 403	Monick-Sullivan	Judiciary	Mar. 22-28, 1979	\$816.75
		Do	do	Mar. 22-29, 1979	945.45
		Do	do	Mar. 22-29, 1979	886.05
		Do	do	Mar. 23, 1979	232.65
		Do	do	Mar. 28, 1979	792.00
		Do	do	Mar. 28, 1979	272.25
		Do	do	Mar. 30, 1979	282.15
		Do	do	Apr. 2-6, 1979	796.95
		Do	do	Apr. 2-10, 1979	737.55
		Do	do	Apr. 3-9, 1979	435.60
		Do	do	Apr. 3-May 24, 1979	895.95
		Do	do	Apr. 3-26, 1979	895.95
		Do	do	Apr. 3-4 and June 5, 1979	1,400.85
		Do	do	Apr. 5-May 31, 1979	965.25
		Do	do	Apr. 9-May 1, 1979	658.35
		Do	do	Apr. 9-May 2, 1979	900.90
		Do	do	Apr. 10-May 24, 1979	613.80
		Do	do	Apr. 10-May 31, 1979	811.80
		Do	do	Apr. 16, 1979	603.90
		Do	do	Apr. 23-May 8, 1979	777.15
		Do	do	Apr. 24-May 8, 1979	658.35
		Do	do	Apr. 25-May 1, 1979	1,470.15
		Do	do	Apr. 25-May 3, 1979	1,183.05
		Do	do	Apr. 26-May 17, 1979	1,014.75
		Do	do	Apr. 30-June 15, 1979	891.00
		Do	do	May 2, 1979	178.10
		Do	do	May 3-16, 1979	1,509.75
		Do	do	May 4-June 11, 1979	950.40
		Do	do	May 10, 1979	188.10
		Do	do	May 24-31, 1979	1,287.00
		Do	do	June 4-7, 1979	831.60
	8 404	Hoover Reporting Co., Inc.	Merchant Marine and Fisheries	July 3, 1979	795.60
		Do	do	July 10, 1979	103.70
		Do	do	July 11, 1979	439.20
		Do	do	July 11, 1979	213.20
		Do	do	July 10-12, 1979	1,741.10
		Do	do	July 16, 1979	481.90
		Do	do	July 17, 1979	542.90
		Do	do	July 17, 1979	41.60
		Do	do	July 19, 1979	681.25
		Do	do	July 24, 1979	83.20
		Do	do	July 25, 1979	343.20
		Do	do	June 19, 1979	719.80
		Do	do	June 28, 1979	542.90
		Do	do	June 29, 1979	1,292.85
22	8 460	Columbia Reporting Co.	Armed Services	July 11-17, 1979	939.25
	8 461	Baker, Hames & Burkes Reporting, Inc.	Aging	July 19-24, 1979	1,496.00
30	8 619	Hoover Reporting Co., Inc.	Agriculture	July 26, 1979	231.00
31	8 650	Monick-Sullivan	Judiciary	May 2, 1979	10.00
Sept. 6	9 61	Alderson Reporting Co., Inc.	Education and Labor	June 26, 1979	73.50
		Do	do	June 27, 1979	218.55
		Do	do	July 10, 1979	330.75
		Do	Foreign Affairs	July 17, 1979	438.60
		Do	do	July 23-24, 1979	766.50
		Do	do	July 24, 1979	168.00
		Do	do	July 25, 1979	288.75
		Do	do	July 25, 1979	282.15
		Do	do	July 26, 1979	356.40
		Do	do	July 27, 1979	173.25
		Do	do	Feb. 27, 1979	273.00
		Do	do	Aug. 1, 1979	438.60
		Do	Interstate and Foreign Commerce	July 25, 1979	383.25
		Do	do	July 30, 1979	1,086.75
		Do	do	July 30-Aug. 1, 1979	939.75
	9 81A	Baker Hames & Burkes Reporting, Inc.	Interior and Insular Affairs	Mar. 29, 1979	25.50
		Do	Rules	June 7, 1979	260.40
		Do	Standards of Official Conduct	June 26, 1979	9.80
	9 82	North American Reporting	Interior and Insular Affairs	July 12, 1979	74.40
		Do	do	July 27, 1979	198.40
		Do	Rules	June 6, 1979	319.70

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount	
REPORTING HEARINGS FOR STENOGRAPHIC REPORTS—Continued					
		Reporter	Committee	Date	
1979					
Sept. 6	9 83	Court Reporting Services, Inc.	Government Operations	July 30-31, 1979	\$836.60
		Do	do	July 31, 1979	529.65
		Do	Interstate and Foreign Commerce.	July 24-31, 1979	2,694.50
		Do	do	Aug. 1, 1979	362.25
	9 84	Columbia Reporting Co.	Armed Services	Mar. 5-6, 1979	981.75
		Do	do	Mar. 7-29, 1979	7,531.00
		Do	do	Mar. 27-28, 1979	437.75
		Do	do	Apr. 2-23, 1979	4,064.55
		Do	do	May 15-30, 1979	2,692.70
		Do	do	June 4-7, 1979	352.75
		Do	Science and Technology	June 19-July 11, 1979	2,135.00
		Do	do	June 22-28, 1979	2,955.00
		Do	do	June 26-July 11, 1979	1,336.40
		Do	do	July 10-18, 1979	1,870.00
		Do	do	July 10-16, 1979	1,810.00
	9 85	Hoover Reporting Co., Inc.	Outer Continental Shelf	July 9, 1979	951.60
		Do	Post Office and Civil Service	July 2, 1979	397.70
	9 86	Ace-Federal Reporters	Agriculture	Apr. 12, 1979	633.25
		Do	do	Apr. 13-20, 1979	3,432.00
		Do	do	Apr. 19-20, 1979	2,310.00
		Do	do	Apr. 27, 1979	446.25
		Do	Interstate and Foreign Commerce.	Apr. 19, 1979	1,388.80
		Do	do	Apr. 16-23, 1979	3,748.85
	9 89	Albert J. Gasdor & Associates.	Post Office and Civil Service	July 31, 1979	203.70
	9 92	Neal R. Gross & Co., Inc.	Veterans' Affairs	May 29-July 17, 1979	1,019.25
	9 93	Milton Reporting, Inc.	Rules	July 24-31, 1979	1,069.65
18	9 445	Columbia Reporting Co., Inc.	Armed Services	July 24, 1979	378.25
	9 452	Albert J. Gasdor & Associates.	Interior and Insular Affairs	July 5, 1979	960.05
19	9 457	Ace-Federal Reporters, Inc.	Government Operations	Feb. 23, 1979	390.55
		Do	do	Apr. 27-May 18, 1979	2,359.35
		Do	do	May 4-11, 1979	2,123.95
		Do	do	May 7, 1979	941.60
	9 458	Neal R. Gross & Co., Inc.	Veterans' Affairs	July 25-31, 1979	918.75
	9 459	Court Reporting Services, Inc.	Agriculture	July 26-31, 1979	273.25
		Do	Small Business	July 10-17, 1979	446.50
	9 460	Alderson Reporting Co., Inc.	Education and Labor	June 26, 1979	528.00
		Do	do	July 10-11, 1979	1,989.00
		Do	do	July 17, 1979	315.90
		Do	do	July 31-Aug. 1, 1979	935.00
		Do	Ways and Means	July 1-2, 1979	156.00
		Do	do	July 16-17, 1979	2,297.70
		Do	do	July 17, 1979	367.50
		Do	do	July 17, 1979	235.20
		Do	do	July 19, 1979	1,372.00
		Do	do	July 20-25, 1979	2,850.00
		Do	do	July 23, 1979	666.75
		Do	do	July 23, 1979	4.50
		Do	do	July 23-25, 1979	1,417.20
		Do	do	July 26, 1979	615.85
		Do	do	July 27, 1979	698.25
		Do	do	July 27, 1979	782.25
		Do	do	July 30, 1979	421.40
		Do	do	July 31-Aug. 2, 1979	808.50
	9 461	Milton Reporting, Inc.	Appropriations	Mar. 29, 1979	297.60
		Do	Interior and Insular Affairs	Mar. 27, 1979	351.05
		Do	do	July 24, 1979	398.40
		Do	do	July 26, 1979	664.30
	9 462	North American Reporting	do	July 18, 1979	291.40
		Do	do	July 27, 1979	68.20
		Do	do	July 30, 1979	55.80
		Do	do	July 31, 1979	316.20
		Do	do	Aug. 1, 1979	148.80
	9 463	Hoover Reporting Co., Inc.	Merchant Marine and Fisheries.	June 22, 1979	1,098.00
		Do	do	July 16, 1979	543.90
		Do	do	July 18-19, 1979	1,293.75
		Do	do	July 23-31, 1979	1,756.25
		Do	do	July 25-26, 1979	1,671.40
		Do	do	July 27, 1979	652.70
Total paid from 1978 appropriations					5,817.45
Total paid from 1979 appropriations					363,005.02

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
FURNITURE AND FURNISHINGS			
1979			
July 10	7 179	Carpet Land, Inc., carpet.....	\$21,411.85
	7 181	Royal Furniture Co., furniture.....	10,986.78
	7 211	Northwest Supply, supplies and materials.....	54.00
		Do.....	28.20
		Ginn's, files.....	430.00
		States Saw & Machine, supplies and materials.....	46.75
		Glass Distributor, Inc., supplies and materials.....	46.75
	7 214	Royal Furniture Co., screen divider.....	760.32
		Do.....	554.88
		Do.....	377.76
		Do.....	365.28
		Do.....	190.08
	7 215	Do.....	364.80
		Do.....	357.60
		Do.....	365.28
		Do.....	525.60
	7 233	Kirsch Co., supplies for drapery shop.....	254.50
		Ginn's, supplies and materials.....	585.00
		Mosler Safe, supplies for key shop.....	1,390.39
		Carpet Land, carpet.....	10,035.32
		Washington Carpet Sales, carpet.....	5,041.27
	7 234	Wall Products, supplies for cabinet shop.....	752.64
		Hugh Reilly Paint, supplies for finishing shop.....	405.72
		Middletown Leather, supplies for upholstery shop.....	1,934.09
		Reico, supplies for cabinet shop.....	450.00
23	7 621	Rose Manufacturing, supplies and materials.....	9.79
		Royal Furniture Co., screen dividers.....	1,343.04
		Do.....	202.56
		Do.....	202.56
		Do.....	1,299.84
	7 626	Supreme Equipment, files.....	651.70
		Do.....	422.10
		Shelby Williams, furniture.....	551.76
		Washington Carpet Sales, carpet.....	4,426.86
	7 627	Schumacher, supplies and materials.....	2,094.33
		Lee Auto Parts, supplies for drapery shop.....	47.08
		State Saw & Machinery, supplies for cabinet shop.....	181.55
		Allied Plywood, supplies for cabinet shop.....	1,768.80
		Better Business Forms, supplies and materials.....	174.00
27	7 708	Lee Markey Equipment, supplies and materials.....	174.38
		Juhl Pacific, supplies and materials.....	167.60
		Capitol Lock, supplies for key shop.....	307.04
		Do.....	62.60
		Northwest Supply, supplies for upholstery shop.....	490.80
31	7 771	Diebold, Inc., supplies and materials.....	1,170.00
		Bowmann Barnes Dist., supplies and materials.....	802.20
		Lee Markey Equipment, supplies and materials.....	975.00
		C. I. Smith, supplies and materials.....	435.50
		Do.....	201.00
	7 777	Acme Visible Records, Inc., supplies and materials.....	279.99
		Martin Wiegand, Inc., supplies and materials.....	193.80
		Glass Distributor, Inc., supplies and materials.....	496.80
		Michael Halebian, N.J., Inc., supplies and materials.....	1,245.00
Aug. 8	7 788	Drexel Heritage Furnishings, furniture.....	1,082.61
	8 208	Philomac, Inc., furniture.....	915.00
		Ginn's, supplies and materials.....	990.00
		Northwest Supply, supplies for upholstery shop.....	204.00
		Do.....	102.00
		J. Milton Baker, supplies for carpet shop.....	669.24
	8 209	Rose Manufacturing, supplies for upholstery shop.....	1,603.84
		Bostitch Textrin, supplies for upholstery shop.....	95.00
		Allied Plywood, supplies for cabinet shop.....	60.64
		Peachtree Fabrics, supplies and materials.....	328.50
		Do.....	971.25
	8 210	Washington Carpet Sales, carpet.....	7,950.00
		W. T. Weaver, supplies for cabinet shop.....	34.60
		Royal Furniture Co., screen dividers.....	975.36
		Do.....	2,088.48
		Bedell's, supplies for drapery shop.....	495.00
	8 342	Middletown Leather, supplies for upholstery shop.....	2,317.08
		Carpet Land, Inc., carpet.....	31,974.72
		Capitol Lock, supplies for key shop.....	211.40
		Peachtree Fabrics, supplies for upholstery shop.....	503.74
		State Saw & Machinery, supplies for cabinet shop.....	49.90
16	8 352	Sharon Bolt & Screw, supplies and materials.....	1,805.45
		Wheaton Lumber, supplies for cabinet shop.....	3.87
22	8 444	Middletown Leather, supplies for upholstery shop.....	2,105.40
		Cantwell-Cleary, supplies for carpet shop.....	116.00
		J. Milton Baker, supplies for carpet shop.....	240.07



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
FURNITURE AND FURNISHINGS—Continued			
1979			
Aug. 22	8 444	Northwest Supply: Supplies for drapery shop.....	\$432.00
		Supplies for upholstery shop.....	46.00
	8 450	Advanced Equipment, supplies for cabinet shop.....	52.92
		Royal Furniture Co., screen dividers.....	182.40
		Do.....	1,109.76
		Do.....	562.56
		Do.....	1,955.52
	8 452	J. Gibson McIlvain, supplies for cabinet shop.....	395.26
		Wall Products, supplies for cabinet shop.....	34.89
		Mickelson's, supplies for cabinet shop.....	175.00
		Georgia Coated Fabrics, supplies for upholstery shop.....	1,927.50
27	8 518	Carpet Land, Inc., carpet.....	5,008.67
		Middletown Leather, supplies and materials.....	2,237.00
		Ginn's, files.....	4,942.50
		Capitol Lock & Hardware, supplies and materials.....	176.04
		Northwest Supply, supplies and materials.....	2,013.50
28	8 570	W. D. Campbell Co., furniture.....	2,146.93
		Universal Fastening Corp., supplies and materials.....	690.90
		Royal Furniture Co., screen divider.....	190.08
		Baer Slade Corp., supplies and materials.....	400.88
		Peachtree Fabrics, Inc., supplies and materials.....	179.55
31	8 645	Bruning Paint Centers, supplies and materials.....	108.00
		Middletown Leather Co., supplies and materials.....	2,507.97
		Royal Furniture Co., screen divider.....	540.48
		Do.....	1,000.32
		Do.....	175.20
	8 646	Do.....	744.96
		Do.....	405.12
		Do.....	175.20
		Do.....	350.40
		Do.....	202.56
	8 647	Philomac, Inc., furniture.....	1,121.17
		Do.....	727.65
		Ginn's, files.....	988.50
		La France Industries, supplies and materials.....	53.08
		Framon Manufacturing Co., Inc., supplies and materials.....	23.20
Sept. 6	9 77	Royal Furniture Co., furniture.....	17,078.46
14	9 333	Middletown Leather, supplies for upholstery shop.....	2,325.75
		Sherwin-Williams, supplies for finishing shop.....	15.14
		Capitol Lock, supplies for key shop.....	38.64
		Allied Plywood, supplies for cabinet shop.....	798.40
		L. Fishman Co., carpet repair.....	31.50
	9 336	Shoe Repair Supply Co., supplies for upholstery shop.....	24.75
		Royal Furniture Co., screen dividers.....	380.16
		Do.....	377.76
		Do.....	1,165.44
24	9 756	M. D. Kramer Locksmith Supplies, supplies for key shop.....	389.14
		Mosler Safe Co., supplies and materials.....	553.44
		Do.....	553.44
		Do.....	553.44
25	9 789	M. S. Ginn & Co., files.....	377.50
		Do.....	377.50
		Do.....	902.25
		Washington Carpet Sales, supplies and materials.....	2,557.50
		Do.....	2,557.50
9	9 796	American Air Filter, supplies and materials.....	43.00
		Weber Knapp Co., supplies and materials.....	1,298.50
		W. R. Weaver, supplies and materials.....	16.08
		W. Bell & Co., supplies and materials.....	33.80
		Total paid from 1978 appropriations.....	29,147.85
		Total paid from 1979 appropriations.....	173,269.58
CAPITOL POLICE PERSONNEL			
		Salaries for 3 months.....	83,661.69
		Total paid from 1979 appropriations.....	83,661.69
TOTAL DISBURSEMENTS—ALLOWANCES AND EXPENSES			
		Total paid from 1977 appropriations.....	1,966,062.06
		Total paid from 1978 appropriations.....	890,233.92
		Total paid from 1979 appropriations.....	16,569,470.54
		Total.....	19,425,766.52

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON AGRICULTURE			
1979			
July 2	7 4	Reimbursement for expenses incurred during field hearing in Miami, Fla., June 17-18, 1979:	
		Joe Crapa, lodging, breakfast, and taxi .....	\$82.20
	7 13	Ann Cole, lodging, breakfast and taxi .....	41.50
	7 14	Anita Brown, lodging, breakfast, and taxi .....	45.97
	7 15	Frederick W. Richmond, M.C., 1 day per diem and taxi .....	78.00
	7 16	Richard Kelly, M.C., 1 day per diem, airfare, and taxi .....	242.95
	7 33	IBM Corp., rental for:	
		5 mag card A typewriters, May 1979 .....	1,115.50
		16 memory typewriters, April-May 1979 .....	5,920.00
		Copier III, model 10, May 1-21, 1979 .....	726.63
		Xerox Corp., rental and/or meter usage and accessory expense:	
		Telecopier 400 .....	50.50
	7 34	Copier 3100 LDC, May 1979 .....	178.52
		Copier 3107, May 1979 .....	336.12
		Copier 3100 LDC, May 1979 .....	325.79
		Do .....	269.23
		Copier 4000 II, May 1979 .....	460.56
	7 48	Saxon Business Products, monthly rental charge, May 1979 .....	134.00
		District Delivery Service, quarterly subscription for New York Times, July-September 1979 .....	108.36
		GSA, OAD, Finance Div., FTS service for period ending May 1, 1979 .....	31.00
		Western Union Telegraph Co., message service for period ending May 31, 1979 .....	16.59
		ADP Network Services, Inc., services for May 1979 .....	.62
	13 7 309	Frank Winston, reimbursement for expenses incurred during participation in workshop with Farmers Home Administration, transportation and lunch, July 2-3, 1979 .....	160.29
	7 310	Jerry Jorgensen, reimbursement for expenses incurred during participation in workshop with Farmers Home Administration, lodging, food, taxi and parking, July 2-3, 1979 .....	46.53
	7 311	Bernard Brenner, reimbursement of expenses to address the Agriculture Relations Council Summer Seminar, 2 days per diem, car rental, breakfast, and taxi to National Airport, June 28-30, 1979 .....	198.14
	7 312	Gene Moos, reimbursement for expenses to attend board meeting of Western Wheat Associates, and National Association of Wheat Growers, 5 days per diem and taxi to and from meetings, June 18-23, 1979 .....	269.00
	17 7 410	U.S. Government Printing Office, Pay and Price Standards, A Compendium, July 10, 1979 .....	11.25
		GSA, OAD, Finance Div., FTS service, May 1979 .....	31.00
		West Publishing Co., United States Code standing order, June 21, 1979 .....	84.00
		Official Airlines Guides, Inc., travel planner, North America, June 1979-November 1980 .....	148.72
		Congressional Quarterly, Inc., 1979-80 Washington Information Directory; and Federal Regulatory Directory, June 6, 1979 .....	37.50
	23 7 613	IBM Corp., rental for June 1979:	
		Copier III, model 10 .....	726.63
		16 memory typewriters .....	2,960.00
		Cheshire/A Xerox Co., model VI label machine, May 1979 .....	319.08
		William Lehman, M.C., reimbursement of expenses incurred on field hearings, June 18, 1979 .....	20.80
		Chesapeake & Potomac Telephone Co., long-distance telephone service, May 1979 .....	796.23
	25 7 642	Tom Harkin, M.C., reimbursement for expenses to inspect USDA facilities in Miami, Fla., transportation and per diem, June 22-23, 1979 .....	250.00
	7 654	Thomas S. Foley, M.C., reimbursement for travel expenses, July 8-9, 1979 .....	421.00
	31 7 768	Saxon Business Products, Inc., paper supplies for copier, July 9, 1979 .....	221.56
		Xerox Corp., rental and meter usage, May 31-June 29, 1979:	
		Copier 4000 II .....	352.28
		Copier 3100 LDC .....	686.99
		Copier 3107, Model B .....	260.97
		Chesapeake & Potomac Telephone Co., long-distance telephone service, June 1979 .....	911.01
	7 785	Peggy Thomson, reimbursement of expenses, lodging, food, and taxi, July 19-21, 1979 .....	117.69
	7 787	Nick Ashmore, reimbursement for expenses, lodging, food, and taxi, July 18-21, 1979 .....	101.53
	Aug. 2 8 95	Mary Jarratt, 4 days per diem and taxi expenses incurred during participation in National Convention of the Society for Nutrition Education, July 22-26, 1979 .....	230.00
	16 8 293	Wayne Fletcher, reimbursement of expenses incurred on official committee business, July 27-31, 1979 .....	133.25
	8 298	Charles Rose, M.C., reimbursement of expenses incurred on official committee business, July 28, 1979 .....	31.50
	8 299	Joseph Crapa, 4 days per diem and taxi expenses incurred on official committee business, July 21-25, 1979 .....	243.00
	17 8 369	IBM Corp., rental of copier III model 10 for July and copy usage, February-June 1979 .....	1,228.37
		Saxon Business Products, monthly charge, June 1979 .....	134.00
		Cheshire/A Xerox Co., rental and meter usage on model VI label machine, June 1979 .....	301.37
		Official Airlines Guides, 1-year subscription for World Wide Edition, Dec. 1, 1979-80 .....	91.96
		Western Union Telegraph Co., official telegram service, July 31, 1979 .....	11.64
		Reimbursement for expenses incurred while on official committee business:	
	Sept. 5 9 17	James M. Jeffords, M. C., July 8-9, 1979 .....	200.20
	9 18	Ed Jones, M. C., July 28, 1979 .....	26.25
	9 22	Jim Culver, July 29-Aug. 2, 1979 .....	250.11
	9 23	Richard Heifner, July 30-31, 1979 .....	76.07
	9 24	Mary Jarratt, Aug. 6-9, 1979 .....	63.40
	9 32	John Hogan, Aug. 8, 1979 .....	16.20
		Bob Franks, Aug. 8, 1979 .....	16.20
		Steve Adams, Aug. 8, 1979 .....	16.20
		Wayne Fletcher, Aug. 8, 1979 .....	16.20

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON AGRICULTURE—Continued			
1979			
Sept. 5	9 55	West Publishing Co., 2 each of United States Code, title 38, sec. 3, Aug. 20, 1979	\$84.00
		Saxon Business Products, Inc., equipment rental, July 1979	134.00
		Xerox Corp., rental for July 1979 on:	
		Telecopier 400	50.50
		Copiers	1,148.16
6	9 63	GSA, OAD, Finance Div., FTS service:	
		June 1979	31.00
		February 1979	31.00
		IBM Corp., rental for:	
		Memory typewriter, July 1979	2,960.00
		5 mag card-A typewriters, June-July, 1979	2,231.00
		Mag card-A typewriter, May-July 1979	780.00
		Reimbursement for expenses incurred while on official committee business:	
18	9 440	Dan Glickman, M. C., Aug. 30-31, 1979	66.13
	9 442	Bert Pena, Aug. 22-25, 1979	134.18
	9 443	Peggy Thomson, Aug. 5-18, 1979	297.00
	9 444	Anita Brown, Aug. 22-25, 1979	136.24
	9 446	Leo M. Walsh, travel expenses and witness fees, from Madison, Wis., to Washington, D.C., round trip, July 26, 1979	256.40
	9 447	Richard Barrows, travel expenses and witness fees, from Madison, Wis., to Washington, D.C., round trip, July 26, 1979	239.10
	9 448	O. Clifton Taylor, travel expenses and witness fees, from Madison, Wis., to Washington, D.C., round trip, July 25, 1979	261.20
	9 449	Jay S. Jacobson, travel expenses and witness fees, from Ithaca, N.Y., to Washington, D.C., round trip, July 26, 1979	211.50
	9 450	John F. Timmons, travel expenses and witness fees, from Bemidji and St. Paul, Minn., to Washington, D.C., round trip, July 26, 1979	414.12
21	9 498	Gerald R. Jorgensen, reimbursement for expenses incurred while on official committee business, Aug. 22-25, 1979	61.37
26	9 830	Lee W. Cunningham, travel expenses and witness fees, from Des Moines, Iowa, to Washington, D.C., round trip, July 25, 1979	261.40
	9 832	Claude Freeman, reimbursement for expenses incurred while on official committee business, Sept. 18-19, 1979	52.83
	9 836	Office of Records and Registration, duplication of floor proceedings, Sept. 20, 1979	48.00
		Salaries for 3 months	232,365.85
		Refunds and adjustments	(7.13)
		Total paid from 1978 appropriations	(7.13)
		Total paid from 1979 appropriations	264,627.14
COMMITTEE ON ARMED SERVICES			
July 10	7 212	Chesapeake & Potomac Telephone Co., official telephone service, May 1979	185.82
		Congressional Quarterly, Inc., Washington Information Directory 1979-80, May 24, 1979	23.75
		United Airlines, Inc., official travel for Members and staff, June 15-16, 1979	562.00
		William H. Hogan, Jr., reimbursement for official travel expenses, round trip, from Falls Church, Va., to Charlottesville, Va., June 22, 1979	89.00
17	7 418	John T. M. Reddan, studies and analyses, April-June 1979	1,500.00
		West Publishing Co., 2 copies of United States Code, title 22, sec. 3, June 21, 1979	84.00
		Xerox Corp., copier rental, May 1979	144.90
		General Services Administration, FTS rental, May 1979	31.00
		Office Supply Service, office supplies, June 7, 1979	99.11
23	7 577	Paul L. Tsompanas, transportation expenses, June 29, 1979	10.00
		Xerox Corp., copier rental, May 31-June 23, 1979	139.84
		Harold Rosenbaum, consultant studies and analyses, June 4-July 1, 1979	400.00
		Eastern Airlines, Inc., official travel for Members and staff, June 29, 1979	474.00
26	7 683	Xerox Corp.:	
		Rental of copier 3100, June 5-July 6, 1979	152.34
		Rental of copier 660-1 and removal charge, June 1979	113.23
		Chesapeake & Potomac Telephone Co., official telephone service, June 1979	64.19
		Trans World Airlines, Inc., official travel for Members and staff, July 10, 1979	421.00
		Xerox Corp., rental of copier 3100, June 6-July 2, 1979	149.58
Aug. 1	8 13	Suburban News, 3-month subscription to New York Times, daily and Sunday, July 1-Sept. 30, 1979	53.70
		Federick A. Schatzman, reimbursement for official passport photographs, July 26, 1979	9.98
		Minority Room, Xerox copies, June 4, 1979	1.00
		Xerox Corp., rental of copy machine:	
		July 3-30, 1979	138.19
		June 1-July 13, 1979	701.19
6	8 135	Franklin Watts, Inc., 1 copy of Weapon Systems—1979, July 8, 1979	84.50
		Fundamentals of Finance and Accounting for the Non-Financial Executive, 3-day seminar sponsored by University of Pennsylvania, Sept. 5-7, 1979	670.00
		Peter C. Scrivner, reimbursement for authorized travel to St. Louis, Ill., July 20-22, 1979	97.09
30	8 625	Xerox Corp., rental and meter usage for 4 offices, July 1979	1,260.89
	8 634	Interavia S. A., 1-year subscription, Oct. 1, 1979-80	40.00
		Minority Room, 2,000 letterheads, July 27, 1979	33.00
		GSA, OAD, Finance Div., FTS telephone service, July 1979	31.00
		Office Supply Service, miscellaneous supplies, Mar. 6-July 20, 1979	18.74



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON ARMED SERVICES—Continued			
1979			
Sept. 7	9 118	Ralph Marshall, reimbursement for authorized travel, per diem, and rental car, Aug. 6-9, 1979	\$282.82
		House of Representatives Restaurant, coffees for visiting dignitaries, July 16-30, 1979	132.27
		Chesapeake & Potomac Telephone Co., official telephone service, May 1979	97.25
		Trans World Airline, Inc., official travel for staff, Aug. 6-9, 1979	240.00
		Chesapeake & Potomac Telephone Co., official telephone service, July 1979	235.35
	14 9 332	G. Kim Wincup, reimbursement for expenses incurred in connection with authorized travel to Harvard, Aug. 5-17, 1979	134.45
		Williston B. Cofer, Jr., reimbursement for expenses incurred in connection with authorized travel to Navreso, N.Y., Aug. 21, 1979	148.00
		Aspen Systems Corp., publications for staff, physician compensation, July 31, 1979	13.48
		West Publishing Co., 3 sets of United States Code, title 38, Aug. 20, 1979	185.00
		Franklin Watts, Inc., 1 copy of 1979-80 Jane's Fighting Ships, Aug. 20, 1979	95.00
	21 9 535	Eastern Airlines, Inc., official travel for staff, Aug. 5-17, 1979	83.00
		Seymour Swiller, 5 days per diem incurred on travel, round trip, from Washington, D.C., to Denver, Colo., and Albuquerque, N. Mex., Aug. 6-10, 1979	250.00
		Marjorie S. Holt, M.C., 1 day per diem incurred on travel to Denver, Colo., Aug. 6-7, 1979	50.00
		United Airlines, Inc., official travel for Members and staff, Aug. 6-9, 1979	527.00
		GSA, OAD, Finance Div., FTS telephone service, August 1979	31.00
	24 9 735	William H. Hogan, Jr., reimbursement for expenses incurred in connection with official travel to Taiwan and Korea, tourist passport and 2 photographs, Aug. 2, 1979	23.44
		Michael A. West, reimbursement for film in connection with coffee for Greek Ambassador to United States, Sept. 10, 1979	2.79
		Chesapeake & Potomac Telephone Co., official telephone service, June 1979	92.75
		United Airlines, Inc., official travel for staff, Aug. 4-8, 1979	320.00
		U.S. House of Representatives Restaurant, coffee for visiting dignitaries from Turkey, Aug. 1, 1979	63.47
	9 767	Emma M. Brown, reimbursement for expenses incurred in connection with attending Seminar on Fundamentals of Finance and Accounting, and local transportation, Sept. 5-7, 1979	10.30
		Ralph Marshall, reimbursement for expenses incurred in connection with authorized travel, 3 days per diem, and transportation, Aug. 13-15, 1979	627.50
		Salaries for 3 months	106,303.35
		Total paid from 1979 appropriations	117,737.26
COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS			
July	2 7 17	City Almanac, 1-year subscription, January 1979-80	17.50
	7 19	Koepcke Travel Agency, reimbursement from Milwaukee to Washington and return to Madison, June 13-14, 1979	194.00
	7 24	Xerox Corp., rental of copier 4500, May 1979	879.17
	7 30	Chesapeake & Potomac Telephone Co., official telephone service, May 1979	134.44
		District Delivery Service, delivery of New York Times, July-September 1979	34.18
	6 7 126	Chesapeake & Potomac Telephone Co., phone service, May 1979	10.67
		John Wiley & Sons, Inc., book entitled Vane Monetarism, June 8, 1979	9.72
		Wharton Econometric Forecasting Associates, Inc., computer services, May 1979	54.25
		ADP Network Services, Inc., computer services, May 1979	457.73
	7 127	Xerox Corp., copier services, May 1979	159.22
		Chesapeake & Potomac Telephone Co., telephone charges for official subcommittee business, May 31, 1979	188.76
	7 128	Warren, Gorham & Lamont, Inc., 1979 Cumulative Federal Supplement to Banking Law Journal Digest, June 20, 1979	38.25
	7 129	Financier, 1-year subscription, August 1979-80	60.00
	10 7 163	John Wiley & Sons, Inc., book entitled Introduction to Statistics, June 1, 1979	15.22
	7 174	David S. Kiernan, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Pittsburgh, Pa., June 10-11, 1979	127.00
	7 225	National Journal, 1-year subscription, July 1979-80	345.00
		Congressional Quarterly, 1-year subscription, July 1979-80	252.00
		Public Interest, 1-year subscription, July 1979-80	12.00
	7 227	National News Agency, 4 New York Times, daily only, June 5, 1979	130.80
		Radio TV Reports, Inc., transcript of Eyewitness News, WDVN TV, July-September 1979	26.00
	13 7 313	Institute for Urban Design, subscription for subcommittee use, June 20, 1979	24.00
	7 322	Office Supply Service, stationery bill, June 1979	553.19
	7 323	Xerox Corp., rental plan CP for copier 3100, June 1979	159.23
	7 325	OECD Publications and Information Center, publication entitled The Impact of the Newly Industrialising Countries, July 2, 1979	12.50
		ADP Network Services, Inc., computer services, May 1979	1.86
		Chesapeake & Potomac Telephone Co., May telephone bill, May 1979	119.41
	16 7 344	West Publishing Co., 3 copies of United States Code, title 22, June 21, 1979	42.00
		Chesapeake & Potomac Telephone Co., long-distance telephone service for period ending May 31, 1979	206.52
	7 345	Sidney Kramer Books, 2 books entitled Human Rights & American Foreign Policy, June 27, 1979	32.40
		GSA, OAD, Finance Div., FTS service for June 1979	61.00
	7 351	Xerox Corp., rental for June 1979 on copier: 800	368.60
		3100	159.23
		Moody's Investors Service, Inc., 1-year subscription, Moody's Manual, Sept. 1, 1979-80	390.00
		R. L. Gnaizda, travel expenses for witness, June 11-13, 1979	653.50

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued			
1979			
July 17	7 378	United Airlines, Inc., official travel for Members and staff, Nov. 8–15, 1978.....	\$943.60
	7 391	Sheldon Schreiber, official travel expenses from Washington, D.C., to Dakotas, and return, June 25–29, 1979.....	571.75
		Majority Room, dear colleague letters, June 27, 1979.....	20.00
		West Publishing Co., 3 copies of United States Code, title 22, June 21, 1979.....	42.00
		Wall Street Journal, 1-year subscription, August 1979–80.....	55.00
		Official travel for Members and staff:	
		Eastern Airlines, Inc., May 30, 1979.....	134.00
	7 413	American Airlines, Apr. 29–May 1, 1979.....	524.00
		Robert Ruddy, official business expenses on travel from Washington, D.C., to Aberdeen and Bismark, N. Dak., to Rapid City, S. Dak., and return, June 21–29, 1979.....	419.85
		National News Agency, delivery of New York Times for 3 months, July–September 1979.....	87.90
		Western Union Telegraph Co., official telegram service, June 12, 1979.....	47.28
		IBM Corp., rental for memory typewriter, June 1979.....	180.00
19	7 455	Western Union, official telegram service, May 1979.....	31.32
	7 463	Robert Z. Aliber, travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, June 26, 1979.....	236.00
		H. Robert Heller, travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, June 26, 1979.....	630.00
20	7 527	Xerox Corp., copying service for: May 1979.....	168.87
		June 1979.....	168.87
		National News Agency, New York Times subscription, July–September 1979.....	32.70
		Money Market Services, Inc., computer services, July 1979.....	80.00
		Time Sharing Resources, Inc., computer services, June 1979.....	48.92
	7 528	General Services Administration, FTS telephone service, May 1979.....	31.00
		A. B. Dick Co., rental of Magna 1 typewriter, May 1979.....	295.85
		National Car Rental System, Inc., auto rentals for official business, June 15, 1979.....	94.14
	7 531	Addison–Wesley Publishing Co., book: Eichhorn, Eco. AMPC, June 21, 1979.....	18.02
		Dennis Weatherstone, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, June 26, 1979.....	162.00
	7 538	Neighborhood & Rehab Report, 1-year subscription, August 1979–80.....	40.00
		Office Supply Service, for office supplies, Mar. 6–May 1, 1979.....	7.18
		Xerox Corp., rental plan CP for copier 3100, May 1979.....	159.23
		Chesapeake & Potomac Telephone Co., official long-distance phone calls, June 1979.....	317.42
23	7 576	Academic Press, Inc., book: Afifi Statistic Anal (2E), June 25, 1979.....	21.34
		ADP Network Services, Inc., computer services, June 1979.....	377.55
		Chesapeake & Potomac Telephone Co., phone services, June 1979.....	86.12
	7 580	Xerox Corp., rental plan CP on 2 4500 copiers, June 1979.....	1,020.48
		Chesapeake & Potomac Telephone Co.:	
	7 599	Long-distance phone calls, June 1979.....	140.45
	7 600	Official toll charges, June 1979.....	50.82
25	7 655	Xerox Corp., rental of copier 4500, June 1979.....	501.59
	7 665	Warren, Gorham & Lamont, Inc.:	
		1-year subscription for Bankers Magazine, July 1979–80.....	48.00
		1979 Cumulative Supplement No. 1 to Truth-in-Lending Manual, June 25, 1979.....	46.50
26	7 697	Ruth M. Wallick, 2 days per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., July 19–20, 1979.....	100.00
	7 702	Economist Newspaper, 1-year subscription, Sept. 9, 1979–80.....	75.00
		OECD Publications Information Center, OECD Economic Outlook Abonnement subscription, June 7, 1979.....	15.00
	7 715	Chesapeake & Potomac Telephone Co., telephone charges for official subcommittee business, June 1979.....	219.86
		Council for International Urban Liaison, for 1-year subscription, June 23, 1979.....	24.00
	7 716	Chesapeake & Potomac Telephone Co., official telephone service, June 1979.....	72.50
		Consumer Reports, 1-year subscription, August 1979–80.....	11.00
31	7 797	Chesapeake & Potomac Telephone Co., official telephone service, June 1979.....	453.53
	7 798	Eastern Airlines, Inc., official travel for Members and staff, May 1–June 6, 1979.....	1,550.00
Aug. 1	8 16	Official travel for Members and staff: Trans World Airlines, Inc., June 22, 1979.....	374.00
		United Airlines, Inc., June 18–21, 1979.....	1,146.00
	2 8 74	Ruth M. Wallick, 1 day per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., July 26, 1979.....	50.00
		Chesapeake & Potomac Telephone Co., use of 2 Bell Boys, June 14–July 13, 1979.....	44.00
	8 77	Vari-Comp Systems, Inc., 1 box labeline black tape, July 17, 1979.....	75.98
		Majority Room, Elliott work for period ending July 16, 1979.....	2.50
		Chesapeake & Potomac Telephone Co., long-distance telephone service, June 1979.....	75.17
		Judith M. Shellenberger, reimbursement to petty cash fund, June 20–July 27, 1979.....	25.00
	8 88	Course Materials Journal, 1-year subscription, June 1, 1979–80.....	30.00
	3 8 106	GSA, OAD, Finance Div., FTS service, June 19, 1979.....	31.00
		Xerox Corp., rental and meter usage for copier 3100, May 31–June 29, 1979.....	361.94
		David Kiernan, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., July 18–20, 1979.....	142.25
	8 107	Marshall I. Goldman, travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, July 24, 1979.....	195.35
		ADP Network Services, Inc., computer services, June 30, 1979.....	1.80
		Chesapeake & Potomac Telephone Co., official telephone service, June 1979.....	86.96
	6 8 146	Automotive News, 1-year subscription, Aug. 1, 1979–80.....	25.00
		Xerox Corp.:	
	8 147	Equipment rental, May 31–June 29, 1979.....	323.27
	8 148	Rental of copier 3100, June 1979.....	159.23

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued			
1979			
Aug. 8	8 196	Norman G. Cornish, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Pittsburgh, Pa., July 30–Aug. 1, 1979	\$188.13
	8 204	Xerox Corp., rental for 800C machine, July 1979	368.60
	9 8 238	GSA, DAD, Finance Div., FTS service for 1 month, dated July 19, 1979	61.00
	16 8 296	Michael P. Flaherty, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Milwaukee, Wis., and Kansas City, Aug. 2–6, 1979	197.50
	8 321	Xerox Corp., rental of copier 3100, July 1979	159.23
	8 356	Wharton Econometric Forecasting Associates, Inc., computer services, June 1979	52.50
		Argus Research Corp., travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, June 26, 1979	201.00
		Money Market Services, Inc., computer services, August 1979	80.00
		Chesapeake & Potomac Telephone Co., official telephone service, June 1979	35.59
		John Wiley & Sons, Inc., book entitled Fryer Programming, July 12, 1979	9.84
	8 358	A. B. Dick Co., 3 packages of negative paper and aluminum plates, July 31, 1979	128.76
		General Services Administration, FTS telephone service, June 1979	31.00
		U.S. Government Printing Office, CFR title 12, pt. 1–199; CFR title 16, pt. 0–149; and CFR title 16, pt. 150–999, July 27, 1979	15.25
	17 8 373	Tax Notes, 1-year subscription, Sept. 13, 1979–80	119.50
		Washington Monitor, 1-year subscription, Oct. 14, 1979–80, for:	
		Federal Yellow Book	95.00
		Congressional Yellow Book	60.00
	8 385	Xerox Corp., rental and meter usage of copier 3100, May–June 1979	159.23
		Wall Street Journal, 1-year subscription, Aug. 31, 1979–80	55.00
		IBM Corp., rental for memory typewriter, July 1979	180.00
	8 391	Management Resources International, tuition for course: Data Processing for Secretaries and Administrative Support Personnel, Sept. 17–18, 1979	250.00
	8 394	Sidney Kramer Books, copies of U.S. Balance of Payments and the Sinking Dollar; and Money and the Economy, Aug. 3, 1979	10.90
	20 8 414	Financial Times, Ltd., 1-year subscription, Sept. 22, 1979–80	365.00
	21 8 424	Warren, Gorham & Lamont, Inc., 1979 Cumulative Supplement No. 1 to Law of Bank Deposits Collections and Credit CDS, July 16, 1979	24.75
	8 425	Sidney Kramer Books, 1 book entitled Marxism and the Metropolis, Aug. 8, 1979	7.25
	8 427	Michael P. Flaherty, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., and Boston, Mass., Aug. 10–14, 1979	242.25
		Paul Nelson:	
	8 430	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Aug. 13–14, 1979	110.00
	8 431	Reimbursement to petty cash fund, June 1–Aug. 10, 1979	100.00
	8 440	David Kiernan, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., July 26, 1979	88.00
		GSA, DAD, Finance Div., FTS service, July 19, 1979	31.00
		Xerox Corp., rental for copier 3100, June 1979	159.23
	22 8 448	Edwin W. Webber, travel from Washington, D.C., to Boston, Mass., 2 days per diem, Aug. 13–14, 1979	100.00
		Columbia Books, Inc., publication entitled Washington Representatives, vol. III—1979, Aug. 2, 1979	31.50
	8 454	Curtis A. Prins, reimbursement for official travel expenses, round trip, from Washington, D.C., to Knoxville, Lebanon, Gatlinburg, and Nashville, Tenn., Aug. 12–15, 1979	574.40
	27 8 537	Office Supply Service, stationery bill, July 1979	940.98
	28 8 572	Gerald R. McMurray, reimbursement for official travel expenses from Washington, D.C., to Hartford, Conn., Aug. 13, 1979	90.70
		Thomas L. Ashley, M.C., reimbursement for official travel expenses from Washington, D.C., to Hartford, Conn., Aug. 13, 1979	182.80
		Office Supply Service, office supplies, Mar. 6–July 2, 1979	130.63
		National Thrift News, 1-year subscription, Sept. 1, 1979–80	50.00
	30 8 635	Harper & Row, Publishers, Inc., for book entitled Fiscal Crisis in American Cities, Aug. 9, 1979	24.00
		MIT Press, for book Seasonal Cycles in the Housing Market: Patterns, Costs, and Policies, Aug. 17, 1979	18.31
		West Publishing Co., for sections 1–800, 801–5000 and 5001, end of title 38 of United States Code Annotated, Aug. 20, 1979	42.00
		Warren, Gorham & Lamont, Inc., for 1979 Cumulative Supplement No. 2 to Federal Regulation of Real Estate, Aug. 10, 1979	29.50
		Chesapeake & Potomac Telephone Co., for long-distance business calls, July 1979	256.58
	Sept. 7 9 98	Daniel J. Elazar, travel and actual expenses in lieu of per diem incurred as witness, from Philadelphia, Pa., May 3, 1979	56.86
	9 99	Michael P. Flaherty, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Kansas City, Aug. 20–21, 1979	127.25
	9 100	Paul Nelson, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Aug. 30–31, 1979	115.15
	9 101	West Publishing Co., 3 copies of United States Code, title 38, sec. 3, Aug. 20, 1979	42.00
		Majority Room, miscellaneous printing services, Aug. 20, 1979	2.00
	9 102	Chesapeake & Potomac Telephone Co., official telephone service, July 1979	211.03
		Xerox Corp., equipment rental, June 1979	159.22
	9 103	Frank Maguire, reimbursement for official travel expenses, round trip, from Washington, D.C., to Newark, Del., Aug. 21, 1979	50.00
		Xerox Corp., rental and meter usage for June 29–July 31, 1979, on copier:	
		3400	354.10
		3100	159.23



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued			
1979			
Sept. 7	9 104	Chesapeake & Potomac Telephone Co., official telephone service: May 1979 .....	\$234.20
		July 1979 .....	81.53
	9 105	Xerox Corp., maintenance on telecopier 410, July 1979 .....	105.45
		A. B. Dick Co., maintenance on: Platemaker, July 1979 .....	18.70
		350 offset press, August 1979 .....	76.10
	9 106	Coin World, 1-year subscription, August 1979-80 .....	15.00
		Xerox Corp., equipment rental, June 29-July 31, 1979 .....	323.27
	9 107	Congressional Quarterly, 1-year subscription, Aug. 7, 1979 .....	252.00
		ADP Network Services, computer service, July 31, 1979 .....	1.86
		Chesapeake & Potomac Telephone Co., telephone services, July 31, 1979 .....	136.25
	9 116	Money Market Services, Inc., computer services, September 1979 .....	80.00
		Xerox Corp., copying services, September 1979 .....	234.75
		ADP Network Services, Inc., computer services, July 1979 .....	346.06
		Time Sharing Resources, Inc., computer services, July 1979 .....	48.96
		Wharton Econometric Forecasting Associates, Inc., computer services, July 1979 .....	54.25
	9 117	Congressional Quarterly, Inc., 1-year subscription, Nov. 1, 1979-80 .....	252.00
		Ruwe Pencil Co., office supplies, Aug. 10, 1979 .....	46.90
		Chesapeake & Potomac Telephone Co., official telephone service, July 1979 .....	20.76
		Xerox Corp., rental for copier 3100, July 1979 .....	169.83
10	9 136	Wall Street Journal, 1-year subscription, Sept. 11, 1979-80 .....	55.00
		National Law Journal, 1-year subscription, Sept. 1, 1979-80 .....	48.00
		Chesapeake & Potomac Telephone Co., use of 2 Bell Boys, July 14-Aug. 13, 1979 .....	44.00
	9 137	National Law Journal, 1-year subscription, Dec. 1, 1979-80 .....	48.00
		Economic Week, 1-year subscription, Nov. 30, 1979-80 .....	85.00
		American Airlines, official travel for Members and staff, June 18-July 5, 1979 .....	544.00
		Frank T. DeStefano, reimbursement for official travel expenses, round trip, from Washington, D.C., to Alaska, Aug. 17-27, 1979 .....	586.10
		Anthony Valanzano, reimbursement for official travel expenses, round trip, from Washington, D.C., to Alaska, Aug. 17-27, 1979 .....	562.40
	9 162	Xerox Corp., for plan CP on copier 4500, July 1979 .....	546.22
		Do .....	500.83
	9 171	Edwin W. Webber, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to: New York, N.Y., South Africa, and Brazil, Aug. 17-27, 1979 .....	132.00
		Boston, Mass., Aug. 30-31, 1979 .....	126.00
		Norman G. Cornish, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., the Netherlands, and the United Kingdom, Aug. 17-Sept. 2, 1979 .....	108.00
		Chesapeake & Potomac Telephone Co., official telephone service, July 1979 .....	158.57
11	9 192	Xerox Corp., rental for copier: 800, August 1979 .....	368.60
		4500, July 1979 .....	395.88
	9 214	Curtis A. Prins, 11 days per diem incurred on travel, round trip, from Washington, D.C., to Richmond, Va., Raleigh, N.C., Charleston, S.C., Atlanta, Ga., Jacksonville, and Tampa, Fla., Aug. 21-31, 1979 .....	1,034.00
	9 244	Michael P. Flaherty, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Aug. 30-31, 1979 .....	124.00
	9 259	Chesapeake & Potomac Telephone Co., official telephone service, July 1979 .....	65.87
		Xerox Corp., use of machine, July 1979 .....	43.98
13	9 277	Warren, Gorham & Lamont, Inc., 1979 Cumulative Supplement No. 3 to Federal Income Tax of Banks and Financial Insts., Aug. 20, 1979 .....	28.50
		Brookings Institution, 3 issues of Brookings Papers on Econ. Act., Aug. 24, 1979 .....	15.00
		GSA, OAD, Finance Div., FTS service, August 1979 .....	61.00
		Michael Ondra, travel expenses and witness fees, from Stony Run, Pa., to Washington, D.C., round trip, June 19-20, 1979 .....	148.70
	9 279	U.S. Government Printing Office, CFR title 12, Banks and Banking, parts 200-End, Aug. 28, 1979 .....	16.50
		General Services Administration, FTS telephone service, July 1979 .....	31.00
	9 293	Chesapeake & Potomac Telephone Co., official telephone service, July 1979 .....	500.02
	9 297	Xerox Corp., equipment rental, July 1979 .....	159.22
	9 302	Richard Olson, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., South Africa, and Brazil, Aug. 17-27, 1979 .....	105.00
	9 310	Western Union, official telegram service, August 1979 .....	12.30
		District Delivery Service, 3-month subscription for New York Times daily, October-December 1979 .....	40.00
14	9 340	Wharton Magazine, 1-year subscription, Sept. 1, 1979-80 .....	12.00
	9 345	House Recording Studio, 2 motion picture work orders, August 1979 .....	9.00
17	9 357	J. William Stanton, M.C., 2 days per diem incurred on travel, round trip, from Cleveland, Ill., to Denver, Colo., Aug. 8-22, 1979 .....	100.00
	9 359	National Journal, 1-year subscription, Sept. 15, 1979 .....	295.00
	9 375	David W. Evans, M.C., 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Indianapolis, Ind., to Chicago, Ill., and Seattle, Wash., Aug. 15-18, 1979 .....	282.09
	9 376	Western Union, 3 telegrams, 1 to Scotland and 2 to South Africa, Aug. 31, 1979 .....	45.43
	9 381	Roger C. Faxon, official travel expenses for business travel to various points in Alaska, Aug. 17-27, 1979 .....	562.60
		Almanac of American Politics, for 1 issue of The Almanac, Sept. 10, 1979 .....	10.00
18	9 438	David S. Kiernan, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Europe, Aug. 17-Sept. 3, 1979 .....	115.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued			
1979			
Sept. 18	9 439	Office Supply Service, stationery bill, August 1979.....	\$1,922.14
19	9 471	National News Agency, 3-month subscription renewal, July–September 1979.....	34.30
		Xerox Corp.: Equipment rental, August 1979.....	159.23
	9 504	Rental of copier 4500, August 1979.....	495.36
	9 505	West Publishing Co., 1-year subscription for United States Code Annotated 1979 Pocket Parts and 12 volumes United States Code Congressional & Admin. News, Oct. 1, 1979–80.....	478.00
	9 513	Kenneth Swab, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Sept. 13, 1979.....	54.25
		Julie Angus, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Sept. 13, 1979.....	51.80
24	9 744	National Car Rental System, Inc., balance due on account No. 1143-572-0000-D, closing date Aug. 21.....	28.82
25	9 785	Public Interest Research Group, publication, Sept. 14, 1979.....	10.00
26	9 820	Eastern Airlines, Inc., official travel for staff, Aug. 13, 1979.....	94.00
		Xerox Corp., rental plan CP for copier 3100, July 1979.....	159.23
		District Delivery Service, for delivery of New York Times, October 1979.....	34.18
		Office Supply Service, for office supplies, Mar. 16–Aug. 16, 1979.....	33.44
	9 845	Xerox Corp., rental of telecopier 410, August 1979.....	105.45
		Chesapeake & Potomac Telephone Co., long-distance telephone service for period ending July 31, 1979.....	64.87
		A. B. Dick Co., rental for Magna II automatic typewriter: June 1979.....	266.75
		July 1979.....	266.75
		August 1979.....	266.75
	9 847	Curtis A. Prins, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Sept. 18–19, 1979.....	127.00
		Judith M. Shellenberger, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Sept. 18–19, 1979.....	101.50
		Salaries for 3 months.....	499,224.51
		Total paid from 1977 appropriations.....	194.00
		Total paid from 1979 appropriations.....	541,180.20
COMMITTEE ON THE DISTRICT OF COLUMBIA			
July 12	7 287	Mattie McFadden, reimbursement of travel expenses for attendance at 3d Annual National Black United Fund Conference, June 28–July 1, 1979.....	352.32
		Joyce F. Williams, reimbursement of travel expenses for attendance at 3d Annual National Black United Fund Conference, June 28–July 1, 1979.....	45.85
		National Black United Fund, registration fee for 3d Annual Conference for Joyce F. Williams, June 28–July 1, 1979.....	120.00
		Gruver Co., Inc., binding of committee's publications, 2 vols. of D.C. Appropriations, June 19, 1979.....	44.00
		National Center for State Courts, 2 copies of Court Organization Profile, June 25, 1979.....	10.00
	7 288	International Press Clipping Bureau, Inc., clipping service, June 1979.....	87.28
		National News Agency, 3-month delivery of New York Times daily and Sunday, July– September 1979.....	175.80
		Royal Business Machines, Inc., rental of Royfax copier, April 1979.....	50.41
		3M B.P.S.I., copier rental, June 1979.....	61.00
	18 7 430	CPT Corp., machine rental, July 5, 1979.....	176.13
		Sheraton-Boston Hotel, reimbursement for services rendered, June 28–July 1, 1979.....	196.09
		Wall Street Journal, 1-year subscription: Sept. 16, 1979–80.....	55.00
		Sept. 15, 1979–80.....	55.00
	31 7 779	Eastern Airlines, Inc., official travel for staff, June 28–July 1, 1979.....	260.00
		Chesapeake & Potomac Telephone Co., telephone service, June 1979.....	238.43
		Xerox Corp., rental of copier 3400, June 1979.....	486.86
Aug. 16	8 314	Royal Business Machines, Inc., rental of 2 Royfax copiers, May 1979.....	100.82
8	357	Harvard Civil Rights-Civil Liberties Law Review, 1-year subscription for vol. 14, Aug. 1, 1979–80.....	10.50
		Johnson & Higgins, 1 copy of 1979 Study on American Attitudes Toward Pensions and Retirement, July 25, 1979.....	20.00
		International Press Clipping Bureau, Inc., services rendered, July 1979.....	112.24
		Xerox Corp., rental of copier 3100, June 1979.....	149.57
		3M BPSI, rental of copier, July 1979.....	61.00
Sept. 10	9 172	Royal Business Machines, Inc., rental of 2 Royfax copiers, June–August 1979.....	201.64
		U.S. Government Printing Office, for publication of Deschlers Procedure in the House of Representatives, Aug. 3, 1979.....	7.65
		Chesapeake & Potomac Telephone Co., official telephone service, July 1979.....	205.81
		Xerox Corp., rental of copiers 3100 and 3400, July 1979.....	623.67
	17 9 382	Donnie M. Harley-Hayes, reimbursement of petty cash fund, June 26–Sept. 7, 1979.....	72.64
		3M BPSI, rental of copier, August 1979.....	61.00
26	9 852	International Press Clipping Bureau, Inc., clipping service, August 1979.....	96.56
		Majority Room, miscellaneous printing services, Sept. 17, 1979.....	7.75
		National Center for State Courts, publications, Sept. 7, 1979.....	7.00
		Xerox Corp., rental of copiers 3100 and 3400, August 1979.....	507.67
		Salaries for 3 months.....	57,439.19
		Total paid from 1979 appropriations.....	62,098.88

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR			
1979			
July 2	7 18	District Delivery Service, past due charges not paid in the 95th Congress, September-December 1978	
	7 25	Chesapeake & Potomac Telephone Co., official telephone calls, May 1979:	
		15 extensions	351.56
		5 extensions	83.28
		West Publishing Co., United States Code Annotated volumes, May 25, 1979	557.78
		District Delivery Service, 3-month delivery of New York Times, July-September 1979	54.18
	7 28	Do	54.18
		Xerox Corp., equipment usage, Apr. 30-May 31, 1979	323.28
		Chesapeake & Potomac Telephone Co., long-distance toll charges, March-April 1979	389.21
	7 29	District Delivery Service, 3-month subscription to New York Times, July-August 1979	34.18
		Chesapeake & Potomac Telephone Co., telephone calls, May 1979	90.35
	7 39	American Airlines, official travel for Members and staff, Mar. 20, 1979	514.00
		Marian Wyman, taxi fares, June 7, 1979	7.00
		District Delivery Services, daily delivery of New York Times, July-September 1979	34.18
	7 54	Charles Radcliffe, reimbursement for official travel expenses, round trip, from Washington, D.C., to Madison, Wis., June 13-14, 1979	329.10
		Ken Kramer, M. C., reimbursement for official travel expenses, round trip, from Washington, D.C., to St. Louis, Mo., June 14-15, 1979	286.00
		Arlen Erdahl, M. C., reimbursement for official travel expenses, round trip, from Washington, D.C., to St. Louis, Mo., June 14-15, 1979	223.23
		John Dean, reimbursement for official travel expenses, round trip, from Washington D.C., to St. Louis, Mo., June 14-15, 1979	236.00
		Capitol Publications, Inc., 1-year subscription to Higher Education Daily, Aug. 12, 1979-80:	
	7 61	Full committee	198.75
	7 62	Minority office	198.75
	7 63	Subcommittee on Postsecondary Education	198.75
	7 64	Subcommittee on Select Education	198.75
3	7 79	Chesapeake & Potomac Telephone Co., long-distance service, May 1979	246.50
10	7 226	Paul Simon, M. C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Carbondale, Ill., June 14-15, 1979	200.00
		Student Center, Southern Illinois University at Carbondale, rental fee for meeting site, June 15, 1979	208.60
12	7 291	Taxi fares:	
		Susan Grayson, June 7, 1979	5.00
		Clemon Williams, June 7-14, 1979	8.00
		Carole Schanzer, June 12-22, 1979	13.00
		Stephen Juntilla, June 5-25, 1979	13.10
	7 294	John F. Jennings, reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., July 3-4, 1979	246.00
17	7 382	IBM Corp., rental of mag card, June 1979	200.00
	7 404	Gordon A. Raley, 1-way from Asheville N.C., to Washington D.C., miscellaneous expenses, and 4 days per diem, July 2-5, 1979	281.00
		Deborah L. Hall, 1-way from Raleigh N.C., to Washington D.C., miscellaneous expenses and 2 days per diem, July 2-3, 1979	155.00
		William Ray, reimbursement for official travel expenses, round trip, from Washington, D.C., to Raleigh and Asheville, N.C., July 2-6, 1979	456.80
7	405	Bureau of National Affairs, 1-year subscription to Labor Relations Reporter, Aug. 25, 1979-80	512.00
		GSA, OAD, Finance Div., FTS service, June 19, 1979	31.00
		West Publishing Co., United States Code Annotated volumes, June 21, 1979	42.00
		NACUBO, 1 copy of Campus Energy Management Project, June 26, 1979	8.00
		Congressional Quarterly, Inc., 1-year subscription, October 1979-80	252.00
	7 408	Xerox Corp., rental of copier 3100, May 1979	168.88
		Int. Press Clipping Bureau, Inc., press clippings for numerous subcommittee hearings, and jurisdictions, May 31, 1979	283.04
		Chesapeake & Potomac Telephone Co., long-distance toll charges, May 1979	243.59
18	7 441	Ike Andrews, M. C., reimbursement for official travel expenses from Raleigh, N.C., to Asheville, Mars Hill, N.C., and Washington, D.C., July 4-6, 1979	307.60
19	7 488	House Recording Studio, 8 video cassette playbacks, June 1, 1979	48.00
		National Council on Crime and Delinquency, 1-year subscription to Criminal Justice Newsletter, July 1, 1979-80	66.00
		Xerox Corp., repair service on copier 3100, June 2, 1979	60.31
20	7 539	John Martin, reimbursement for car rental, June 29, 1979	114.51
		Martin L. LaVor, reimbursement for official travel expenses, round trip, from Washington, D.C., to Seattle, Wash., June 27-30, 1979	736.00
		Jennifer Vance, reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., July 3-7, 1979	376.50
		William Clohan, actual expenses, July 4-7, 1979	40.11
		John Dean, reimbursement for official travel expenses, round trip, from Washington, D.C., to Raleigh and Asheville, N.C., July 2-5, 1979	320.00
	7 540	Chesapeake & Potomac Telephone Co., long-distance toll charges, May 1979	270.57
		West Publishing Co., 3 copies of United States Code, title 22, June 21, 1979	42.00
		GSA, OAD, Finance Div., FTS service, June 19, 1979	31.00
		Capitol Publications, Inc., 1-year subscription to Education Daily, Mar. 30, 1979-80	170.00
		Patricia F. Rissler, round trip air fare, 5 days per diem, and miscellaneous, July 4-8, 1979	420.50



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued			
1979			
July 20	7 541	Xerox Corp.: Rental of copier 3400, June 18-30, 1979..... Rental of copier 4000 II, May 31-June 18, 1979..... Rental of copier 3400, June 19-30, 1979..... Dry imager for copier 3400, June 30, 1979..... Developer for copier 3400, June 30, 1979.....	\$251.06 214.54 240.28 54.04 39.23
	7 551	Robert D. McGillicuddy, reimbursement for official travel expenses, round trip, from Washington, D.C., to Charleston, W. Va., May 24-25, 1979.....	229.10
	7 555	Bureau of National Affairs, Inc., 1-year subscription to Daily Labor Report, July 1, 1979-80.....	1,628.00
	25 7 639	Xerox Corp., rental of copier 3100, May 1979..... GSA, OAD, Finance Div., FTS service, June 1979.....	168.88 27.00
	7 652	Chesapeake & Potomac Telephone Co., long-distance toll charges, June 1979.....	92.08
	7 653	Jennifer Vance, reimbursement for official travel expenses, round trip, from Washington, D.C., to Hartford, Conn., Apr. 26-27, 1979.....	172.32
	7 668	Xerox Corp.: Dry imager for copier 3400, July 10, 1979..... Rental of copier 3100, May 1979..... Chesapeake & Potomac Telephone Co.: Official telephone calls, June 1979, for minority office— 15 extensions..... 5 extensions.....	66.00 168.87 484.18 50.13 55.85
	26 7 677	Long-distance telephone service for Subcommittee on Employment Opportunities..... General Services Administration, FTS telephone service, June 1979..... Majority Room, printing of 1,000 letters for mass mailing on Youth Employment Act, July 10, 1979.....	31.00 25.00 209.43
	7 681	Xerox Corp., copier 3100 rental, June 1979..... District Delivery Service, 3-month delivery of New York Times, July-September 1979..... House Recording Studio, transferring recording from tape to cassette, June 29, 1979..... Chesapeake & Potomac Telephone Co., official telephone service, period ending June 30, 1979..... Plus Publications, Inc., 1-year subscription of 24 issues for Handicapped Americans, June 1979-80.....	20.00 1.50 100.13 97.00
	7 691	Hugh G. Duffy, 3 days per diem, mileage to airport, and other ground transportation, July 17-19, 1979.....	184.25
	27 7 710	Chesapeake & Potomac Telephone Co., long-distance service, June 1979.....	289.11
	7 713	Xerox Corp., rental and meter usage on copier 4500, June 1979..... Chesapeake & Potomac Telephone Co., long-distance calls, May 1979..... District Delivery Service, 3-month subscription to New York Times, July-September 1979..... Barry Rush, reimbursement for parking fee while attending meeting at U.S. Department of Labor, June 29, 1979..... GSA, OAD, Finance Div., FTS service, June 19, 1979..... Xerox Corp.: Equipment rental, May 31-July 2, 1979..... Rental of copier 3100, May 30-July 10, 1979.....	715.63 121.44 52.10 3.00 31.00 159.23 245.74
	31 7 767	Chesapeake & Potomac Telephone Co., official telephone service, June 1979..... General Services Administration, FTS telephone service, June 19-July 19, 1979.....	145.30 31.00
	7 769	Stephen Holt, witness transportation from Lebanon, N.H., to Washington, D.C., round trip, June 19-21, 1979..... ACORN, reimbursement for personnel services as witnesses, June 18-20, 1979..... Midwest Academy, Inc., reimbursement for personnel services as witness, June 20, 1979..... Day Creamer, travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, June 19-20, 1979.....	178.00 444.00 221.00 276.00
	7 770	Pensions and Investments, 1-year subscription, Nov. 30, 1979-80..... Wisconsin Center for Public Policy, transcript from Mar. 19-20, 1979 symposium, Changing Perspectives for Pension Funds—Is the Prudent Investor Acting in the Public Interest?, July 18, 1979..... Chesapeake & Potomac Telephone Co., official telephone service, June 1979..... Xerox Corp., equipment expense, June 1979.....	25.00 112.19 229.12
Aug. 22	8 455	Steve Juntilla, reimbursement for official travel expenses, round trip, from Seattle, Wash., to Oakland, Calif., Aug. 1-3, 1979.....	368.50
	8 466	Beatrice Clay, reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., July 29-Aug. 2, 1979.....	768.90
	23 8 473	John F. Jennings, 3 days per diem incurred on San Francisco, Calif., trip., July 27-29, 1979..... Chesapeake & Potomac Telephone Co., official telephone service, June 1979..... GSA, OAD, Finance Div., FTS service, July 19, 1979..... Martin LaVor, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., July 25-28, 1979..... Mary Jane Fiske, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., July 25-27, 1979..... Charles W. Radcliffe, reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., July 27-Aug. 2, 1979.....	150.00 145.13 31.00 279.00 263.10 778.50
	8 491	Xerox Corp., copier 3400 developer, July 17, 1979..... APPA, 1 copy of Steps Toward Campus Accessibility, June 26, 1979..... Wall Street Journal, 1-year subscription, July 24, 1979-80..... Capitol Publications, Inc., 1-year subscription to Older Americans Report and to Manpower/Vocational Education Weekly, July 6, 1979-80.....	40.65 6.50 55.00 214.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued			
1979			
Aug. 23	8 492	Susan Grayson, taxifares, July 26-31, 1979	\$7.50
		Carole Schanzer, taxifares, July 2-31, 1979	14.25
		Clemon Williams, taxifares, July 23-31, 1979	12.00
		Steve Juntilla, taxifares, July 18-20, 1979	7.20
		General Services Administration, FTS telephone service, July 1979	31.00
	8 493	Xerox Corp., rental of copier 3100, July 10-31, 1979	159.22
		General Services Administration, FTS telephone service, July 19, 1979	31.00
27	8 525	Xerox Corp., rental and usage of copier, May 31, 1979	758.18
		Trans-World Airlines, Inc., official travel for Members and staff, July 1979	290.00
		Do	574.00
	8 539	N.C. State University, meeting space at the McKimmon Center for field investigation on Older Americans Program, July 3, 1979	25.00
	8 540	Xerox Corp., rental for copier 3100, June 1979	168.87
	8 546	John F. Jennings, reimbursement for official travel, from Denver, Colo., to Los Angeles, Calif., and return to Washington, D.C., Aug. 15-17, 1979	468.14
	8 548	Hugh G. Duffy, 4 days per diem and local travel, Aug. 12-15, 1979	218.20
28	8 556	Susan D. Grayson, reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., July 24-25, 1979	304.30
		Chesapeake & Potomac Telephone Co., official telephone service, July 1979, for Subcommittee on:	
	8 561	Elementary, Secondary, and Vocational Education	47.78
	8 562	Labor Standards	57.62
	8 564	Labor Management Relations	120.71
		GSA, OAD, Finance Div., FTS Service, July 19, 1979	31.00
		Xerox Corp., equipment rental:	
		July 2-31, 1979	159.23
	8 569	June 1979	323.27
		Chesapeake & Potomac Telephone Co., long-distance toll charges, June 1979	307.36
		Page Airways, Inc., Federal tax on charter plane for Oberlin hearing, June 30, 1979	104.40
29	8 592	District Delivery Service, Washington Post delivery to office, June 22-Sept. 30, 1979	88.30
8	602	Legal Times of Washington, 1-year subscription beginning Oct. 1, 1979-80	125.00
		Conference of Actuaries in Public Practice, 1 copy of vol. XXVIII of The Proceedings, Aug. 16, 1979	30.00
		Xerox Corp., equipment rental, June 29-July 30, 1979	159.22
		Commerce Clearing House, Inc., subscription to Standard Federal Tax Report, January-June 1979	373.00
30	8 606	U.S. Government Printing Office, 1 copy of General Industry OSHA Safety and Health Standards, Aug. 2, 1979	6.50
		GSA, OAD, Finance Div., FTS telephone service, July 19, 1979	31.00
		Xerox Corp., rental of copier:	
		3100, Apr. 30-July 9, 1979	159.22
		3400, June 18-July 31, 1979	323.27
		3400, June 19-July 31, 1979	461.26
	8 616	IBM Corp., rental of mag card, July 1979	200.00
	8 618	Chesapeake & Potomac Telephone Co., official telephone service, July 1979	96.00
31	8 648	Barbara S. Mehlsack, reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C., and Trenton, N.J., July 18-20, 1979	182.25
Sept. 5	9 16	Phyllis Borzi, airfare, per diem, and taxifares, Aug. 9-10, 1979	238.85
	9 20	Carole Schanzer, reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., Aug. 12-15, 1979	692.75
	9 54	William C. Clohan, reimbursement for official travel expenses, round trip, from Washington, D.C., to:	
		Burlington, Vt., Aug. 9-11, 1979	212.05
		Oshkosh, Wis., Aug. 2-3, 1979	287.20
		Jennifer Vance, reimbursement for official travel expenses, round trip, from Washington, D.C., to Burlington, Vt., Aug. 9-10, 1979	204.60
	6 9 68	Xerox Corp., rental of copier 3100, July 9-Aug. 1, 1979	159.22
		Chesapeake & Potomac Telephone Co., official telephone calls:	
		June 29-July 31, 1979	517.16
		July-August 1979	91.45
	9 69	Augustus F. Hawkins, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., Aug. 12-15, 1979	598.00
		Chesapeake & Potomac Telephone Co., long-distance telephone service, July 1979	123.57
		Susan Grayson, reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., Aug. 12-15, 1979	891.55
	9 70	Chesapeake & Potomac Telephone Co., long-distance calls, July 2-31, 1979	72.56
		U.S. Government Printing Office, 1 copy each of Compilation of Veterans Laws; Compilation of Laws Relating to Mediation; and Laws Relating to Social Security, Apr. 10, 1979	13.50
11	9 175	Chesapeake & Potomac Telephone Co., official telephone service, period ending July 31, 1979	94.57
		GSA, OAD, Finance Div., FTS service:	
		July 1979	30.00
		August 1979	30.00
		Washington Communications Group, Inc., 1 copy of A Guide to Organizations, Agencies, and Federal Programs for Handicapped Americans, Aug. 1, 1979	10.00
	9 176	General Services Administration, FTS telephone service, August 1979	31.00
		Susan Grayson, taxifares, Aug. 9-23, 1979	13.50
	9 183	John Martin, reimbursement for official travel expenses, round trip, from Washington, D.C., to Oakland and Los Angeles, Calif., Aug. 1-14, 1979	874.00
	9 185	Xerox Corp., rental for copier 3100, July 1979	168.88

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued			
1979			
Sept. 12	9 260	Chesapeake & Potomac Telephone Co., official telephone service: May 1979 .....	\$6.28
		June 1979 .....	.31
		Xerox Corp.: Rental of copier 3400, June 1979 .....	448.94
13	9 273	Copier rental, July 1979 .....	591.93
		Do .....	376.94
		Marian Wyman, reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., July 27–Aug. 1, 1979 .....	527.00
		Chesapeake & Potomac Telephone Co., long-distance service, July 1979 .....	303.86
9	275	Jennifer Vance, reimbursement for official local travel, Apr. 6–June 20, 1979 .....	13.50
		West Publishing Co., 3 copies of United States Code, title 38, Aug. 20, 1979 .....	42.00
		Prentice-Hall, Inc., 1 copy App–Labor–Mgmt–Relations, September 1979–80 .....	217.35
		National Journal, 52-week subscription, Oct. 25, 1979–80 .....	345.00
9	284	Martin L. Lavor, reimbursement for official travel expenses, round trip, from Washington, D.C., to Seattle, Wash., Aug. 22–25, 1979 .....	736.00
		William C. Clohan, reimbursement for official travel expenses, round trip, from Washington, D.C., to Seattle, Wash., Aug. 22–27, 1979 .....	593.30
		Nathaniel Semple, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Aug. 9–12, 1979 .....	249.00
9	292	Ted Weiss, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., and Los Angeles, Calif., Aug. 3–14, 1979 .....	346.00
14	9 330	William D. Ford, M.C., air fare, per diem, miscellaneous expenses, Aug. 9–10, 1979 .....	253.20
		Patricia F. Rissler, air fare, per diem, and miscellaneous expenses, Aug. 9–10, 1979 .....	275.75
		Thomas R. Wolanin: Air fare and per diem, Aug. 9–10, 1979 .....	259.00
		Air fare, per diem, and miscellaneous expenses, Aug. 2–3, 1979 .....	313.70
		Paul Simon, M.C., air fare and per diem, Aug. 2–3, 1979 .....	280.00
9	339	Roberta E. Stanley, air fare, per diem, and cab, Aug. 16–19, 1979 .....	718.00
9	342	Xerox Corp., rental and meter usage on copier 3100, July 1979 .....	168.88
24	9 763	Chesapeake & Potomac Telephone Co., official telephone service, July 1979 .....	54.51
		General Services Administration, FTS telephone service, July 19–Aug. 18, 1979 .....	31.00
9	764	Gordon A. Raley, reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., Sept. 4–7, 1979 .....	366.00
		Neil B. Krugman, reimbursement for official travel expenses, round trip, from Washington, D.C., to Raleigh, N.C., Sept. 11–13, 1979 .....	318.14
9	765	Xerox Corp., rental of copier 3100, August 1979 .....	168.87
		CPR Directory Services Co., 1 copy of National Directory of Children and Youth Services, Sept. 12, 1979 .....	35.00
9	766	Hugh G. Duffy, 2 days per diem and miscellaneous expenses, Sept. 16–17, 1979 .....	224.75
		District Delivery Service, 3-month subscription to New York Times, daily only, October–December 1979 .....	38.66
9	770	West Publishing Co., 3 copies of United States Code, title 38, Aug. 20, 1979 .....	42.00
		Chesapeake & Potomac Telephone Co., long-distance toll charges, July 1979 .....	242.59
		GSA, OAD, Finance Div., FTS service, August 1979 .....	31.00
		Xerox Corp., copier rental, July 1979 .....	323.27
25	9 781	District Delivery Service, 3-month subscription to New York Times, October–December 1979 .....	38.66
9	793	Jennifer Vance, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Sept. 8, 1979 .....	129.20
		Thomas E. Petri, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Oshkosh, Wis., Aug. 2–4, 1979 .....	136.00
9	797	Susan Grayson, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Sept. 16–17, 1979 .....	225.50
		Carole Schanzer, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Sept. 16–17, 1979 .....	224.00
		Olio, Inc., rental of sound system for hearing, Sept. 17, 1979 .....	185.00
		Xerox Corp., equipment rental, August 1979 .....	330.52
		Salaries for 3 months .....	509,220.95
		Refunds and adjustments .....	(724.17)
		Total paid from 1978 appropriations .....	36.76
		Total paid from 1979 appropriations .....	552,370.18
COMMITTEE ON FOREIGN AFFAIRS			
July	2 7 37	Forrest Frank, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., June 19–20, 1979 .....	85.35
		Chris Nelson, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., June 20, 1979 .....	11.50
		Jon Holstine, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., June 20, 1979 .....	11.00
		International Communications, 1-year subscription to New African Development, September 1979–80 .....	27.50
7	55	Xerox Corp., rental of copier 660 I, May 1979 .....	72.37
		Argus South African Newspapers Ltd., 1-year subscription to the South African Star, July 1979–80 .....	50.84
		International Defense and Aid Fund, 1-year subscription to Focus, June 1979–80 .....	25.00
		Tom J. Farer, travel expenses and witness fees, from Philadelphia, Pa., to Washington, D.C., round trip, Mar. 2, 1979 .....	160.00
		Anthony Wilkinson, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Mar. 26–28, 1979 .....	229.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON FOREIGN AFFAIRS—Continued			
1979			
July 2	7 57	Chesapeake & Potomac Telephone Co., telephone service, including long-distance calls, May 1979	\$1,023.65
		Xerox Corp., rental of copier 3400, May 1979	440.35
		Fariborz S. Fatemi, 1 day per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., June 7-8, 1979	50.00
		Thomas R. Smeeton, per diem and miscellaneous expenses incurred on travel, round trip, from Fort Huachuca, Ariz., June 14-15, 1979	38.66
		Don Bonker, M.C., per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., June 7-8, 1979	62.20
17	7 409	Xerox Corp., rental for copier 3400, May 1979	323.27
		IBM Corp., rental for:	
		Memory typewriter, June 7-30, 1979	179.00
		Mag card typewriter, June 1979	195.00
		Memory typewriter, June 1979	180.00
		Don Fortier, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Reno, Nev., and San Francisco, Calif., June 18-22, 1979	375.74
7	420	Official travel for Members and staff:	
		American Airlines, May 22-25, 1979	92.00
		Eastern Airlines, Inc., June 7-11, 1979	748.00
		Tom J. Farer, travel expenses and witness fees, from Philadelphia, Pa., to Washington, D.C., round trip, May 10, 1979	142.10
		David Weissbrodt, travel expenses and witness fees, from Minneapolis, Minn., to Washington, D.C., round trip, June 21, 1979	259.00
		National News Agency, newspaper service for New York Times, Washington Post and Baltimore Sun, July-September 1979	1,365.15
7	421	GSA, OAD, Finance Div., FTS service, May 1979, for room:	
		B-359 RHOB	31.00
		2170 RHOB	31.00
		Foreign Affairs, 1-year subscription, July 1979-80	15.00
		Congressional Quarterly, Inc., 1-year subscription to Congressional Quarterly Service, October 1979-80	252.00
		Caesar Sereseres, travel expenses and witness fees, from Dayton, Ohio, to Washington, D.C., and return to Los Angeles, Calif., June 21, 1979	365.00
20	7 522	1-year subscription for:	
		Africa Confidential, August 1979-80	60.00
		Jeune Afrique, August 1979-80	73.00
		Interavia S.A., August 1979-80	40.00
		Foreign Affairs, June 1979-80	15.00
		Inter Dependent, June 1979-80	6.00
25	7 630	Ray Sparks, out-of-pocket expenses for fabric for framing of late Hon. Leo J. Ryan Plaque and committee resolution, July 10, 1979	4.41
		Richard B. Lillich, travel expenses and witness fees, from Charlottesville, Va., to Washington, D.C., round trip, May 10, 1979	148.00
		Louis B. Sohn, travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, June 21, 1979	200.00
		Xerox Corp., rental of copier 3400, June 1979	323.27
		GSA, OAD, Finance Div., FTS service, May 1979	31.00
7	631	1-year subscription for:	
		Africa News, July 1979-80	36.00
		Manchester Guardian Weekly, September 1979-80	38.00
		Christian Science Monitor, August 1979-80	49.00
		Newsweek, October 1979-80	29.95
		Journal of Commerce, October 1979-80	120.00
7	640	Xerox Corp., rental for June 1979, on copier:	
		3400	573.95
		Do	618.77
		660 I	67.55
		3400	363.28
		Chesapeake & Potomac Telephone Co., telephone service, including long-distance calls, June 1979	938.99
31	7 773	Richard Millett, travel expenses and witness fees, from St. Louis, Mo., to Washington, D.C., round trip, June 21, 1979	248.40
		Trans World Airlines, Inc., official travel for staff, June 18-22, 1979	568.00
		Majority Room, 500 reprints of MIA's and H. Con. Res. 10, No. 569, July 12, 1979	62.00
		Foreign Policy, 1-year subscription, October 1979-80	12.00
Aug. 6	8 136	Anne Lippert, travel expenses and witness fees, from Dayton, Ohio, to Washington, D.C., round trip, July 24, 1979	191.50
		Harrison Brown, travel expenses and witness fees, from Honolulu, Hawaii to Washington, D.C., round trip, July 30, 1979	665.03
		Hugh Patrick, travel expenses and witness fees, from New Haven, Conn., to Washington, D.C., round trip, July 18, 1979	192.50
		Lutheran Council in the U.S.A., copy of The Cults: A Resource Packet, July 25, 1979	1.20
		Xerox Corp., rental of copier 3400, June 1979	323.27
8	137	Elie Abel, travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, July 19, 1979	554.00
		Gordon Sumner, Jr., travel expenses and witness fees, from Albuquerque, N. Mex., to Washington, D.C., round trip, June 21, 1979	484.00
		George H. Quester, travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, June 16, 1979	453.70
		Raymond D. Gastil, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, July 12, 1979	164.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON FOREIGN AFFAIRS—Continued			
1979			
Aug. 8	8 207	Xerox Corp., rental of copier 3400, June 1979, for: 703 HOB Annex 1 B-359 RHOB	\$323.27 323.27
	16 8 360	Eastern Airlines, Inc., official travel for Members and staff, June 22, 1979. Willard R. Johnson, travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, July 26, 1979. Walter Hoffmann, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, June 14, 1979. Edward Palmer, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Aug. 1, 1979. IBM Corp., rental of memory typewriter, July 1979	176.00 211.50 148.00 31.40 180.00 180.00
	17 8 363	Do GSA, OAD, Finance Div., telephone service, June 1979, for: B-359 RHOB 2170 RHOB 706 HOB Annex 1	31.00 31.00 31.00 31.00
	20 8 412	Official Airline Guide, Inc., 1-year subscription, Nov. 1, 1979-80. Western Union Telegraph Co., telegraph service, July 1979. Xerox Corp., rental of copier 3400: July 1979 May 8-Aug. 1, 1979 June 29-July 31, 1979	76.80 100.90 377.38 356.72 323.27
	27 8 520	Western Union Telegraph Co., telegraph service, Aug. 3, 1979. Eastern Airlines, Inc., official travel for Members and staff, June 20, 1979. Western Union Telegraph Co., telegraph service, Aug. 10, 1979. Xerox Corp., rental for July 1979, on copier: 3400 660 I	6.12 176.00 3.18 323.27 67.55
	30 8 631	Charles C. Diggs, Jr., M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Aug. 1-5, 1979. Foreign Affairs, 1-year subscription, Sept. 1, 1979-80. IBM Corp., rental of mag card selective typewriter, July 1979. Chesapeake & Potomac Telephone Co., telephone service including long-distance calls, July 1979	247.00 15.00 195.00 780.88
Sept. 10	9 166	Fariborz Fatemi, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Aug. 9-10, 1979. McGraw-Hill Book Co., 1979 copy of Political Handbook of the World, Aug. 10, 1979. Wall Street Journal, 1-year subscription, October 1979-80. GSA, OAD, Finance Div., FTS service, 3 lines, July 1979 George Houser, travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., and return to Madison, Wis., July 23, 1979. Richard Knight, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, July 23, 1979. Gerald E. Bender, travel expenses and witness fees from Washington, D.C., to Los Angeles, Calif., July 25, 1979. Allard Lowenstein, travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., and New York, N.Y., May 14, 1979.	194.00 25.22 55.00 93.00 430.25 135.25 297.74 349.00
	9 167	Xerox Corp., rental of copier 3400, July 1979 Do Do Edward Palmer, Washington, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Aug. 28, 1979. Charles C. Diggs, Jr., M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Aug. 22-24, 1979	549.47 478.02 323.27 125.58 127.10
	13 9 317	IBM Corp., rental for August 1979 on: Mag card selective typewriter Memory typewriter Do William Zartman, reimbursement for travel and lunch incurred as witness, July 23, 1979. Eastern Airlines, Inc., official travel for staff, Aug. 1, 1979.	195.00 180.00 180.00 19.25 92.00
	9 318	C. K. Bobelis, travel expenses and witness fees, from Tampa, Fla., to Washington, D.C., round trip, June 26, 1979. Donald M. Fraser, travel expenses and witness fees, from Minneapolis, Minn., to Washington, D.C., round trip, Aug. 2, 1979. World Politics, 1-year subscription, July 1979-80. Economist Newspaper, Ltd., 1-year subscription, August 1979-80.	182.50 253.50 20.00 75.00
	19 9 474	Western Union, telegraph service, Aug. 31, 1979 Wall Street Journal, 1-year subscription, October 1979-80 Margaret E. Galey, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Aug. 22-25, 1979 Tony P. Hall, M.C., per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Aug. 9-10, 1979	35.49 55.00 244.00 181.02
	26 9 843	Xerox Corp., rental for August 1979, on copier: 3400 660 I 3400 Do Salaries for 3 months	323.27 72.37 323.27 323.27 351,090.49
Total paid from 1979 appropriations			376,240.29

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON GOVERNMENT OPERATIONS			
1979			
July 10	7 162	FTC: Watch, 1-year subscription, July 12, 1979-80.....	\$295.00
	7 164	Timothy H. Ingram, official taxi fares, June 18-26, 1979.....	12.75
	7 228	District Delivery Service, subscription for: New York Times and Wall Street Journal, July-September 1979.....	68.36
	7 229	New York Times and Wall Street Journal, April-June 1979.....	68.36
	7 241	New York Times, July-August 1979.....	54.18
		Eastern Airlines, Inc., official travel for Members and staff, May 31, 1979.....	176.00
		Joseph Luman, reimbursement for travel to: Chicago, Ill., and Los Angeles, Calif., per diem and miscellaneous expenses, June 6-17, 1979.....	632.05
		Los Angeles, Calif., per diem and miscellaneous expenses, May 16-20, 1979.....	284.80
		Official travel for Members and staff: Trans World Airlines, Inc., June 7-9, 1979.....	424.00
		United Airlines, Inc., June 5-17, 1979.....	1,730.00
18	7 448	Trans Urban Courier Service, messenger service, June 15-20, 1979.....	12.00
	7 451	American Airlines, official travel for Members and staff, May 3-7, 1979.....	483.00
	7 453	James E. Lewin, Jr., per diem and miscellaneous expenses incurred on travel to Research Triangle Park, N.C., June 29, 1979.....	29.28
	7 454	Office Supply Service, official stationery supplies, Feb. 28-June 14, 1979.....	613.50
19	7 457	Xerox Corp., rental of copier 800 system 126, June 1979.....	320.10
	7 458	Chesapeake & Potomac Telephone Co., rental of 2 Bell Boys, May 14-June 13, 1979.....	48.00
	7 459	GSA, OAD, Finance Div., FTS after-hours service, May 1979.....	278.00
	7 462	IBM Corp., rental for June 1979, on: Mag card II typewriter.....	310.00
		Mag card electric typewriter.....	195.00
		Xerox Corp., rental of copier 800 system 126, June 1979.....	320.10
		IBM Corp., rental of memory typewriter, June 1979.....	200.00
		Swingline Co., repair of automatic stapler, July 5, 1979.....	15.21
	7 465	Wayne Grisham, M.C., per diem and miscellaneous expenses incurred on travel to Los Angeles, Calif., June 15-17, 1979.....	90.86
		Cardiss Collins, M.C., 2 days per diem incurred on travel to Los Angeles, Calif., June 15- 16, 1979.....	100.00
	7 466	Chesapeake & Potomac Telephone Co.: Official long-distance calls, May 1979.....	1,045.24
		Service and equipment, May 13-June 12, 1979.....	13.05
	7 467	Delta Airlines, Inc., official travel for Members and staff, May 30, 1979.....	260.00
		Steve Engelmyer, miscellaneous expenses incurred on travel to Philadelphia, Pa., June 21, 1979.....	10.00
		Xerox Corp., rental of copier 3100, May 1979.....	238.49
Aug. 1	8 3	GSA, OAD, Finance Div., official car rental incurred in connection with official sub- committee business in Los Angeles, June 15, 1979.....	41.25
	8 4	Arnold E. Safer, travel expenses and witness fees, from New York, N.Y., to Washing- ton, D.C., round trip, June 20, 1979.....	137.00
	8 15	Robert Brown: Reimbursement for travel to Madison, Ind., per diem and miscellaneous, July 20- 21, 1979.....	88.92
		Reimbursement for travel to Waterford, Conn., per diem and miscellaneous, July 12-13, 1979.....	156.66
		Reimbursement for local taxi fares and expenses, Apr. 13-27, 1979.....	10.70
		Allegheny Airlines, Inc., official travel for Members and staff, June 14-15, 1979.....	110.00
		Bureau of National Affairs, Inc., 1-year subscription to Energy Users Report, Sept. 6, 1979-80.....	305.00
	8 21	Robert Gellman, reimbursement for travel to Indianapolis, Inc., and miscellaneous ex- penses, July 14, 1979.....	14.50
		David W. Evans, M.C., reimbursement for travel to Indianapolis, Ind., and miscellane- ous expenses, July 14, 1979.....	126.70
		Thomas Morr, reimbursement for travel to Indianapolis, Ind., per diem and mis- cellaneous, July 14, 1979.....	9.79
		John G. Degenkolb, expenses incurred as witness, Los Angeles, Calif., to Washington, D.C., airfare, miscellaneous, and witness fee, June 20, 1979.....	528.20
	8 22	U.S. Government Printing Office, 2 copies of Department of Commerce telephone direc- tories, May 5, 1979.....	3.20
		Official travel for Members and staff: Trans World Airlines, Inc., June 18, 1979.....	176.00
		Allegheny Airlines, Inc., May 20-22, 1979.....	102.00
	8 23	Nation's Business, 1-year subscription, August 1979-80.....	16.75
		Xerox Corp., rental for copier: 3100, May 30-June 29, 1979.....	313.14
	8 24	3400, May 31-June 29, 1979.....	563.02
		Official travel for Members and staff: Eastern Airlines, Inc., June 29, 1979.....	198.00
	8 192	Allegheny Airlines, Inc., June 17-19, 1979.....	153.00
	8 193	Princeton University Press, latest volume of Wilson Papers, July 17, 1979.....	25.04
	8 194	Business Week, 1-year subscription, July 1, 1979.....	28.50
	8 197	Robert Gellman, local taxi fares, July 5-25, 1979.....	17.30
	8 198	American Airlines, official travel for Members and staff, May 3-June 17, 1979.....	6,613.00
		Xerox Corp., rental for copier: 3100, May 31-June 29, 1979.....	239.34
	8 206	800, July 1979.....	320.10
	8 215	3100, June 30, 1979.....	159.22
		Columbia Book, Inc., 1 copy of Washington Representatives-1979, Aug. 2, 1979.....	30.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON GOVERNMENT OPERATIONS—Continued			
1979			
Aug. 8	8 218	Xerox Corp., rental of: Copier 3600 I, June 1979 .....	\$819.12
		Copier 800, July 1979 .....	320.10
	9 8 237	Thomas N. Kindness, M.C., reimbursement for travel to Indianapolis, Ind., July 14, 1979 .....	42.00
	16 8 336	Chesapeake & Potomac Telephone Co.: Official long-distance calls, June 1979 .....	857.96
		Service and equipment, June 13–July 12, 1979 .....	13.05
		Rental of 2 Bell Boys, June 14–July 13, 1979 .....	48.00
	23 8 469	Stephen Berman, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Nashville, Tenn., and Denver, Colo., July 29–Aug. 3, 1979 ..	329.00
		Official travel for Members and staff:	
	8 471	Delta Airlines, Inc., July 31–Aug. 14, 1979 .....	270.00
	8 472	Trans World Airlines, Inc., July 14, 1979 .....	600.00
	8 477	Office Supply Service, official stationery supplies, July 1979 .....	822.49
	8 485	GSA, OAD, Finance Div., FTS after-hours service, June 1979 .....	278.00
	8 486	IBM Corp., rental of memory typewriter, July 1979 .....	200.00
		Xerox Corp., rental of copier 3400, June 29–July 31, 1979 .....	418.71
		National Journal, 1-year subscription, Oct. 27, 1979–80 .....	345.00
	8 487	Xerox Corp., rental of copier 3100, May 29–July 30, 1979 .....	258.16
		Steve Davis, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Kansas City, Mo., Sioux City, Iowa, and Wichita, Kans., July 30–Aug. 1, 1979 .....	174.90
		Joseph Luman, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Sioux City, Iowa, and Wichita, Kans., July 30–Aug. 1, 1979 .....	184.00
		Steve Blackstone, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Portland, Maine, and Boston, Mass., Aug. 5–8, 1979 .....	214.75
	24 8 503	Newsletters–36, 1-year subscription to Nucleonics Week, June 1, 1979–80 .....	555.00
		Catherine Sands, local expenses incurred, Mar. 26–July 23, 1979 .....	11.37
		Craig Karpel, transportation, miscellaneous expenses, and witness fee incurred as witness, June 21, 1979 .....	182.59
	27 8 522	Xerox Corp., rental of copier 3100, May 29–July 31, 1979 .....	278.11
		Donald Tucker, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Aug. 7–8, 1979 .....	83.15
Sept. 5	9 12	Robert J. Klebe, travel expenses and witness fees, from Galveston, Tex., to Washington, D.C., round trip, July 16–17, 1979 .....	346.70
	9 13	Plus Publications, Inc., 1-year subscription for Access/Privacy Full Service, October 1979 .....	297.00
	9 14	David Caney, 10 days per diem and miscellaneous expenses incurred on travel to Tulsa, Okla., Aug. 8–17, 1979 .....	609.89
	9 15	Rachel Halterman, 8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Los Angeles, Calif., Aug. 10–17, 1979 .....	421.50
	9 25	Xerox Corp., rental of copier 3600 I, June 29–Aug. 1, 1979 .....	1,267.85
	9 39	Eastern Airlines, Inc., official travel for Members and staff, Aug. 7–8, 1979 .....	94.00
		Douglas F. Lamont, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, July 16–30, 1979 .....	171.80
		Louis J. Walinsky, travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, July 16, 1979 .....	207.00
		Munawar H. Hidayatallah, travel expenses and miscellaneous expense, from New York, N.Y., to Washington, D.C., round trip, July 17, 1979 .....	102.35
		Carol S. Greenwald, travel expenses and miscellaneous expense, from Boston, Mass., to Washington, D.C., round trip, July 31, 1979 .....	158.40
	9 40	Newsletters–36, 1-year subscription to Inside N.R.C., Aug. 1, 1979–80 .....	345.00
		Piedmont Aviation, Inc., official travel for Members and staff, July 20–21, 1979 .....	150.00
		Salaries for 3 months .....	441,205.54
		Refunds and adjustments .....	(1,044.00)
		Total paid from 1979 appropriations .....	470,452.15
COMMITTEE ON HOUSE ADMINISTRATION			
July 2	7 11	A. Kenneth Showalter, travel reimbursement, transportation, per diem, and other, June 6, 1979 .....	25.00
	7 20	Robert Moss, travel reimbursement, transportation, per diem, and other, June 12–17, 1979 .....	445.33
	7 21	Robert McGuire, reimbursement for expenses incurred while on official committee business, June 13–15, 1979 .....	124.30
	7 22	Chesapeake & Potomac Telephone Co., official telephone service, May 1979 .....	9,629.25
	7 32	IBM Corp.: Rental, April 1979 .....	222.87
		Maintenance, May 1979 .....	8,053.00
		Rental, April 1979 .....	108.53
		Software, May 1979 .....	6,879.00
		Rental and maintenance, May 1979 .....	30,055.73
	7 35	House Recording Studio, briefing slides: May 10, 1979 .....	20.15
		May 24, 1979 .....	10.00
		May 29, 1979 .....	3.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1979		Equipment rental:	
July	2	7 36 Capex Corp., May 1979	\$1,832.60
		Control Data Corp., May 1979	106.35
		Computer Devices, Inc., June 7-30, 1979	114.72
		Itel Corp., April 1979	7,476.00
		Comten, May 1979	16,024.00
	7	41 Tektronix, Inc., June 1979	1,973.72
		Do	264.00
		Xerox Corp., May 1979	1,440.45
		Do	9,342.30
	7	42 Control Cable, Inc., supplies, June 18, 1979	285.86
		Hewlett-Packard:	
		Equipment maintenance, June 1979	57.00
		Equipment rental, June 1979	317.45
		Equipment rental:	
		Memorex Corp.—	
		April 1979	153.00
		May 1979	151.92
		June 1979	151.92
	7	43 Control Data Corp., May 1979	1,089.00
		Do	6,693.39
		General Electric Co., June 1979	362.00
		Computer Tranceiver, June 1979	5,001.00
		Comten, maintenance service, May 25, 1979	200.00
10	7	166 Department of Justice, payment for JURIS services, Oct. 1-Dec. 30, 1978	6,684.08
	7	173 Computer Hardware Store, equipment rental, Aug. 7-Dec. 31, 1978	2,238.60
	7	178 Richard Oleszewski, travel reimbursement, transportation, per diem, and other, June 22-25, 1979	199.12
	7	209 Chesapeake & Potomac Telephone Co., long-distance phone service: February 1979	149.67
		March 1979	332.95
	7	202 A. Kenneth Showalter, transportation and per diem, May 7-10, 1979	195.00
	7	231 Mitre Corp., external computer services, May 17, 1979	90,404.00
		U.S. Trust Co. of New York, equipment rental, December 1978	120,883.00
	7	240 IBM Corp., publications, Apr. 23, 1979	86.40
		NICE Headquarters, for conference registration:	
		Apr. 30, 1979	560.00
		May 14, 1979	210.00
	11	7 260 3M Co., supplies, May 7, 1979	210.00
		Harcourt Brace Jovanovich, 1-year subscription, Aug. 1, 1979-80	9.00
		Washington Post, 1-year subscription, July 31, 1979-80	46.80
		Empire Electronic Supply Co., supplies, May 8, 1979	250.50
		EDP News Services, Inc., procurement systems digest, 1-year subscription, June 1, 1979-80	120.00
		Pansophic Systems, Inc., 1-year subscription for Panvalet pub., June 1, 1979-80	850.00
	7	262 Graduate School, USDA, registration fee, Sept. 25-Dec. 2, 1978	38.00
		University Computing Co., extended maintenance, Oct. 1-Dec. 31, 1978	333.00
		Hewlett-Packard, freight charge, Oct. 26, 1978	49.00
		Xerox Corp., supplies, Sept. 10, 1978	14.00
	7	264 Commercial Office Furniture Co., equipment purchase, Dec. 11, 1978	352.30
		IBM Corp., maintenance:	
		January 1979	1,013.00
		Feb. 14, 1979	33.00
		Gulf Capitol View Service, vehicular service, Apr. 5, 1979	6.00
		Xerox Corp., rental of equipment, February 1979	38.00
	12	7 300 3M Co., equipment purchase, Mar. 23, 1979	3,450.00
		Xerox Corp., equipment rental, May 1979	1,219.55
		Marva Data Services, Inc., equipment rental, June 1979	180.00
		Texas Instruments, Inc., maintenance service, April-May 1979	35.00
		Hazeltine Corp., equipment rental, June 1979	1,812.50
		U.S. Trust Co. of New York, rental on 3 invoices, May 1979	37,293.00
	7	301 Atex, Inc., equipment rental, May 1979	955.00
		Savin Corp., equipment rental, May 1979	20.61
		Service Bureau Co., equipment rental, May 1979	16,973.71
		Telesec, support services, May 21-25, 1979	212.75
		Department of Justice, JURIS services, March-April 1979	6,121.70
	7	302 International Word Processing Association, registration fee, May 31, 1979	150.00
		Integrated Software Systems Corp., display software, May 24, 1979	2,400.00
		Devoke Co., supplies, May 24, 1979	50.78
		Computer Devices, Inc., equipment rental, June 1979	1,031.00
		Xerox Corp., rental on:	
		Equipment, April 1979	643.07
	13	7 306 Copier 3100, May 1979	168.87
		Copier 4500, May 1979	414.95
		Copier 4000 II, May 1979	341.37
		IBM Corp., rental on:	
		Memory typewriter—	
	7	308 May 15-31, 1979	148.33
		June 1979	200.00
		Do	180.00
		Do	180.00
		Do	180.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1979			
July 16	7 352	IBM Corp., rental on: Memory typewriter, June 1979..... Copier III, model 10, June 1979..... Memory typewriter, February 1979..... Xerox Corp., rental for: Telecopier 400, June 1979..... Copier 3100, May 1979.....	\$180.00 876.20 180.00 50.50 168.87
	7 384	GSA, OAD, Finance Div., FTS telephone service, June 1979.....	93.00
	7 396	Office Supply Service, supplies, May 30–June 12, 1979.....	1,101.66
	7 411	IBM Corp., rental on memory typewriter, September 1978..... West Publishing Co., sections of United States Code Annotated, June 21–Nov. 20 1978.....	180.00 94.50
	7 442	IBM Corp., rental on memory typewriter, June 1979.....	180.00
	7 535	Atex Data Processing Systems, Inc., maintenance services, July 1979..... Atex, Inc., equipment rental, June 1979..... Penril Corp., rental for June 1979, on PSH: 24/42/72/96 modem..... 96A modem.....	8,046.15 955.00 47.90 15.80
		Lincoln First Bank, rental on Amdahl 470 V/5, July 1979..... Equipment rental:	144,785.00
	7 543	Micom Data Systems, Inc., July 31, 1979..... 3M Co., June 1979..... Sperry Univac, June 1979..... Data Access Systems, Inc., July 1979..... Xerox Corp., June 1979.....	4,646.85 980.50 600.00 85.00 1,023.35
	7 544	Memorex Corp.— April 1979..... May 1979..... Western Union Data Services, July 1979..... Computer Services, Inc., July 1979..... General Electric Co., July 1979.....	544.00 414.14 568.20 1,171.00 362.00
	7 546	Control Data Corp., June 1979, for: Maintenance..... Do..... Rental..... Do..... Equipment rental: Raytheon Data Systems Co., July 1979.....	1,083.50 6,659.58 33.49 27.58 2,273.00
	7 547	Xerox Corp.— May 1979..... Do..... June 1979..... Control Data Corp., June 1979..... Do.....	1,700.00 13,829.45 9,171.59 4,920.07 314.71
	25 7 663	Service Bureau Co. FAPRS, May 1979..... Architect of the Capitol, vehicle gas, April–May 1979..... G. L. Cornell Co., courier vehicle repair, July 6, 1979..... Telesec, support services, June 15, 1979.....	1,809.65 11.73 358.80 103.88
	7 664	University Computing Co., maintenance, June 1979..... Marva Data Services, Inc., equipment rental, July 1979..... Do..... Texas Instruments, Inc., maintenance, June 1979..... Digital Management Corp., equipment rental, Mar 27, 1979.....	111.00 180.00 140.00 17.50 355.75
	7 666	Savin Corp., equipment rental, May 1979..... Raytheon Data Systems Co., maintenance July 1979..... Alanthus Data Communications, equipment rental, June 1979..... Lanier Business Products, Inc., equipment rental, May 1979..... A. B. Dick Co., equipment rental, June 1979.....	270.00 539.00 363.00 167.20 56.25
	26 7 696	Cambridge Systems Group, maintenance ASM2, Aug. 15, 1979–80.....	1,530.00
	7 704	Fred Pryor Seminars, registration, July 19, 1979..... Gary Bergman Association, Inc., ADS upgrade, June 25, 1979..... Graduate School, USDA, registration, Mar. 20, 1979..... Control Data Corp., disk packs, May 27, 1979..... Softworks, Inc. program prod. VSAM–ASSIST June 14, 1979.....	99.50 980.00 111.00 6,225.00 2,500.00
	7 705	Graphic Communications Comp. Group, course registration, June 25, 1979..... Harvard University, comp. graphics re istration, June 18, 1979..... Wright Line, Inc., transportation charges, June 11, 1979..... Chase Econometrics Association, Inc., renewal subscription to forecasting service, June 18, 1979.....	375.00 515.00 47.02 25,500.00
	31 7 772	Control Data Corp., IAT seminar, June 4–6, 1979..... Piedmont Aviation, Inc., official travel for Members and staff, May 19–22, 1979..... Lawyers Co-Operative Pub., publications, June 13, 1979..... West Publishing Co., United States Code, title 22, 3 copies, June 21, 1979.....	485.00 478.00 45.12 42.00
	7 774	Micom Data Systems, Inc., equipment rental, Aug. 4–Dec. 31, 1978.....	5,697.51
	7 775	IBM Corp., maintenance, October 1978..... Delta Airlines, Inc., official travel for Members and staff: May 6–10, 1979..... May 7–11, 1979.....	230.30 124.00 76.00
	7 784	Management Resources International, tuition fee, Aug. 6–8, 1979.....	775.00
	7 786	Asman Custom Photo Service, June 4, 1979.....	60.40
	7 789	Information System, 1-year subscription, Aug. 1, 1979–80.....	36.00
	7 790	Northwest Airlines, Inc., official travel for Members and staff, Mar. 7–8, 1979.....	424.00
	7 791	Official Airline Guides, Inc., 1-year subscription, October 1979–80.....	76.80



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1979			
July 31	7 792	Kenneth Showalter, private auto to and from Dulles Airport, air fare from Los Angeles to San Francisco, Calif., rental car gas, and per diem, June 10-16, 1979	\$289.00
	7 793	Patricia Dowling, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., June 6-7, 1979	271.50
	7 794	Round Table Associates, 1-year subscription, June 1, 1979-80	48.00
	7 795	Congressional Quarterly, Inc., 1-year subscription, Congressional Insight, July 1, 1979-80	48.00
	7 796	J. T. Wagliardo, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., June 3-7, 1979	433.85
Aug. 2	8 89	Suzanne Holt, 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., June 12-15, 1979	187.70
	8 90	Constantine Saffos, reimbursement for purchased supplies, June 15, 1979	45.36
	8 91	Candace Butler, reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., June 25-28, 1979	369.00
	8 92	John Cavanaugh, 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., June 27-28, 1979	83.30
	8 93	Sandra Burke, 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., June 12-15, 1979	190.25
	8 94	Paula Hantman, reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., June 25-28, 1979	384.75
	16 8 291	Marion Flohr, reimbursement for expenses incurred while on official committee business, July 15-18, 1979	191.60
	8 297	Harry Sanders, reimbursement for expenses incurred while on official committee business, July 15-20, 1979	536.50
	8 301	National Journal, 1-year subscription, July 19, 1979-80	345.00
	8 317	IBM Corp., equipment rental, July 1979	180.00
	8 320	Xerox Corp., equipment rental, June 1979	168.87
	8 346	M. L. Councell Associates, Inc., raised floor edging, June 22, 1979	200.00
		Congressional Quarterly, Inc., 1979-80, Washington Information Directory, May 14, 1979	37.50
		Scopus Corp., inspection and cleaning of disk packs, May 15, 1979	105.60
		Benchmark Systems, Inc., recycled ribbons, June 29, 1979	174.98
		Digital Equipment Corp., word processing training fee, June 27, 1979	540.00
	8 351	Moore Business Forms, Inc., maintenance agreement 3440, July 1, 1979-80	398.00
		Computers, Etc., Cromemco dazzler software for graphics FDG-L, July 19, 1979	95.00
		International Word Processing Association, registration fees to Syntopian VII in Chicago, Ill., June 26-28, 1979	450.00
		Velo-Bind, Inc., binding supplies, June 29, 1979	28.70
		Innovation Data Processing, Inc., FDR and DSF maintenance, July 1, 1979-80	500.00
	17 8 366	GSA, OAD Finance Div., FTS telephone service, July 1979	61.00
		Commerce Clearing House, Inc., for publications Aug. 1, 1979	95.00
		IBM Corp., 4 rentals, July 1979	1,413.74
	8 367	Xerox Corp.:	
		Equipment rental, June 1979	414.95
		Transportation charges, July 24, 1979	110.97
	8 370	IBM Corp., rental on:	
		3800 printing subsystem, May 1979	6,762.92
		Peripherals, June 1979	23,396.00
		Terminals, June 1979	1,451.50
		2 3830 storage contr. ls, June 1979	4,342.00
		Software, June 1979	6,879.00
	8 377	Chief, Budget & Finance Div., tuition for training:	
		July 12, 1979	240.00
		Do	240.00
		July 19, 1979	240.00
		Computer Workshop, Inc.:	
		Cromemco TU-ART digital interface, May 2, 1979	295.00
		Cromemco TRT-CBL, May 2, 1979	60.00
	8 378	Control Cable, Inc., 3 pairs of shielded cable, July 6, 1979	154.40
		Datapac Research Corp., registration fee to Introduction to Data Communications, July 18-20, 1979	455.00
		Technology Transfer, Inc., training fee, Mar. 26-30, 1979	975.00
		Control Data Corp., rental on disk packs, June 1979	14.10
		Do	92.25
	8 399	Savin Corp., rentals, June 1979	270.00
		Garland Publishing, Inc., publication, June 29, 1979	35.00
		On the Spot Duplicators, supplies, June 25, 1979	7.00
		District Delivery Service, publication, July-September 1979	54.18
		Xerox Corp., equipment rental, July 1979	417.10
	20 8 406	Teledyne Leasing Co., rental on frequency converters, July 1979	2,318.00
		Xerox Corp., rental on 9700 printer, June 1979	7,473.02
		Savin Corp.:	
		Usage of 770 plain paper copier, May 31-June 28, 1979	11.04
		Usage of 770 plain paper copier, May 31-June 30, 1979	15.34
		Rental on 2 770 copiers, June 1979	270.00
	21 8 416	Hazeltine Corp., rental for July 1979, on:	
		8 CRT's	480.00
		17 CRT's	1,273.00
		Lanier Business Products, rental on:	
		Dictaphone, Jan. 1-Apr. 30, 1979	170.56
		Dictating equipment, June 1979	167.20
		Texas Instruments, Inc., 745 terminal, June 1979	94.50

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1979			
Aug. 21	8 417	Hewlett-Packard: Maintenance on CRT, July 1979.....	\$57.00
		Rental on 2645 CRT, July 1979.....	317.45
		Raytheon Data Systems Co., rental and maintenance charges on printer and CRT: May-July 1979.....	891.00
		August 1979.....	539.00
		Do.....	297.00
	8 418	Service Bureau Co., rental on CALL/370, June 1979.....	1,923.77
		Do.....	723.18
		Do.....	9,447.56
		Anderson Jacobson, Inc., freight charges on pick up for June 8, 1979, of: 841.....	35.00
		832/45's.....	90.00
	8 419	Comten, rental and maintenance charges on 3670 systems 1 and 2, June 1979.....	16,024.00
		Computer Transceiver Systems, Inc., rental on 33 Execuport 3000's, July 1979.....	5,001.00
		GSA, OAD, Finance Div., FTS telephone service, June 1979.....	31.00
		Itel Corp., premium service, July 1979.....	277.86
	8 420	A. B. Dick Co., rental on Velobind, July 1979.....	56.25
		Micom Data Systems, Inc., rental on word processor and single disk system: April-May 1979.....	1,290.44
		January-March 1979.....	1,851.00
		July 1979.....	545.00
		June 1979.....	545.00
	8 434	Computer Corp., of America, maintenance of model 204 data base management system: May 1979.....	364.00
		June 1979.....	364.00
		July 1979.....	364.00
		Tektronix, Inc., rental for July 1979, on: Terminals, hard copy units, and digital plotters.....	1,973.72
		Terminals and hard copy unit.....	264.00
	8 435	Penril Corp., rental for July 1979, on: PSH 96A modem.....	15.80
		PSH 24/48/72/96 modem, July 1979.....	50.00
		Do.....	47.90
		Data 100 Corp., rental on 76 RJE terminal, August 1979.....	604.00
		Do.....	1,315.00
		IBM Corp.: Maintenance charges on tape control and control unit, June 1979.....	201.00
		Maintenance charges on peripherals, June 1979.....	4,657.73
		Punch cards, July 10, 1979.....	1,410.00
		Premium service, Apr. 22, 1979.....	22.80
		Freight charges on outgoing terminals, June 22, 1979.....	66.00
	24 8 505	Rental on card punch, June 1979.....	94.00
		Rental on 2741 terminal, June 1-14, 1979.....	53.90
		Credit for rental on 2741 terminal, May 25-31, 1979.....	-26.95
		Maintenance charges on printer, tape drives, and card unit, June 1979.....	986.50
		Maintenance charges on card punches, June 1979.....	79.00
Sept. 7	9 108	Xerox Corp., rental for June 1979, on copier: 4500.....	584.00
		3100.....	176.00
		Do.....	260.77
		9200.....	1,640.50
		800 C S151.....	417.10
	9 109	Benchmark Systems, Inc., recycled ribbons, July 26, 1979.....	100.20
		Information World, 1-year subscription, Sept. 1, 1979-80.....	36.00
		AIIE Seminars, registration fee for Automated Office Seminar, July 16-18, 1979.....	350.00
		Business Equipment Center, Ltd., Sony portable dictation recorder, July 23, 1979.....	187.06
		SAS Institute, Inc., service and maintenance, Oct. 1, 1979-80.....	1,500.00
	9 110	Pansophic Systems, Inc., annual renewal support for Easytrieve/os, Aug. 22, 1979-80.....	1,850.00
		Compunetics Corp., purchase of keypunch-verify: July 26, 1979.....	305.56
		July 31, 1979.....	701.30
		SPSS, Inc., maintenance renewal, Sept. 1, 1979-80.....	1,500.00
		Sperry Univac, rental and maintenance charges on 3 keypunch machines, July 1979.....	600.00
	9 111	Atex, Inc., equipment rental, July 1979.....	955.00
		Tektronix, Inc.: Maintenance on terminals and hard copy unit, August 1979.....	264.00
		Rental on terminals, hard copy unit, and digital plotters, August 1979.....	1,934.52
		General Electric Co., rental and maintenance on terminal, August 1979.....	181.00
		Do.....	181.00
	9 113	Itel Corp.: Rental and maintenance charges on disk drives, June 1979.....	3,864.00
		Rental on peripherals, June 1979.....	3,612.00
		Western Union Data Services, rental for August 1979, on: Displays.....	124.00
		Display and cassette.....	134.20
		5 displays.....	310.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1979			
Sept. 7	9 114	U.S. Trust Co. of New York:	
		Rental on peripherals, June 1979.....	\$13,148.00
		Rental and maintenance on disk system, July 1979.....	29,817.00
		Rental on disk system, June 1979.....	29,817.00
		Itel Corp.:	
		Rental and maintenance on disk drives, July 1979.....	3,864.00
		Rental on peripherals, July 1979.....	3,612.00
	9 115	University Computing Co., maintenance charges, July 1979.....	111.00
		Lincoln First Bank, rental and maintenance on Amdahl 470 V/5, megabytes, and channel computer systems, August 1979.....	144,785.00
		Teledyne Leasing Co., rental on 2 frequency converters, August 1979.....	2,371.00
		3M Co., rental on disk packs, July 1979.....	427.50
		Do.....	374.00
	9 124	GSA, OAD, Finance Div., FTS telephone service, July 1979.....	31.00
		Marva Data Leasing, Inc., rental for August 1979, on:	
		TI 765.....	140.00
		DEC LA36.....	180.00
		TI 745.....	94.50
		Do.....	17.50
	9 125	Control Data Corp., maintenance charges on transceiver, July 1979.....	28.00
		Data Access Services, Inc., rental on DASI 360, August 1979.....	85.00
		Raytheon Data Systems Co., rental for August 1979 on:	
		4 displays and printer.....	545.00
		FMS terminals.....	1,142.00
		Comten, rental and maintenance on 3670 systems, July 1979.....	16,024.00
10	9 134	Capex Corp., maintenance on Optimizer III level B:	
		June 1979.....	223.00
		July 1979.....	223.00
		Data 100 Corp., rental and maintenance, September 1979, on:	
		76 RJE.....	604.00
		78 RJE.....	1,315.00
		Alanthus Data Communications, rental on 3 Qume 5's, July 1979.....	363.00
	9 148	Robert M. Towers, reimbursement for expenses incurred while on official committee business, July 16-20, 1979.....	284.00
	9 151	Richard Carfagno, reimbursement for expenses incurred while on official business, July 17-20, 1979.....	193.00
	9 156	Tesdata Systems Corp., maintenance on MS-38 Model III:	
		July 1979.....	534.00
		August 1979.....	534.00
		Xerox Corp., rental on:	
		AMFOS, August 1979.....	9,214.02
		850 PDTS system 175, July 1979.....	460.75
		850 CPS printer, July 1979.....	145.50
		Joan Teague, reimbursement for 4 days per diem, July 27-30, 1979.....	200.00
12	9 218	Russell Brickell, reimbursement of July 27, 1979, for:	
	9 223	Course materials for USDA class Basic Concepts in Data Processing, June 23-Sept. 1, 1979.....	72.48
	9 224	4 quarts of oil for courier vehicle.....	2.78
	9 225	Diane Oshetski, reimbursement for supplies for legislative profiles, and film for seminar, July 9, 1979.....	16.02
	13 9 270	AteX Data Processing Systems, Inc., payment for premium service, July 26, 1979.....	102.00
		Chesapeake & Potomac Telephone Co., private line service, July 1979.....	9,777.30
		Computer Corp. of America, maintenance of model 294 data base management system, August 1979.....	364.00
	9 271	Xerox Corp.:	
		Rental on copier 1200, June 1979.....	3,350.00
		Purchase of character unit, July 3, 1979.....	25.50
		Credit for terminal removed, Apr. 20, 1979.....	-49.50
		Micom Data Systems, Inc., rental on single disk system, August 1979.....	645.22
		Do.....	545.00
	9 278	Xerox Corp., equipment rental, June 1979.....	316.20
		Congressional Management Foundation, for service, Aug. 6, 1979.....	625.00
		Robinson Associates, training fee, Aug. 7-9, 1979.....	1,600.00
17	9 364	Paula Hantman, reimbursement for local travel by private auto to attend Federal Government Word Processing Council Workshop, Apr. 26, 1979.....	6.80
	9 366	Cheryl Smith, reimbursement for expenses incurred while on official committee business, Aug. 1, 1979.....	101.05
	9 367	Robert McGuire, reimbursement for expenses incurred while on official committee business, Aug. 5-11, 1979.....	817.25
	9 404	National Car Rental, auto rentals for official business, June 12-16, 1979.....	222.34
		IBM Corp.:	
		Equipment rental, July 1979.....	94.00
		Service charges, Jan. 15-Feb. 10, 1979.....	608.40
		Raytheon Data Systems:	
		Supplies, May 4-June 7, 1979.....	280.00
		Freight charges, Apr. 12, 1979.....	13.37
	18 9 430	West Publishing Co., United States Code Annotated, title 38, July 25, 1979.....	42.00
		IBM Corp., equipment rental, July 1979.....	180.00
		Commerce Clearing House Inc., publications, Aug., 1, 1979.....	105.00
		Savin Corp., equipment rental, July 1979.....	135.00
		Xerox Corp., delivery charges, Aug. 14, 1979.....	8.20



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1979 Sept. 19	9 475	U.S. Capitol Historical Society, supplies, Aug. 20, 1979----- Xerox Corp., equipment rental, July 1979----- Congressional Management Foundation, Aug. 8, 1979-----	\$195.50 730.39 625.00
	21 9 485	Joan Teague, miscellaneous expense and per diem for 3 days in Atlanta, Ga. to attend annual Southern Cable Convention, Sept. 8-10, 1979-----	160.00
	9 499	Robert E. Moss, travel reimbursement, transportation, per diem and other, Aug. 5-20, 1979-----	905.36
	9 517	GSA, OAD, Finance Div., FTS telephone service, July 1979----- IBM Corp., equipment rental, July 1979----- Xerox Corp., equipment rental, July 1979-----	62.00 200.00 50.50
	9 522	Micom Data Systems, Inc., rental and maintenance on: Single disk system, August-September 1979----- M2000-03, September 1979----- Do----- M2000-04 dual disk systems, August-September 1979-----	1,262.82 545.00 645.22 2,476.44
	9 523	Raytheon Data Systems Co.: Rental and maintenance on FMS terminals, September 1979----- Rental and maintenance on office equipment terminals, September 1979----- Rental and maintenance on FMS terminals, September 1979----- Freight charges, Aug. 17, 1979-----	842.00 574.00 1,728.00 45.59
	9 524	Hazeltine Corp., rental on H1510: June 2-July 31, 1979----- July 9-31, 1979----- GSA, OAD, Finance Div., FTS telephone service, August 1979----- Savin Corp., rental and usage on plain paper copier 770: June 30-July 31, 1979----- June 28-July 31, 1979-----	122.33 48.33 31.00 58.60 3.54
	9 525	Western Union Data Services, rentals on video 100A, September 1979----- Do----- Do----- IBM Corp., rental on 1403 printer, July 27-31, 1979----- Tesdata Systems Corp., on-call maintenance for MS-38 model III, September 1979-----	124.00 134.20 310.00 13.83 534.00
	9 526	Hazeltine Corp., rental on H1510's: 8 for August 1979----- 5 for August 1979----- 6 for June 20-30, 1979----- 1 for June 6-July 31, 1979----- June 18-July 31, 1979-----	480.00 1,273.00 120.00 114.33 91.19
	9 527	Xerox Corp., rental for July 1979, on copier: 3100----- 4500----- 1200----- Control Data Corp., rental on disk packs, July 1979----- Atex Data Processing Systems, Inc., maintenance, September 1979-----	288.21 741.63 5,594.78 15.30 210.00
	9 530	USDA Graduate School, training course, July 25, 1979----- Wright Line, Inc., 3510-02 cartridges, Aug. 20, 1979----- Assets Protection, publication, Emergency Planning Guide for Data Processing Centers, Aug. 17, 1979----- Cradle Corp., purchase of permanent license of Omegamon on 2 systems, Aug. 23, 1979----- National Trade Productions, Inc., registration fee at the Government Micrographics Conference and Exposition, Sept. 17-19, 1979-----	131.00 27.09 10.00 18,000.00 175.00
	24 9 736	Computer Devices, Inc., rental on printer terminals, August 1979----- Federal Data Corp., rental on T1745 Terminals, September 1979----- Comten, rental and maintenance on 3670 system 1 and 2, August 1979----- IBM Corp., freight expenses: July 27, 1979----- June 4-6, 1979-----	1,171.00 306.00 16,024.00 10.17 156.60
	9 751	Franklin S. Reeder, reimbursement for transportation, per diem, and other, Aug. 12-15, 1979----- Anderson Jacobson, Inc., rental on: Acoustic couplers----- April 1979----- May 1979----- June 1979----- July 1979----- August 1979-----	435.80 100.00 100.00 100.00 100.00 100.00
	9 758	77 AJ terminals, April 1979----- 78 AJ terminals----- May 1979----- June 1979----- 75 AJ terminals----- July 1979----- August 1979-----	11,508.00 11,644.00 11,400.02 11,305.00 11,305.00
	9 759	AJ 832----- Apr. 3-May 31, 1979----- June 1979----- July 1979----- August 1979----- Raytheon Data Systems Co., rental on 1116 cable, June 29-Aug. 31, 1979-----	361.12 148.00 148.00 148.00 72.10

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1979			
Sept. 24	9 760	Micom Data Systems, Inc., rental on M2000-04 dual disk systems: June 1979 .....	\$1,388.22
		July 1979 .....	1,238.22
		Xerox Corp., rental for July 1979 on copier: 9200 .....	1,777.24
		3100 .....	200.43
		9700 .....	9,871.39
	9 761	Hewlett-Packard, rental on terminal: August 1979 .....	317.45
		September 1979 .....	57.00
		Service Bureau Co., rental for July 1979, on CALL: 370 .....	970.24
		370 Fapers .....	2,467.01
		370 .....	10,090.39
	9 762	Control Data Corp.: Maintenance, July 1979 .....	6,659.58
		Do .....	1,083.50
		Rental, July 1979 .....	4,920.07
		Do .....	314.71
		Do .....	33.49
	9 771	Congressional Quarterly, Inc., 1-year subscription, Jan. 1, 1979-80 .....	252.00
		R. R. Bowker, purchase of 1978 Information Market Place, May 16, 1979 .....	21.50
		Benchmark Systems, Inc., recycled ribbons, Aug. 17, 1979 .....	105.00
		Prentice-Hall, Inc., purchase of Structured Programming and Problem Solving, Aug. 2, 1979 .....	13.76
		FMG Corp., purchase of Microcomputer Problem Solving and Pascal User's Manual and Report, Aug. 14, 1979 .....	22.50
	9 772	Memorex Corp., purchase of magnetic tapes, Aug. 3, 1979 .....	105.80
		U.S. Government Printing Office, purchase of Reference Manual for Program Information Officials, vols. 1 and 2, Aug. 14, 1979 .....	7.50
		Control Cable, Inc., purchase of cables, Aug. 13, 1979 .....	167.43
		Savin Corp., rental on 770 reproducer, July 1979 .....	135.00
		Do .....	135.00
	9 773	Computer Tranceiver Systems, Inc., equipment rental, August 1979 .....	5,001.00
		Federal Data Corp., equipment rental, July 24-31, 1979 .....	81.60
		U.S. Trust Co. of New York, rental on peripherals, July 1979 .....	13,148.00
		Atex Data Processing Systems, Inc., full service maintenance, August 1979 .....	218.00
		Architect of the Capitol, gasoline furnished to the House Information Systems, June-July 1979 .....	13.45
26	9 833	C. Frederick Johnson, reimbursement for travel expenses to Boston, Mass., to attend Mitre conference, Aug. 29, 1979 .....	8.50
	9 834	Mike St. Clair, registration for Amdahl User's Group, June 24, 1979 .....	75.00
	9 835	Franklin S. Reeder, reimbursement for transportation, per diem, and other, Aug. 29, 1979 .....	8.40
		IBM Corp.: Rental on peripherals, July 1979 .....	16,250.00
		Credit on discontinued terminal, July 20-31, 1979 .....	46.20
		Rental on peripherals, July 1979 .....	1,451.50
		Rental on 3800 printing subsystem June 1979 .....	2,593.71
		Rental on 3830 storage controls, July 1979 .....	4,342.00
	9 842	Maintenance on 0029 card punches, July 1979 .....	79.00
		Maintenance on printer, tape drives, and card unit, July 1979 .....	986.50
		Maintenance on tape control and control units July 1979 .....	201.00
		Maintenance on peripherals, July 1979 .....	4,657.73
		Rental on software, July 1979 .....	6,879.00
	9 849	Premium services, June 8, 1979 .....	38.00
		Sharp Electronics Corp., maintenance services on calculator, Aug. 15, 1979 .....	28.00
		Intl Corp., District of Columbia personal property tax, July 1, 1979-80 .....	14,695.47
		Salaries for 3 months .....	1,245,896.56
		Refunds and adjustments .....	(52,861.55)
		Total paid from 1978 appropriations .....	6,919.45
		Total paid from 1979 appropriations .....	2,104,703.12
COMMITTEE ON INTERIOR AND INSULAR AFFAIRS			
July	3 7 73	Phillip Burton, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., June 21-23, 1979 .....	166.00
		James C. Rogers, Jr., reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., June 11-20, 1979 .....	1,595.88
		Ketchikan Daily News, 6-month subscription, August 1979-January 1980 .....	31.00
16	7 347	Timothy W. Glidden, reimbursement for official travel expenses, round trip, from Washington, D.C., to Anchorage, Alaska, June 12-16, 1979 .....	987.71
		William P. Horn, reimbursement for official travel expenses, round trip, from Washington, D.C., to Fairbanks, Anchorage, and Juneau, Alaska, June 24-July 1, 1979 .....	1,115.92
		West Publishing Co., purchase of 3 copies of United States Code Annotated, title, 3, June 21, 1979 .....	126.00
		Majority Room, services rendered in providing 10,000 letterheads, June 25, 1979 .....	88.20

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Continued			
1979			
July 17	7 388	Chesapeake & Potomac Telephone Co., official long-distance phone calls made during May 1979	\$2,485.90
		IBM Corp., rental on 6 memory typewriters, June 1979	1,099.00
		Phillip Burton, M.C., 1 day per diem, and miscellaneous expenses, July 5, 1979	60.35
		James W. Henson, replenish petty cash fund for miscellaneous supplies purchased and local travel, July 11, 1979	49.25
	7 389	Morris K. Udall, M.C., 2 days per diem, July 1-2, 1979	100.00
		Andrew F. Wiessner, 8 days per diem, June 29-July 9, 1979	400.00
		Jean R. Toohy, 8 days per diem, June 29-July 6, 1979	400.00
		Dora Trapkin, 8 days per diem, and miscellaneous expenses, June 28-July 8, 1979	428.37
		Charles Pashayan, Jr., M.C., reimbursement for official travel expenses, round trip, from FAT/SFO/RDD/SFO/FAT, June 29-July 2, 1979	206.50
	7 417	Franklin Ducheneaux, 4 days per diem and miscellaneous expenses, June 30-July 3, 1979	208.00
		George Miller, M.C., 4 days per diem, June 30-July 3, 1979	200.00
		Dale Crane, 6 days per diem and miscellaneous expenses, July 1-6, 1979	320.00
		Nancy Drake, 3 days per diem and miscellaneous expenses, July 4-6, 1979	157.50
		Loretta Neumann, 7 days per diem and miscellaneous expenses, June 29-July 6, 1979	515.99
18	7 429	Hawaii Clipping Service, clippings of newsworthy items that relate to the Territories of Guam, Micronesia, and American Samoa, June 1979	15.10
		McGraw-Hill Publications Co., purchase of 500 copies of article entitled Fidgets Over a Metals Policy, June 25, 1979	103.10
		Oil & Gas Journal, 1-year subscription, August 1979-80	65.00
		P.M. Communications, Inc., 1-year subscription to Virgin Islands Post, July 1, 1979-80	46.80
19	7 456	Office of Records and Registration, U.S. Treasury, charge for tape duplication of floor proceedings, July 12, 1979	840.00
23	7 624	Michael Jackson, 4 days per diem, June 30-July 3, 1979	200.00
		John F. Seiberling, M.C., 8 days per diem, June 29-July 7, 1979	400.00
		Clay E. Peters, 5 days per diem and miscellaneous expenses, July 1-7, 1979	392.47
26	7 679	James Weaver, M.C., 3 days per diem and air fare SFO/D.C., June 29-July 8, 1979	431.00
		College of the Siskiyous, services rendered in providing a custodian, technician, and security guards in connection with the Subcommittee on Public Lands, field hearing in Weed, Calif., June 30, 1979	229.00
		Xerox Corp., rental and meter usage on 5 machines, June 1979	1,626.71
		IBM Corp., rental on 3 mag card typewriters, June 1979	604.00
Aug. 3	8 110	Nick Joe Rahall II, M.C., 2 days per diem and transportation, Apr. 1-2, 1979	299.00
6	8 140	Don H. Clausen, M.C., 5 days per diem, June 29-July 7, 1979	250.00
		Cleveland F. Pinnix, miscellaneous expenses, July 25, 1959	4.50
		Eastern Airlines, Inc., official travel for Members and staff, June 1979	2,575.38
9	8 225	Cleveland F. Pinnix, per diem for 1 day and miscellaneous expenses, July 27-30, 1979	170.46
		Clay E. Peters, 1 day per diem, July 27-30, 1979	50.00
		Robert J. Funestl, reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., July 21-25, 1979	620.75
		Yakima Nation Review, 1-year subscription, Apr. 1, 1979-80	7.50
17	8 371	Chesapeake & Potomac Telephone Co., official telephone service, June 1979	2,406.93
		IBM Corp., rental on 6 memory typewriters, July 1979	1,100.00
		Hudgin Air Service, chartered aircraft for use in connection with a field inspection and hearing in Flagstaff and Winslow, Ariz., July 1, 1979	721.56
Sept. 7	9 126	Cleveland F. Pinnix, 2 days per diem and miscellaneous expenses, Aug. 8-10, 1979	254.23
		Albert Mills, 3 days per diem and miscellaneous expenses, Aug. 8-10, 1979	167.60
		Judith K. Lemons, 3 days per diem and miscellaneous expenses, Aug. 8-10, 1979	218.60
		Hawaii Clipping Service, clippings of newsworthy items that relate to the Territories of Guam, Micronesia, and American Samoa, July 1979	15.23
	9 127	Michael Olguin, 5 days per diem, Aug. 7-11, 1979	250.00
		Beth Hastings, 5 days per diem and miscellaneous expenses, Aug. 7-11, 1979	258.00
		James C. Rogers, Jr., reimbursement for official travel expenses, round trip, from Washington, D.C., to Carlsbad and Albuquerque, N. Mex., Aug. 7-11, 1979	768.00
		Rodeway Inn, hearing room provided in connection with hearings in Carlsbad, N. Mex., Aug. 8, 1979	313.50
		Albuquerque Inn, hearing room provided in connection with hearing in Albuquerque, N. Mex., Aug. 9, 1979	312.00
11	9 177	Timothy W. Glidden, 8 days per diem and miscellaneous expenses, Aug. 1-11, 1979	525.20
		Stanley E. Scoville, 3 days per diem, Aug. 20-24, 1979	150.00
		Henry Myers, 2 days per diem and miscellaneous expenses, Aug. 20-24, 1979	106.00
		H. Elliot Chakoff, 4 days per diem and miscellaneous expenses, Aug. 20-24, 1979	210.00
9	178	John F. Seiberling, M.C., 15 days per diem, Aug. 3-18, 1979	750.00
		Ray Kogovsek, M.C., 6 days per diem, Aug. 3-8, 1979	300.00
		Andrew Wiessner, 15 days per diem, Aug. 3-18, 1979	750.00
		Robert Reveles, 7 days per diem and miscellaneous expenses, Aug. 23-30, 1979	511.33
9	191	Albert Gasdor, reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., July 4-6, 1979	618.00
		W. Perry Pendley, 6 days per diem and miscellaneous expenses, June 27-July 15, 1979	529.00
		Austin J. Murphy, M.C., 5 days per diem and miscellaneous expenses, Aug. 7-11, 1979	290.99
		C. Stanley Sloss, 13 days per diem, Aug. 3-18, 1979	650.00
		James R. Huska, 14 days per diem, Aug. 3-18, 1979	700.00
13	9 323	John Whittaker IV, 3 days per diem, Sept. 7-9, 1979	150.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Continued			
1979			
Sept. 13	9 323	Mark Reis, reimbursement for official travel expenses, from Seattle, Wash., to Portland, Oreg., and Washington, D.C. Sept. 5-9, 1979	\$276.00
		Jack Daum, 3 days per diem and miscellaneous expenses, Sept. 7-9, 1979	164.00
		Abraham Kazen, Jr., M.C., 3 days per diem, Sept. 7-9, 1979	150.00
		Manuel Lujan, Jr., M.C., 3 days per diem, Sept. 7-9, 1979	150.00
	9 324	Harold Runnels, M.C., reimbursement for official travel expenses, from Carlsbad to Albuquerque, N. Mex., and Washington, D.C., Aug. 7-11, 1979	376.52
		Morris K. Udall, M.C., 2 days per diem, Aug. 9-10, 1979	100.00
		IBM Corp., rental for August 1979, on:	
		6 memory typewriters	1,100.00
		3 mag card typewriters	700.00
		James W. Henson, reimbursement to petty cash fund, Sept. 7, 1979	76.36
14	9 331	Eastern Airlines, Inc., for purchase of airline tickets on official committee business, July 1979	5,290.00
		West Publishing Co., purchase of 3 copies of United States Code Annotated, title 38, Aug. 20, 1979	126.00
		Tucson Community Center, meeting room in Tucson, Ariz. for hearings conducted on region's energy needs and the impact of nuclear powerplants, Aug. 22, 1979	110.00
		House Recording Studio, services rendered in providing video playback, July 12, 1979	6.00
		IBM Corp., rental on 3 mag card typewriters, July 1979	700.00
24	9 774	Phillip Burton, M.C., 4 days per diem, air transportation, and miscellaneous expenses, Aug. 6-14, 1979	391.50
		Austin J. Murphy, M.C., 3 days per diem, air transportation, and miscellaneous expenses, Aug. 11-14, 1979	267.00
		Clay E. Peters, 1 day per diem, Sept. 14-15, 1979	50.00
		Keith G. Sebelius, M.C., 1 day per diem, Sept. 14-15, 1979	50.00
		Rural Housing Alliance, purchase of various publications, Sept. 6, 1979	6.90
	9 775	Clay E. Peters:	
		3 days per diem, Aug. 8-11, 1979	150.00
		6 days per diem and miscellaneous expenses, Aug. 26-Sept. 1, 1979	514.42
		Keith G. Sebelius, M.C.:	
		6 days per diem and miscellaneous expenses, Aug. 26-Sept. 1, 1979	494.02
		8 days per diem and transportation by private auto, Aug. 14-23, 1979	773.80
		Chesapeake & Potomac Telephone Co., long-distance phone calls on official committee business during July 1979	2,389.27
26	9 817	Robert J. Funesti, 14 days per diem, air transportation, and miscellaneous expenses, Aug. 17-Sept. 7, 1979	1,331.64
		Randall Swisher, 1 day per diem, Sept. 7-10, 1979	50.00
		Hawaii Clipping Service, clippings of newsworthy items that relate to the Territories of Guam, Micronesia, and American Samoa, August 1979	15.25
		Xerox Corp., rental and meter usage for:	
		2 copiers 3100 and 1 telecopier 400, July 1979	429.25
		2 copiers 3100 and 1 telecopier 400, August 1979	376.59
		4000 and 4500, July-August 1979	2,277.90
	9 844	Karen T. Scates, 6 days per diem and miscellaneous expenses, Aug. 16-24, 1979	600.06
		Salaries for 3 months	268,528.99
		Total paid from 1979 appropriations	320,720.03
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE			
July	2 7 26	Chesapeake & Potomac Telephone Co., long-distance telephone calls, May 1979	1,311.65
		GSA, OAD, Finance Div., FTS service, Apr. I 1979	31.00
		Xerox Corp.:	
		Rental of copier 5400, Apr. 18-30, 1979	593.83
		Rental of copier 5400, Apr. 30-June 5, 1979	973.85
		Rental of copier 3100 LDC, May 1-June 1, 1979	288.73
	7 44	District Delivery Service, 3-month subscription for New York Times and Wall Street Journal, July-September 1979	190.90
		Bureau of National Affairs, 1-year subscription to Energy Users Report, March 1979-80	279.00
		Commerce Clearing House, 1-year subscription to Medicare-Medicaid Guide, May 1979-80	240.00
		Medical Economics Book Div., 1 copy of Drug Topics Red Book, May 22, 1979	16.68
		Consumers Union, 1-year subscription for May 1979-80:	
		Consumer Reports	11.00
		News Digest	36.00
	7 45	Hertz System, Inc., auto rentals for official business, Apr. 22-May 15, 1979	580.39
		Official travel for Members and staff:	
		Eastern Airlines, Inc., April May 1979	1,019.00
		Trans World Airlines, Inc.—	
		Mar. 26, 1979	720.00
		April 1979	244.00
	7 47	David Nelson, 8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Beaumont Tex., New Orleans, La., and Houston, Tex., June 11-18, 1979	411.30
		William K. Brewster II, travel expenses and witness fees, from Dallas to Houston, Tex., round trip, June 17-18, 1979	154.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1979			
July 2	7 52	House Recording Studio, 30-minute videotape showing, May 25, 1979..... Savin Corp., rental of 3 wordmasters, May 1979..... National Car Rental System, Inc., car rental for official travel, May 27—June 1, 1979..... David G. Borg, charts for use in subcommittee hearing, June 16, 1979.....	\$6.00 413.25 153.94 56.47
	7 53	John A. Pace, travel and actual expenses in lieu of per diem incurred as witness, from Cedar City to Salt Lake City, Utah, Apr. 18-19, 1974..... Harold A. Knapp, travel and actual expenses in lieu of per diem incurred as witness, from Washington, D.C., to Salt Lake City, Utah, Apr. 18-20, 1979..... Max Costa, witness transportation from College Station to Corrigan, Tex., May 30, 1979..... Rex E. Lee, travel and actual expenses in lieu of per diem incurred as witness, from Provo, Utah to Washington, D.C., round trip, May 23-25, 1979..... Sidney B. Jacoby, travel and actual expenses in lieu of per diem incurred as witness from Cleveland, Ohio, to Washington, D.C., May 23-24, 1979.....	132.46 206.37 37.40 474.38 1,018.61
	3 7 75	Lionel Van Deerlin, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco and Sacramento, Calif., May 31—June 5, 1979..... Edwina E. Dowell, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., June 22-24, 1979..... IBM Corp., rental of equipment, April 1979..... Central Delivery Service: Service rendered, June 1-14, 1979..... Newspaper delivery, July 1-Sept. 30, 1979.....	518.00 84.50 180.00 21.43 68.36 197.00
	7 76	Trans World Airlines, Inc., airfare for official travel, June 1-5, 1979..... Georgette Walsh, 3 days per diem incurred on travel, round trip, from Washington, D.C., to Pompano and Orlando Fla., June 21-24, 1979..... Cliff Elkins, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Sulphur Springs, Va., June 24-25, 1979..... Terry Gibson, 2 days per diem incurred on travel, round trip, from Washington, D.C., to Sulphur Springs, Va., June 24-25, 1979..... Central Delivery Service, delivery services, May 29-31, 1979.....	150.00 118.00 100.00 46.81
	7 77	Official travel for Members and staff: Delta Airlines, Inc., May 16-20, 1979..... Eastern Airlines, Inc., May 21-23, 1979..... Chesapeake & Potomac Telephone Co., telephone service, May 1979..... Bureau of National Affairs, 1-year subscription, June 1, 1979-80..... Xerox Corp., rental of equipment, May 1979.....	63.00 79.00 1,962.64 289.00 1,174.39
	10 7 221	Michael Ryan, travel and actual expenses in lieu of per diem incurred as witness, from New York, N.Y., to Washington, D.C., June 25-26, 1979..... John Woods, travel and actual expenses in lieu of per diem incurred as witness, from New York, N.Y., to Washington, D.C., June 25-26, 1979..... Mark J. Raabe, reimbursement for out-of-pocket expenses for official business, June 26, 1979.....	304.75 154.75 246.00
	7 224	Susan Watkins, travel expenses and witness fees, from Phoenix, Ariz., to Washington, D.C., round trip, June 26-27, 1979..... Suzanne Prosnier, travel expenses and witness fees, from Phoenix, Ariz., to Washington, D.C., round trip, June 26-27, 1979.....	154.00 444.00
	19 7 475	Official travel for Members and staff: Delta Airlines, Inc., May 31—June 2, 1979..... Piedmont Aviation, Inc., June 9, 1979..... House Recording Studio, 2 playbacks, June 7, 1979..... Air Pollution Control Association, purchase of publication, Jan. 1, 1979-80..... B.P.S.I., rental of equipment, June 1979.....	260.00 85.00 12.00 40.00 42.68
	7 490	J. Paul Molloy, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York N.Y., and Philadelphia, Pa., July 1-3, 1979..... William B. Newman, Jr., 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., July 2, 1979..... Eastern Airlines, Inc., airfare for official travel: May 27—June 4, 1979..... June 1-18, 1979.....	230.10 152.35 944.00 695.00
	7 491	Cliff Elkins, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., July 1-3, 1979..... Marianne Carlton, 1 day per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., July 1-3, 1979..... Gregory Lawler, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., July 1-2, 1979..... Steven Goldberg, 1 day per diem incurred on travel, round trip, from Washington D.C., to New York, N.Y., July 1-2, 1979..... IMB Corp., rental of equipment, May 1978.....	220.25 50.00 14.00 50.00 180.00
	7 492	Lionel Van Deerlin, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlanta, Ga., June 8, 1979..... Central Delivery Service, payment for delivery services, June 19-22, 1979..... House Recording Studio, 3 playbacks, June 29, 1979..... Texas Instruments, rental of equipment, June 1979..... Xerox Corp., rental of equipment, June 1979.....	158.00 10.69 18.00 94.50 48.50
	20 7 536	Lester Brown, per diem and miscellaneous expense incurred on official travel: May 31—June 1, 1979..... June 11-14, 1979..... Hertz System, Inc., auto rentals for official business, May 14—June 13, 1979..... Official travel for Members and staff: Continental Airlines, Inc., Apr. 15-17, 1979..... Trans World Airlines, Inc., June 12-14, 1979.....	41.95 216.29 386.23 645.00 702.00
	7 537	West Publishing Co., 3 copies of United States Code, title 22, June 21, 1979.....	42.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1979		Xerox Corp.:	
July 20	7 537	Copier 3400 dry imager, June 29, 1979	\$66.00
		Rental of copier 3400 and equipment placement charge, June 18–30, 1979	251.06
		Official travel for Members and staff:	
		American Airlines, Apr. 2–May 18, 1979	1,839.00
		Eastern Airlines, Inc., June 8, 1979	360.00
	7 545	Al Johnson, travel and actual expenses in lieu of per diem incurred as witness, from St. Paul, Minn., to Washington, D.C., June 27–28, 1979	284.16
		Diane Delevett, travel and actual expenses in lieu of per diem incurred as witness, from St. Louis, Mo., to Washington, D.C., and Hyannis, Mass., June 5–5, 1979	173.30
		Sumner Kalman, travel and actual expenses in lieu of per diem incurred as witness, from San Francisco, Calif., to Washington, D.C., round trip, June 20–22, 1979	515.75
		Marion Moses, travel and actual expenses in lieu of per diem incurred as witness from New York, N.Y., to Washington, D.C., round trip, June 26–27, 1979	128.00
		Beverly Paigen, air fare and local taxis incurred as witness, Mar. 19–21, 1979	61.00
	7 548	Ann Lower, reimbursement for payment of microphone used at field hearing in Houston, Tex., June 13, 1979	37.10
		Irving Tessler, witness expenses and transportation, Sacramento, Calif., to Washington, D.C., round trip, June 26–28, 1979	658.93
		Harvey Collins, travel and actual expenses in lieu of per diem incurred as witness, from Sacramento, Calif., to Washington, D.C., June 18–19, 1979	558.94
		Savin Corp., rental of 3 wordmasters, June 1979	413.25
		Chesapeake & Potomac Telephone Co., long-distance telephone calls, June 1979	1,455.19
	7 549	Western Union, telegraph service, June 1979	14.46
		Downtown Delivery Service, Inc., 3 deliveries, June 1979	16.04
		OECD Publications & Information Center, 1 publication, June 13, 1979	12.50
		House Recording Studio, 2 30-minute playbacks, June 15, 1979	12.00
		GSA, OAD, Finance Div., FTS service, May 1979	31.00
		Court Reporting Services, Inc., reimbursement for official travel expenses, round trip, from Washington, D.C., to:	
	7 553	Corrigan, Tex., May 30, 1979	323.02
	7 554	New York, N.Y., June 1, 1979	94.70
	7 558	Houston, Tex., June 15–18, 1979	451.40
23	7 579	Piedmont Aviation, Inc., air fare for official travel, June 24–25, 1979	102.00
		General Services Administration, FTS service, May 1979	198.75
		West Publishing Co., purchase of United States Code, June 21, 1979	42.00
		Central Delivery Service, delivery services, June 1–14, 1979	53.09
		Call Data Systems, Inc, computer services, June 1979	162.55
	7 581	West Publishing Co., purchase of publication, May 21, 1979	70.00
		District Delivery Service, newspaper delivery, July 1–Sept. 30, 1979	265.08
		Solar Age, 1-year subscription, Oct. 1, 1978–50	20.00
		Central Delivery Service, delivery services:	
		May 24, 1979	5.35
		June 1, 1979	5.35
	7 582	Ripley Forbes, reimbursement for out-of-pocket expenses, June 25, 1979	17.86
		Chesapeake & Potomac Telephone Co., telephone services, May 1979	849.00
		General Services Administration, FTS services, May 1979	245.00
		Xerox Corp., rental of equipment, May 1979	2,485.63
		IBM Corp., rental of equipment, June 1979	1,655.00
	7 583	Thomas Schellin, reimbursement for expenses incurred as a witness, May 31, 1979	213.00
26	7 678	Select Committee on Aging, reimbursement for personnel services, July 23, 1979	213.95
		J. Gusty Yearout, reimbursement for expenses as a witness, June 12–13, 1979	288.25
		Orval Kerchner, reimbursement for expenses as a witness, June 12–13, 1979	10.00
		Kenneth F. Lowry, reimbursement for expenses as witness, June 12–13, 1979	312.00
		Xerox Corp., rental of equipment, July 17, 1979	8.50
	7 680	Peter D. H. Stockton, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., June 25–28, 1979	214.00
		Clarence J. Brown, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Aspen, Colo., July 12–17, 1979	711.50
		Uly Odum, reimbursement for witness expenses, June 12–13, 1979	266.25
		Haworth Press, purchase of publication, July 12, 1979	89.00
		ADP Network Services, Inc., computer services, June 1979	177.70
Aug.	1 8 11	Chesapeake & Potomac Telephone Co., telephone services, June 1979	2,589.43
		Vanderbilt Law Review, purchase of publication, June 28, 1979	15.00
		Central Delivery Service, delivery services, July 2–11, 1979	31.04
		Majority Room, Elliott work, July 16, 1979	108.80
		Xerox Corp., rental of equipment, June 1979	1,237.95
	8 14	Elliott Segal, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., July 10, 1979	30.40
		James J. Florio, M.C., 2 days per diem incurred on travel, round trip, from Camden, N.J., to New York, N.Y., July 1–2, 1979	100.00
		Eastern Airlines, Inc., official travel for Members and staff, June 21–24, 1979	297.00
		U.S. Government Printing Office, purchase of publication, July 11, 1979	4.25
		BPI, 1-year subscription, Aug. 1, 1979–80	109.00
	8 17	Michael F. Barrett, Jr., 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Diego, Calif., June 25–July 3, 1979	378.47
		Lionel Van Deerlin, M.C., reimbursement for official travel expenses, from San Diego, Calif., to New York, N.Y., and Washington, D.C., July 9–10, 1979	60.00
		Allegheny Airlines, official travel for Members and staff, June 5–6, 1979	106.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1979			
Aug. 1	8 17	General Services Administration, FTS service, May 1979 .....	\$31.00
		Washington Monitor, 1-year subscription, July 5, 1979-80 .....	280.00
15	8 276	Hertz System, Inc., auto rentals for official business, June 11-14, 1979 .....	166.57
		National Car Rental System, auto rentals for official business, June 11-18, 1979 .....	169.63
		Kathryn Seddon, official travel and per diem, July 15-28, 1979 .....	200.00
		Downtown Delivery Service, Inc., 3 deliveries plus fuel surcharge, July 15, 1979 .....	16.04
		Mark J. Raabe, processing of film for photos to go in record of hearings and express mail postage for documents received, June 29-July 18, 1979 .....	13.49
	8 281	Central Delivery Service, delivery services:	
		July 5-11, 1979 .....	10.69
		July 17-31, 1979 .....	39.39
		3M BPSI, rental of equipment, July 1979 .....	42.68
		Texas Instruments, Inc., rental of equipment, July 1979 .....	94.50
	8 284	Western Union, telegraph services, July 23, 1979 .....	23.26
		Morris Associates, Inc., 1-year subscription, Nov. 1, 1979-80 .....	105.00
		BPI, 1-year subscription, Nov. 1, 1979-80 .....	97.00
		CallData Systems, Inc., computer services, July 1979 .....	63.02
		IBM Corp., rental of equipment, July 1979 .....	360.00
	8 285	Frank M. Potter, Jr., 11 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Aspen, Colo., July 8-21, 1979 .....	555.00
		Official travel for Members and staff:	
		American Airlines, May 2-June 8, 1979 .....	676.00
		National Airlines, Inc., June 25-July 1, 1979 .....	680.00
		Chesapeake & Potomac Telephone Co., telephone services, June 1979 .....	904.68
		Western Union, telegraph service, July 19, 1979 .....	23.51
	8 286	Northwest Airlines, Inc., official travel for Members and staff, Apr. 5, 1979 .....	122.00
		American Hotel Association Directory Corp., purchase of publication, June 15, 1979 .....	26.00
		West Publishing Co., copies of United States Code, June 21, 1979 .....	42.00
		Ablex Publishing Corp., purchase of publication, Apr. 27, 1979 .....	29.29
		Official Airline Guides, 1-year subscription, Dec. 1, 1979-80 .....	76.80
	8 287	Kenneth J. Painter, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Magnolia, Ark., July 26-27, 1979 .....	122.39
		General Services Administration, FTS services, June 1979 .....	215.00
		Western Union, telegraph services, July 17, 1979 .....	19.28
		Telephony, 1-year subscription, Aug. 1, 1979 .....	14.00
		Xerox Corp., rental of equipment, June 1979 .....	2,863.47
16	8 333	Joseph O. Ward, witness transportation from Washington, D.C., to Sacramento, Calif., July 23-24, 1979 .....	369.50
		Allan Reiskin, witness transportation from Hartford, Conn., to Washington, D.C., round trip, July 22-24, 1979 .....	116.00
		Seymour Zucker, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, July 25-26, 1979 .....	197.50
		Paul Davidson, travel expenses and witness fees, from Trenton, N.J., to Washington, D.C., round trip, July 26, 1979 .....	105.50
		Raymond Brim, travel expenses and witness fees, from Salt Lake City, Utah, to Washington, D.C., round trip, July 30-Aug. 4, 1979 .....	452.00
	8 340	Rudolf W. Becking, witness transportation from Arcata, Calif., to Washington, D.C., round trip, June 25-27, 1979 .....	616.61
		Dwayne Reed, witness transportation from San Francisco, Calif., to Washington, D.C., round trip, July 17-18, 1979 .....	568.65
		Mohammad G. Muftata, witness transportation from Los Angeles, Calif., to Washington, D.C., round trip, July 17-18, 1979 .....	594.36
		Baruch Fischhoff, witness transportation from Detroit, Mich., to Washington, D.C., round trip, July 29-30, 1979 .....	184.16
		News, 1-month subscription, June 22-July 22, 1979 .....	5.50
	8 344	Xerox Corp.:	
		Rental on copier 5400, June 5-29, 1979 .....	661.02
		Rental, meter usage and removal of copier 3100 LDC, June 1-18, 1979 .....	193.17
		Developer for copier 3400, June 18, 1979 .....	40.65
		Trans World Airlines, Inc., official travel for Members and staff, June 22, 1979 .....	290.00
		Craig Smyser, purchase of OTC cosmetics for use as exhibits during hearings on cancer-causing chemicals in hair dyes and cosmetics, July 7-18, 1979 .....	36.98
29	8 591	Duane Chapman, witness expenses, air fare, and taxis, June 20-21, 1979 .....	192.93
	8 595	Earle C. Brown, travel expenses and witness fees, from Cleveland, Ohio, to Washington, D.C., round trip, June 17-18, 1979 .....	258.40
	8 598	Central Delivery Service, service rendered, July 1979 .....	58.43
		Xerox Corp., equipment rental and meter usage, July 1979 .....	414.95
	8 599	Charles Jackson, long-distance calls, July 1979 .....	41.53
		IBM Corp., memory typewriter rental, July 1979 .....	200.00
		Chesapeake & Potomac Telephone Co., official telephone service, July 1979 .....	583.99
	8 601	Technology Review, subscription, Jan. 1-Nov. 30, 1980 .....	15.00
		Environment Information Center, Energy Directory Update 1980; and Energy Info ABS/Index 1980, Aug. 13-15, 1979 .....	690.00
		Xerox Corp.:	
		Rental and meter usage, July 1979 .....	805.72
		Rental of telecopier, July 1979 .....	48.50
		GSA, Finance Div., FTS service, July 1979 .....	24.95
	8 603	American Enterprise Inst., 1-year subscription, Jan. 1, 1979-80 .....	12.00
		Xerox Corp., equipment rental and meter usage, July 1979 .....	906.83
		Chesapeake & Potomac Telephone Co., toll calls, July 1979 .....	844.16

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1979			
Aug. 29	8 604	Edwina Dowell, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., and Houston, Tex., July 31—Aug. 5, 1979	108.50
		Frank M. Potter, reimbursement for official travel expenses, round trip, from Washington, D.C., to Aspen, Colo., Aug. 5-18, 1979	642.00
		James McMahon, actual expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Aug. 9, 1979	27.00
	8 605	Marianne Carlton, express charges, Aug. 22, 1979	15.10
		IBM Corp., rental for memory typewriter, July 1979	180.00
		Chesapeake & Potomac Telephone Co., toll service, July 1979	674.87
		Cliff Elkins, local travel, July 7-13, 1979	10.30
	30 8 608	M. B. Oglesby, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C. to Chicago, Ill., Aug. 6-7, 1979	63.15
		Greg Lawler, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C. to Chicago, Ill., Aug. 6-7, 1979	115.50
		Cliff Elkins, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C. to Chicago, Ill., Aug. 6-7, 1979	199.67
		Terri Gibson, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Aug. 5-7, 1979	154.50
		Steve Goldberg: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Aug. 3-7, 1979	100.00
	8 609	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Hackensack, N.J., Aug. 9-10, 1979	100.00
		M. B. Oglesby, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Hackensack, N.J., Aug. 9-10, 1979	158.15
		Georgette Walsh, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Hackensack, N.J., Aug. 9-10, 1979	106.27
		Chris Gosson, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Hackensack, N.J., Aug. 10, 1979	50.50
		Marianne Carlton, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington D.C., to Hackensack, N.J., Aug. 9-10, 1979	56.20
	8 610	Central Delivery Service, delivery service, June 20, 1979	8.97
		Marianne Carlton, 2 days per diem incurred on travel, round trip, from Washington, D.C., to Atlantic City, Camden, and Trenton, N.J., Aug. 14-17, 1979	100.00
		Cliff Elkins, reimbursement for official travel expenses, round trip, from Washington, D.C., to Trenton, N.J., Aug. 17, 1979	130.80
		Steven Goldberg, 2 days per diem incurred on travel, round trip, from Washington, D.C., to Atlantic City, Camden, and Trenton, N.J., Aug. 14-17, 1979	100.00
		Shelia Brown, 2 days per diem incurred on travel, round trip, from Washington, D.C., to Atlantic City, Camden, and Trenton, N.J., Aug. 14-17, 1979	100.00
Sept. 5	9 35	Official travel for Members and staff: American Airlines, June 7-July 5, 1979	425.00
		United Airlines, July 3-27, 1979	872.00
	9 36	Commerce Clearing House, 2-month subscription for Food, Drug, Cosmetics Journal, July 1-Aug. 31, 1979	40.00
		GSA, Finance Div., service for July 1979	61.00
		IBM Corp., memory typewriter rental, July 1979	540.00
		Art Services, Inc., photographic blow-up, July 30, 1979	50.00
	9 52	Chesapeake & Potomac Telephone Co., official telephone service, July 1979	339.80
		New England Journal of Medicine, 2-year subscription, Dec. 1, 1979-81	45.00
	9 53	Energy User News, 1-year subscription, Dec. 19, 1979-80	30.00
		Xerox Corp., service, July 31, 1979	72.37
	6 9 79	IBM Corp., rental of mag card electric typewriter, July 1979	195.00
	7 9 96	GSA, Finance Div., equipment charges, Aug. 18, 1979	60.00
	9 97	Central Delivery Service, delivery service, Aug. 17, 1979	16.09
	10 9 135	District Delivery Service, 3-month newspaper subscription, July-September 1979	2.08
		Majority Room, Elliott work, Aug. 20, 1979	18.45
		Xerox Corp., rental and meter usage, July 1979	575.32
		West Publishing Co., 3 copies of United States Code, title 38, Aug. 20, 1979	42.00
		IBM Corp., rental of memory typewriter, July 1979	180.00
	9 161	Cliff Elkins, reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlantic City, N.J., Aug. 14-15, 1979	184.40
		National Railroad Passenger Corp., official travel for Members and staff, Apr. 11-17, 1979	189.50
	9 163	Xerox Corp., rental and meter usage, July 1979	358.84
		R. Fred Iacobelli, travel expenses and witness fees, from Phoenix, Ariz., to Washington, D.C., round trip, July 29-31, 1979	537.90
	9 164	Xerox Corp., equipment rental and meter usage, July 1979	371.52
		Do	323.27
	9 169	Congressional Quarterly, 1-year subscription including almanac, Dec. 1, 1979-80	252.00
		GSA, Finance Div., FTS telephone service, Aug. 18, 1979	31.00
	9 170	Chesapeake & Potomac Telephone Co., official telephone service, July 1979	355.73
		Texas Instruments Digital Systems, equipment rental, August 1979	94.50
		GSA, FTS telephone service, Aug. 18, 1979	31.00
11	9 180	Jeanne Malchon, travel and actual expenses in lieu of per diem incurred as witness, from Clearwater, Fla., June 17-18, 1979	281.32
		Larry Ray, travel expenses and witness fees, from Columbus, Ohio to Washington, D.C., round trip, June 18, 1979	175.50

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1979			
Sept. 11	9 184	Kenneth J. Painter, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Honolulu, Hawaii, Aug. 11–22, 1979.....	128.90
	9 194	Cliff Elkins, reimbursement for official travel expenses, round trip, from Washington, D.C., to Hackensack, N.J., Aug. 10, 1979.....	81.53
		M. B. Oglesby, 1 day per diem incurred on travel, round trip, from Washington, D.C., to Trenton, N.J., Aug. 16–17, 1979.....	50.00
		David Shurtz, reimbursement for official travel expenses, round trip, from Washington, D.C., to:	
		Savannah, Ga., Aug. 22–26, 1979.....	316.00
		Chicago, Ill., Aug. 29–Sept. 1, 1979.....	187.25
	12 9 265	Tim Westmoreland, 10 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Aug. 22–27, 1979.....	545.50
		Gerald P. Dodson, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Aug. 22–27, 1979.....	398.69
	17 9 370	IBM Corp., equipment rental, August 1979.....	180.00
	9 385	GSA, Finance Div., FTS service, Aug. 18, 1979.....	31.00
		Call Data, rental, August 1979.....	102.81
		IBM Corp., rental, August 1979.....	180.00
	9 399	Norman F. Lent, M.C., actual expenses incurred on travel, round trip, from Washington, D.C., to Honolulu, Hawaii, and China, Aug. 11–22, 1979.....	207.37
		William M. Kitzmiller, actual expenses incurred on travel, round trip, from Washington, D.C., to Honolulu, Hawaii, and China, Aug. 11–22, 1979.....	133.18
		National News Agency, newspaper delivery service, Jan. 15–Sept. 30, 1979.....	504.50
	9 405	James J. Florio, M.C., reimbursement for actual expenses incurred on travel from Stratford to Hackensack, N.J., Aug. 9–10, 1979.....	74.25
		Edward R. Madigan, M.C., reimbursement for official travel expenses from Champaign to South Holland, Ill., Aug. 6–7, 1979.....	168.33
		Betty Staples, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Aug. 5–7, 1979.....	159.50
		M. B. Oglesby, reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlantic City, N.J., Aug. 14–15, 1979.....	148.65
	18 9 412	GSA, Finance Div., FTS telephone service, Aug. 18, 1979.....	31.00
		Traffic Service Corp., publication entitled Transportation Regulations, Aug. 27, 1979.....	19.00
		West Publishing Co., 3 copies of United States Code, title 38, Aug. 20, 1979.....	42.00
		Majority Room, miscellaneous printing services, Aug. 20, 1979.....	18.90
	9 414	Xerox Corp., equipment rental, July 1979.....	414.95
		3M, equipment rental, August 1979.....	42.68
		Western Union, official telegram service, August 1979.....	22.32
		Central Delivery Service, delivery service, August 1979.....	19.47
	9 415	IBM Corp., equipment rental, August 1979.....	735.00
		Xerox Corp., equipment rental, July 1979.....	72.37
		House Recording Studio, playbacks, Aug. 29, 1979.....	12.00
		GSA, Finance Div., FTS telephone service, Aug. 18, 1979.....	92.00
	9 431	IBM Corp., equipment rental, August 1979.....	200.00
		Do.....	180.00
		District Delivery Service, newspaper delivery service, Oct. 1–Dec. 31, 1979.....	54.18
		United Airlines, official travel for Members and staff, June 8, 1979.....	549.00
	9 437	William D. Braun, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Anchorage, Prudhoe Bay, Fairbanks, and Valdez, Alaska, and Seattle, Wash., Aug. 26–31, 1979.....	273.50
	9 441	James J. Florio, M.C., reimbursement for official travel expenses from Stratford, N.J., to New York, N.Y., Atlanta, Ga., and Chicago, Ill., Aug. 4–7, 1979.....	148.75
	21 9 477	Richard Anderson, travel expenses and witness fees, from Houston, Tex., to Washington, D.C., round trip, May 29–30, 1979.....	370.00
		District Delivery Service, newspaper delivery service, November–December 1979.....	219.86
		Newsletter—36, 1-year subscription, Jan. 1, 1979–80.....	325.00
		Xerox Corp., equipment rental, August 1979.....	48.50
	9 478	Savin Corp., rental of 3 wordmaster machines:	
		July 1979.....	413.25
		August 1979.....	413.25
		District Delivery Service, 3-month subscription for Wall Street Journal and New York Times, July–September 1979.....	41.51
		West Publishing Co., 3 copies of United States Code, title 38, Aug. 20, 1979.....	42.00
		Salt Palace, rental of room and sound equipment for field hearing, Apr. 19, 1979.....	415.20
	9 479	Regulatory Eye, 1-year subscription, August 1979–80.....	244.00
		Daniel Yergin, travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, July 25–27, 1979.....	180.00
		Donald Tierney, travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., and New York, N.Y., July 17–18, 1979.....	365.16
		Nicholas A. Ashford, 2 days per diem incurred as witness, July 29–30, 1979.....	68.09
	9 480	Official travel for Members and staff:	
		Eastern Airlines, Inc., July 15–28, 1979.....	136.00
		United Airlines, Inc., Mar. 29–Apr. 2, 1979.....	260.00
		Xerox Corp.:	
		Rental of copier 3400, July 1979.....	323.27
		Rental and meter usage of copier 5400, June 29–Aug. 2, 1979.....	1,051.44
		Downtown Delivery Services, Inc., 2 tickets plus fuel surcharge, Aug. 1–15, 1979.....	12.67



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1979			
Sept. 21	9 481	GSA, OAD, Finance Div.: FTS service and installation, Apr. 15–June 30, 1979.....	\$113.20
		FTS service—	
		June 1979.....	31.00
		July 1979.....	31.00
		Do.....	31.00
		Chesapeake & Potomac Telephone Co., long-distance official telephone calls, July 1979.....	976.49
	9 489	Xerox Corp., equipment rental, August 1979.....	414.95
	9 497	Peter Deiller, 4 books, Sept. 12, 1979.....	41.44
	9 508	Cliff Elkins, reimbursement for official travel expenses, round trip, from Washington, D.C., to Savannah, Ga., Aug. 22–26, 1979.....	606.85
		Delta Airlines, official travel for Members and staff, Aug. 22–26, 1979.....	164.00
	9 509	Roger Staiger, reimbursement for official travel expenses, round trip, from Washington, D.C., to New Orleans, La., Aug. 21–24, 1979.....	371.00
		Newsletter—36, 1-year subscription, Jan. 1, 1980–81.....	345.00
	9 510	District Delivery Service, newspaper delivery service, October–December 1979.....	38.66
		Air Pollution Control, 1-year subscription, Jan. 1, 1980–81.....	40.00
	9 511	Xerox Corp., rental and meter usage, August 1979.....	718.92
		Matthew J. Rinaldo, M.C., actual expenses incurred on travel from China and Honolulu, Hawaii, Aug. 18–22, 1979.....	73.36
	9 512	Greg Lawler, express charges, Sept. 12, 1979.....	7.50
		Eastern Airlines, official travel for Members and staff, Sept. 7, 1979.....	667.00
	9 515	National Journal, 1-year subscription, Jan. 1, 1979–80.....	345.00
		District Delivery Service, newspaper delivery service, October–December 1979.....	58.66
		Central Delivery Service, courier service, July 27, 1979.....	5.35
	9 516	Nancy Nord, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Nashville, Tenn., Sept. 10–11, 1979.....	110.00
		Henry A. Waxman, M.C., actual expenses incurred on travel, round trip, from Washington, D.C., to China and Honolulu, Hawaii, Aug. 11–23, 1979.....	134.45
		Lionel Van Deerlin, M.C., actual expenses incurred on travel, round trip, from Washington, D.C., to China and Honolulu, Hawaii, Aug. 11–22, 1979.....	125.03
	9 519	Hawthorne Press, publication, Sept. 12, 1979.....	49.50
		Washington Health Letters, publication, Sept. 12, 1979.....	37.00
		District Delivery Service, newspaper subscriptions, October–December 1979.....	38.66
24	9 741	Central Delivery Service, courier service, August 1979.....	16.09
25	9 779	United Airlines, official travel for Members and staff, Aug. 23, 1979.....	517.48
	9 799	Robert B. Stobaugh, travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, July 25–26, 1979.....	230.00
		John E. Davies, travel expenses and witness fees, from Miami, Fla., to Washington, D.C., round trip, June 26–27, 1979.....	331.25
		Bob Anderson, travel expenses and witness fees, from Helena, Mont., to Washington, D.C., round trip, June 27–28, 1979.....	473.00
		House Recording Studio, 2 30-minute playbacks, Aug. 3–22, 1979.....	12.00
		District Delivery Service, 3-month subscriptions for Wall Street Journal and New York Times, October–December 1979.....	254.81
	9 800	Carolyn Emigh, per diem and miscellaneous expenses incurred on travel, round trip, from Savannah, Ga., to Washington, D.C., Aug. 23–25, 1979.....	43.55
		Kathryn Seddon, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Aug. 31, 1979.....	6.50
		Ben Smethurst, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Colorado Springs, Colo., Sept. 3–5, 1979.....	92.98
		Eastern Airlines, official travel for Members and staff, Aug. 6–Sept. 5, 1979.....	619.68
		Susan Fry, per diem and miscellaneous expenses incurred on travel, Aug. 6–Sept. 5, 1979.....	1,325.97
26	9 810	Xerox Corp., equipment rental, August 1979.....	323.27
		National Railroad Passenger Corp., official travel for Members and staff, June 7, 1979.....	46.00
	9 811	U.S. Government Printing Office, publications, Sept. 13, 1979.....	9.00
		Ripley Forbes, 9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Aug. 19–27, 1979.....	666.45
		Salaries for 3 months.....	798,937.09
		Refunds and adjustments.....	(807.00)
		Total paid from 1979 appropriations.....	889,638.39
COMMITTEE ON THE JUDICIARY			
July 5	7 86	Xerox Corp., rental of copier: 4000, Apr. 30–May 31, 1979.....	632.86
		4500, Apr. 30–June 4, 1979.....	887.11
		4500, Apr. 30–May 31, 1979.....	554.16
	7 90	Charles F. Vihon, 13 days of consultant service and travel expense, June 8–22, 1979.....	1,848.22
	7 93	Virginia R. Dominguez, travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, May 23–25, 1979.....	264.00
	7 94	James B. Farr, reimbursement to petty cash fund, May 15–June 21, 1979.....	73.24
	7 95	Thomas M. Boyd, travel and miscellaneous expense from Washington, D.C., to Quantico, Va., June 19, 1979.....	19.00
	7 104	IBM Corp., rental of 11 memory typewriters, May 1979.....	1,980.00
		District Delivery Service, subscription for 11 daily and 1 Sunday copy of New York Times, July 1–September 30, 1979.....	393.90
		National Council on Crime and Delinquency, annual subscription to Criminal Justice Newsletter, August 1979–80.....	66.00
		Savin Corp., rental of copier 770, Apr. 2–May 2, 1979.....	63.09

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON THE JUDICIARY—Continued			
1979			
July 10	7 246	U.S. Government Printing Office, annual subscription to Supreme Court Preliminary Prints, June 1979-80	\$50.00
	7 248	Steven Raikin, 3 days per diem and miscellaneous expense incurred on travel from Washington, D.C., to San Francisco, Calif., June 21-25, 1979	182.50
	7 251	Chesapeake & Potomac Telephone Co., long-distance telephone service, April 1979	1,089.93
11	7 255	Official committee travel: Northwest Airlines, Inc.— Feb. 21-28, 1979	611.00
		Feb. 21-24, 1979	140.00
		Do.	140.00
		Delta Airlines, Inc., May 9, 1979	124.00
19	7 504	Daniel McGillis, travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, June 13-15, 1979	180.00
	7 505	Charles F. Vihon, 11 days of consultant service, June 23-July 6, 1979	1,454.34
	7 506	Hayden Gregory, reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., June 29-July 6, 1979	216.00
20	7 532	IBM Corp., rental of 11 memory typewriters, June 1979	1,980.00
		Hofstra Law Review, publications purchase, July 4, 1979	96.00
		American Airlines, official committee travel: Apr. 10-14, 1979	307.00
		Apr. 15-17, 1979	486.00
23	7 592	Hayden Gregory, 1 day per diem and miscellaneous expense incurred on travel from Washington, D.C., to New York, N.Y., July 9-10, 1979	85.71
	7 593	Steven Raikin, 4 days per diem and miscellaneous expense incurred on travel from Washington, D.C., to New York, N.Y., July 9-12, 1979	266.25
	7 594	Freda Hawkins, travel expenses and witness fees, from Toronto, Canada, to Washington, D.C., round trip, May 20-27, 1979	361.85
	7 595	Hon. Jack Etheridge, travel expenses and witness fees, from Atlanta, Ga., to Washington, D.C., round trip, June 12-14, 1979	158.50
	7 596	Raymond Shonholtz, travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, June 17-19, 1979	540.35
	7 597	Richard L. Clutterbuck, witness fee and miscellaneous expense, Apr. 3-5, 1979	127.00
Aug. 2	8 76	Eastern Airlines, Inc., official committee travel: July 9-10, 1979	92.00
		July 9-12, 1979	92.00
	8 78	Xerox Corp., rental of copier: 3600, May 31-June 29, 1979	715.59
		4000, June 1979	260.45
		4000, May 31-June 29, 1979	541.91
		4500, June 4-29, 1979	570.22
		4500, May 31-29, 1979	581.05
	8 79	National Airlines, Inc., official committee travel, May 17-20, 1979	260.00
		Western Union, telegraph service: July 9, 1979	5.80
		July 10, 1979	4.30
		General Services Administration, FTS telephone service, May 1979	93.00
		Majority Room, mimeograph work, June 11, 1979	15.50
	8 80	Savin Corp., rental of copier 770: May 1979	269.99
		June 1979	211.54
		Afro-American Newspapers, 1-year subscription, Aug. 1, 1979-80	11.98
	8 82	Budget Airport Associates, car rental, July 13-14, 1979	54.64
	8 83	American Airlines, official committee travel, May 4, 1979	168.00
		Charles F. Vihon: Actual and miscellaneous expenses incurred on travel from Washington, D.C., to Los Angeles, Calif., July 13-14, 1979	101.97
	8 85	For services rendered as consultant, July 9-19, 1979	1,319.40
	8 86	Roland Chilton, travel expenses and witness fees, from Amherst, Mass., to Washington, D.C., round trip, Mar. 14-18, 1979	196.40
	8 87	Tom Railsback, M.C., rental car, Apr. 20, 1979	67.28
	8 96	Xerox Corp., repair service, June 4, 1979	60.31
3	8 130	George E. Danielson, M.C., 2 days per diem incurred on travel, from Los Angeles, Calif., to Sun Valley, Idaho, and return to Washington, D.C., July 22-23, 1979	100.00
7	8 150	Robert L. Woodson, for services rendered as consultant, June 12-23, 1979	1,451.34
8	8 151	Joel Gora, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, June 15-17, 1979	145.60
16	8 307	Robert L. Woodson, for services rendered as consultant, July 2-20, 1979	1,187.46
	8 309	Michael Martin, witness fee and miscellaneous expense, June 28, 1979	85.00
	8 310	Richard S. Frase, travel expenses and witness fees, from Minneapolis, Minn., to Washington, D.C., round trip, June 27-29, 1979	169.00
	8 353	IBM Corp., rental of 11 memory typewriters, July 1979	1,980.00
		Columbia Books, Inc., publications purchase, Aug. 7, 1979	30.00
	8 362	Trans World Airlines, Inc., official committee travel, July 13-14, 1979	478.00
		Southern Regional Council, publications purchase, May 14, 1979	51.25
		General Services Administration, 3 FTS telephone services, June 1979	93.00
22	8 463	Xerox Corp., rental of copier: 3600, June 29-July 31, 1979	693.01
		4000, June 29-Aug. 2, 1979	246.07
		4000, June 29-July 31, 1979	508.30
		4500, June 29-July 31, 1979	469.42
		Do.	625.59

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON THE JUDICIARY—Continued			
1979			
Aug. 22	8 464	Charles F. Vihon, for services rendered as consultant, July 23—Aug. 10, 1979	\$1,715.22
	8 465	Harvard Civil Rights-Civil Liberties Law Review, 1-year subscription, Sept. 1, 1979-80	10.50
	8 467	Xerox Corp., rental of copier 3500, Mar. 30—Apr. 30, 1979	541.77
23	8 470	Michael Remington, 4 days per diem and miscellaneous expenses incurred on travel from Washington, D.C., to Flagstaff, Ariz., Aug. 5-8, 1979	242.00
	8 474	Mark Tushnet, travel expenses and witness fees, from Madison, Wis., to Washington, D.C., round trip, May 24-27, 1979	276.00
	8 478	Chesapeake & Potomac Telephone Co., long-distance telephone service, May 1979	1,044.59
	8 489	Savin Corp., rental of copier 770, July 1979	220.95
		National Railroad Passenger Corp., official committee travel, May 8-9, 1979	131.00
		West Publishing Co., publications purchase, Aug. 9, 1979	40.00
		Matthew Bender & Co., publications purchase, Aug. 9, 1979	197.40
Sept. 12	9 215	Hayden Gregory, 1 day per diem and miscellaneous expense incurred on travel, from Washington, D.C., to Philadelphia, Pa., Aug. 20-21, 1979	55.00
	9 216	Gail Higgins Fogarty, 1 day per diem incurred on travel from Washington, D.C., to Alderson, Aug. 9-10, 1979	50.00
	9 217	Peter Regis, reimbursement for lodging and meals incurred on travel from Washington, D.C., to San Francisco, Calif., Aug. 29-31, 1979	215.41
	9 222	Majority Room, memo pads, Aug. 22, 1979	37.50
	9 227	Leo Gordon, 3 days per diem and miscellaneous expense incurred on travel from Washington, D.C., to New York, N.Y., Aug. 14-16, 1979	169.50
	9 230	Robert L. Woodson, for services rendered as consultant, 8 days during July 23—Aug. 10, 1979	1,055.52
	9 233	James A. Longuet, travel expenses and witness fees, from Houston, Tex., to Washington, D.C., round trip, May 29-30, 1979	320.00
	9 236	Robert Misner, travel expenses and witness fees, from Phoenix, Ariz., to Washington, D.C., round trip, June 27-29, 1979	439.00
	9 237	Hon. Ramsey Clark, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Mar. 22-23, 1979	104.00
	9 238	George A. Bermann, witness travel and miscellaneous expenses from Newark, N.J., to Washington, D.C., July 17—Aug. 1, 1979	116.70
	9 243	American Bar Association, conference fee, Sept. 27-28, 1979	95.00
	9 263	General Services Administration, 3 FTS services, July 1979	93.00
	9 267	West Publishing Co., publications purchase, Sept. 4, 1979	1,681.68
		Wall Street Journal, 1-year subscription, Nov. 4, 1979-80	55.00
		Do	55.00
	9 268	Shepard's, Inc., publications purchase, September 1979-80	218.00
		Congressional Quarterly, Inc., annual subscription to Congressional Quarterly, December 1979-80	252.00
		Northwest Airlines, Inc., official committee travel, May 13-15, 1979	202.00
		Majority Room, mimeograph work, July 9—Aug. 8, 1979	15.40
17	9 348	Helen Gonzales, 9 days per diem and miscellaneous expense incurred on travel, from Sacramento to San Francisco and Los Angeles, Calif., Aug. 13-22, 1979	522.73
	9 349	Thomas Mooney, lodging, meals, and miscellaneous expense incurred on travel, from Washington, D.C., to Chicago, Ill., San Francisco, San Jose, and Los Angeles, Calif., Aug. 7-17, 1979	1,280.76
	9 350	Hayden Gregory, 4 days per diem and miscellaneous expense incurred on travel from Washington, D.C., to Dallas, Tex., Aug. 12-19, 1979	380.32
	9 351	West Publishing Co., publications purchase, Sept. 7, 1979	175.00
	9 352	IBM Corp., rental of 11 memory typewriters, August 1979	1,980.00
	9 377	Charles F. Vihon, for services rendered as consultant, 14 days during Aug. 14—Sept. 7, 1979	1,847.16
27	9 866	Hamilton Fish, Jr., M. C., lodging and meals incurred on travel from New York, N.Y., to San Francisco, Calif., Aug. 28-31, 1979	257.80
		Salaries for 3 months	261,902.44
		Total paid from 1979 appropriations	307,379.83
COMMITTEE ON MERCHANT MARINE AND FISHERIES			
July 2	7 5	Peter Kyros, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., June 19, 1979	117.00
	7 10	Curt Marshall, taxicab from airport, June 15, 1979	12.00
	7 12	Lawrence J. O'Brien, reimbursement for official travel expenses, round trip, from Washington, D.C., to Newport News, Va., May 15-19, 1979	384.00
	7 38	Jose Antonio Alvarez, 1 day per diem incurred on travel, round trip, from Miami, Fla., to Washington, D.C., June 21, 1979	50.00
		David Goodhart, per diem and miscellaneous expenses incurred on travel, round trip, from Miami, Fla., to Washington, D.C., June 21, 1979	65.00
		William J. Kircher & Associates, Inc., 30- by 40-inch photo enlargement and dry mounting for port hearings, June 20, 1979	210.00
		IBM Corp., rental of 2 III copiers, May 1979	1,958.81
	7 49	Eureka Inn Motor Lodge, rental of banquet room and audio equipment and use of Xerox machine for copying statements, May 26-29, 1979	162.54
		IBM Corp., rental of 4 memory typewriters, May 1979	1,480.00
		Eastern Airlines, expense for official air travel, June 13, 1979	298.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON MERCHANT MARINE AND FISHERIES—Continued			
1979			
July 6	7 107	Lawrence J. O'Brien, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., June 21-22, 1979	\$130.50
		Mark Theisen, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., June 20-22, 1979	190.00
		Lauren Diehl, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., June 20-22, 1979	190.00
		Peter Gatti, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., June 20-22, 1979	190.00
		John Bruce, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., June 22, 1979	10.50
	10 7 152	Bernard Tannenbaum, 30 days of consultant services rendered, June 1979	3,958.20
	7 153	Lawrence J. O'Brien, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., June 14-15, 1979	130.00
	7 160	W. M. Whitman, 21 days of consultant services rendered, June 1979	2,770.74
	7 161	Thomas Kane, 73 hours of consultant services rendered, June 1979	5,475.00
	7 219	Gene Gleason:	
		Travel reimbursement, 3 days per diem, transportation, and other, Jan. 10-12, 1979	214.85
		Travel reimbursement, per diem, travel/taxi, and other, June 4-5, 1979	146.00
		Travel reimbursement, per diem, and transportation/taxi, June 2-3, 1979	356.00
		Miscellaneous expenses within Washington area, taxi and cassette tapes, Mar. 28-June 20, 1979	48.50
	7 236	All State Courier, messenger services, June 10-25, 1979	55.75
		Sidney A. Wallace, additional expenses, London, May 25-June 9, 1979	54.46
		Nautilus Press, Inc., 1-year subscription to Marine Mammal News, July 31, 1978-80	47.50
		Oceanic Society, subscription and membership, March 1978-80	12.00
		IBM Corp., rental of memory typewriters, May 1979	960.00
	19 7 499	Dan Panshin, reimbursement of travel expense, June 22-30, 1979	491.46
	7 500	John M. Murphy, M. C., reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., June 22, 1979	64.00
	7 502	Cynthia M. Wilkinson, 8 days per diem incurred on travel, round trip from Washington, D.C., to Key West and Miami, Fla., and Virgin Islands, July 1-3, 1979	400.00
	7 503	Ricardo A. Ratti, 8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Key West and Miami, Fla., and Virgin Islands, July 1-8, 1979	408.00
	7 516	U.S. Government Printing Office, port series reports in connection with port caucus legislation, June 19, 1979	101.45
	20 7 526	Western Union, 2 cablegrams to London for official business, June 30, 1979	15.64
		Majority Room, printing of letterhead, July 2, 1979	142.50
		GSA, OAD, Finance Div., FTS service, June 19, 1979	123.00
		Nautilus Press, Inc., 1-year subscription to Ocean Science and Coastal Zone Management, Aug. 31, 1978-80	375.00
		IBM Corp., equipment rental and service, June 30, 1979	1,497.00
	7 534	John B. Breaux, M. C., 2 days per diem incurred on travel, round trip, from Washington, D.C., to San Diego, Calif., June 22-July 1, 1979	100.00
		G. Wayne Smith, 2 days per diem incurred on travel, round trip, from Washington, D.C., to San Diego, Calif., June 22-July 1, 1979	100.00
	23 7 588	Lawrence G. Mallon, 8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Key West and Miami, Fla., and Virgin Islands, July 1-3, 1979	404.80
	7 589	B. Ray McConnon, Jr., 8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Key West and Miami, Fla., and Virgin Islands, July 1-8, 1979	404.00
	7 590	Don Watt, 8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Key West and Miami, Fla., July 1-8, 1979	412.80
	7 591	Ted Kronmiller, reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., June 29, 1979	130.00
	7 598	John M. Murphy, M. C., 1 day per diem, July 5-6, 1979	50.00
	7 615	Mark Theisen, 3 days per diem and taxicabs, July 4-7, 1979	185.50
		Peter Gatti, per diem and taxicabs, July 4-7, 1979	172.00
		Lauren Diehl, per diem and taxicabs, July 4-7, 1979	179.00
		Gerald Seifert, per diem, July 5-6, 1979	50.00
		John Bruce, per diem and airport parking, July 5-6, 1979	58.25
	7 616	Press Intelligence, Inc., press clippings in connection with Panama Canal hearings, June 8-30, 1979	277.02
		House Recording Studio, official House recording services, June 27, 1979	87.00
		GSA, OAD Finance Div., FTS service, June 19, 1979	62.00
		Martin McLaughlin, travel reimbursement, per diem, airfare expense, and mileage, June 20-26, 1979	190.70
	7 625	Howard Pollock, for consultant services rendered, per diem, and miscellaneous expenses, Apr. 23-28, 1979	671.50
		West Publishing Co., United States Code, No. 2, June 21, 1979	84.00
		All State Courier, messenger and courier service, June 25, 1979	47.90
Aug. 1	8 2	Eugene Gleason, reimbursement for official travel expenses, round trip, from Washington, D.C., to Kansas City, Mo., July 16, 1979	642.00
	8 29	Gordon Sumner, Jr., 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Santa Fe, N. Mex., to Washington, D.C., June 6-7, 1979	123.34
	8 30	Lynn Pounian, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., July 8-10, 1979	140.90
	8 31	Jeff Pike, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Milwaukee, Wis., July 11-12, 1979	109.75

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON MERCHANT MARINE AND FISHERIES—Continued			
1979			
Aug. 1	8 32	Lawrence J. O'Brien, reimbursement for official travel expenses, round trip, from Washington, D.C., to Kansas City, Mo., July 16, 1979	\$362.28
	8 33	Norman F. Lent, M.C., 8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Key West and Miami, Fla., and Virgin Islands, July 1-8, 1979	416.00
	8 34	James L. Oberstar, M.C., reimbursement for official travel expenses, from Duluth, Minn., to Chicago, Ill., and return to Minneapolis, Minn., July 5-6, 1979	192.00
	8 41	Melvin H. Evans, M.C., 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Key West and Miami, Fla., and Virgin Islands, July 1-8, 1979	352.80
	8 44	Chesapeake & Telephone Co., investigative phone calls: February 1979	263.39
	8 45	March 1979	445.79
	8 50	Edward J. Kane: Reimbursement for official travel expenses, round trip, from Newtown Square, Pa., to New York, June 22, 1979	75.60
		Reimbursement for official travel expenses, round trip, from Newtown Square, to Philadelphia, Pa., June 18, 1979	7.14
	8 51	House of Representatives Restaurant, rental tableclothes to cover display tables for showing weapons during Panama Canal Subcommittee hearings, June 5, 1979	9.00
		GSA, OAD, Finance Div., FTS service, June 19, 1979	31.00
		Xerox Corp., rental of 2 400-l telecopiers, June 1979	101.00
		Emery Air Freight, delivery to New York, July 13, 1979	20.00
		Eastern Airlines, Inc., official committee travel, July 13, 1979	1,068.00
	8 55	All State Courier, courier service in Washington area, July 10-25, 1979	65.00
		West Publishing Co., 3 copies of United States Code, title 22, June 21, 1979	42.00
		Majority Room, Elliott work No. 662, July 16, 1979	2.75
		Consolidated Photographic, 1 roll glow in dark tape for maritime briefing, July 11, 1979	5.24
		Propeller Club, annual membership, July 1, 1979-80	35.00
2	8 71	Mario Biaggi, M.C., 8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Key West and Miami, Fla., and Virgin Islands, July 1-8, 1979	586.00
15	8 290	W. M. Whitman, for services rendered as consultant, July 1979	2,902.68
16	8 300	Paris Suzanne Russell, reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco and San Diego, Calif., and Seattle, Wash., June 28-July 6, 1979	1,153.85
	8 308	Bernard Tannenbaum, consultant services rendered, July 1979	3,958.20
	8 311	Thomas E. Kane, for services rendered as consultant, July 11-31, 1979	4,387.50
	8 315	Edward J. Kane, reimbursement for official travel expenses, round trip, from Philadelphia, Pa., to Chicago, Ill., July 6, 1979	230.00
	8 354	IBM Corp.: Rental of memory typewriters, July 1979	580.00
		Rental of copier III, model 20, plus usage, July 1979	1,175.31
		Do	1,658.37
	8 359	GSA, OAD, Finance Div., FTS service, July 19, 1979	255.23
		All State Courier, messenger and delivery services, July 25, 1979	89.60
		Xerox Corp., rental of copier 3100, plus usage charge, May 31-June 29, 1979	263.78
		IBM Corp.: Rental and meter usage of copier III, model 20, June 1979	2,973.87
		Rental, memory typewriters, June 1979	1,480.00
		Xerox Corp., use of 4500, May 17-July 9, 1979	60.67
Sept. 10	9 145	Gene Gleason, reimbursement for official travel expenses, round trip, from Washington, D.C., to San Diego, Calif., and Mexico, Feb. 28-Mar. 9, 1979	902.06
14	9 341	Belle Gosnell, per diem and travel incurred for stenographic services, July 3, 1979	188.00
		Sidney A. Wallace: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Texas, Aug. 27-30, 1979	50.00
	9 356	Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Texas, July 13-15, 1979	60.03
	9 360	Martin D. Howell, miscellaneous expenses, July 12-18, 1979	7.20
	9 363	Kai D. Midboe, 2 days per diem and miscellaneous expense incurred during hearing on double-hull tank barge construction, Aug. 22-23, 1979	114.00
	9 365	Jeffrey R. Pike, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cape Cod, Mass., Aug. 3-6, 1979	60.00
	9 378	Bernard Tannenbaum, for services rendered as consultant, August 1979	3,958.20
	9 379	W. M. Whitman, for services rendered as consultant, 23 days during August 1979	2,638.80
	9 383	Richard D. Norling, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to: Brownsville, July 13-15, 1979	29.05
		Woods Hole, Aug. 5-6, 1979	9.00
	9 384	Stan Senner, reimbursement for official travel expenses, round trip, from Washington, D.C., to Delaware, Aug. 21-22, 1979	172.20
		Curt Marshall, 3 days per diem and miscellaneous transportation, Aug. 16-19, 1979	159.95
	9 398	Congressional Information Bureau, Inc., 1-year subscription for Bulletin, Aug. 1, 1979-80	780.00
		GSA, OAD, Finance Div., 2 FTS services, Aug. 18, 1979	62.00
		Eastern Airlines, Inc., official committee travel, Aug. 14, 1979	8,389.00
		Press Intelligence, Inc., clipping service, August 1979	82.77
		IBM Corp., rental for 5 memory typewriters, August 1979	1,500.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON MERCHANT MARINE AND FISHERIES—Continued			
1979			
Sept. 17	9 400	Xerox Corp., rental for 2 400-l telecopiers, Aug. 6, 1979.....	\$101.00
		Environmental Law Institute, subscription to National Wetlands Newsletter, Aug. 1, 1979.....	25.00
		Emery Air Freight, delivery to New York, Aug. 11, 1979.....	14.00
		GSA, DAD, Finance Div., FTS service, July 19, 1979.....	30.00
		IBM Corp., rental on 6 memory typewriters, July 1979.....	2,400.00
18	9 413	Oceanus, 1-year subscription, August 1979-80.....	10.00
		West Publishing Co., 3 copies of United States Code, title 38, Aug. 20, 1979.....	126.00
		Majority Room, Elliott work and 5000 letterheads, Aug. 20-21, 1979.....	117.45
		All State Courier, messenger and delivery service, Aug. 25, 1979.....	58.20
		GSA, DAD, Finance Div., 4 FTS services, Aug. 18, 1979.....	154.00
9	429	Charles E. Fager, attendance fee, Aug. 23-25, 1979.....	50.00
		Paul N. McCloskey, Jr., M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., July 30, 1979.....	142.00
		Ronald K. Losch:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Aug. 20-24, 1979.....	293.60
		4 days per diem, Aug. 28-31, 1979.....	200.00
9	432	Office Supply Service, calling cards, July 20, 1979.....	120.50
		All State Courier, messenger and delivery services, Aug. 10, 1979.....	43.25
		Congressional Information Bureau, Inc., 1-year subscription to Inland Waterway Weekly Newsletter, Oct. 1, 1979-80.....	270.00
		Xerox Corp., rental and meter usage on copier 3100, June 29-July 31, 1979.....	245.13
		IBM Corp., rental for memory typewriter, Mar. 1-6, 1979.....	36.00
24	9 739	David E. Bonior, M.C., miscellaneous expenses incurred on travel, from Washington, D.C., to Seattle, Wash., Alaska, and Detroit, Mich., Aug. 15-24, 1979.....	82.43
27	9 879	Joe Wyatt, Jr., M.C., auto rental and hotel expenses, Sept. 8-9, 1979.....	91.61
		E de la Garza, M.C., 2 days per diem incurred on travel, round trip, from Washington, D.C., to Corpus Christi, Tex., Sept. 8-9, 1979.....	100.00
		Chesapeake & Potomac Telephone Co., investigative phone calls for:	
28	9 894	April 1979.....	374.05
	9 895	May 1979.....	399.00
	9 900	General Services Administration, FTS service, December 1978.....	31.00
		Susan Baffa, reimbursement for actual expenses, round trip, from Washington, D.C., to San Francisco and Marin County, Calif., Aug. 28-31, 1979.....	224.17
9	901	Mario Biaggi, M.C., per diem on field hearing, Aug. 29, 1979.....	50.00
9	902	Kate Bonner, reimbursement for actual expenses, round trip, from Washington, D.C., to San Francisco and Marin County, Calif., Aug. 28-31, 1979.....	258.46
9	903	John Bruce, per diem and miscellaneous expenses on field hearing, Aug. 28-29, 1979.....	110.70
9	904	Michelle Croll, reimbursement for actual expenses, round trip, from Washington, D.C., to San Francisco and Marin County, Calif., Aug. 28-31, 1979.....	212.97
9	905	Thomas Kane, for services rendered as consultant, 49.6 hours during August 1979.....	3,720.00
9	906	Thomas Kitson, reimbursement for actual expenses, round trip, from Washington, D.C., to San Francisco and Marin County, Calif., Aug. 28-31, 1979.....	270.26
9	907	Taddy McAllister, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Corpus Christi, Tex., Sept. 7-10, 1979.....	279.69
9	908	Lawrence G. Mallon, per diem and miscellaneous expenses on field hearing, Aug. 28-29, 1979.....	129.50
9	909	Lawrence J. O'Brien, Jr., reimbursement for actual expenses, round trip, from Washington, D.C., to San Francisco and Marin County, Calif., Aug. 26-31, 1979.....	452.73
9	910	Carl L. Perian, reimbursement for actual expenses, round trip, from Washington, D.C., to San Francisco and Marin County, Calif., Aug. 28-31, 1979.....	156.60
9	911	Julia Perian, reimbursement for actual expenses, round trip, from Washington, D.C., to San Francisco and Marin County, Calif., Aug. 28-31, 1979.....	171.83
9	912	Gerry Seifert, taxi and subway fares, Sept. 13-14, 1979.....	20.30
9	913	Thomas Tackaberry, reimbursement for actual expenses, round trip, from Washington, D.C., to San Francisco and Marin County, Calif., Aug. 28-31, 1979.....	287.02
9	914	Sidney A. Wallace, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Corpus Christi, Tex., Sept. 6-10, 1979.....	373.32
9	915	Marvadell C. Zeeb, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Corpus Christi, Tex., June 6-10, 1979.....	235.90
9	918	Stanley E. Senner, 2 days per diem and taxi fare, Sept. 8-9, 1979.....	106.00
		Paul N. McCloskey, Jr., M.C., 2 days per diem and miscellaneous travel expenses, Sept. 8-9, 1979.....	139.95
9	920	Rich Norling, 1 day per diem incurred on travel, round trip, from Washington, D.C., to Corpus Christi, Tex., Sept. 8-9, 1979.....	50.00
		Gerry E. Studts, M.C., 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston and Corpus Christi, Tex., Sept. 7-9, 1979.....	189.25
		Salaries for 3 months.....	333,156.86
		Refunds and adjustments.....	(24.89)
Total paid from 1979 appropriations.....			418,494.01



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON POST OFFICE AND CIVIL SERVICE			
1979			
July 17	7 401	Joseph Fisher, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., and Denver, Colo., June 28-July 3, 1979	\$306.25
		Thomas DeYulia, reimbursement for official travel from Syracuse, N.Y., to Washington, D.C., June 23-26, 1979	127.00
		James Pierce Myers, reimbursement for official travel expenses, round trip, from Washington, D.C., to Saginaw, Mich., June 30-July 3, 1979	471.60
		David Minton, 7½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., and Dallas, Tex., June 27-July 4, 1979	416.85
		Thomas DeYulia, 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., June 27-July 3, 1979	514.54
	7 402	Western Union, telegraph service, June 1979	8.29
		West Publishing Co., United States Code, title 22 and 23, June 21, 1979	42.00
		IBM Corp., rental on mag card, June 1979	195.00
		Eastern Airlines, Inc., official travel for Members and staff, May 1979	4,932.00
		Xerox Corp., rental for 2 copiers, May 1979	405.29
	7 403	Brookings Institution, payment for publication, June 27, 1979	3.43
		House Recording Studio, for services, May 31, 1979	6.00
		St. Louis Post-Dispatch, 1-year subscription for daily and Sunday issues, July 5, 1979-80	88.00
		Minority Room, miscellaneous printing services, June 25, 1979	15.60
		District Delivery Service, 3d quarter renewals, July-September 1979	125.86
19	7 486	Patricia Schroeder, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., and Denver, Colo., June 30-July 8, 1979	405.00
		Tom Corcoran, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., June 30, 1979	176.00
		Jim Leach, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., June 29-July 8, 1979	276.00
		Andrew Feinstein, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., and Chicago, Ill., June 28-July 3, 1979	312.00
		Michael Cavanagh, reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., June 27-July 3, 1979	691.40
23	7 610	National Journal, for 2 binders, July 6, 1979	24.00
		Xerox Corp., equipment rental, June 1979	159.22
		Robert Garcia, M.C., reimbursement for official travel expenses, round trip, from Bronx to Albany, N.Y., June 15-16, 1979	162.00
		Richard Garon, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., June 28-July 2, 1979	306.50
		General Services Administration, for 7 FTS lines, June 1979	217.00
	7 611	Herman G. Thompson, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., July 14, 1979	156.80
		Benjamin A. Gilman, M.C., 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Newark, N.J., to San Francisco, Calif., July 1-3, 1979	165.50
		Charles H. Wilson, M.C., 4½ days per diem incurred on travel, round trip, from Washington, D.C., to Saginaw, Mich., July 1-5, 1979	241.00
		Donald Joseph Albosta, M.C., 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Saginaw, Mich., July 1-6, 1979	300.00
		Howard L. Cook, Jr., 4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Saginaw, Mich., July 1-5, 1979	357.45
26	7 676	Xerox Corp., rental on copier 3400, June 1979	379.67
		Ronald P. McCluskey, reimbursement for official travel expenses, round trip, from Washington, D.C., to Kansas City, July 13-15, 1979	390.00
		Savin Corp., rental on 2 copiers, June 1979	270.00
		Hertz System, Inc., car rentals used on official business, June 1979	470.55
		Chesapeake & Potomac Telephone Co., long-distance charges, May 1979	800.25
30	7 750	Thomas DeYulia, 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Pittsburgh, Pa., July 16-17, 1979	105.93
		William (Bill) Clay, M.C., supplemental voucher for additional per diem, June 7-13, 1979	75.00
		Eastern Airlines, Inc., official travel for Members and staff, May-June 1979	5,586.00
		Mickey Leland, M.C., reimbursement for air fare, Apr. 20, 1979	308.00
		Xerox Corp., rental on copier 660, June 1-July 17, 1979	147.00
Aug. 16	8 319	Xerox Corp., equipment rental, December 1978	168.22
	8 355	George Omas, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Baltimore, Md., July 31, 1979	24.00
		Ronald P. McCluskey, 4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., July 18-22, 1979	235.00
		James M. Hanley, M.C., actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Syracuse, N.Y., to San Francisco, Calif., July 1-2, 1979	220.91
		Ralph Applegate, 2 days per diem incurred as witness, July 29-30, 1979	100.00
		Harry McCune Sound Service, rental of sound system for hearing, July 31, 1979	140.00
17	8 376	O'Hare Hilton, rental charges for hearing room, July 24, 1979	127.50
		Minority Room, miscellaneous printing services, July 28, 1979	10.10
		Syracuse Newspapers, 6-month subscription to paper, July 1979-January 1980	56.40
		Majority Room, miscellaneous printing services, July 24, 1979	23.00
		Hertz System, Inc., auto rentals for official business, July 1979	1,087.54

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Continued			
1979			
Aug. 22	8 449	Xerox Corp., rental for: 2 copiers, June 1979 .....	\$428.84
		5 copiers, July 1979 .....	1,001.23
		General Services Administration, 7 FTS lines, July 1979 .....	217.00
		Nancy Blyth, reimbursement for official local travel, Aug. 15, 1979 .....	11.85
29	8 600	West Publishing Co., copies of United States Code, title 38, Aug. 20, 1979 .....	42.00
		IBM Corp., rental on mag card, June 1–July 31, 1979 .....	585.00
		Savin Corp., rental on 2 copiers, July 1979 .....	270.00
		U.S. Government Printing Office, purchase of publication, Aug. 23, 1979 .....	12.00
Sept. 5	9 21	Eastern Airlines, Inc., official travel for Members and staff, July 1979 .....	2,974.00
6	9 76	Chesapeake & Potomac Telephone Co., official telephone service, June 1979 .....	641.35
11	9 190	Robert Garcia, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Baltimore, Md., July 13, 1979 .....	13.70
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Maimi, Fla., June 30–July 6, 1979 .....	398.00
		National Railroad Passenger Corporation, official travel for Members and staff, from Washington, D.C., to New York, N.Y., Aug. 28, 1979 .....	46.00
		Western Union, official telegram service, July 20, 1979 .....	35.80
18	9 434	Savin Corp., rental on 2 copiers August 1979 .....	270.00
		Michael Ferrell, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Aug. 31, 1979 .....	144.00
		Andrew Feinstein, 5½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Aug. 19–24, 1979 .....	284.00
		Western Union, official telegram service, August 1979 .....	31.16
		General Services Administration, for 7 FTS lines, August 1979 .....	217.00
21	9 534	IBM Corp., rental on mag card, August 1979 .....	195.00
		Xerox Corp., rental on 2 copiers, August 1979 .....	328.09
		House Recording Studio, for 1 playback, July 26, 1979 .....	6.00
		District Delivery Service, 4th quarter subscriptions, October–December 1979 .....	170.00
		Chesapeake & Potomac Telephone Co., official telephone service, June 1979 .....	18.09
		Salaries for 3 months .....	161,773.30
		Total paid from 1979 appropriations .....	192,446.06
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION			
July 5	7 92	Norman Y. Mineta, M.C., official long-distance telephone service, June 12, 1979 .....	272.03
6	7 105	Charles A. Krouse, 4 days per diem incurred on travel, round trip, from Washington, D.C., to St. Paul, East Grand Forks, Crookston, and Moorhead, Minn., and Fargo, N. Dak., June 18–21, 1979 .....	200.00
		Paul R. S. Yates, 4 days per diem incurred on travel, round trip, from Washington, D.C., to St. Paul, East Grand Forks, Crookston, and Moorhead, Minn., and Fargo, N. Dak., June 18–21, 1979 .....	392.00
		Official travel for Members and staff: Eastern Airlines, Inc., June 22, 1979 .....	392.00
		Trans World Airlines, Inc., June 19, 1979 .....	409.00
		Hertz System, Inc., official car rental for staff members, May 22–29, 1979 .....	156.49
7	106	A. B. Dick Co., rental of model 2700, May 1979 .....	295.85
		Dictaphone Corp., rental of thought tank, May 1979 .....	49.04
		National Journal, 1-year subscription, Aug. 1, 1979–80 .....	345.00
		Savin Corp., rental of copier, May 1979 .....	135.00
		U.S. Government Printing Office, purchase of Deschlers Precedents, vols. 1–3, and the Code of Federal Regulations, June 20, 1979 .....	59.75
16	7 354	Dictaphone Corp., rental of thought tank, June 1979 .....	49.04
		General Services Administration, FTS service, May 1979 .....	31.00
		IBM Corp., rental and meter usage of copier, April–June 1979 .....	1,803.99
		Map Store, Inc., purchase maps of the Interstate Highway System, June 28, 1979 .....	21.90
		Xerox Corp., rental and meter usage of copier, Apr. 18–June 14, 1979 .....	268.29
17	7 379	Ray Roberts, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Phoenix, Ariz., May 31–June 3, 1979 .....	672.00
7	393	Northwest Airlines, Inc., official airline transportation for staff member, July 3, 1979 .....	276.00
		Charles W. Prisk, miscellaneous local travel expenses, June 20–July 10, 1979 .....	7.50
7	399	Charles A. Krause, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to East Grand Forks, Minn., July 1–3, 1979 .....	162.80
		Paul R. S. Yates, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to East Grand Forks, Minn., July 1–3, 1979 .....	218.00
		David Heymsfeld, 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., July 1–4, 1979 .....	183.00
		Katherine Emory-Dennis, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 31–June 3, 1979 .....	239.05
7	400	Stephen N. Abrams, miscellaneous local travel expenses, May 29–30, 1979 .....	7.00
		George M. Kopecky, miscellaneous local travel expense, Apr. 9–June 19, 1979 .....	10.00
		Official travel for Members and staff: American Airlines, Inc., June 19, 1979 .....	1,650.72
		Eastern Airlines, Inc., June 15, 1979 .....	466.00
		West Publishing Co., United States Code Annotated, title 22, June 21, 1979 .....	42.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued			
1979			
July 19	7 464	William F. Clinger, Jr., M.C., 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Warren, Pa., to East Grand Forks, Minn., July 1-2, 1979.	\$134.00
		Michael J. Toohay, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to East Grand Forks, Minn., July 1-3, 1979.	167.60
23	7 612	Harold T. Johnson, M.C., 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Melones, Calif., July 13-15, 1979.	161.00
		Richard J. Sullivan, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Berkeley, Calif., July 12-14, 1979.	151.09
		Joan M. Kovalic, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Knoxville, Tenn., July 10-12, 1979.	148.00
		Robert S. Prolman, miscellaneous expenses for the mailing of official committee documents, July 10, 1979.	7.50
	7 617	David Heymstedt, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Mateo, Calif., July 12-14, 1979.	162.00
		Avis, official car rental for staff member, June 14, 1979.	118.40
		Xerox Corp., rental and meter usage of copier, May 31-June 29, 1979.	444.48
26	7 684	John P. O'Hara, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Scottsdale, Ariz., July 9-13, 1979.	312.00
		Paul R. S. Yates, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Scottsdale, Ariz., July 9-13, 1979.	254.25
		George M. Kopecky, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., July 13, 1979.	22.00
		Savin Corp., rental of copier, June 1979.	135.00
		Best Western Motor Inn, rental of room to interview witness for field hearing in East Grand Forks, Minn., July 2, 1979.	35.00
30	7 751	Allegheny Airlines, Inc., official airline transportation for staff member, June 18, 1979.	82.00
		Hertz System, Inc., official car rental for staff members, June 1979.	155.92
Aug. 1	8 49	Jack L. Schenendorf, reimbursement for official travel expenses, round trip, from Washington, D.C., to Fredericksburg, Va., May 29-30, 1979.	130.26
		United Airlines, Inc., official airline transportation for staff member: July 19, 1979.	136.00
		July 21, 1979.	337.00
2	8 75	Paul R. S. Yates, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Oklahoma City, Okla., July 23-24, 1979.	110.90
		American Airlines, Inc., official airline transportation for Members and staff, July 18, 1979.	3,138.00
3	8 117	Norman Y. Mineta, M.C., 2 days per diem incurred on travel, round trip, from Washington, D.C., to East Grand Forks, Minn., July 1-2, 1979.	100.00
		Charles A. Krouse, reimbursement for official travel expenses, round trip, from Washington, D.C., to Lewisburg, Pa., July 25-26, 1979.	168.80
		Joan M. Kovalic, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., July 25-26, 1979.	138.20
		Eastern Airlines, Inc., official airline transportation for staff members, July 27, 1979.	184.00
		John N. Stratton, miscellaneous travel expenses for staff member, July 25, 1979.	14.70
9	8 233	Walter L. Mazan, miscellaneous local travel expenses, July 13-17, 1979.	11.00
		Allegheny Airlines, Inc., official airline transportation for Member, July 27, 1979.	309.00
		Xerox Corp., rental and meter usage of copier, June 1979.	260.55
		Dictaphone Corp., rental of thought tank components, July 1979.	18.03
15	8 282	Colwell Co., purchase of Jumbo Appointment Book, July 30, 1979.	10.50
		Official Airline Guides, Inc., 1-year subscription, Dec. 1, 1979-80.	106.64
		U.S. Government Printing Office, purchase of Deschler's Precedents, vols. 2 and 3, Aug. 1, 1979.	35.75
16	8 329	Charles W. Prisk, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., July 13, 1979.	17.00
		Robert S. Prolman, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., July 30-Aug. 1, 1979.	171.00
		Stephen N. Abrams, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., July 30-Aug. 1, 1979.	161.50
		John P. O'Hara, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., July 31-Aug. 3, 1979.	287.60
		General Services Administration, FTS service, June 1979.	31.00
Sept. 10	9 131	Joan M. Kovalic, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston and Corpus Christi, Tex., Aug. 6-9, 1979.	286.75
		Chesapeake & Potomac Telephone Co., long-distance telephone calls, July 1979.	933.74
		Dictaphone Corp., rental of thought tank, August 1979.	49.04
9	140	Braniff Airways, Inc., official airline transportation for Member, Dec. 9, 1979.	304.00
9	152	Xerox Corp., rental and meter usage of copier, June 29-July 31, 1979.	525.30
9	159	John N. Stratton, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Aug. 7, 1979.	169.20
		John S. Doyle, Jr., 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., Aug. 8-9, 1979.	101.00
		Delta Airlines, Inc., official airline transportation for staff member, Aug. 8, 1979.	324.00
		Avis, official car rental for staff member, July 1979.	137.55
		Dictaphone Corp., rental of thought tank, July 1979.	49.04



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued			
1979			
Sept. 10	9 160	Delta Airlines, Inc., official airline transportation for staff members, Aug. 16, 1979.....	\$260.00
		A. B. Dick Co., rental of model 2700 copier, February 1979.....	295.85
		Harvard Business School, attendance, etc., of staff members at Program for Senior Managers in Government, Aug. 5-24, 1979.....	4,800.00
		Hertz System, Inc., official car rental for staff members, July 1979.....	133.70
		Savin Corp., rental of copier, July 1979.....	135.00
13	9 316	United Airlines, Inc., official airline transportation for Members and Staff: Aug. 16, 1979.....	1,469.00
		Aug. 25, 1979.....	180.00
		General Services Administration, FTS service, July 1979.....	31.00
		IBM Corp., rental and meter usage of copier, July 1979.....	726.63
		Xerox Corp., rental and meter usage of copier, June 14-July 31, 1979.....	277.30
17	9 389	Richard J. Sullivan, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Aug. 19-22, 1979.....	206.80
		William H. Harsha, M. C., 9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., Coos Bay, Newport, and Portland, Oreg., and Jackson, Wyo., Aug. 6-14, 1979.....	569.11
		Patricia A. Hill, 8 days per diem incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., Coos Bay, Newport, and Portland, Oreg., and Jackson, Wyo., Aug. 6-13, 1979.....	400.00
		John G. Fary, M.C., 4 days per diem incurred on travel, from Chicago, Ill., to Denver, Colo., Aug. 19-22, 1979.....	200.00
		Trans World Airlines, Inc., official transportation for Member, Aug. 24, 1979.....	456.00
18	9 426	Charles A. Krouse, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Sept. 5-6, 1979.....	219.40
		American Airlines, Inc., official airline transportation for Members and staff, June 17, 1979.....	1,241.50
		IBM Corp., rental and meter usage of copier, June 6-Aug. 31, 1979.....	1,786.25
		A. B. Dick Co., rental of model 2700, July 1979.....	533.50
		West Publishing Co., copies of United States Code Annotated, title 38, Aug. 20, 1979.....	42.00
9	427	Ray Roberts, M.C., 5 days per diem incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., Coos Bay, Newport, and Portland, Oreg., Aug. 6-10, 1979.....	250.00
		Official travel for Members and staff: Eastern Airlines, Inc., Sept. 7, 1979.....	354.00
		Trans World Airlines, Inc., Sept. 5, 1979.....	422.00
		United Airlines, Inc.....	352.00
		U.S. Army Engineer District, reimbursement for personnel services, June 24-July 7, 1979.....	1,500.47
21	9 482	James J. Howard, M. C., 4 days per diem incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Aug. 19-22, 1979.....	200.00
		John F. Fryer, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Aug. 17-22, 1979.....	320.75
		Salvatore J. D'Amico, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Aug. 17-22, 1979.....	331.70
		Jack L. Schenendorf, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Aug. 19-22, 1979.....	223.20
		Erla Youmans, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Aug. 19-22, 1979.....	212.80
9	483	Tom Hagedorn, M. C., 4 days per diem incurred on travel, round trip, from Washington, D.C., to Denver, Colo. and Truman, Minn., Aug. 19-22, 1979.....	200.00
		Robert K. Dawson, actual and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cambridge, Mass., Aug. 5-24, 1979.....	37.01
		Charles A. Krouse, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Milwaukee, Waukesha, and Madison, Wis., Portland, Oreg., and Seattle Wash., Aug. 19-24, 1979.....	321.65
		David N. Traynham, reimbursement for official travel expenses, round trip, from Washington, D.C., to Las Vegas, Nev., Aug. 20-23, 1979.....	824.00
		Charles C. Ziegler, reimbursement for official travel expenses, round trip from Washington, D.C., to Las Vegas, Nev., Aug. 20-23, 1979.....	825.00
9	532	Robert S. Prolman, 12 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston Mass., Duluth, Minn., Coeur D'Alene, Idaho, and San Francisco, Calif. Aug. 21-Sept. 1, 1979.....	611.00
		Stephen N. Abrams, 12 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Duluth, Minn., Coeur D'Alene, Idaho, and San Francisco, Calif., Aug. 21-Sept. 1, 1979.....	627.70
		Tom Hagedorn, M. C., supplemental miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Aug. 19-22, 1979.....	81.65
		United Airlines, Inc., official airline transportation for Members and staff, Sept 8, 1979.....	3,022.00
		Congressional Quarterly, Inc., purchase pamphlet entitled Committees and Subcommittees, May 2, 1979.....	4.25
24	9 769	Ray Roberts, M. C., reimbursement for official travel expenses, from Dallas to Corpus Christi, Tex., and Washington, D.C., Sept. 7-8, 1979.....	330.00
		Bob Livingston, M. C., reimbursement for official travel expenses, from Washington, D.C., to Corpus Christi, Tex., and New Orleans, La., Sept. 8-9, 1979.....	180.00
		Xerox Corp., rental and meter usage of copier, July 31-Aug. 31, 1979.....	424.74
27	9 880	Katherine Emory-Dennis, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Juan, P.R., Aug. 15-17, 1979.....	180.00
		Michael J. Toohy, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Corpus Christi, Tex., Sept. 7-9, 1979.....	159.60
9	882	Avis, official car rental for Members and staff, Aug. 21-30, 1979.....	652.10
		Denver Hilton, rental of room for field hearings, Aug. 19-21, 1979.....	251.46
		Nancy Vitali, reimbursement for local transportation, Aug. 14, 1979.....	20.00
		Mark Weiss Camera Center, official photographic supplies re highway matters, Aug. 16, 1979.....	17.36

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
<b>COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued</b>			
1979 Sept. 27	9 883	John P. O'Hara, actual and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Sept. 4-8, 1979	\$308.65
		Joan M. Kovalic, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Corpus Christi, Tex., Sept. 7-9, 1979	187.00
		Nancy Vitali: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Birmingham, Florence, Decatur, and Huntsville, Ala., Aug. 21-22, 1979	129.00
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Richmond, Va., Aug. 23, 1979	58.10
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Juan, P. R., Aug. 15-17, 1979	187.00
		Salaries for 3 months	365,608.22
		Refunds and adjustments	(148.00)
		Total paid from 1979 appropriations	413,099.19
<b>COMMITTEE ON RULES</b>			
July 5	7 84	Xerox Corp.: Rental of copier 4500, May 1979	528.61
		Supplies for copier 3400, May 1979	40.65
		Rental and installation of copier 3400, May 1979	138.33
		A. A. Sayers, Jr., reimbursement for purchase of books for committee use, June 29, 1979	97.18
		GSA, FTS service, May 1979	91.00
	7 87	Chesapeake & Potomac Telephone Co., long-distance service, May 1979	46.12
		Congressional Quarterly, Inc., purchase of Washington Information Directory & Federal Regulatory Directory, May 16, 1979	37.50
		District Delivery Service, 3-month subscription to New York Times, July 1-Sept. 30, 1979	88.86
	6 7 111	John J. Dooling, reimbursement for airline ticket and 2 days per diem, May 20-22, 1979	224.00
		Xerox Corp., rental of copier: 4500, April 1979	410.00
		System 800, May 1979	223.10
		4000 II, April 1979	255.00
		4000 II, May 1979	255.00
	23 7 629	John E. Barriere, for contractual services, July 23, 1979	1,000.00
	25 7 670	Business Week, 1-year subscription, June 1979-80	28.50
		Chesapeake & Potomac Telephone Co., long-distance service, June 1979	120.45
		Xerox Corp., rental for June 1979, of copier: 4000	255.00
		3400	367.81
		System 800	198.85
Aug. 24	8 508	John E. Barriere, reimbursement for contract services, Aug. 21, 1979	1,000.00
28	8 565	IBM Corp., rental of memory typewriter: June 1979	180.00
		July 1979	180.00
		Do	180.00
		Do	200.00
		Chesapeake & Potomac Telephone Co., long-distance telephone service, July 1979	273.30
	8 566	Xerox Corp.: Rental of copier 3400, July 1979	335.00
		Relocation of copier 3400, July 13, 1979	140.50
		IBM Corp., rental of memory typewriter: June 1979	180.00
		May 30-June 30, 1979	248.33
		June 1979	180.00
	8 567	Xerox Corp., rental of copier: 4000 II, May 1979	270.00
		3400, June 1979	350.00
		4000 II, June 1979	270.00
		4500, June 1979	410.00
		3400, July 1979	350.00
	8 568	IBM Corp., rental of memory typewriter, July 1979	180.00
		General Services Administration, FTS telephone service: June 1979	91.00
		July 1979	91.00
		Congressional Quarterly, Inc., 1979-80 Federal Regulatory Directory, June 12, 1979	23.75
		Texas Press Services, purchase of book entitled Parliament and Congress, July 27, 1979	7.63
	8 573	Sidney Kramer Books, purchase of book entitled The End of Liberalism, June 29, 1979	8.20
		Congressional Quarterly, Inc., purchase of Guide to Congress, 2d ed., July 10, 1979	58.00
		House Recording Studio, film processing, July 10, 1979	5.00
		Paul R. McDaniel, reimbursement of travel expenses, July 13, 1979	174.60
	29 8 583	New Republic, 2-year subscription, August 1979-80	12.00
		Don Wolfensberger, reimbursement for per diem and car rental, Aug. 12-14, 1979	154.90
		Cynthia Brock-Smith, reimbursement for per diem, car rental and parking fees, Aug. 12-14, 1979	177.53
		Patti Tyson, reimbursement for air fare, Aug. 11-15, 1979	298.00
		Kristi Walseth, reimbursement for air fare, car rental, and gasoline, Aug. 2-15, 1979	490.62
		Salaries for 3 months	92,635.00
		Total paid from 1979 appropriations	103,560.32

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SCIENCE AND TECHNOLOGY			
1979			
July 10	7 144	George R. Hill, travel expenses and witness fees, from Salt Lake City, Utah, to Washington, D.C., round trip, June 5, 1979	445.25
	7 145	Ian Marceau, per diem, train fare, Albany to New York, N.Y., and miscellaneous travel expenses, June 14-18, 1979	134.75
	7 146	United Airlines, Inc., official travel for Members and staff, May 13-18, 1979	796.00
	7 147	David Mastbaum, travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, May 3, 1979	521.30
	7 148	William Cooper, travel and actual expenses in lieu of per diem incurred as witness, from Lansing, Mich., to Washington, D.C., June 6, 1979	178.00
	7 149	Harlyn O. Halvorson, travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, May 17, 1979	205.95
	7 150	Victor W. Sidel, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, June 22, 1979	174.50
	7 151	Edward Webster, travel and actual expenses in lieu of per diem incurred as witness, from Boston, Mass., to Washington, D.C., June 14, 1979	162.89
	7 154	Edward P. Radford, travel expenses and witness fees, from Pittsburgh, Pa., to Washington, D.C., round trip, June 14, 1979	140.60
	7 155	Alvin Gaary, travel expenses and witness fees, from Philadelphia, Pa., to Washington, D.C., round trip, June 22, 1979	100.86
	7 156	M. T. Jenkins, travel expenses and witness fees, from Dallas, Tex., to Washington, D.C., round trip, June 22, 1979	408.00
	7 157	James Crow, witness transportation from Madison, Wis., to Washington, D.C., round trip, June 15, 1979	189.00
	7 158	Douglas P. Zipes, travel expenses and witness fees, from Indianapolis, Ind., to Washington, D.C., round trip, June 21, 1979	237.80
	7 159	Matthew Connolly, travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, June 21, 1979	477.75
	7 168	Delta Airlines, Inc., official travel for Members and staff, May 10, 1979	124.00
	7 169	Patricia Garfinkel, reimbursement for purchase of Health Hazards of Not Going Nuclear, June 28, 1979	6.00
	7 171	David Clement, per diem to New York, N.Y., air fare, and miscellaneous travel expenses, June 13-16, 1979	211.86
	7 177	Hertz Furniture Systems Co., purchase of mailcart for committee use, Nov. 14, 1978	147.99
	7 180	Richard Masland, travel expenses and witness fees, from Newark, N.J., to Washington, D.C., round trip, June 19, 1979	156.10
	7 182	James Farrendelli, travel expenses and witness fees, from St. Louis, Mo., to Washington, D.C., round trip, June 19, 1979	273.00
	7 183	Allen H. Kassof, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, May 8, 1979	116.65
	7 184	Leon Silver, travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, May 31, 1979	568.50
	7 185	Eric Reichl, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., 1 way, June 5, 1979	112.65
	7 186	F. Gilbert McMahon, travel expenses and witness fees, from New Orleans, La., to Washington, D.C., round trip, June 21, 1979	358.50
	7 187	Princeton University, reimbursement for personnel services, Apr. 30, 1979	410.00
	7 188	Lee W. Jennings, travel expenses and witness fees, from Baton Rouge, La., to Washington, D.C., round trip, June 12, 1979	272.22
	7 189	William Wardell, travel expenses and witness fees, from Rochester, N.Y., to Washington, D.C., round trip, June 19, 1979	176.00
	7 190	Richard D. Anderson, travel expenses and witness fees, from Baton Rouge, La., to Washington, D.C., 1 way, May 17, 1979	241.00
	7 206	Xerox Corp.: Rental and meter usage of copier 4500, April 1979	446.25
		Rental of typewriter 800, May 1979	320.10
		Rental and meter usage of copier 4000, May 1979	531.41
	7 207	IBM Corp.: Rental and copy usage on copier III/10 and 20— February-March 1979	2,046.68
		March-April 1979	2,487.08
		March-May 1979	2,403.30
		Rental of electric typewriter, May 1979	195.00
		Copier III collator rental, May 1979	86.85
	7 216	Darrell Branscome, per diem and miscellaneous travel expenses, June 17-22, 1979	253.50
		Daniel Cassidy, per diem and miscellaneous travel expenses, June 17-22, 1979	286.51
	7 217	John W. Wydler, M.C., miscellaneous travel expenses: Apr. 30, 1979	11.90
		May 4-7, 1979	8.50
	7 235	Grace Ostenso, per diem to St. Louis, Mo., and miscellaneous travel expenses, June 12-13, 1979	80.75
		Paul Vander Myde, miscellaneous travel expenses, Apr. 30, 1979	12.00
		John Loewy, per diem to Madison, Wis., and Minneapolis, Minn., May 30-June 3, 1979	150.00
		Gerald Jenks, per diem to Los Angeles and San Francisco, Calif., and miscellaneous travel expenses, June 17-22, 1979	270.30
		James W. Spensley: Per diem and miscellaneous travel expenses to Los Angeles, Calif., June 17-20, 1979	125.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued			
1979		James W. Spensley—Continued	
July 10	7 237	Per diem to Pompano Beach and Cocoa Beach, Fla., and miscellaneous travel expenses, June 21–23, 1979	\$131.75
		Dan Steinway, per diem to Pompano Beach and Cocoa Beach, Fla., and miscellaneous travel expenses, June 21–23, 1979	118.60
	7 242	Auto rentals for official business:	
		National Car Rental System, Inc., May 18, 1979	73.98
		Hertz System, Inc., Apr. 17–May 5, 1979	255.60
		Official travel for Members and staff:	
		Piedmont Aviation, Inc., May 21–24, 1979	120.00
		Eastern Airlines, Inc., May 13–18, 1979	834.00
		United Airlines, Inc., May 3–4, 1979	512.00
12	8 303	Thomas N. Tate, per diem to Los Angeles, Calif., New Orleans, La., Huntsville, Ala., and miscellaneous travel expenses, June 17–22, 1979	273.49
17	7 380	Grace Ostenso, per diem to Knoxville, Tenn., and miscellaneous travel expenses, May 21–23, 1979	128.10
	7 398	Official travel for Members and staff:	
		Eastern Airlines, Inc., May 29–June 18, 1979	266.00
		Delta Airlines, Inc., May 22–23, 1979	152.00
		Trans World Airlines, Inc., June 13–14, 1979	186.00
		Allegheny Airlines, Inc., June 1–2, 1979	360.00
	406	District Delivery Service, 3-month delivery of Washington Post and New York Times, July–September 1979	136.72
		West Publishing Co., United States Code Annotated and continuing service, June 21, 1979	42.00
	7 407	Official travel for Members and staff:	
		Eastern Airlines, Inc., June 6, 1979	88.00
		American Airlines, Apr. 17–21, 1979	562.00
		Hertz System, Inc., auto rentals for official business, June 27, 1979	705.45
25	7 635	Charles A. Kezar, per diem to New Orleans, La., and miscellaneous travel expenses, June 25–27, 1979	117.22
		James W. Spensley, per diem to Denver, Colo., and Butte, Mont., and miscellaneous travel expenses, July 4–7, 1979	157.00
	7 643	Beverly Howard, reimbursement to petty cash fund, May 14–June 14, 1979	99.68
	7 644	Joseph Tymczyszyn, per diem to Los Angeles, Calif., and miscellaneous travel expenses, June 22–25, 1979	174.00
	7 645	Henry Eaton, per diem to Los Angeles, Calif., Denver, Colo., and Butte, Mont., July 1–7, 1979	300.00
	7 646	Magnatag Products, marking pens, and magnetic tiles for committee bulletin boards, July 6, 1979	131.05
	7 648	Richard L. Ottinger, M.C., air fare and per diem to Minneapolis, Minn., June 1–2, 1979	262.00
	7 660	Water Information Center, Inc., 1-year subscription to Ground Water Newsletter, August 1979–80	75.00
		Newsletters—36, 1-year subscription to Inside DOE, April 1979–80	320.00
		Mexico Report, 1-year subscription to Mexico Financial & Oil Report, August 1979–80	10.00
		Grants Magazine, 1-year subscription, 1979–80	45.00
	7 662	Daniel Steinway, per diem to Los Angeles, Calif., Denver, Colo., and Butte, Mont., July 1–7, 1979	300.00
		Ray Brill, per diem to Los Angeles, Calif., and Denver, Colo., and miscellaneous travel expenses, July 1–6, 1979	258.00
		Anthony Scoville, per diem to New York, N.Y., and miscellaneous travel expenses, July 5–6, 1979	90.50
27	7 727	Hamilton Fish, Jr., M.C., per diem to Denver, Colo., Butte, Mont., and miscellaneous travel expense, July 4–7, 1979	153.00
		Anthony C. Taylor, per diem to Boston, Mass., and miscellaneous travel expense, July 15–16, 1979	67.00
		Darrell Branscome, per diem to Kansas City, Mo., Boulder, Colo., and Madison, Wis., July 12–15, 1979	150.00
		Gerald Jenks, per diem to Kansas City, Mo., Boulder, Colo., Madison, Wis., and miscellaneous travel expense, July 12–15, 1979	154.87
	7 729	Robert S. Walker, M.C., per diem to Los Angeles and San Francisco, Calif., and miscellaneous travel expenses, July 1–5, 1979	257.35
		Charles A. Kezar, per diem to Los Angeles, Calif., Denver, Colo., and Butte, Mont., July 1–7, 1979	300.00
Aug. 1	8 18	GSA, OAD, Finance Div., FTS telephone service:	
		March 1979	55.80
		April 1979	55.80
		May 1979	55.80
		Chesapeake & Potomac Telephone Co., official telephone service:	
		March 1979	581.67
		April 1979	915.55
	8 35	James E. Shamblyn, travel and actual expenses in lieu of per diem incurred as witness, from Tulsa, Okla., to Washington, D.C., round trip, July 10, 1979	284.50
	8 36	George Low, travel expenses and witness fees, from Albany, N.Y., to Washington, D.C., round trip, May 24, 1979	193.25
	8 42	Oleg D. Sherby, travel and actual expenses in lieu of per diem incurred as witness, from San Jose, Calif., to Washington, D.C., and return to San Francisco, Calif., June 25, 1979	541.63

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued			
1979			
Aug. 1	8 43	Robert Madden, travel expenses and witness fees, from Hyannis to Washington, D.C., round trip, June 25, 1979	\$196.60
	8 46	Joseph Tymczyszyn, per diem to Boston, Mass., and miscellaneous travel expenses, July 15-16, 1979	95.80
		Don Fuqua, M.C., per diem and miscellaneous travel expenses to Kansas City, Mo., Boulder, Colo., and Madison, Wis., July 12-15, 1979	153.50
		John Clements, per diem to Wallops Island, Va., and miscellaneous travel expenses, July 12-13, 1979	172.00
	8 47	William G. Wells, Jr., per diem and miscellaneous travel expense to Raleigh, N.C., June 27-28, 1979	147.76
		David Clement, per diem and miscellaneous travel expense to Los Angeles and San Francisco, Calif., July 1-5, 1979	208.75
		William G. Wells, Jr., per diem and miscellaneous travel expense to New York, N.Y., July 1-7, 1979	303.00
		Larry Winn, Jr., M.C., per diem to Kansas City, Mo., Boulder, Colo., and Madison, Wis., July 12-15, 1979	150.00
	8 54	Lou Ventre, per diem and miscellaneous travel expenses to Mexicali, B.C., and San Diego, Calif., June 28-30, 1979	108.05
		Martha Krebs-Leidecker, per diem to Williamsburg, Va., June 27-29, 1979	100.00
		Martha Krebs-Leidecker, per diem to Los Angeles, Calif., and Denver, Colo., and Butte, Mont., July 1, 1979	300.00
		Carolyn Crawford, per diem to Los Angeles, Calif., and Denver, Colo., and Butte, Mont., July 1, 1979	300.00
	3 8 121	David B. Roe, travel and actual expenses in lieu of per diem incurred as witness, from San Francisco, Calif., to Washington, D.C., June 19, 1979	475.90
	8 122	University of Florida Foundation, Inc., reimbursement for transportation and demonstration of engineering model of a nuclear reactor, May 19-25, 1979	1,381.79
	8 123	Harvard University, deposit on conference registration fee, Aug. 20-22, 1979	50.00
	8 124	Matthew Connolly, additional charges not claimed on original voucher, taxi to Dulles and taxi from Los Angeles airport to residence, June 21, 1979	27.50
	8 125	Conyers Herring, travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., and return to Newark, N.J., June 15, 1979	328.00
	8 126	M. E. Wrenn, travel expenses and witness fees, from Salt Lake City, Utah, to Washington, D.C., round trip, June 14, 1979	423.08
	8 127	Paul P. Craig, travel and actual expenses in lieu of per diem incurred as witness, from Sacramento, Calif., to Washington, D.C., and return to Albany, N.Y., June 14, 1979	395.80
	8 128	Daniel Callahan, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, July 25, 1979	161.80
	8 129	Paul Slovik, travel expenses and witness fees, from Eugene, Ore., to Washington, D.C., round trip, July 25, 1979	566.42
	8 131	Jon D. Miller, travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, Apr. 4, 1979	260.60
	7 8 155	Donald J. Lyman, travel expenses and witness fees, from Salt Lake City, Utah, to Washington, D.C., round trip, June 25, 1979	423.50
	16 8 292	Ronnie G. Flippo, M.C., per diem to Kansas City, Mo., Boulder, Colo., and Madison, Wis., July 12-15, 1979	150.00
	8 302	Karl Willenbrock, travel expenses and witness fees, from Dallas, Tex., to Washington, D.C., round trip, July 31, 1979	361.25
	8 303	Myron Tribus, travel expenses and witness fees, from Boston, Mass., to Washington, D.C., Aug. 1, 1979	126.50
	8 304	Harvey Wallender III, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Aug. 1, 1979	171.00
	8 306	Paul Maxwell, per diem and miscellaneous travel expenses to Ithaca, N.Y., July 24-25, 1979	59.00
	8 334	Richard L. Ottinger, M.C., per diem to Los Angeles, Calif., Denver, Colo., and Butte, Mont., July 1-7, 1979	300.00
		H. Gerald Staub, per diem to Los Angeles, Calif., July 19-22, 1979	100.00
		Official travel for Members and staff:	
	8 337	United Airlines, Inc.—	
		June 17-22, 1979	2,600.00
		June 28-July 7, 1979	1,956.00
		Eastern Airlines, Inc., June 21-July 7, 1979	892.00
	8 343	Piedmont Aviation, Inc.—	
		July 12-19, 1979	354.00
		June 4-6, 1979	316.00
		United Airlines, Inc., June 21-24, 1979	964.00
		Continental Airlines, Inc., Mar. 30, 1979	302.00
		Delta Airlines, Inc., July 1-5, 1979	158.00
	17 8 372	Ray Brill, per diem and miscellaneous travel expenses to Los Angeles, Calif., July 19-22, 1979	102.01
	8 389	Robert C. Ketcham, miscellaneous travel expense, July 23, 1979	4.50
		IBM Corp.:	
		Rental and meter usage of copiers III, models 10 and 20, Apr. 6-June 30, 1979	2,933.10
		Rental of copier III, model 20 and collator, June 1979	86.85
		Rental of mag card selectric typewriter, June 1979	195.00
		Xerox Corp., equipment rental and meter usage:	
		Apr. 5-30, 1979	358.73
		June 12-29, 1979	505.74
	8 392	David V. Ragone, travel expenses and witness fees, from Detroit, Mich., to Washington, D.C., round trip, July 31, 1979	249.40

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued			
1979			
Aug. 20	8 405	Thomas Althius, reimbursement for stationery supplies, June 15, 1979.....	\$32.48
		C.T.L., rental of video equipment, June 21, 1979.....	300.00
		Business Equipment Center, Ltd., repair of Sony dictating machine, June 12, 1979.....	33.00
		Elizabethtown College, facility rental for hearing on Three Mile Island, June 5, 1979.....	155.00
		Mary O'Brien, reimbursement of registration fee for semi-annual meeting of Federal Laboratory Consortium for Technology Transfer, May 9, 1979.....	20.00
	22 8 445	Chartair, airplane charter, June 22, 1979.....	161.50
		Leon Hauck, airplane charter, June 26, 1979.....	79.60
	27 8 512	Official travel for Members and staff:	
		Eastern Airlines, Inc., July 1-7, 1979.....	176.00
		Allegheny Airlines, Inc., June 28, 1979.....	84.00
		Trans World Airlines, Inc., July 12-13, 1979.....	1,080.00
		Delta Airlines, Inc.—	
		July 15-16, 1979.....	390.00
		July 19-22, 1979.....	892.00
	8 526	Energy Users News, 1-year subscription, December 1979-80.....	25.00
		Dartnell Corp., 1 copy of Management by Objectives and pocket reminder series, June 27, 1979.....	57.95
		Electric Vehicle/Battery Technology, 1-year subscription, August 1979-80.....	150.00
	8 527	Xerox Corp., reproduction service, July 16, 1979.....	37.80
		IBM Corp.—	
		Rental of copier III, collator service, July 1979.....	86.85
		Rental and service of copier III, model 10 plus meter usage, July 1979.....	2,799.25
	8 528	House Recording Studio, video tape playback, July 16, 1979.....	6.00
		Alexis Hoskins, registration fee for Federal Libraries and Information Services Pre-White House Conference, July 19, 1979.....	25.00
	8 529	Elizabeth Coppinger, travel expenses and witness fees, from Missoula, Mont., to Washington, D.C., and return to Seattle, Wash., Apr. 30, 1979.....	474.00
	8 530	Jim Lloyd, M.C., official travel expenses, July 20-22, 1979.....	69.40
	8 531	Emmett DeAvies, per diem and miscellaneous travel expense to Atlantic City, N.J., July 30-Aug. 3, 1979.....	219.20
	8 532	Kramer Book Stores, 1 copy of Simple and Direct, Aug. 9, 1979.....	10.55
	8 533	Ray Brill, per diem and miscellaneous expenses to Seattle, Wash., and Dayton, Ohio, Aug. 2-8, 1979.....	308.05
	8 544	Richard Hapke, per diem and miscellaneous travel expenses to Seattle, Wash., and Dayton, Ohio, Aug. 5-8, 1979.....	176.75
	29 8 578	Eastern Airlines, Inc., official travel for Members and staff, July 16-21, 1979.....	163.00
		Auto rentals for official business:	
		Hertz System, Inc., June 20-July 4, 1979.....	484.30
		Avis—	
		June 1-6, 1979.....	258.92
		July 1-22, 1979.....	286.57
	8 581	Western Union Telegraph Co., official telegram service:	
		May 25, 1979.....	11.07
		Do.....	9.44
		Chesapeake & Potomac Telephone Co., official telephone service, May 1979.....	1,086.51
	8 585	David Roe, travel and actual expenses in lieu of per diem incurred as witness, from San Francisco, Calif., to Washington, D.C., June 14, 1979.....	487.75
	8 586	Ezra Heitowitz, miscellaneous travel expenses to Valley Forge, Pa., Aug. 9, 1979.....	4.50
	8 589	Trans World Airlines, Inc., official travel for Members and staff, July 23, 1979.....	290.00
Sept. 12	9 226	McBee Binders, 100 briefing book binders, June 20, 1979.....	316.62
	9 228	Majority Room, 250 cards, July 25, 1979.....	12.00
	9 229	North Hills Lincoln-Mercury-Mazda, Inc., reimbursement for car rentals, July 12-13, 1979.....	91.55
	9 231	David Pimental, travel expenses and witness fees, from Ithaca, N.Y., to Washington, D.C., round trip, July 25, 1979.....	208.00
	9 234	William E. Martin, travel expenses and witness fees, from Tucson, Ariz., to Washington, D.C., round trip, July 25, 1979.....	479.50
	9 235	Norman J. Rosenberg, travel expenses and witness fees, from Lincoln, Nebr., to Washington, D.C., round trip, July 25, 1979.....	342.00
	9 239	William Lockeretz, travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, July 25, 1979.....	199.00
	9 240	William Ackermann, travel expenses and witness fees, from Champagne, Ill., to Washington, D.C., round trip, July 25, 1979.....	266.50
	9 241	Wayne Brown, travel expenses and witness fees, from Salt Lake City, Utah, to Washington, D.C., round trip, Aug. 2, 1979.....	463.80
	9 242	Terry V. Sprenkel, travel expenses and witness fees, from Des Moines, Iowa, to Washington, D.C., round trip, July 18, 1979.....	298.94
	9 257	IBM Corp., rent for mag card electric typewriter, July 1979.....	195.00
		Majority Room, printing of:	
		5,000 letterheads, May 8, 1979.....	55.00
		10,000 letterheads, June 5, 1979.....	95.00
		500 Dear Colleague, 500 letters, and news release letterhead, July 16, 1979.....	82.00
		10,000 letterheads, July 18, 1979.....	95.00
	9 258	Xerox Corp., rental and meter usage for copier:	
		4500, Apr. 1-June 7, 1979.....	413.75
		4500, June 1979.....	430.00
		4000 II, June 29-Aug. 7, 1979.....	473.02
		800, June 1979.....	320.10
		800, July 1979.....	320.10



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued			
1979			
Sept. 12	9 264	Official travel for Members and staff: Northwest Airlines, Inc., June 1-2, 1979 .....	\$236.00
		Allegheny Airlines, Inc., July 24-25, 1979 .....	120.00
	21 9 491	William G. Wells, Jr., reimbursement for registration fee for 22nd Annual Educational Conference, Dec. 5, 1978 .....	65.00
	24 9 743	Library of Congress, reimbursement for personnel services, October 1978 .....	3,475.42
	9 747	Carryefaye Burley, 2 days per diem and miscellaneous expense incurred on Harrisburg, Pa., trip, Sept. 6-9, 1979 .....	110.00
	9 748	Edward H. Glass, travel expenses and witness fees, from Rochester, N.Y., to Washington, D.C., round trip, July 25, 1979 .....	200.05
	9 750	Victor A. Koelzer, travel expenses and witness fees, from Denver to Washington, D.C., round trip, July 25, 1979 .....	421.00
	9 752	G. Ray Sawyer, travel expenses and witness fees, from Dallas-Fort Worth, Tex., to Washington, D.C., round trip, July 24-26, 1979 .....	382.00
	25 9 791	Becky Hatch, 2 days per diem and miscellaneous travel expenses incurred on Harrisburg, Pa., trip, Sept. 6-8, 1979 .....	104.46
		Lou Ventre, 1 day per diem and miscellaneous travel expenses incurred on Argonne, Ill., trip, Aug. 29-30, 1979 .....	84.40
	9 794	John Clements, 3 days per diem and miscellaneous travel expenses incurred on Houston, Tex., trip, Aug. 1-4, 1979 .....	178.40
		Ray Brill, 4 days per diem and miscellaneous travel expenses incurred on Burbank, Calif., trip, Aug. 12-16, 1979 .....	216.08
		James W. Spensley, 4 days per diem and miscellaneous travel expenses incurred on Rindge, N.H., trip, Aug. 12-16, 1979 .....	376.00
	9 795	Darrell Branscome, 2 days per diem and miscellaneous travel expense incurred on Houston, Tex., and Cocoa Beach, Fla., trip, Aug. 28-Sept. 4, 1979 .....	201.49
		Mary L. Giorgio, 1 day per diem and miscellaneous travel expenses incurred on Harrisburg, Pa., trip, Sept. 6-7, 1979 .....	74.10
		John G. Clements, 4 days per diem and miscellaneous travel expenses incurred on Atlanta, Ga., trip, Aug. 26-31, 1979 .....	246.75
	9 802	James Jensen, 3 days per diem for Los Angeles, Calif., trip, Aug. 13-16, 1979 .....	150.00
		Charles A. Kezar, 5 days per diem and miscellaneous travel expense incurred on Rindge, N.H., trip, Aug. 12-17, 1979 .....	434.00
		Lillian Trippett, 3 days per diem and balance of registration fee incurred on Boston, Mass., trip, Aug. 19-26, 1979 .....	400.00
		Ian Marceau, reimbursement for travel expenses incurred on Shoreham, N.Y., trip, Aug. 26-29, 1979 .....	208.00
		Martha Krebs-Leidecker, 3 days per diem and miscellaneous travel expenses incurred on Berkeley, Calif., trip, Aug. 29-Sept. 1, 1979 .....	161.00
		Salaries for 3 months .....	340,849.94
		Refunds and adjustments .....	(1,577.56)
		Total paid from 1978 appropriations .....	(189.82)
		Total paid from 1979 appropriations .....	411,396.36
COMMITTEE ON SMALL BUSINESS			
July 5	7 102	Des Moines Register & Tribune Co., 6-month subscription to daily and Sunday Register, June 15, 1979-Feb. 15, 1980 .....	72.80
		Secretary of State, State of Georgia, letter of certificate for Zartic Frozen Meats & Seafoods, Inc., June 19, 1979 .....	10.80
		Harold Aronson, Jr., per diem and miscellaneous expenses, June 21-22, 1979 .....	55.70
		Silvio O. Conte, M.C., 1 day per diem, June 15-16, 1979 .....	50.00
	17 7 390	John M. Fitzgibbons, 2 days per diem, miscellaneous expenses, and airfare, July 1-8, 1979 .....	362.50
		GSA, OAD, Finance Div., FTS telephone service, June 1979 .....	31.00
		IBM Corp., rental of copy machine, June 1979 .....	639.78
		Xerox Corp., rental of 850 DTS system, June 1979 .....	363.75
		IBM Corp., installation and rental of memory typewriter, June 7-30, 1979 .....	179.00
	7 392	Nicholas Wultich, per diem and miscellaneous expenses, June 24-29, 1979 .....	363.70
		Charles Szoka, per diem and miscellaneous expenses, June 24-29, 1979 .....	344.00
		U.S. Government Printing Office, 1-year subscription to Business Conditions Digest, June 28, 1979-80 .....	40.00
		West Publishing Co., for United States Code, title 23, and copy of Federal Court Rules June 21, 1979 .....	54.00
		Xerox Corp., rental of 850 DTS system, June 1979 .....	412.25
	7 419	Thomas G. Powers, per diem and miscellaneous expenses, July 3-7, 1979 .....	293.50
		George Neidich, per diem and miscellaneous expenses, July 4-5, 1979 .....	77.50
		Buffalo Convention Center, for rental of room on July 5, 1979 .....	50.00
		Nicholas Wultich, per diem and miscellaneous expenses, July 5-9, 1979 .....	438.65
		Charles Szoka, per diem and miscellaneous expenses July 5-9, 1979 .....	282.50
	19 7 477	L. Richard Freese, Jr., travel expenses and witness fees, from Denver, Colo., to Washington, D.C., round trip, May 13-15, 1979 .....	404.00
		Columbia Books, Inc., copy of National Trade & Professional Directory, June 28, 1979 .....	31.50
		Xerox Corp., rental of telecopier, June 30, 1979 .....	48.50
		James Morrison, for services rendered as consultant, 20 days during May 4-June 22, 1979 .....	2,500.00
		Willard F. Williams, for services rendered as consultant, June 1979 .....	6,800.00
	25 7 656	Eileen Fitzgerald, reimbursement for petty cash fund, July 18, 1979 .....	33.40
	7 657	Eastern Airlines, Inc., for committee travel, June 13, 1979 .....	2,047.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SMALL BUSINESS—Continued			
1979			
July 25	7 667	James Morrissey: Per diem and miscellaneous expenses, July 17-18, 1979..... Air express fee for shipment of package from Washington, D.C., to Omaha, Nebr., July 17, 1979..... Official Airline Guides, Inc., 1 copy, July 7, 1979..... Savin Corp.: Installation charge for copy machine, June 30, 1979..... Do..... 7 669 Rental of copy machine, June 1979..... Usage of machine, June 1-28, 1979..... Edythe Edwards, per diem, transportation, and mileage, July 6-7, 1979..... Chesapeake & Potomac Telephone Co., official telephone service, June 1979..... 30 7 737 Eastern Airlines, Inc., official committee travel, July 13, 1979..... Aug. 8 8 211 Neal Smith, M.C., per diem and miscellaneous expenses, July 26-28, 1979..... GSA, OAD, Finance Div., FTS telephone service, July 1979..... Xerox Corp., rental of 850 DTS system, July 1979..... Do..... 8 214 James Morrison, for services rendered as consultant, 10 days during July 10-31, 1979..... Edythe Edwards, miscellaneous expenses and travel to Philadelphia, Pa., July 24, 1979..... George Moll, 5 days per diem and miscellaneous expenses, July 29-Aug. 1, 1979..... David Franasiak, 3 days per diem, mileage and miscellaneous expenses, July 26-30, 1979..... Sept. 5 9 19 Nicholas Wultich, 5 days per diem, plane ticket, and miscellaneous expenses, July 30- Aug. 1, 1979..... 9 28 Charles Szoka, 3 days per diem, plane ticket, and miscellaneous expenses, Aug. 1- 3, 1979..... Marc Rosenberg, 3 days per diem, Aug. 13-17, 1979..... Steve Lynch, 2 days per diem and miscellaneous expenses, Aug. 8-10, 1979..... John Helmuth, 4 days per diem, plane ticket, and miscellaneous expenses, July 29- Aug. 1, 1979..... Gregory Dole, transportation by private car and miscellaneous expenses, Aug. 2-15, 1979..... 9 29 Savin Corp.: Copier rental, May-June 1979..... Copier rental, July 1979..... Meter usage of copier, May 9-July 31, 1979..... IBM Corp., equipment rental for July and meter usage during May-July 1979..... Orelee K. Perrault, preparing charts, Aug. 20, 1979..... 9 44 Office Supply Service, committee office supplies, Mar. 14-June 21, 1979..... Xerox Corp., rental of memory typewriter, July 1979..... IBM Corp., rental of memory typewriter, July 1979..... Savin Corp., rental of copy machine: July 1979..... May 25-July 31, 1979..... 6 9 62 Bruce Heyman, 5 days per diem and miscellaneous expenses, Aug. 8-12, 1979..... John Fitzgibbons, plane ticket and miscellaneous expenses, Aug. 14-19, 1979..... John Helmuth, plane ticket and miscellaneous expenses, Aug. 21, 1979..... Thomas G. Powers: 2 days per diem, plane ticket, and miscellaneous expenses, Aug. 8-9, 1979..... 6 days per diem, mileage, and miscellaneous expenses, Aug. 14-19, 1979..... 10 9 144 Matthew Rosen, reimbursement for official travel expenses, June 8-July 16, 1979..... 13 9 280 Hughes A. Bagley, travel expenses and witness fees, July 22-25, 1979..... Karen D. Hoppe, 3 days per diem, Aug. 26-28, 1979..... Richard H. Ichord, M.C., 3 days per diem, Aug. 26-28, 1979..... Marc Rosenberg, 3 days per diem, Aug. 26-28, 1979..... Airways Service, Inc., charter service, Aug. 17, 1979..... 14 9 334 Savin Corp., copier rental, August 1979..... Chesapeake & Potomac Telephone Co., official telephone service, July 1979..... West Publishing Co., 3 copies of United States Code, title 38, Aug. 20, 1979..... GSA, OAD Finance Div., FTS telephone service, August 1979..... Xerox Corp., rental of 850 DTS system, August 1979..... 9 335 Eastern Airlines, Inc., committee travel, Aug. 14, 1979..... For copies of documents: Oklahoma Secretary of State, Aug. 16, 1979..... Allen J. Beermann, Aug. 10, 1979..... Colorado Secretary of State, Aug. 22, 1979..... Xerox Corp., rental for August 1979, on: 850 DTS system..... Telecopier..... Savin Corp., rental of copy machine, August 1979..... IBM Corp., rental for: Memory typewriter, April-July 1979..... Memory typewriter, August 1979..... Copier rental for August and copy usage during June 30-Aug. 1, 1979..... 9 533 George Moll, 6 days per diem, Aug. 28-Sept. 8, 1979..... Olympia J. Snowe, M.C., plane fare and 2 days per diem, Sept. 7-10, 1979..... Karen D. Hoppe, 2 days per diem, Sept. 9-10, 1979..... Tony P. Hall, M.C., 2 days per diem, Aug. 26-27, 1979..... Henry B. Gonzalez, M.C., plane fare, 2 days per diem, and car rental, Sept. 7-9, 1979..... Salaries for 3 months.....	\$116.88 31.50 76.80 53.35 53.35 135.00 2.28 178.00 1,833.20 1,355.00 227.10 31.00 363.75 412.25 1,250.00 54.25 263.00 342.60 610.58 524.60 150.00 119.25 521.00 198.25 234.00 135.00 58.81 1,057.29 98.66 241.69 48.50 180.00 135.00 297.00 380.65 106.00 98.25 239.50 618.20 402.00 403.00 150.00 150.00 150.00 265.42 135.00 2,206.30 42.00 31.00 412.25 2,751.20 8.50 14.50 27.00 363.75 48.50 135.00 720.00 180.00 959.99 300.00 278.00 100.00 100.00 603.71 180,699.62
Total paid from 1979 appropriations.....			220,454.11

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT				
1979				
July 2	7	8	William J. McDonnell, 8 days of consultant services rendered, June 13-22, 1979-----	\$1,048.00
	7	59	Sharp, Randolph & Green: Legal services per contract agreement, May 1979-----	5,437.50
			Reimbursement for expenses, May 1979-----	43.50
			Xerox Corp., rental of copiers 3100 and 3400, May 1979-----	547.08
			District Delivery Service, 3-month subscription for New York Times, July-September 1979-----	54.18
	10	7	244 United Airlines, Inc., official travel for Members and staff, June 28, 1979-----	976.00
	13	7	332 Christopher Vail, purchase of records and subway fares, July 2-3, 1979-----	6.70
			Office of Secretary of State, State of California, photocopies of records, July 6, 1979-----	7.70
			Whitaker Bros. Business Machines, Inc., rental of paper shredder, June 5-July 5, 1979-----	50.00
			Delta Airlines, Inc., official travel for Members and staff, July 6, 1979-----	446.00
	16	7	340 McCandless & Barrett: Legal services per contract agreement, June 1979-----	13,988.75
			Reimbursement for expenses, June 1979-----	341.46
	19	7	509 William J. McDonnell, 10 days of consultant services rendered, June 22-July 9, 1979-----	1,310.00
	20	7	534A GSA, OAD, Finance Div., FTS telephone service, May 1979-----	31.00
			IBM Corp., rental of memory typewriter, June 1979-----	180.00
			Chesapeake & Potomac Telephone Co., telephone service, May 1979-----	62.94
			Xerox Corp., rental for June 1979 on: Telecopier 400-----	48.50
			Copiers 3100 and 3400-----	506.62
			Sharp, Randolph & Green: Legal services per contract agreement, June 1979-----	4,130.00
			Reimbursement for expenses, June 1979-----	37.27
		7	747 Reimbursement for local travel, June 1979: Richard J. Powers-----	23.60
			Robert A. Bermingham-----	16.75
			William J. McDonnell-----	10.90
			John J. Moriarty-----	22.25
		7	748 Robert A. Bermingham, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., June 9-July 12, 1979-----	316.75
			Beverly C. Lumpkin, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., July 9-12, 1979-----	278.05
Aug. 2	8	81	William J. McDonnell, consultant services rendered, 10 days during July 10-23, 1979-----	1,310.00
	7	8	163 McCandless & Barrett: Legal services per contract agreement, July 1979-----	3,900.00
			Reimbursement for expenses, July 1979-----	38.25
		8	166 Chesapeake & Potomac Telephone Co., telephone service, June 1979-----	53.17
			Lee Rogers, witness expenses, Los Angeles, Calif., to Washington, D.C., round trip, June 19-July 18, 1979-----	1,321.00
			Whitaker Bros. Business Machines, Inc., rental of paper shredder, July 5-Aug. 5, 1979-----	50.00
	16	8	313 Pan American World Airways, Inc., payment of transportation for witness, May 19, 1978-----	1,570.00
		8	361 IBM Corp., rental of memory typewriter, July 1979-----	180.00
			John J. Doherty, medical records, Aug. 29, 1979-----	25.00
			Thomas Arthur Kole, miscellaneous witness expenses, Aug. 7, 1979-----	69.00
		21	8 421 Reimbursement for official local travel, July 1979: Robert A. Bermingham-----	10.00
			Richard J. Powers-----	22.00
			John J. Moriarty-----	30.60
			William J. McDonnell-----	11.50
			Beverly C. Lumpkin-----	8.20
		8	437 Robert A. Bermingham, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, and San Francisco, Calif., July 30-Aug. 3, 1979-----	489.47
			Steve R. Wisebram, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif., July 30-Aug. 3, 1979-----	314.20
	22	8	459 William J. McDonnell, consultant services rendered, 12 days during July 24-Aug. 9, 1979-----	1,572.00
		24	8 510 Riggs National Bank of Washington, D.C., duplication of documents, Aug. 9, 1979-----	1,100.90
			Xerox Corp., rental of copiers 3100 and 3400 and telecopier, July 1979-----	545.47
			Pierson, Ball & Dowd: Legal services per contract agreement, June-July 1979-----	26,822.00
			Reimbursement of expenses, June-July 1979-----	902.28
		29	8 593 William J. McDonnell, consultant services rendered, 9 days during Aug. 10-22, 1979-----	1,179.00
Sept. 11	9	132	Chesapeake & Potomac Telephone Co., official telephone service, July 1979-----	86.49
			Christopher L. Vail, reimbursement for official local travel, Aug. 28-29, 1979-----	6.80
		13	9 281 Sharp, Randolph & Green: Legal services per contract agreement, July-August 1979-----	9,797.50
			Reimbursement for expenses, July-August 1979-----	79.71
			GSA, OAD, Finance Div., FTS telephone service, July 1979-----	31.00
			IBM Corp., rental of memory typewriter, August 1979-----	180.00
			John J. Soroka, reimbursement for expenses, Sept. 7, 1979-----	5.60
		9	283 Reimbursement for official local travel, August 1979: John J. Moriarty-----	18.00
			Richard J. Powers-----	11.30
			Beverly C. Lumpkin-----	10.20
			Robert A. Bermingham-----	13.95



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT—Continued			
1979			
Sept. 13	9 308	McCandless & Barrett: Legal services per contract agreement, August 1979.....	\$7,667.50
		Reimbursement for expenses, August 1979.....	31.12
18	9 451	Xerox Corp., rental of telecopier and copiers 3100 and 3400, August 1979.....	555.12
21	9 520	District Delivery Service, New York Times, Sept. 13, 1979.....	58.66
		Beverly C. Lumpkin, book purchase, Aug. 27, 1979.....	13.13
		Xerox Corp., developer for copier 3100, Sept. 13, 1979.....	30.89
24	9 768	Christopher L. Vail, reimbursement for expenses and local travel, Sept. 4, 1979.....	10.10
		John J. Soroka, reimbursement for expenses, Sept. 10-11, 1979.....	50.50
		Total paid from 1978 appropriations.....	1,570.00
		Total paid from 1979 appropriations.....	88,533.11
COMMITTEE ON VETERANS' AFFAIRS			
July	2 7 46	Louis Townsend, reimbursement for official travel expenses, round trip, from Washington, D.C., to St. Louis, Mo., June 8-14, 1979.....	205.00
		Francis W. Stover, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., June 20-22, 1979.....	177.25
		Elizabeth Kilker, 3 days per diem incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., June 20-22, 1979.....	150.00
		Eastern Airlines, Inc., for official committee travel, Apr. 25-May 10, 1979.....	456.00
		Hertz System, Inc., car rental for official committee travel, June 20, 1979.....	167.97
	5 7 103	Iлона Rashkow, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., June 20-22, 1979.....	164.50
		Paris Fisher, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., and Greensboro, N.C., June 21-24, 1979.....	206.50
		W. G. (Bill) Hefner, M.C., 4 days per diem incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., and Greensboro, N.C., June 21-24, 1979.....	200.00
		Ralph T. Casteel, 2 days per diem incurred on travel, round trip, from Washington, D.C., to Calksburg, W. Va., June 25-26, 1979.....	100.00
		Ray Roberts, M.C., 2 days per diem incurred on travel, round trip, from Washington, D.C., to Fort Worth, Tex., June 22-24, 1979.....	100.00
	16 7 337	Billy Kirby, reimbursement for official travel expenses, round trip, from Waco to Dallas, Tex., Atlanta, Ga., and Washington, D.C., June 20-27, 1979.....	1,335.50
		W. Arnold Moon, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., July 1-3, 1979.....	160.50
		Ralph T. Casteel, reimbursement for official travel expenses, round trip, from Washington, D.C., to St. Louis, Mo., July 1-3, 1979.....	353.50
	7 346	West Publishing Co., copies of United States Code, June 21, 1979.....	42.00
		Xerox Corp., service for May 1979.....	679.34
		IBM Corp., service for June 1979.....	1,660.00
		Western Union Telegraph Co., service for June 1979.....	7.95
	23 7 609	Marvin Leath, M.C., reimbursement for official travel expenses, from Washington, D.C., to El Paso, Austin, and Marlin, Tex., June 29, 1979.....	332.00
		Chesapeake & Potomac Telephone Co., service for June 1979.....	7.70
		Wall Street Journal, 1-year subscription, Sept. 9, 1979-80.....	55.00
	7 622	Xerox Corp., service for June 1979.....	601.94
		Ray Roberts, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., July 13-16, 1979.....	230.00
	26 7 682	Eastern Airlines, Inc., for official committee travel, May 14-June 24, 1979.....	2,702.00
		Francis W. Stover, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., and Portland, Maine, July 16-22, 1979.....	316.88
		W. Arnold Moon, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., July 19-20, 1979.....	213.50
Aug.	3 8 112	Hertz System, Inc., auto rentals for official business, June 20-July 5, 1979.....	167.45
17	8 365	IBM Corp., typewriter rental, July 1979.....	1,660.00
		Western Union Telegraph Co., official telegram service, July 1979.....	26.34
		Billy Kirby, reimbursement for official travel expenses, round trip, from Waco, Tex., to Washington, D.C., July 30-Aug. 2, 1979.....	784.00
		Francis Stover, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Antonio, Tex., Aug. 6-8, 1979.....	165.00
		Xerox Corp., equipment rental and meter usage, July 9-Aug. 1, 1979.....	575.37
	21 8 426	Avis, auto rentals for official business, July 18-22, 1979.....	241.04
28	8 563	Chesapeake & Potomac Telephone Co., official telephone service, July 1979.....	20.90
		G. V. (Sonny) Montgomery, M.C., reimbursement for travel expenses, Jacksonville to Miami, Fla., and Washington, D.C., Aug. 15-17, 1979.....	262.00
Sept.	5 9 33	Eastern Airlines, Inc., official committee travel, Aug. 14, 1979.....	568.00
		Ralph T. Casteel, 8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas and Bonham, Tex., Aug. 16-23, 1979.....	484.50
		Richard Fuller, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Aug. 19-22, 1979.....	212.50
		Official Airlines Guide, Inc., 1-year subscription, Aug. 18, 1979-80.....	76.80
		IBM Corp., typewriter rental, August 1979.....	1,660.00
		Francis W. Stover, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Hot Springs, Ark., Sept. 2-4, 1979.....	167.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON VETERANS' AFFAIRS—Continued			
1979			
Sept. 21	9 484	West Publishing Co., copies of United States Code, Aug. 20, 1979.....	\$94.50
		District Delivery Service, 3-month subscription for New York Times, October–December 1979.....	38.66
		Paul W. Mills, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Aug. 20–24, 1979.....	270.00
		Ray Roberts, M.C., 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Dallas, Tex., to New Orleans, La., and Houston, Tex., Aug. 20–22, 1979.....	334.00
		John Paul Hammerschmidt, M.C., reimbursement for official travel expenses, round trip, from Harrison to Little Rock, Ark., and New Orleans, La., Aug. 20–23, 1979.....	444.80
		Salaries for 3 months.....	50,852.78
		Total paid from 1979 appropriations.....	69,730.67
COMMITTEE ON WAYS AND MEANS			
July	5 7 85	Saxon Business Products, Inc.:	
		Copystat table, April 1979.....	5.00
		Service for May 1979.....	77.79
		Xerox Corp.:	
		1 carton 3400 dry imager, Apr. 14, 1979.....	54.04
		1 carton 3400 dry imager, May 14, 1979.....	54.04
		Rental of copier 4500, plus meter usage, May 1979.....	725.47
	7 88	Frederick B. Arner, reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., June 15–24, 1979.....	549.66
	7 89	Harvey E. Pies, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tampa, Fla., June 9–13, 1979.....	645.00
	7 91	Pamela Pecarich, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., June 17–20, 1979.....	303.90
	7 96	James R. McCarthy, 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., June 18–22, 1979.....	509.75
	7 97	Eugene J. Malone, 3½ days per diem and miscellaneous expenses, June 17–20, 1979.....	240.15
	6 7 114	Brookings Institution, 1 copy of SNP 1980 Budget, June 11, 1979.....	5.61
		ALI–ABA, 1 copy each of Trends Nonprofit Orgs. Law and Trends Nonprofit Law Supp., June 12, 1979.....	10.48
		Specialty Digest Publications, Inc., 1-year subscription to Specialty Digest, Health Care Law, with year-end bound recompilation, May 1979–80.....	156.00
		National Journal Reports, 1-year subscription, June 15, 1979–80.....	345.00
		IBM Corp., rental for memory typewriter, May 1979.....	180.00
	7 120	Eugene J. Malone, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Topeka, Kans., June 13–14, 1979.....	429.60
	10 7 176	Bell & Howell, Spacemaster lenses and equipment, Dec. 28, 1978.....	1,346.00
	7 210	Lawyers Co-Operative Publishing Co., U.S. Digest Repl., vols. 7 and 7A, June 13, 1979.....	45.12
		Capitol Publications, Inc., copy of Physician Compensation, June 4, 1979.....	20.00
	13 7 305	IBM Corp., rental on 5 memory typewriters, June 1979.....	900.00
	7 307	Xerox Corp.:	
		Rental and placement of copier 3400, May 21–30, 1979.....	234.81
		Rental and meter usage for copier 3100, May 1–21, 1979.....	267.18
		Rental and meter usage for copier 3100, Apr. 27–May 31, 1979.....	189.40
		Copier 3400 developer, May 14, 1979.....	40.65
	16 7 341	Aspen Systems Corp., 1-year subscription to Topics in Health Care Financing, June 1979–80.....	38.00
		American Enterprise Institute, copy of Financing Social Security, June 16, 1979.....	13.75
		West Publishing Co., 3 copies of United States Code, title 22, June 21, 1979.....	42.00
		Alan Rothenberg, reimbursement for local transportation expenses, Apr. 10–June 20, 1979.....	25.95
	7 342	Digital Management Corp., data processing services, plan C, June 1979.....	280.00
		IBM Corp., rental for memory typewriter, June 1979.....	180.00
		GSA, OAD, Finance Div., FTS service for Majority Office, May 1–June 1, 1979.....	31.00
		Do.....	31.00
	19 7 470	Chesapeake & Potomac Telephone Co., official telephone service, May 1979.....	1,730.43
		IBM Corp., rental for memory typewriter, June 1979.....	180.00
		375 AAW/ACF–I, reimbursement for military flight, Honolulu, Hawaii, to San Francisco, Calif., return from Oversight Subcommittee hearings, commercial flight unavailable due to airline strike, Apr. 1, 1979.....	112.00
	26 7 698	Harold Kosakoff, travel and actual expenses incurred as witness, from San Diego, Calif., to Washington, D.C., round trip, June 14–15, 1979.....	452.60
	Aug. 1 8 37	ADP Network Services, Inc., on-line storage, June 1979.....	12.59
	8 38	Jai Press, 1 copy entitled Evaluating Manpower Training Programs, June 29, 1979.....	31.31
	8 39	Saxon Business Products, Inc., service for June 1979.....	75.40
	8 40	Henry J. E. Reid, Jr., travel expenses and witness fees, from Newport News, Va., to Honolulu, round trip, Mar. 29–Apr. 1, 1979.....	835.96
	8 48	Commerce Clearing House, Inc., 3 Social Security Explanations, July 12, 1979.....	21.21
		OECD Publications and Information Center, 1 copy of Impact of the Newly Industrialized Countries, July 9, 1979.....	12.50
		John Byrne & Co., 1 copy Mertens Law of Federal Income Taxation and upkeep service, July 1979–80.....	476.50
		Barron's, 2-year subscription, Aug. 21, 1979–81.....	66.00
	8 52	Xerox Corp., rental and meter usage, June 1979, for copier:	
		3100.....	280.86
		4500.....	738.96
		3100.....	179.75
	8 53	Economist Newspaper, Ltd., 2 1-year subscriptions, Sept. 30, 1979–80.....	150.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON WAYS AND MEANS—Continued			
1979			
Aug. 3	8 118	Martha A. Phillips, seminar tuition and parking expense, July 17-20, 1979.....	\$388.00
		National Law Journal, 1-year subscription, November 1979-80.....	48.00
	8 119	Xerox Corp., rental and meter usage for copier:	
		4500, June 1979.....	887.46
		3100, May 15-July 5, 1979.....	159.22
		Tax Notes:	
		Publications entitled Value Added Tax and the Financing of Social Security; Statements re Multifamily Housing Programs, July 6, 1979.....	14.60
		1-year subscription, binders, and indexes, Aug. 4, 1979-80.....	119.50
	9 8 229	Washington Post, 1-year subscription, Aug. 9, 1979-80.....	46.80
		Xerox Corp., rental dated July 30, 1979, on 2 3400 copiers.....	743.04
	8 230	Tax Notes, 1-year subscription, binders, and indexes, September 1979-80.....	119.50
		Japan Economic Journal, 1-year subscription, Sept. 1, 1979-80.....	94.00
	8 231	GSA, OAD, Finance Div., FTS service, July 1979, for:	
		Majority Office.....	31.00
		Minority Office.....	31.00
		Digital Management Corp., data processing services, plan C, July 1979.....	280.00
Sept. 5	9 46	Saxon Business Products:	
		Service, July 1979.....	79.76
		Copystat table for machine, June 1979.....	5.00
	9 47	Time, subscription for 25 issues, September 1979.....	14.75
		West Publishing Co., United States Code Annotated, Aug. 20, 1979.....	42.00
	9 48	Tax Notes, 4 6-month binders and 1-year subscription, Sept. 11, 1979-80.....	119.50
		Business Week, 1-year subscription, Oct. 1, 1979-80.....	28.50
		John H. Miller, subscription renewal for 6 issues of Disability Newsletter, Sept. 1, 1979.....	50.00
	9 49	Reimbursement for official local travel:	
		Harry Lamar, July 31, 1979.....	1.65
		Jeanne Archibald, June-July 1979.....	6.70
		David Rohr, June-July 1979.....	13.20
		William Vaughan, June-July 1979.....	26.40
	9 50	Chesapeake & Potomac Telephone Co., official telephone service, June 1979.....	1,747.35
		Western Union Telegraph Co., official telegram service, July 1979.....	7.50
	9 51	Official Airline Guides, Inc., 1-year subscription, December 1979-80.....	76.80
		Practising Law Institute, 1-year subscription, October 1979-80, for handbook series of: Tax Law and Estate Planning.....	187.50
		Real Estate Law and Practice.....	112.50
	9 56	Europe, 1-year subscription, July 2, 1979-80.....	6.00
		ADP Network Services, Inc., on-line storage, July 1979.....	13.02
		Washington Post, 1-year subscription for daily issues, Sept. 9, 1979-80.....	93.60
	9 57	Beth K. Kuntz:	
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., July 31-Aug. 3, 1979.....	764.79
		Reimbursement for official local travel, Apr. 16-June 14, 1979.....	8.10
	9 58	Jack B. Collins, travel expenses and witness fees, from Albany, N.Y., to Washington, D.C., round trip, and New York, N.Y., to Washington, D.C., round trip, July 26-27, 1979.....	227.20
	9 60	James M. Jaffe, reimbursement for official travel expenses, round trip, from Wash- ington, D.C., to Los Angeles, Calif., July 31-Aug. 3, 1979.....	618.40
		IBM Corp., rental for memory typewriters, July 1979:	
	6 9 64	4.....	720.00
	9 65	3.....	540.00
	9 67	Xerox Corp., rental and meter usage, July 1979, for copier:	
		3400.....	750.61
		3100.....	193.09
		3400.....	711.17
		4500.....	785.05
		Do.....	664.12
	9 72	Frederick B. Arner, reimbursement for official travel expenses, round trip, from Washington, D.C., to Portland, Oreg., Aug. 20-23, 1979.....	706.50
	9 73	Samuel H. Hays, travel expenses and witness fees, from Albany, N.Y., to Washington, D.C., round trip, July 26-27, 1979.....	189.00
13	9 306	GSA, OAD, Finance Div., FTS service, exclusive equipment, July 1979.....	62.00
	9 309	Brookings Institution, subscription renewal to Brookings Papers on Economic Activity, Aug. 24, 1979.....	15.00
		A. L. Singleton, reimbursement for official travel expenses, round trip, from Wash- ington, D.C., to Baltimore, Md., Aug. 22, 1979.....	20.20
	9 314	Xerox Corp., rental on copier 3100, July 1979.....	168.87
		University of Wisconsin Press, 1-year subscription to Journal of Human Resources, Aug. 1, 1979.....	25.00
	9 315	Martha H. Phillips:	
		Reimbursement for official travel expenses, from Washington, D.C., to Lansing, Mich., Aug. 27-28, 1979.....	190.00
		Parking of private auto to attend meeting of National Council of State Public Welfare Administrators, Aug. 29, 1979.....	4.25
17	9 353	Frederick Morris, travel expenses and witness fees, from Detroit, Mich., to Wash- ington, D.C., round trip, Sept. 4-5, 1979.....	323.40
	9 354	Phil Almeida, travel expenses and witness fees, from Detroit, Mich., to Washington, D.C., round trip, Sept. 4-5, 1979.....	210.00
	9 362	Chesapeake & Potomac Telephone Co., official telephone service, July 1979.....	1,541.81
	9 380	IBM Corp., rental for 5 memory typewriters, August 1979.....	900.00
	9 386	Xerox Corp., rental and meter usage of copier 3100, July 12-31, 1979.....	197.45
		Mark D. Wincek, reimbursement for express mail expenses, Aug. 31, 1979.....	68.66



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON WAYS AND MEANS—Continued			
1979			
Sept. 17	9 387	IBM Corp.:	
		Rental of memory typewriter, August 1979 .....	\$180.00
		Do .....	180.00
		Credit for advanced billing .....	—72.00
	9 406	Journal of Commerce, 1-year subscription, Nov. 14, 1979-80 .....	120.00
		Washington Post, 1-year subscription for daily and Sunday issues, Sept. 10, 1979-80 .....	161.20
		Warren, Gorham & Lamont:	
		1979 Cumulative Supplement No. 2 to Modern Tax Planning Checklists, Aug. 21, 1979 .....	22.75
		Federal Income Taxation of Corporations and Shareholders—revised edition, Aug. 13, 1979 .....	56.50
21	9 490	Robert Eisner, reimbursement for travel expenses and witness fees, Sept. 10-11, 1979 .....	287.15
9	9 492	John K. Meagher, reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., Aug. 15-18, 1979 .....	653.00
9	9 494	Wendell E. Primus, reimbursement for official travel expenses, round trip, from Washington, D.C., to Salem and Portland, Oreg., Aug. 28-Sept. 1, 1979 .....	903.95
9	9 518	Xerox Corp., rental and meter usage for copier:	
		4500, August 1979 .....	414.95
		3400, August 1979 .....	371.52
		3100, July 5-Sept. 1, 1979 .....	168.87
9	9 531	Government Printing Office, Customs Regulations of the United States, subscription renewal for indefinite date, Sept. 5, 1979 .....	37.00
		Newsletter Publishing Center, 1-year subscription of 50 issues to Medicine & Health, Sept. 7, 1979-80 .....	117.00
		National Journal, 2 binders and 1-year subscription, Dec. 8, 1979-80 .....	369.00
		Datatel Minicomputer Co., data processing services, plan C, August 1979 .....	280.00
		Government Printing Office, 1 copy of United States-Mexico Relations and Potentials Regarding Energy, Immigration, Scientific Cooperation and Technology Transfer, Aug. 10, 1979 .....	2.75
24	9 749	John Holloman, Jr., reimbursement for transportation, 2 days per diem, and miscellaneous expenses, July 31-Aug. 2, 1979 .....	274.00
		Salaries for 3 months .....	428,267.60
		Refunds and adjustments .....	(883.20)
		Total paid from 1979 appropriations .....	461,442.98
SELECT COMMITTEE ON AGING			
July 3	7 74	Kathleen Gardner, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., June 22-25, 1979 .....	92.50
		Robert Weiner, 3 publications of Travel Guides, June 25, 1979 .....	15.59
		Chesapeake & Potomac Telephone Co., Bell Boy service, May 14-June 13, 1978 .....	24.00
	7 78	Central Delivery Service, delivery service, June 12-13, 1979 .....	14.12
10	7 213	Majority Room, 1 photostat, June 27, 1979 .....	15.00
		Paul Ockrassa, aerial photo of fire at nursing home in Farmington, Mo., June 15, 1979 .....	25.00
12	7 297	House Post Office, 50 special delivery stamps for official committee business, June 21, 1979 .....	100.00
17	7 385	Xerox Corp., rental and meter usage for copier 3100 LDC, May 1979 .....	190.22
7	7 428	Hertz System, Inc., auto rentals for official business, May 18-20, 1979 .....	57.70
19	7 483	Miami Herald, 1-year subscription for daily and Sunday issues, July 20, 1979-80 .....	145.60
		Yosef Riemer, office supplies, July 6, 1979 .....	23.02
		House Recording Studio, services rendered, June 5-18, 1979 .....	13.00
		Robert Weiner, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Raleigh, Asheville, and Lexington, July 2-9, 1979 .....	341.26
		Dorothy Jordan, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Raleigh, Asheville, and Lexington, July 2-6, 1979 .....	290.37
7	7 493	GSA, OAD, Finance Div., FTS telephone service and previous billing adjustment, May 1979 .....	294.50
		IBM Corp., rental on 2 memory typewriters, June 1979 .....	360.00
		Central Delivery Service, services rendered, June 20-27, 1979 .....	38.98
		Eastern Airlines, Inc., official travel for 2 witnesses, June 12-13, 1979 .....	408.00
		Washington Hilton, visual aids, June 29, 1979 .....	5.25
20	7 542	Robert Weiner, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tallahassee, Fla., July 15-16, 1979 .....	19.00
		Editor & Publisher, year book of 1979, June 28, 1979 .....	32.00
		Xerox Corp., copier rental plus meter usage, June 1979 .....	997.26
23	7 587	Robert Blancato:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., June 25, 1979 .....	89.00
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Hartford, Conn., July 6, 1979 .....	185.51
26	7 692	Lamar Gudger, M.C., reimbursement for official travel expenses from Asheville and Raleigh, N.C., and Lexington, Ky., July 3-6, 1979 .....	166.00
7	7 693	Nancy Hobbs, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Lexington, Ky., July 5-6, 1979 .....	111.00
Aug. 6	8 134	National Chamber Foundation, health care publication, Feb. 7, 1979 .....	18.00
		Karen MacArthur, cassette tape, Jan. 9, 1979 .....	29.50
		Internews Media Services, Inc., clipping service, June 1979 .....	72.88
		Air Associates, Inc., official travel, July 5, 1979 .....	529.15
		Chesapeake & Potomac Telephone Co., official telephone service, May 1979 .....	1,122.64

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON AGING—Continued			
1979			
Aug. 6	8 141	American Airlines, official committee travel, May 18-20, 1979.....	\$92.00
		Chesapeake & Potomac Telephone Co., Bell Boy, June 1979.....	24.00
		Congressional Quarterly, Inc., 1-year subscription for Congressional Insight, Nov. 1, 1979-80.....	48.00
		Washington Monthly, 1-year subscription, July 30, 1979-80.....	20.00
		Rosemary Rucchio, reimbursement to petty cash fund, June 15-July 30, 1979.....	36.29
	8 143	Atlas Photo Co., copy negs. and 100 5 by 7, July 2, 1979.....	19.11
		U.S. Recording Co., 2 Telex ear sets, model RTY-04, July 18, 1979.....	50.00
		Hertz System, Inc., auto rentals for official business, July 3, 1979.....	66.24
		Central Delivery Service, delivery service, July 3, 1979.....	6.85
		Eastern Airlines, Inc., official committee travel, June 23-24, 1979.....	130.00
	9 8 235	Student Center, Office of Director, University of Kentucky, official expenses incurred in connection with field hearing in Lexington, Ky., July 6, 1979.....	100.00
	8 236	Yosef Riemer, reimbursement for official local travel and miscellaneous expense, July 16-Aug. 1, 1979.....	46.35
	16 8 345	Piedmont Aviation, Inc., official travel for staff, July 5-7, 1979.....	128.00
		Central Delivery Service, delivery service, July 1979.....	40.46
		Western Union, official telegram service, July 19, 1979.....	12.18
		Internews Media Services, Inc., clipping service, July 1979.....	68.72
	8 347	Majority Room, 7,500 news release, July 27, 1979.....	120.00
		Eastern Airlines, Inc., official committee travel, July 2-7, 1979.....	332.00
		Trover Shops of Washington, 4 travel guides, Aug. 1, 1979.....	19.80
	8 348	GSA, OAD, Finance Div., FTS service, June 1979.....	155.00
		Xerox Corp., rental for 3100 LDC, June 1979.....	168.87
	17 8 368	Chesapeake & Potomac Telephone Co., official telephone service, June 1979.....	1,120.17
		David Holton, film processing in connection with committee hearing, July 3, 1979....	21.00
		IBM Corp., rental on memory typewriters, July 1979.....	360.00
	21 8 429	R. Buckminster Fuller, witness transportation from New York, N.Y., to Washington, D.C., and Boston, Mass, July 19, 1979.....	142.00
	22 8 447	Delta Airlines Inc., official travel, July 14-16, 1979.....	207.00
		House Recording Studio, recording services, July 11-27, 1979.....	12.00
		Majority Room, 1,500 fliers, Aug. 3, 1979.....	44.80
	8 453	Xerox Corp., rental and meter usage, July 1979.....	825.88
		Art Services, Inc., 1 40 by 60 photographic blow-up and mounted, June 12, 1979.....	180.00
		Robert Weiner, transportation, 4 days per diem, and miscellaneous expenses, Aug. 5-9, 1979.....	512.50
		Val Halamandaris, 4 days per diem, Aug. 5-9, 1979.....	190.00
		Eastern Airlines, Inc., official travel, July 14-16, 1979.....	232.00
	23 8 475	James B. Conroy, reimbursement for official travel expenses, round trip, from Washington, D.C., to Auburn, Maine, Aug. 13-16, 1979.....	421.40
	27 8 523	Xerox Corp., rental and meter usage on copier 3100 LDC, June-July 1979.....	396.29
		Washington Star, 8-week subscription, daily and Sunday issues, July 1-Oct. 6, 1979.....	18.20
	29 8 597	David Holton, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Pittsburgh, Pa., Aug. 22, 1979.....	9.25
		Chesapeake & Potomac Telephone Co., Bell Boy, July 1979.....	24.00
		Library of Congress, replacement of book entitled Economics of Aging, Aug. 21, 1979.....	4.95
	30 8 620	Elizabeth Knipe, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cleveland, Ohio, Aug. 10-22, 1979.....	220.20
Sept. 5	9 59	United Press International, 2 photos for official committee business, July 31, 1979....	40.00
21	9 487	Karen MacArthur, 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Des Moines, Iowa, Aug. 17-28, 1979.....	80.50
	9 488	Robert Blancato, reimbursement for official travel expenses, round trip, from Washington, D.C., to Albany, N.Y., and Portland, Maine, Aug. 14-15, 1979.....	376.12
	9 514	Hertz System, Inc., auto rental for official business, Aug. 4-8, 1979.....	52.89
		Gray Panthers of San Francisco, reimbursement for personnel services, June 28-29, 1979.....	573.45
		Margaret McCan, reimbursement for official travel expenses, round trip, from Bethesda, Md., to Reston, Va., Aug. 22, 1979.....	14.00
	24 9 754	Robert Weiner, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Aug. 28-30, 1979.....	186.76
	25 9 792	Rosemary Rucchio, to replenish petty cash fund for expenses incurred in connection with official committee business, Aug. 3-17, 1979.....	76.55
		David Holton, photo processing in connection with hearing, Aug. 24, 1979.....	12.00
	9 803	House Recording Studio, recording services, Aug. 1-6, 1979.....	18.00
		GSA, OAD, Finance Div., FTS service, July 1979.....	155.00
		Majority Room, printing of 6,000 7-page newsletter and 4,000 cover pages, Aug. 20, 1979.....	442.00
		IBM Corp., rental of 2 memory typewriters, August 1979.....	360.00
		Xerox Corp., rental and meter usage for copier 4500, August 1979.....	591.86
	9 804	Official travel for Members and staff:	
		Allegheny Airlines, Inc., Aug. 3-7, 1979.....	134.00
		United Airlines, Inc.—	
		Aug. 13-16, 1979.....	116.00
		Aug. 4-22, 1979.....	1,130.00
		Miami Herald Publishing Co., 2 copies of photos, Sept. 17, 1979.....	21.25
		District Delivery Service, 3-month subscription for newspapers, October-December 1979.....	52.10
		Salaries for 3 months.....	221,590.63
		Refunds and adjustments.....	(969.75)
		Total paid from 1977 appropriations.....	(400.00)
		Total paid from 1978 appropriations.....	(187.00)
		Total paid from 1979 appropriations.....	238,091.92

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON ASSASSINATIONS			
1979			
July 11	7 261	Quality Inn, Capitol Hill, reimbursement for witness lodging, Aug. 7, 1978	\$38.00
		Jerry Bruno, travel and actual expenses in lieu of per diem incurred as witness, from New Jersey to Washington, D.C., Aug. 18-19, 1978	112.56
		Official travel for Members and staff:	
		National Airlines, Apr. 25, 1978	600.00
		American Airlines, Dec. 28, 1978	254.00
		Commodore Hotel, reimbursement for witness lodging, Nov. 13, 1978	30.10
Aug. 14	8 269	Xerox Corp., equipment rental and meter usage, Mar. 1-Apr. 2, 1979	1,059.60
		Federal Express, shipment of records, Mar. 29, 1979	44.51
		Chesapeake & Potomac Telephone Co., official telephone service, March 1979	166.17
		GSA, FTS telephone service:	
		March 1979	31.00
		April 1979	31.00
		May 1979	31.00
		June 1979	31.00
		Chesapeake & Potomac Telephone Co., official telephone service, May 1979	13.27
		Refunds and adjustments	(4,616.33)
		Total paid from 1978 appropriations	(1,406.48)
		Total paid from 1979 appropriations	(767.64)
SELECT COMMITTEE ON COMMITTEES			
July 13	7 334	IBM Corp., rental of memory typewriter, May 1979	180.00
		Chesapeake & Potomac Telephone Co., official telephone service, May 1979	125.44
		Congressional Quarterly, 2 books entitled Washington Information Directory and Federal Regulatory Directory, June 13, 1979	37.50
		Office Supply Service, office supplies, June 1979	1,031.88
		IBM Corp., rental for June 1979, on:	
		Memory typewriter	180.00
		Series III copier	639.78
		U.S. News & World Report, 1-year subscription, July 1979-80	22.00
		Chesapeake & Potomac Telephone Co., official telephone service, June 1979	156.23
		Trover Shops of Washington, books for official committee use, July 18, 1979	64.75
		GSA, OAD, Finance Div., FTS telephone service, May 1979	62.00
		IBM Corp., rental of memory typewriter, July 1-12, 1979	72.00
		Paul Rundquist, 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C. to San Francisco, Calif., July 22-29, 1979	1,036.73
		GSA, OAD, Finance Div., FTS telephone service, June 1979	62.00
		IBM Corp., rental of:	
		Series III copier, July 1979	989.69
		Memory typewriter, July 13-31, 1979	108.00
		Reeves Office Supply Co., office supplies, Aug. 7, 1979	30.90
		Hudson's, copy of publication, Aug. 10, 1979	49.77
		3M Business Products Sales, Inc., special graphics supplies for committee use, Aug. 30, 1979	79.60
		District Delivery Service, delivery of New York Times, July-September 1979	74.10
		IBM Corp., rental of:	
		2 memory typewriters, July 23-Aug. 31, 1979	449.00
		Series III copier, August 1979	1,118.22
		Office Supply Service, office supplies, August 1979	140.58
		Office Supply Service, office supplies, July 1979	584.85
		Chesapeake & Potomac Telephone Co., official telephone service, July 1979	236.08
		Felix P. Krayeski, Jr., reimbursement for personal funds expended for special office supplies for committee use, Aug. 15, 1979	23.46
		Library of Congress, payment for special photoduplication of committee documents, Aug. 13, 1979	64.00
		Congressional Staff Directory, 1 publication, Aug. 23, 1979	24.00
		Salaries for 3 months	152,552.40
		Total paid from 1979 appropriations	160,194.96
SELECT COMMITTEE ON CONGRESSIONAL OPERATIONS			
July 11	7 263	Chesapeake & Potomac Telephone Co., equipment rental, Apr. 14-May 31, 1979	95.98
		Xerox Corp., equipment rental and meter usage, May 1-June 8, 1979	182.50
		Chesapeake & Potomac Telephone Co., official long-distance calls, May 1979	241.46
		IBM Corp.:	
		Equipment rental, May 1979	370.00
		Equipment destination and removal expense, June 12, 1979	50.00
		Xerox Corp., equipment rental, May 1979	101.00
		General Services Administration, FTS telephone service, April 1979	31.00
		Harvard University, Office for Research Contracts, reimbursement for personnel services, Sept. 1, 1978-Jan. 31, 1979	27,140.50
		Total paid from 1978 appropriations	27,140.50
		Total paid from 1979 appropriations	1,071.94



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
PERMANENT SELECT COMMITTEE ON INTELLIGENCE				
1979				
July 19	7	468	Chesapeake & Potomac Telephone Co., long-distance telephone service, May 1979 . . .	\$120.80
			Annette Smiley, official committee travel and hotel, July 5-6, 1979 . . . . .	13.12
	7	482	West Publishing Co., 3 copies of United States Code, title 22, June 21, 1979 . . . . .	42.00
			Aerospace Daily, 1-year subscription, Sept. 26, 1979-80 . . . . .	550.00
			Office Supply Service, stationery bill, June 1979 . . . . .	347.45
			Daniel P. Jaffe, travel and actual expenses in lieu of per diem incurred as witness, from Boston, Mass., to Washington, D.C., June 21, 1979 . . . . .	143.84
			Gordon H. Barland, travel and actual expenses in lieu of per diem incurred as witness, from Salt Lake City, Utah, May 23-25, 1979 . . . . .	443.96
23	7	618	Xerox Corp., copier rental, June 1979 . . . . .	577.34
			Newsweek, 1-year subscription, November 1979-80 . . . . .	29.95
Aug. 3	8	120	Reimbursement for official local travel: Richard H. Giza, May 9-July 31, 1979 . . . . .	38.50
			Diane E. La Voy, May 25-June 18, 1979 . . . . .	11.25
			Leon Fuerth, July 5-13, 1979 . . . . .	12.30
			Annette Smiley, July 25, 1979 . . . . .	10.20
	8	132	Chesapeake & Potomac Telephone Co., official telephone service, June 1979 . . . . .	74.96
			Sharon D. Leary, reimbursement to petty cash fund, May 11-July 23, 1979 . . . . .	93.62
Sept. 6	9	71	Office Supply Service, stationery bill, July 1979 . . . . .	58.86
			Xerox Corp., equipment rental, July 1979 . . . . .	572.75
			National Law Journal, 1-year subscription, Aug. 1, 1979-80 . . . . .	48.00
28	9	886	Office Supply Service, stationery bill, August 1979 . . . . .	405.80
			Chesapeake & Potomac Telephone Co., long-distance telephone service, July 1979 . . . . .	75.62
			Eastern Airlines, Inc., official committee travel, Aug. 19-Sept. 1, 1979 . . . . .	729.00
			Aviation Week & Space Technology, 1-year subscription, October 1979-80 . . . . .	33.00
			District Delivery Service, 3-month subscription for newspapers, October-December 1979 . . . . .	142.10
			Salaries for 3 months . . . . .	187,994.77
			Refunds and adjustments . . . . .	(1.75)
			Total paid from 1979 appropriations . . . . .	192,567.44
SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL				
July 2	7	6	John W. Peploe, reimbursement for official travel expenses, round trip, from Alexan- dria, Va., to New York, N.Y., June 15-16, 1979 . . . . .	201.80
	7	7	National News Agency, daily delivery of Washington Post and New York Times, May 1979 . . . . .	16.40
			Daniel F. Leonard, reimbursement for official local travel, June 20, 1979 . . . . .	10.20
			Patrick L. Carpentier, reimbursement for official local travel, from Rockville, Md., to McLean, Va., and Baltimore, Md., round trip, June 25, 1979 . . . . .	22.10
17	7	383	Chesapeake & Potomac Telephone Co., long-distance telephone service, May, 1979 . . . . .	222.74
19	7	497	Alcoholism Report, one-year subscription, July 13, 1979-80 . . . . .	40.00
	7	498	MacMillan Publishing Co., Inc., book entitled Pharmacologic Basis of Therapeutic Prescribing, July 6, 1979 . . . . .	37.26
	7	507	Patrick L. Carpentier, reimbursement for official local travel, June 28, 1979 . . . . .	19.89
	7	508	Robert M. Hundley, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., June 28-29, 1979 . . . . .	176.50
	7	510	Lester L. Wolff, M.C., reimbursement for official travel expenses, 1 way, from Wash- ington, D.C., to New York, N.Y., June 29, 1979 . . . . .	44.00
	7	511	House Recording Studio, 1/2-hour playback session on NIDA Prevention Campaign, June 14, 1979 . . . . .	6.00
	7	513	GSA, OAD, Finance Div., FTS telephone service, May 31, 1979 . . . . .	31.00
	7	514	Xerox Corp., rental of mag card typewriter, June 1979 . . . . .	281.30
20	7	533	Burrelle's Press Clipping Service, 443 clips, news clipping service, June 1979 . . . . .	203.91
			John W. Peploe: 8 passport photos for official committee business, July 5, 1979 . . . . .	22.83
	30	738	4 1/2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., July 9-13, 1979 . . . . .	265.15
			Xerox Corp., copier rental, June 1979 . . . . .	794.72
Aug. 8	8	195	John W. Peploe, 8 1/2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., July 23-31, 1979 . . . . .	450.89
	8	199	Roscoe B. Starek III, 4 1/2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., July 9-13, 1979 . . . . .	263.75
	8	200	Patrick L. Carpentier, 1 1/2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., July 29-30, 1979 . . . . .	95.50
	8	201	Betty Sanchez, witness fee, July 30, 1979 . . . . .	50.00
	8	202	National Car Rental System, auto rental for official business, July 10-13, 1979 . . . . .	109.65
	8	203	Xerox Corp., rental for mag card typewriter, July 1979 . . . . .	281.30
	8	205	GSA, OAD, Finance Div., FTS telephone service, June 1979 . . . . .	31.00
	8	216	Sidney Cohen, travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, July 16-17, 1979 . . . . .	573.00
			Gabriel G. Nahas, witness transportation from New York, N.Y., to Washington, D.C., round trip, July 17, 1979 . . . . .	106.00
	8	217	Louis Williams, 4 1/2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., July 27-31, 1979 . . . . .	231.50
			Roscoe B. Starek III, 6 1/2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., July 25-31, 1979 . . . . .	374.70
			Tom Railsback, M.C., 1 1/2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., July 30-31, 1979 . . . . .	87.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
<b>SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL—Continued</b>			
1979			
Aug. 15	8 280	Toni P. Biaggi, reimbursement for official local travel, July 12-13, 1979.....	\$21.76
		Alma E. Bachrach, reimbursement for official local travel, July 12-13, 1979.....	16.32
		Daniel F. Leonard, reimbursement for official local travel, July 26, 1979.....	13.60
23	8 476	Little, Brown & Co., Manual of Psychiatric Therapeutics, Aug. 16, 1979.....	11.76
	8 480	Xerox Corp., rental of copy machine, July 1979.....	854.05
	8 481	Office Supply Service, office supplies, July 1979.....	1,099.11
Sept. 5	9 9	Patrick L. Carpentier, consultant services rendered, 25 days during August 1979.....	3,298.50
13	9 288	Congressional Quarterly, Inc., 1-year subscription including Almanac, Dec., 1, 1979-80.....	252.00
	9 289	National Car Rental System, auto rental for official business, July 23-31, 1979.....	198.31
		Burrelle's Press Clipping Service, services rendered:	
	9 290	August 1979.....	159.51
	9 291	July 1979.....	250.53
	9 295	Xerox Corp., rental of mag card typewriter, August 1979.....	281.30
	9 298	GSA, OAD, Finance Div., FTS service, July 1979.....	31.00
	9 305	Frederick R. Colgan, reimbursement for official travel expenses, round trip, from Washington, D.C., to Richmond, Va., Aug. 31, 1979.....	70.80
	9 313	Cheryl A. Badey, replenish petty cash fund, Aug. 29, 1979.....	92.15
		House Recording Studio, video and audio playbacks for official committee business, July 1979.....	26.00
	9 320	Charles V. Wetli, reimbursement for official travel expenses, round trip, from Miami, Fla., to Washington, D.C., July 26, 1979.....	203.25
		Robert Byck, reimbursement for official travel expenses, round trip, from New Haven, Conn., to Washington, D.C., July 26, 1979.....	139.50
14	9 329	Daniel F. Leonard, reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., July 18, 1979.....	101.00
		American Airlines, official travel for Members and staff, Aug. 29, 1979.....	176.00
		Frederick R. Colgan:	
		½ day per diem incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Aug. 15, 1979.....	25.00
		Reimbursement for official local travel, Aug. 22, 1979.....	16.60
21	9 493	Patrick L. Carpentier, 10 days consultant services rendered during Aug. 30-Sept. 13, 1979.....	1,319.40
26	9 827	Office Supply Service, office supplies provided during August 1979.....	53.79
	9 828	Xerox Corp., rental of copying machine, August 1979.....	414.95
	9 840	Chesapeake & Potomac Telephone Co., official telephone service:	
		June 1979.....	306.48
		July 1979.....	358.12
		Salaries for 3 months.....	116,631.01
		Refunds and adjustments.....	(25.00)
		Total paid from 1979 appropriations.....	131,446.89
<b>SELECT COMMITTEE ON THE OUTER CONTINENTAL SHELF</b>			
July 10	7 170	Martin Dunne, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, June 19, 1979.....	133.27
	7 239	District Delivery Service, subscription to Wall Street Journal, July-September 1979.....	34.18
		Chesapeake & Potomac Telephone Co., official telephone service, May 31, 1979.....	94.36
		Xerox Corp., rental and meter usage for copier 3100 Feb. 13, 1979.....	164.71
Aug. 8	8 213	Eastern Airline, official travel for Members and staff, June 13, 1979.....	276.00
		Xerox Corp., rental of telecopier, June 26, 1979.....	50.00
		3M BPSI, rental of secretary III copier, June 29, 1979.....	345.50
		GSA, OAD, Finance Div., FTS telephone service, June 19, 1979.....	31.00
		House Office Supply, office supplies, Jan. 30 and May 21, 1979.....	131.10
	23 8 490	Sherry Steffel, reimbursement for office supplies, July 19, 1979.....	11.75
		Xerox Corp., equipment rental and meter usage, June-July 1979.....	324.22
		GSA, OAD, Finance Div., FTS telephone service, July 19, 1979.....	31.00
		Chesapeake & Potomac Telephone Co., official telephone service, June 1-2, 1979.....	258.30
Sept. 27	9 864	Tia Gregory, actual expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Aug. 26-31, 1979.....	304.80
	9 865	Martin Dunne, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., July 26-27, 1979.....	59.00
	9 867	John L. Burton, M.C., actual expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Marin County, Calif., Aug. 28-31, 1979.....	135.09
	9 868	George Miller, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco and Marin County, Calif., Aug. 28-31, 1979.....	528.50
	9 869	Alvin Mills, actual expenses incurred on travel, round trip from Washington, D.C., to San Francisco and Marin County, Calif., Aug. 28-31, 1979.....	245.55
	9 870	Robert Shea, actual expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Marin County, Calif., Aug. 28-31, 1979.....	302.27
	9 871	William J. Hughes, M.C., actual expenses incurred on travel, round trip, from Washington, D.C., to California, Aug. 28, 1979.....	346.65
	9 872	Jerry Lewis, M.C., actual expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Marin County, Calif., Aug. 28-31, 1979.....	282.28
	28 9 916	Mimi Beall, delivery, rental, operation of public address system in connection with hearings in California, Aug. 30, 1979.....	100.00
		Chesapeake & Potomac Telephone Co., official long-distance calls, July 31, 1979.....	274.24
	9 919	Sherry Steffel, actual expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Marin County, Calif., Aug. 28-31, 1979.....	200.40
		Charles Drago, actual expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Marin County, Calif., Aug. 28-31, 1979.....	240.67
		Salaries for 3 months.....	69,057.06
		Total paid from 1979 appropriations.....	73,961.90

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON POPULATION			
1979			
July 10	7 200	Chesapeake & Potomac Telephone Co., official telephone service, May 1979	\$2.11
11	7 267	Library of Congress, for books and library materials lost while on loan, Apr. 26, 1979	26.85
Aug. 9	8 227	GSA, OAD, Finance Div., FTS telephone service, May 1, 1979	31.00
		Do	31.00
		Refunds and adjustments	(1,457.07)
		Total paid from 1978 appropriations	(1,421.07)
		Total paid from 1979 appropriations	54.96
TOTAL FOR SPECIAL AND SELECT COMMITTEES			
		Total paid from 1977 appropriations	(206.00)
		Total paid from 1978 appropriations	32,455.21
		Total paid from 1979 appropriations	9,582,926.65
		Total	9,615,175.86
JOINT COMMITTEE ON TAXATION			
1979			
July 20	7 557	William T. Plumb, Jr., for services rendered as consultant, 2 days during May-June 1979	\$277.78
23	7 603	Publications needed for official committee business:	
		Finax Publications, Apr. 27, 1979	150.00
		McGraw-Hill Book Co., June 8-14, 1979	41.63
		Standard & Poor's Corp., June 1, 1979	519.75
		Official Airline Guides, Inc., May 5, 1979	76.80
		GSA, OAD, Finance Div., FTS telephone service, May 19-June 19, 1979	62.00
	7 604	Publications needed for official committee business:	
		OECD Publications & Information Center, May 25, 1979	22.50
		American Economic Association May 15, 1979	39.35
		University of Chicago Press, May 15, 1979	20.00
		Harvard University, May 14, 1979	13.16
		Cambridge University Press, June 12, 1979	29.50
	7 605	Oil & Gas Journal, June 25, 1979	21.00
		Congressional Quarterly, Inc., May 29, 1979	92.50
		Washington Monitor, Inc., June 25, 1979	30.00
		SAS Institute, Inc., June 25, 1979	10.79
		Elsevier/North-Holland Associated Scientific Publishers, May 18, 1979	46.34
	7 606	ADP Network Services, Inc., computer usage, Nov. 30, 1978-June 30, 1979	271.76
		Publications needed for official committee business:	
		Tax Notes, Dec. 1, 1978-July 5, 1979	305.30
		Matthew Bender & Co., Inc., Mar. 27-June 12, 1979	254.50
		Brookings Institution, May 17-June 30, 1979	82.77
		Panel Publishers, April 1979	60.00
	7 608	Richard D. Irwin, Inc., June 11, 1979	13.34
		Bantam Books, Inc., June 28, 1979	3.70
		West Publishing Co., United States Codes needed for official committee business, May 14-June 21, 1979	287.00
		Bond Buyer, publication needed for official committee business, June 25-July 25, 1979	130.00
		U.S. Senate Stationery, supplies needed for joint committee official suite at 5210 DSOB, June 1, 1979	48.40
	7 614	U.S. Government Printing Office, publications, June 4-15, 1979	83.50
		Xerox Corp., equipment rental and meter usage, April-May 1979	5,208.75
		District Delivery Service, 3-month delivery of New York Times, July-September 1979	54.18
		Central Delivery Service, delivery of official committee business, June 30, 1979	38.98
		Warren, Gorham & Lamont, Inc., publications, June 8-July 18, 1979	302.38
	Aug. 3 8 102	Pendragon House, Inc., publication, May 17, 1979	3.00
		Commerce Clearing House, publications, Apr. 1-June 28, 1979	80.15
		Economic Development Administration, computer usage, April-May 1979	539.03
		Office of the Secretary, Financial Management Div., computer services, April-May 1979	10,900.51
	8 103	Prentice-Hall, Inc., publications, Mar. 12-June 20, 1979	2,006.10
		Panel Publishers, publications, May 1979	68.00
		Data Resources, Inc., computer services, June 1979	666.66
		Xerox Corp., meter usage, June 1979	297.09
		U.S. Treasury, Financial Management Div., computer services, June 1979	5,363.51
	6 8 139	Xerox Corp., meter usage, June 29-July 23, 1979	2,225.61
		For publications:	
		Urban Institute, July 19, 1979	31.50
		U.S. Government Printing Office, June 18, 1979	50.00
		Commerce Clearing House, July 12, 1979	88.30
		Pendragon House, Inc., July 13, 1979	8.20
	8 142	Bond Buyer, July 15, 1979	12.00
		University of Chicago, July 18, 1979	4.65
		Tax Notes, July 18-26, 1979	108.60
		John Byrne & Co., July 20, 1979	476.50
		Monroe-The Calculator Co., guarantee of calculator, July 13, 1979	130.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	JOINT COMMITTEE ON TAXATION	Amount
1979			
Aug. 27	8 545	Michael W. Cook, reimbursement to petty cash fund, July 31, 1978-July 9, 1979.....	\$73.00
	8 551	For publications:	
		Allen Smith Co., Aug. 2, 1979.....	45.00
		Tax Foundation, Inc., Aug. 7, 1979.....	90.00
		Warren, Gorham & Lamont, Inc., July 24, 1979.....	52.03
		Bond Buyer, Aug. 25, 1979.....	65.00
		Central Delivery Service, delivery of official committee business, July 31, 1979.....	28.70
	8 552	General Services Administration, computer services, July-September 1978.....	40,083.00
		Data Resources, Inc., computer services, January-July 1978.....	1,999.98
	8 553	For publications:	
		American Bar Association, Aug. 1, 1979.....	47.00
		Little, Brown & Co., July 25, 1979.....	10.59
		Globe Book Shops, Aug. 1, 1979.....	77.07
		Data Resources, Inc., computer usage, Aug. 1, 1979.....	333.33
		General Services Administration, FTS telephone service, July 19, 1979.....	31.00
	28 8 554	Worldwatch Institute, publication, July 19, 1979.....	2.00
		Monroe-The Calculator Co., service of calculator, July 20, 1979.....	167.56
		Panel Publishers, publications, July 1979.....	84.00
		U.S. Senate Stationery, Room supplies need for Senate office, July 25, 1979.....	43.55
		Economic Development Administration, computer services, June 1979.....	256.25
	8 555	PPC Books, publication, July 18, 1979.....	97.50
		Xerox Corp., equipment rental and meter usage, July 30-Aug. 6, 1979.....	498.14
		Tax Notes, publications, July 31-Aug. 6, 1979.....	251.70
		U.S. Treasury, Financial Management Div., computer services, October 1978, July 1979.....	6,441.97
		Art Services, Inc., charts needed for presentation to the Committee on Ways and Means, June 1, 1979.....	213.00
		William T. Plumb, Jr., for services rendered as consultant:	
Sept. 7	9 94A	July 1979.....	1,041.67
17	9 374	August 1979.....	1,423.63
	9 397	Publications for official committee business:	
		Pendragon House, Inc., Aug. 22, 1979.....	11.12
		American Petroleum Institute, Aug. 15, 1979.....	91.00
		U.S. Government Printing Office, Aug. 24, 1979.....	11.00
		Tax Notes, Aug. 22-30, 1979.....	74.60
		Warren, Gorham & Lamont, Inc. Aug. 16-21, 1979.....	473.74
	18 9 411	Xerox Corp., meter usage, July 1979.....	2,858.94
		Prentice-Hall, Inc., publications for committee business, Aug. 6, 1979.....	7.95
		ADP Network Services, Inc., computer usage, July 31, 1979.....	4.40
		Central Delivery Service, delivery charges, Aug. 15, 1979.....	5.40
		West Publishing Co., publications for committee business, Aug. 20, 1979.....	42.00
	9 417	Bond Buyer, publication for committee business, Aug. 21, 1979.....	12.00
		U.S. Senate Stationery Room, supplies, Aug. 30, 1979.....	20.00
		Harvard Institute of Economic Research, publications for committee business, Aug. 13, 1979.....	23.75
		Data Resources, Inc., computer usage, Sept. 1, 1979.....	333.33
		Commerce Clearing House, publications for committee business, Sept. 1, 1979.....	1,178.00
		Salaries for 3 months.....	515,445.05
		Refunds and adjustments.....	(108.50)
		Total paid from 1978 appropriations.....	42,096.48
		Total paid from 1979 appropriations.....	563,501.09

## CAPITOL POLICE BOARD

1979			
July 27	7 734	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 of 1960, Dec. 31, 1978-Mar. 24, 1979.....	\$327,657.62
		Total paid from 1979 appropriations.....	327,657.62

## CAPITOL POLICE—UNIFORMS AND EQUIPMENT

1979			
July 6	7 109	B. F. Goodrich Tire Center, tires for vehicles.....	\$372.70
		A. J. Buck & Sons, Inc., supplies for K-9 dogs.....	106.00
		Credit Bureau, Inc., Acrofile Reports, May 1979.....	68.20
		Dictaphone Corp., radio equipment lease, June 1979.....	103.88
		M. S. Ginn & Co., office supplies.....	44.00
	7 116	Gulf Oil Corp., gasoline purchases, May 1979.....	86.05
		Hewlett-Packard, new equipment for communications.....	581.36
		Motorola, Inc., communications parts.....	10.55
		Potomac Oxygen Co., Inc., supplies for vehicle maintenance.....	20.44
		Shell Oil Co., gasoline purchases, June 1979.....	12.68
		Architect of the Capitol, gasoline and oil furnished to Capitol police and/or buses:	
	7 121	April 1979.....	52.65
		May 1979.....	94.70
	7 122	April 1979.....	2,061.00
		May 1979.....	2,102.27

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	CAPITOL POLICE—UNIFORMS AND EQUIPMENT	Amount
1979			
July 10	7 172	Patricia McNally, for services rendered as secretary to the U.S. Capitol Police Board.....	\$120.00
	7 232	Arthur J. White, registration fee for Eastern Armed Robbery Conference.....	15.00
		Patricia K. Rinaldi, registration fee for Eastern Armed Robbery Conference.....	15.00
	7 245	Charles N. Bodine, reimbursement to petty cash fund.....	113.55
	7 253	Atlantic Photo Supply Co., Inc., supplies for training.....	96.30
		Commercial Uniform Sales Corp., work uniforms to be issued.....	431.20
		Eastern Airlines, Inc., reimbursement for official travel between Washington, D.C., and Glynco, Ga.....	168.00
		Frager's Hardware, supplies for K-9.....	23.90
		Helm, Inc., supplies for vehicle maintenance.....	15.25
11	7 254	Landsel Cryogenics, repairs to specialized equipment.....	21.00
		McGregor & Werner, Inc., supplies for printing press.....	125.20
		National Police Chiefs and Sheriffs Information Bureau, subscription renewal.....	45.00
		Pako Corp., parts for photographic equipment.....	73.60
		Polaroid Corp., photographic supplies.....	413.00
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Jacksonville, Fla., July 24-Sept. 14, 1979:	
12	7 278	Julian E. Mitchell, Jr.....	402.00
		Kevin F. O'Connor.....	402.00
		Noelle E. O'Donnell.....	402.00
		John W. O'Hara.....	402.00
		Charlie Orea.....	402.00
	7 279	Joseph J. Palmer.....	402.00
		Terry L. Parker.....	402.00
		Edwin Quinones.....	402.00
		David A. Riddle.....	402.00
		Jeffery T. Robinson.....	402.00
	7 280	James P. Ennis.....	402.00
		Sylvia A. Forbes.....	402.00
		Kenneth W. Hayes.....	402.00
		Daniel J. Herr.....	402.00
		John D. Kurtz IV.....	402.00
	7 281	David C. Thompson.....	402.00
		Martin R. Thorp.....	402.00
		Teresa J. Washington.....	402.00
		James J. Wyse.....	402.00
	7 282	Ricardo H. Anderson.....	402.00
		Robert A. Bassett.....	402.00
		George L. Bird.....	402.00
		Robert L. Chestnut.....	402.00
		Louis E. Dorfman, Jr.....	402.00
	7 284	House Post Office, 3,000 postage stamps.....	450.00
19	7 469	Brown Pontiac, Inc., vehicle parts.....	48.15
		3M Business Products Sales, copier rentals, June 1979.....	293.00
		Commercial Uniform Sales Corp., work uniforms to be issued.....	35.35
		Curundu Kennels, board for K-9 dogs.....	110.82
		Cycles, Inc., parts for motorbikes.....	61.24
	7 476	Harold Melman, veterinarian services, June 1979.....	200.00
		Milner-Fenwick, Inc., training course for motorbikes.....	407.54
		Savin Corp., copier rentals, June 1979.....	220.00
		Southeast Uniform, uniform alterations, June 1979.....	69.50
		Stationers, Inc., office supplies.....	13.87
	7 489	Exxon Co., gasoline purchases, June 1979.....	16.34
		M. S. Ginn & Co., office supplies.....	17.70
		GSA, OAD, Finance Div.: FTS 80 service, May 1979.....	31.00
		Miscellaneous supplies, office, property and range.....	767.01
		Martin L. Kaiser, Inc., repairs to SIU equipment.....	82.00
27	7 717	Thomas J. Galifaro, reimbursement for official travel expenses, round trip, from Washington, D.C., to Jacksonville, Fla. Mar. 12-16, 1979.....	264.00
	7 726	Amoco Oil Co., gasoline purchases, June 1979.....	8.81
		Cappet Corp., supplies for K-9.....	33.55
		Chesapeake & Potomac Telephone Co., line rentals for June and toll calls for May 1979.....	321.74
		Dictaphone Corp., radio equipment lease, July 1979.....	103.88
		Gallagher's, Inc., & Mr. G. Cleaning Center, laundry and drycleaning, May-June 1979.....	2,887.38
	7 730	Smith & Wesson, shipping charges for equipment.....	19.60
		Specialized Equipment Industries, equipment for special investigations.....	48.15
	7 731	GSA, OAD, Finance Div., miscellaneous supplies for range and office supplies.....	312.56
		Metropolitan Police Department, District of Columbia, Wales service, April-June 1979.....	571.68
		RCA Corp., radio lease and maintenance, July 1979.....	79.01
		Swingline Co., repair of equipment.....	21.60
		Xerox Corp., copier rentals, June 1979.....	880.62
Aug.	7 8 186	J & M Supply, vehicle parts.....	245.92
		D & N Kennedy, supplies for ID section.....	49.80
		Eastman Kodak Co., photographic supplies.....	806.52
		Martin & Boyd Spring Works, Inc., vehicle repairs.....	92.11
		MTI Teleprograms, Inc., supplies for training school.....	654.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	CAPITOL POLICE—UNIFORMS AND EQUIPMENT	Amount
1979			
Aug. 7	8 187	Computer Business Supplies, supplies for communications .....	\$623.52
		Credit Bureau, Inc., Acrofile Reports, June 1979 .....	20.10
		GSA, OAD, Finance Div., office supplies .....	125.75
		Gulf Oil Corp., gasoline purchases, June 1979 .....	179.61
		International City Management Association, Police subscription .....	22.50
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Jacksonville, Fla.:	
	10 8 250	James T. Trollinger, Aug. 13-15, 1979 .....	230.00
		George B. Carver, Aug. 13-15, 1979 .....	230.00
	14 8 271	Clarence M. Haizlip, Jr., Aug. 21-Sept. 20, 1979 .....	322.00
		George R. Hardman, Aug. 21-Sept. 20, 1979 .....	322.00
		Clyde W. Hedrick, Aug. 21-Sept. 20, 1979 .....	322.00
		Walter F. Johnson, Aug. 21-Sept. 20, 1979 .....	322.00
	8 272	Charles D. Foster, Aug. 21-Sept. 20, 1979 .....	322.00
		Dennis R. Manning, Aug. 21-Sept. 20, 1979 .....	322.00
		Paul Mays, Jr., Aug. 21-Sept. 20, 1979 .....	322.00
		Samuel McNair, Aug. 21-Sept. 20, 1979 .....	322.00
	8 273	Carl J. Merz, Aug. 21-Sept. 20, 1979 .....	322.00
		James E. Akers, Aug. 21-Sept. 20, 1979 .....	322.00
		Donald E. Alexander, Aug. 21-Sept. 20, 1979 .....	322.00
		Dewey L. Bruner, Aug. 21-Sept. 20, 1979 .....	322.00
		Philip J. Cosgrove, Aug. 21-Sept. 20, 1979 .....	322.00
		Daniel J. DeGoricia, Aug. 21-Sept. 20, 1979 .....	322.00
	8 274	Charles R. Midgette, Aug. 21-Sept. 20, 1979 .....	322.00
		Kenneth D. Parks, Aug. 21-Sept. 20, 1979 .....	322.00
		James P. Pinnix, Jr., Aug. 21-Sept. 20, 1979 .....	322.00
		George M. Shaw, Aug. 21-Sept. 20, 1979 .....	322.00
		Howard G. Whitehurst, Aug. 21-Sept. 20, 1979 .....	322.00
	8 275	John B. Swann, Aug. 21-Sept. 20, 1979 .....	322.00
		Elmo M. Taylor, Aug. 21-Sept. 20, 1979 .....	322.00
	15 8 277	A & N Trading Co., Inc., boots for motorbike operators .....	64.00
		Brown Pontiac, Inc., parts and repairs for vehicles .....	443.12
		Chesapeake & Potomac Telephone Co., toll calls, June 1979 .....	103.24
		Curundu Kennels, boarding for K-9 dog .....	57.47
		Department of Health, Education, and Welfare, clinic visits and X-ray badge services .....	476.00
	8 278	Federal Law Enforcement Training Center, gasoline purchases and office supplies for 3d quarter .....	84.61
		GSA, OAD, Finance Div., FTS 80 service, June 1979 .....	31.00
		IBM Corp., Wales CRT service, June 1979 .....	358.00
		Lawyers Co-Operative Publishing Co., subscription renewals .....	207.68
		Mattos, Inc., supplies for maintenance .....	25.80
	8 279	Polaroid Corp., photographic supplies .....	930.00
		RCA Corp., supplies for communication shop .....	93.15
		Reimbursement for official travel expenses, round trip, from Washington, D.C.:	
	8 289	Price S. Goldston, to Jacksonville, Fla., Aug. 7-Sept. 25, 1979 .....	398.00
	21 8 439	James M. Powell, to Dallas, Tex., Sept. 15-20, 1979 .....	598.00
		James T. Trollinger, to Dallas, Tex., Sept. 15-20, 1979 .....	598.00
		Ronald E. Griffin, to New York, N.Y., Sept. 9-12, 1979 .....	550.50
		Robert W. Gray, to New York, N.Y., Sept. 9-12, 1979 .....	550.50
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Jacksonville, Fla., Sept. 6-Oct. 30, 1979:	
	23 8 495	Doris J. Reid .....	422.00
		John F. Rodrigues .....	422.00
		Faith D. Russell .....	422.00
		Gerald P. Ruane, Jr. ....	422.00
	8 496	Thomas L. Smith .....	422.00
		Sterling D. Spriggs .....	422.00
		Brenda M. Thompson .....	422.00
		Deborah A. Tomasko .....	422.00
		John A. DeWolfe .....	422.00
	8 497	Joseph W. McDavitt .....	422.00
		Donna L. Nolan .....	422.00
		Gregory D. Parman .....	422.00
		Ronald D. Perry .....	422.00
		Amy E. Phillips .....	422.00
	8 498	Enrique Gutierrez .....	422.00
		Onofrio J. Little .....	422.00
		Kimberly A. Macrini .....	422.00
		John K. Moran .....	422.00
		Glenn J. Nick .....	422.00
	8 499	Gary G. Becht .....	422.00
		Martin Toney Burns .....	422.00
		Robert L. Dinndorf .....	422.00
		Adrian B. Evangelist .....	422.00
		Thomas L. Flint .....	422.00
	31 8 649	Charles N. Bodine, petty cash replenishment .....	108.03
Sept. 5	9 30	Chesapeake & Potomac Telephone Co., line rentals, July 1979 .....	225.18
		Dictaphone Corp., radio equipment rental, August 1979 .....	103.88
		Howard Uniform Co., uniforms to be issued .....	1,118.00
		Interad, Ltd., repairs to specialized equipment .....	100.00
		Harold Melman, veterinarian service, July 1979 .....	200.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	CAPITOL POLICE—UNIFORMS AND EQUIPMENT	Amount
1979			
Sept. 5	9 31	Architect of the Capitol, gasoline and oil furnished: June 1979.....	\$2,210.35
		July 1979.....	2,071.77
	9 41	M. S. Ginn & Co., supplies for special investigations.....	13.00
		RCA Corp., radio rental, August 1979.....	152.07
		Texas Instruments, Inc., supplies for communications.....	66.73
	9 43	Aireco Supply, Inc., equipment for vehicle maintenance.....	28.40
		Amoco Oil Co., gasoline purchases, July 1979.....	76.89
		Brown Pontiac, Inc., parts for vehicles.....	24.30
		3M Business Products Sales, Inc., copier rentals, July 1979.....	236.00
		Commercial Uniform Sales Corp., uniforms to be issued.....	49.05
	6 9 78	Pamela S. Swan, reimbursement for official travel expenses, round trip, from Wash- ington, D.C., to Jacksonville, Fla., Sept. 10-14, 1979.....	450.00
	10 9 130	Atlantic Photo Supply Co., Inc., supplies and equipment for ID.....	209.15
		Auto Accessories Co., Inc., parts for vehicle maintenance.....	238.35
		Credit Bureau, Inc., Acrofile Reports, July 1979.....	40.90
		Gulf Oil Corp., gasoline purchases, July 1979.....	23.31
		Howard Uniform Co., uniforms to be issued.....	5,568.72
	9 150	U.S. Botanic Garden, gasoline and oil furnished to Capitol Police buses.....	96.39
	9 153	Xerox Corp., copier rentals, July 1979.....	654.40
	9 158	IBM Corp., Wales service, July 1979.....	304.30
		Marine Air Supply Co., Inc., parts for range.....	20.00
		Potomac Oxygen Co., Inc., service to equipment.....	45.05
		Savin Corp., copier rentals, July 1979.....	519.28
		Washington Printing Supplies, service to equipment.....	59.50
	11 9 195	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Jacksonville, Fla.: Allen P. Bowers, Sept. 13-14, 1979.....	216.00
		William W. Kirby, Sept. 13-14, 1979.....	216.00
		Charles N. Bodine, Sept. 17-20, 1979.....	248.00
		Johnnie R. Gross, Sept. 17-20, 1979.....	248.00
		William F. Stevens, Jr., Sept. 17-20, 1979.....	248.00
	9 196	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Dallas, Tex.: George B. Carver, Sept. 15-20, 1979.....	598.00
		William P. McDermott, Sept. 14-20, 1979.....	648.00
	18 9 407	GSA, OAD, Finance Div., miscellaneous supplies for property, communications, training and office.....	1,681.39
		International Armanent Corp., ammunition for range.....	270.00
		J & M Automotive Supply, supplies for vehicle maintenance.....	20.07
		Eastman Kodak Co., supplies for training.....	50.82
		Koons Pontiac, Oldsmobile, GMC Truck, Inc., parts for vehicle maintenance.....	42.57
	9 408	Curundu Kennels, kenneling for K-9 dogs, August-September 1979.....	182.87
		Dictaphone Corp., radio equipment rental, September 1979.....	103.88
		Dominion Electrical Supply Co., Inc., supplies for SIU.....	39.60
		Gallagher's, Inc. & Mister G. Cleaning Center, laundry and dry cleaning, July 1979.....	1,853.98
		GSA, OAD, Finance Div., FTS 80 service, July 1979.....	31.00
	9 409	Registration fee for HDU Seminar, Sept. 15, 1979: Stanley J. Grochowski.....	20.00
		Michael P. Conway.....	20.00
		Raymond E. Eaton.....	20.00
		3 days per diem and registration fee for CLEIG seminar, Sept. 26-28, 1979: Lawrence B. Henderson.....	200.00
		Walter E. Lavins.....	200.00
	9 420	Lee Funeral Home, equipment for K-9 section.....	90.00
		Martin & Boyd Spring Works, vehicle repairs.....	26.50
		Harold Melman, veterinarian services, August 1979.....	200.00
		Motorola, Inc., parts and equipment for communications.....	1,009.26
		ID Systems—Lamco, supplies for ID section.....	250.00
	9 422	RCA Corp., radio rental and communication parts, September 1979.....	65.25
		H. L. Robinson & Associates, equipment for ID section.....	289.82
		Southeast Uniform Co., uniform alterations, July-August 1979.....	193.50
		James L. Wellhouse, consultation and report preparation.....	75.00
		Xerox Corp., copier rental, July 1979.....	120.62
	9 424	B. F. Goodrich Tire Center 1459, tires for vehicles.....	745.40
		Brown Pontiac, Inc., vehicle repairs.....	728.15
		3M Business Products Sales, Inc.: Copier rentals, August 1979.....	236.00
		New equipment for training.....	100.70
		Commercial Uniform Sales Corp., work uniforms to be issued.....	36.95
	26 9 818	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Virginia Beach, Va., Sept. 30-Oct. 4, 1979: Price S. Goldston.....	407.00
		Stanley J. Grochowski.....	377.00
		Registration fee, Sept. 17, 1979: James T. Trollinger.....	50.00
		George B. Carver.....	50.00
		Refunds and adjustments.....	(4,071.60)
		Total paid from 1978 appropriations.....	67.75
		Total paid from 1979 appropriations.....	74,238.46

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	OFFICIAL MAIL COSTS	Amount
1979			
July 12	7 286	Disbursing Office, U.S. Postal Service, reimbursement to U.S. Postal Service for franked mail service based on actual data for 2d quarter PFY 1979	\$8,206,423.00
		Total paid from 1978-1979 appropriations	8,206,423.00

## STATIONERY (REVOLVING FUND)

Office Supply Service (stationery supply items for Members, committees, and House officers)			
1979			
July 5	7 98	Xerox Corp., supplies	\$6,236.83
6	7 110	Baldwin Hardware Manufacturing, Corp., supplies	68.65
		L. M. Collins & Associates, Inc., keyrings	734.58
		A. T. Cross Co., pens	548.80
		Dettra Flag Co.	74.32
	7 112	Robinson Reminders, Inc., supplies	207.90
		Congressional Quarterly, Inc., books	1,080.00
		Dondero, Inc., plaques	142.38
		Eastman Kodak Co., film	54.24
		W. R. Harris & Co., Inc., supplies	154.68
		Chas. G. Stott & Co., Inc., supplies	648.80
	7 113	Barton Duer & Koch Paper Co., paper	960.40
		Bethesda Engravers, embossing	695.06
		Dettra Flag Co., Inc.	96.56
		Fostoria Glass Co., glassware	5,163.54
		Hollinger Corp., supplies	159.20
	7 115	Annin & Co., flags	5,538.28
		Eaton Allen Corp., supplies	377.14
		Holson Co., supplies	2,725.38
		Reeves Office Supply Co., supplies	103.21
		Sheaffer Eaton Textron, pens	3,643.60
12	7 299	Bethesda Engravers, embossing	1,611.67
		Reeves Office Supply Co., supplies	2,106.58
		Shaeffer Eaton Textron, pens	846.72
		St. Thomas, Inc., leathersgoods	641.70
		Xerox Corp., supplies	1,283.64
13	7 314	Amity Rubber Stamp Co.	206.20
	7 315	Computer Business Supplies, Inc., continuous feed	5,403.63
	7 324	M. S. Ginn & Co., supplies	6,237.86
		Globe Office Supply Co., Inc., supplies	1,108.80
		Shays Electronics Corp., ribbons	14.25
		U.S. Capitol Historical Society, books	520.40
		Wilton Armetale, pewterware	792.00
	7 326	Artcraft Co., supplies	366.30
		Bernstein & Biggard, clocks	130.68
		L. M. Collins & Associates, Inc., supplies	2,351.25
		Fostoria Glass Co., glassware	11,684.59
		Xerox Corp., supplies	4,821.56
16	7 335	American Tourister, Inc., luggage	134.16
		Barton, Duer, & Koch Paper Co., paper	2,380.67
		C. B. L. Distributors, Inc., labels	752.76
		Taprell Loomis, folders	196.02
		Schlesinger Bros., luggage	51.98
	7 336	Congressional Staff Directory, books	16,137.00
		Dictaphone, supplies	230.51
		Federal Sales Service, Inc., supplies	7,936.76
		Chas. G. Stott & Co., Inc., supplies	2,636.12
		Stanwood Electronics, supplies	59.50
	7 353	Eastman Kodak Co., supplies	4,126.04
		Mag-Text, binders	60.00
		See-Line Co., supplies	178.20
		Stovall, Evans & Co., supplies	3,375.00
		Students Book Co., books	170.50
17	7 414	W. Bell & Co., Inc., calculators	1,267.15
		Business Equipment Center, Ltd., supplies	81.80
		W. R. Harris & Co., Inc., supplies	81.93
		Moore Business Forms, Inc., supplies	30.43
		Martha Weems, Ltd., cufflinks	711.70
	7 415	Ace Lite Step Co., typewriter pads	675.00
		Benchmark Systems, Inc., cassettes	70.56
		Interstate Office Supply, A-Z file	470.00
		Metropolitan Ribbon & Carbon, supplies	67.00
		Saxon Business Products, Inc., supplies	21.00
7	416	General Binding Sales Corp., supplies	446.40
		Francis Scott Key Book Shop, books	30.00
		Montage Design, Ltd., picture	90.00
		Royal Business Machines, ribbons	87.16
		Stebco Products Corp., supplies	385.00
7	426	Drawing Board, Inc., supplies	650.86
		Dutch Cash Register, paper	22.00
		Robinson Reminders—Staco, refills	75.00
		Professional Products, Inc., supplies	538.50
		Wilton Armetale, pewterware	743.25

## 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			
1979			
July 18	7 431	Crystal Glassworks of W. Va., glassware.....	\$3,675.00
		Lamb Seal & Stencil Co., Inc., nameplates.....	449.00
		Micom Data Systems, Inc., supplies.....	103.68
		Motorola, Inc., supplies.....	16.00
		Natco, Inc., supplies.....	220.00
	7 432	U.S. Government Printing Office, overprints.....	384.00
		Lanier Business Products, supplies.....	389.65
		3M, supplies.....	961.04
		Remco Systems, supplies.....	265.40
		Visible Computer Supply, labels.....	212.51
	7 433	Day-Timers, supplies.....	24.00
		A. B. Dick Co., supplies.....	830.19
		IBM Corp., supplies.....	19,743.08
		Modern Duplicator Co., ink.....	132.00
		Majority Room, nameplates.....	30.00
23	7 578	Annin & Co., flags.....	11.15
		Bethesda Engravers, embossing.....	1,655.55
		Dettra Flag Co., Inc.....	178.18
		Holson Co., supplies.....	158.76
		Tac-it Manufacturing & Supply Co., supplies.....	353.43
	7 584	Amity Rubber Stamp Co.....	319.30
25	7 633	American Tourister, Inc., luggage.....	220.09
		Carter's Ink Co.....	423.07
		Eaton Allen Corp., ribbons.....	1,231.20
		Reeves Office Supply Co., supplies.....	1,797.12
		Xerox Corp., supplies.....	9,125.04
	7 634	Baltimore Stationery, supplies.....	363.56
		Creative Filing Systems, Inc., binders.....	2,550.33
		Gestetner Corp., supplies.....	467.93
		Scriptomatic, Inc., supplies.....	39.60
		Martha Weems, gift items.....	4,641.71
	7 636	Chafitz, Inc., supplies.....	208.36
		Data 100 Corp., supplies.....	230.40
		Hall-Schuman & Associates, Inc., supplies.....	600.00
		Moore Business Forms, Inc., paper.....	191.41
		Shade Information Systems, paper.....	5,928.00
	7 637	Capitol Publishers, Inc., books.....	90.00
		Dondero, Inc., State seals.....	90.94
		Eastman Kodak Co., film.....	1,506.06
		Kipp & Son, supplies.....	1,292.35
		Regional Office Supply Co., Inc., supplies.....	2.75
27	7 721	Boorum & Pease Co., binders.....	79.20
		Eastman Kodak Co., film.....	82.60
		IBM Corp., supplies.....	7,247.34
		Kay Mor Enterprises, supplies.....	382.80
		Motorola, Inc., supplies.....	16.00
	7 722	L. M. Collins & Associates, Inc., coasters.....	2,926.93
		Fostoria Glass Co., glassware.....	3,691.51
		Holson Co., albums.....	352.80
		Reeves Office Supply Co., supplies.....	1,666.00
		Wings International Corp., luggage.....	1,147.22
	7 723	Andrews Office Products, adding machine tape.....	36.50
		Atlantic Office Supply Co., Inc., supplies.....	2.50
		Fahrney's Pen Shop, pens.....	195.84
		Mildred Lam, Capitol prints.....	99.00
		Parker Pen Co., pens.....	81.00
	7 724	General Electric Co., supplies.....	52.50
		M. S. Ginn & Co., supplies.....	5,623.97
		Interstate Office Supply Co., rubberbands.....	103.68
		Swaggercraft, Ltd., pad holders.....	283.00
		Charles A. Wilson, & Co., Inc., staples.....	1,450.00
	7 725	C.B.L. Distributors, Inc., supplies.....	151.47
		Chicago Flag Co.....	4,116.00
		Government Marketing Service, Inc., mag cards.....	13.36
		Hallmark Cards.....	13.23
		P. M. Craftsman, book ends.....	159.41
	7 732	Benchmark Systems, Inc., supplies.....	135.21
		Boise Cascade Office Products, binders.....	55.08
		Federal Sales Service, Inc., tapes.....	322.56
		International Auto Pen Co., matrix.....	75.00
		Chas. G. Stott & Co., Inc., rubber fingers.....	120.00
	7 733	A. B. Dick, Co. supplies.....	509.00
		Globe Office Supply Co., Inc., labels.....	316.80
		D. Owens & Associate, Inc., supplies.....	382.00
		Replodge Globes, Inc., supplies.....	49.48
		U.S. Capitol Historical Society, book ends.....	408.00
30	7 744	Braddock Publications, Inc., supplies.....	436.10
		Dictaphone, supplies.....	197.60
		Lanier Business Products, Inc., supplies.....	1,222.65
		Recycled Paper Products, Inc., supplies.....	485.10
		Texas State Directory, books.....	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			
1979			
July 30	7 745	Electrix, lamps.....	\$703.89
		Modern Duplicator Co., supplies.....	296.00
		Photri Photo Research, cards.....	54.00
		Terminal Data Corp., ribbons.....	93.60
		Visual Systems, supplies.....	8.50
	7 749	CMI Consolidated Marketing Int'l., digital pens.....	675.60
		3M, supplies.....	1,935.28
		Metropolitan Ribbon & Carbon, ribbons.....	335.00
		Mattox Commercial Photography, prints.....	105.00
		Kontour Pen, Inc.....	394.56
	7 753	Creative Filing Systems, Inc., binders.....	151.68
		Qwip Systems, supplies.....	808.66
		Majority Room, nameplates.....	5.00
		Sharp Electronics Corp., supplies.....	35.96
		R. F. Simmons Co., plaques.....	195.60
	7 757	Congressional Quarterly, Inc., directories.....	1,080.00
		IBM Corp., supplies.....	2,130.56
		3M BPSI, supplies.....	3,137.78
		Qwip Systems, supplies.....	759.99
		W. B. Saunders Co., supplies.....	22.05
Aug. 7	8 152	Computer Business Supplies, supplies.....	7,237.47
	8 153	M. S. Ginn & Co., supplies.....	22,393.63
	8 156	Burroughs Corp., supplies.....	86.10
		C. T. L. Communications, video tapes.....	58.00
		Dictaphone, cassettes.....	37.65
		Natco, Inc., supplies.....	220.00
		T & M Designers, scarfs.....	400.00
	8 157	Eaton Allen Corp., ribbons.....	2,430.00
		L. N. Hill Co., china.....	217.80
		Mildred Lam, prints.....	132.00
		McBee-Loose Leaf Binder Products, binders.....	243.21
		D. Owens & Associates, supplies.....	250.00
	8 158	Batteries, Inc., batteries.....	960.48
		U.S. Government Printing Office, overprints.....	86.00
		Northeast Paper Co., paper.....	25,424.28
		Savin Corp., supplies.....	496.25
		Wilton Armatale, pewterware.....	3,106.86
	8 167	American Tourister, Inc., luggage.....	82.58
		A. T. Cross Co., pens.....	5,772.20
		Empire Silver Co., Inc., pewter.....	118.80
		Government Marketing Services, Inc., supplies.....	18.10
		Rapidprint, Inc., ribbons.....	27.72
	8 169	Barton, Duer & Koch Paper Co., bond.....	2,489.20
		Carter's Ink Co., supplies.....	196.02
		Dialcom, Inc., supplies.....	59.70
		Holson Co., albums.....	899.64
		Payne Publishers, Inc., supplies.....	55.86
	8 170	Amity Rubber Stamp Co.....	23.75
		Congressional Club, books.....	1,700.00
		Majority Room, nameplates.....	24.00
		See-Line Co., pad holders.....	94.50
		Martha Weems, belt buckles.....	122.15
	8 171	Annin & Co., flags.....	5,203.80
		Bethesda Engravers, embossing.....	739.51
		Sheaffer Eaton, Division of Textron, books.....	141.12
		St. Thomas, Inc., wallets.....	3,696.63
		Wings International Luggage Corp.....	42.07
	8 172	Amity Rubber Stamp Co.....	52.50
		District News Co., almanacs.....	316.00
		Francis Scott Key Book Shop.....	10.00
		Scriptomatic, Inc., supplies.....	85.20
		Sharp Electronics Corp., calculators.....	178.20
	8 173	Barton, Duer & Koch Paper Co.....	5,693.80
		Dettra Flag Co., Inc.....	11,580.90
		Reeves Office Supply Co., supplies.....	1,341.77
		Sheaffer Eaton Textron, supplies.....	2,680.10
		Xerox Corp., supplies.....	12,032.97
	8 8 212	Benchmark Systems, Inc., supplies.....	1,798.20
		Clifford E. Neal, prints.....	875.00
		International Autopen Co., matrix.....	170.00
		Interstate Office Supply, supplies.....	630.75
		3M Co., supplies.....	1,866.98
16	8 324	Gestetner Corp., supplies.....	25.15
		Globe Office Supply Co., Inc., supplies.....	237.60
		U.S. Government Printing Office, overprints.....	42.00
		Northeast Paper Co., paper.....	13,407.00
		St. Thomas, Inc., leathergoods.....	1,954.25
	8 325	Buxton, Inc., portfolios.....	1,040.46
		Barton, Duer, & Koch Paper Co.....	12,322.65
		Caniford Ind., Inc., portfolios.....	233.73
		Carter's Ink Co.....	958.32
		Empire Silver Co., Inc., pewterware.....	1,584.00

## 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			
1979			
Aug. 16	8 326	A. B. Dick Co., supplies.....	\$778.54
		Diversified Mail Marketing, Inc., MTST forms.....	354.00
		Lamb Seal & Stencil Co., nameplates.....	165.75
		Majority Room, nameplates.....	3,484.80
		Chas. G. Stott & Co., Inc., supplies.....	769.96
	8 327	Bethesda Engravers, embossing.....	1,770.37
		Carter's Ink Co., ribbons.....	210.50
		Doulton & Co., Inc., gift items.....	2,041.87
		P. M. Craftsman, book ends.....	806.95
		Prince Gardner, wallets.....	4,574.25
	8 328	Addressograph Multigraph, supplies.....	468.75
		Amity Rubber Stamp Co., stamps.....	125.15
		Basys, Inc., labels.....	59.21
		Map Store, Inc., book.....	116.50
		Martha Weems, Ltd., pens.....	149.35
	8 330	Datastrip Corp., supplies.....	13.01
		International Autopen Co., matrix.....	75.00
		IBM Corp., supplies.....	22,533.44
		3M Co., supplies.....	1,917.36
		U.S. Capitol Historical Society, books.....	1,338.00
	8 332	Business Equipment Center, Ltd., ear set.....	12.55
		D. Owens & Associates, Inc., supplies.....	660.50
		Visual Systems Co., Inc., supplies.....	49.50
		Charles A. Wilson & Co., Inc., staplers.....	810.00
		Wilton Armetale, pewterware.....	1,419.75
	8 341	L. M. Collins & Associates, Inc., pass cases.....	236.86
		Doulton & Co., chinaware.....	408.37
		Schlesinger Bros., attaches.....	7,472.02
		GTE Sylvania, Inc., flashes.....	852.36
		Wings International Luggage Corp.....	30.95
	8 349	Annin & Co., flags.....	7.03
		Artcraft Co., supplies.....	1,283.04
		Bernstein & Biggard, clocks.....	2,009.16
		Crane & Co., Inc., paper.....	4,769.91
		Fostoria Glass Co., glassware.....	5,207.48
	8 350	Metro Business Forms, continuous feed.....	7,285.03
		SCM, ribbons.....	272.08
		Wings International Luggage Corp.....	95.07
		Xerox Corp., supplies.....	9,559.27
17	8 374	Annin & Co., flags.....	13,987.61
		Artcraft Co., plaque.....	108.90
		Barton, Duer, & Koch Paper Co.....	9,898.00
		Charles D. Burnes Co., photo frames.....	769.82
		Hallmark Cards.....	2,420.15
	8 380	American Tourister, Inc., luggage.....	38.65
		Boorum & Pease Co., supplies.....	97.02
		Dettra Flag Co., Inc.....	51.35
		Fostoria Glass Co., glassware.....	47.22
		Reeves Office Supply Co., supplies.....	4,760.32
	8 386	Crystal Glassworks of West Virginia, glassware.....	600.00
		Interstate Office Supply Co., supplies.....	883.40
		G. & C. Merriam Co., dictionaries.....	2,621.43
		Savin Corp., supplies.....	2,414.48
		Chas. G. Stott & Co., Inc., supplies.....	965.36
	8 387	Artcraft Co., plaques.....	108.90
		Bethesda Engravers, embossing.....	584.72
		C.B.L. Distributors, Inc., supplies.....	2,325.87
		Clauss Cutlery, scissors.....	990.66
		Electrix, Inc., lamps.....	690.52
	8 397	Arlington Electronic Wholesalers, Inc., supplies.....	75.30
		A. B. Dick Co., supplies.....	3,004.04
		Dictaphone, supplies.....	23.72
		M. S. Ginn & Co., supplies.....	2,763.57
		W. R. Harris & Co., Inc., supplies.....	535.80
20	8 408	Baltimore Stationery, supplies.....	1,497.30
		Caddyak Systems, Inc., supplies.....	113.01
		Devoke Co., supplies.....	91.20
		Royal Business Machines, supplies.....	184.82
		Shade Information Systems, Inc., supplies.....	5,928.00
	8 409	Artcraft Co., pads.....	1,085.36
		Berol Corp., pens.....	3,051.67
		Pichard, Inc., china.....	487.82
		Michael Scott, Inc., luggage.....	1,521.13
		Sheaffer Eaton, Division of Textron, pens.....	19.84
	8 411	Barton, Duer & Koch Paper Co.....	12,495.00
		Dettra Flag Co., Inc.....	42.97
		Holson Co., albums.....	317.52
		Reeves Office Supply Co., supplies.....	69.00
		Shaffer Eaton, Division of Textron, books.....	1,455.30

## 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			
1979			
Aug. 27	8 514	Artcraft Co., charms.....	\$9.80
		Berol Corp., pens.....	3,583.80
		Bobbs Merrill Co., Inc., books.....	234.18
		Spin-Craft, Inc., trays.....	1,489.64
		GTE Sylvania, flashcubes.....	420.54
	8 515	Amity Rubber Stamp Co.....	14.00
		Interstate Office Supply Co., supplies.....	329.40
		Lamb Seal & Stencil Co., Inc., nameplates.....	197.50
		Metro Business Forms, supplies.....	553.46
		Chas. G. Stott & Co., Inc., supplies.....	67.50
	8 516	A. B. Dick Co., supplies.....	1,456.00
		D. Owens & Associates, Inc., supplies.....	117.00
		Keane Eagen Associates, desk sets.....	648.00
		Lanier Business Products Inc., supplies.....	166.25
		Wilton Armetale, pewterware.....	732.00
	8 517	Brentano's, books.....	176.75
		Caddylak Systems, Inc., supplies.....	416.46
		3M Co., supplies.....	618.90
		Olivetti Corp. of America, ribbons.....	16.10
		Students Book Co.....	86.00
	8 519	Diversified Mail Marketing, Inc., MTST forms.....	170.00
		Dondero, Inc., plaques.....	277.07
		Eastman Kodak Co., film.....	21,317.36
		Fahrney's Pen Shop.....	54.95
		Kipp & Son, supplies.....	1,888.65
	8 534	Computer Business Supplies, supplies.....	17,478.61
29	8 575	Mildred Lam, supplies.....	162.00
		Mattox Commercial Photography, supplies.....	70.00
		Mid-Atlantic Industries, Inc., supplies.....	14.10
		Natco, Inc., hood.....	245.00
		E. D. Poe & Associates, printwheel.....	57.00
	8 576	Congressional Club, books.....	1,700.00
		Junior League Of Washington, books.....	1,500.00
		Lamb Seal & Stencil Co., Inc., nameplates.....	113.25
		Qwip Systems, paper.....	776.16
		Visual Systems, supplies.....	15.20
	8 577	Annin & Co., flags.....	10,407.60
		Camp Manufacturing, supplies.....	907.09
		Hollinger Corp., supplies.....	13.02
		Holson Co., albums.....	299.88
		Schlesinger Bros., luggage.....	594.00
	8 580	American Greetings Corp., supplies.....	484.89
		Carter's Ink Co., supplies.....	140.83
		Dettra Flag Co., Inc.....	2,390.93
		Lexitron Corp., supplies.....	19.90
		Michael Scott, Inc., luggage.....	168.30
	8 582	Caniford Ind., Inc., supplies.....	793.80
		Hazel, leathergoods.....	1,313.85
		Hitchcock Chair Co.....	406.13
		3M Co., supplies.....	4,110.55
		Polaroid Corp., film.....	1,894.54
31	8 639	International Autopen Co., matrix.....	260.00
		Interstate Office Supply, file.....	329.40
		Mag Systems, Inc., ribbons.....	3,843.75
		Photo-Pro Co., picture.....	18.87
		Martha Weems, Ltd., attache/portfolio.....	1,638.84
	8 640	Batteries, Inc., batteries.....	293.76
		Benchmark Systems Inc., printwheels.....	453.00
		Globe Office Supply Co., Inc., supplies.....	1,042.20
		Majority Room, nameplates.....	25.00
		Charles A. Wilson, staples.....	765.00
	8 641	Annin & Co., flags.....	12,328.40
		Bethesda Engravers, embossing.....	1,298.60
		Graphic Controls Corp., supplies.....	304.24
		Pickard, Inc., china.....	613.06
		Xerox Corp., supplies.....	16,037.43
Sept. 5	9 37	Barton, Duer & Koch Paper Co.....	2,410.80
		L. M. Collins & Associates, Inc., glasses.....	676.71
		Parker Pen Co., pens.....	2,192.22
		Prince Gardner, leathergoods.....	1,454.40
		S. D. Leather Goods Corp.....	1,543.50
	9 38	Dettra Flag Co., Inc.....	8.51
		Electrix, lamps.....	673.81
		Hollinger Corp., supplies.....	11.94
		Polaroid Corp., film.....	960.40
		Michael Scott, Inc., luggage.....	206.41
	9 42	Fostoria Glass Co., glassware.....	8,812.98
		Reeves Office Supply Co., supplies.....	4,356.69
		Scheaffer Eaton, Div., of Textron, supplies.....	797.62
		Spin-Craft, Inc., trays.....	2,457.65
		Wings International Luggage Corp.....	768.27



## 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			
1979			
Sept. 7	9 112	American Tourister, Inc., luggage .....	\$2,887.36
		Berol Corp., pens .....	1,113.75
		C.B.L. Distributors, Inc., supplies .....	357.54
		Scheaffer Eaton Textron, pens .....	1,673.81
		Xerox Corp., supplies .....	14,723.44
	11 9 173	Fahrney's Pen Shop .....	28.63
		Royal Business Machines, labels .....	315.00
		Chas. G. Stott & Co., Inc., supplies .....	3,655.60
		Valley Forge Flag Co., Inc. ....	2,304.00
		Wilton Armetale, H. of R. plates .....	514.90
	9 174	W. Bell & Co., Inc., calculators .....	1,668.60
		W. R. Harris & Co., Inc., continuous paper .....	427.50
		Kipp & Son, radio .....	665.60
		Sharp Electronics Corp., ribbons .....	57.00
		Swaggercraft, Ltd., pad holder .....	637.25
	9 189	L. N. Hill Co., plates .....	211.80
		Modern Duplicator Co., stencils .....	456.00
		Terminal Data Corp., hood .....	295.00
		Visual Systems Co., Inc., alphabets .....	94.44
		West Publishing Co., Annotated Code .....	16.50
	13 9 300	Amity Rubber Stamp Co. ....	442.25
	9 307	Benchmark Systems, Inc., printwheel .....	7.00
		International Business Machines Corp., element .....	16.20
		Lamb Seal & Stencil Co., Inc., nameplates .....	31.50
		3M BPSI, supplies .....	5,000.71
		Chas. G. Stott & Co., Inc., binders .....	86.00
	9 327	Arnold Graphic Industries, Inc., paper .....	284.92
		Batteries, Inc. ....	582.00
		Chafitz, Inc., clock/calc .....	3,779.82
		Dymo Business Systems, Inc., stencils .....	315.06
		Modern Duplicator Co., ink .....	515.00
	14 9 328	W. R. Harris & Co., Inc., paper .....	70.00
		Lordship Industries, Inc., letter openers .....	117.00
		Majority Room, nameplates .....	25.00
		Royal Business Machines, ribbons .....	47.10
		Scriptomatic, Inc., card set .....	702.00
	17 9 358	Barton Duer & Koch Paper Co. ....	8,200.00
	9 388	L. M. Collins & Associates, Inc., supplies .....	1,048.80
		Fostoria Glass Co., plate .....	742.50
		Pickard, Inc., dishes .....	428.17
		SCM Corp., cornamat .....	5,913.75
		Chas. Schwartz & Son, plates .....	5,674.20
	9 393	Atlantic Office Supply Co., Inc., supplies .....	9.35
		Brentano's, books .....	158.20
		M. S. Ginn & Co., supplies .....	7,347.64
		Hall-Schuman & Associates, Inc., supplies .....	600.00
		Natco, Inc., supplies .....	255.20
	9 401	W. Bell & Co., Inc., calculator paper .....	134.40
		Consolidated Marketing International, refills .....	8.40
		G. & C. Merriam Co., books .....	1,074.60
		See-Line Co., supplies .....	418.50
		Wang Laboratories, Inc., diskettes .....	86.11
	9 402	Creative Filing Systems, Inc., binders .....	1,417.83
		Dondero, Inc., Delaware Seal .....	51.50
		Lamb Seal & Stencil Co., Inc., nameplates .....	26.25
		Seward Luggage .....	120.01
		Swaggercraft, Ltd., Vis-A-Card .....	365.75
	9 403	Baltimore Stationery, telephone rests .....	1,465.89
		Crystal Glassworks of West Virginia, glasses .....	1,275.00
		Federal Sales Service, Inc., ribbons .....	1,869.60
		Permaseal Corp., plaque .....	17.75
		Majority Room, nameplates .....	30.00
	18 9 410	Gestetner Corp., supplies .....	4,820.00
		IBM Corp., supplies .....	7,865.71
		National Business Systems, Inc., ribbons .....	31.01
		Savin Corp., supplies .....	3,715.19
		U.S. Capitol Historical Society, supplies .....	558.00
	9 418	Amity Rubber Stamp Co. ....	37.25
		Diversified Mail Marketing, Inc., continuous paper .....	325.00
		M. S. Ginn & Co., lettering .....	12.50
		Visual Systems Co., Inc., supplies .....	89.87
		Martha Weens, Ltd., cufflinks .....	108.40
	9 419	Amity Rubber Stamp Co. ....	25.50
		Dondero, Inc., State seals .....	82.15
		New Hermes, Inc., supplies .....	502.42
		Interstate Office Supply, scale .....	167.40
		Map Store, Inc., Atlas .....	47.00

## 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			
1979			
Sept. 18	9 433	C.B.L. Distributors, Inc., supplies .....	\$2,372.07
		Government Marketing Services, batteries.....	10.49
		Hazel, luggage.....	156.19
		Tensor Corp., lamps.....	270.48
		Wings International Luggage Corp.....	173.26
	25 9 798	B.C.O.P., supplies.....	42.46
		Cheshire/A Xerox Co., labels.....	772.46
		Computer Business Supplies, paper.....	6,466.73
		Daytimers, refills.....	20.76
	9 805	American Greetings Corp., cards.....	343.79
		Artcraft Co., albums.....	142.56
		L. M. Collins & Associates, decals.....	4,058.89
		Electrix, Inc., lamps.....	253.61
		Reeves Office Supply Co., supplies.....	3,247.21
	9 806	Interstate Office Supply, rubberbands.....	112.32
		Lamb Seal & Stencil Co., Inc., nameplates.....	30.50
		Richmond Printed Tape & Label Co., labels.....	878.92
		General Offices/3M Center, video cassette.....	1,317.00
		Terminal Data Corp., paper handler.....	27.00
	26 9 808	Batteries, Inc.....	282.24
		Comtec, Inc., disc drives.....	482.80
		Gestetner Corp., ink.....	980.00
		Lexitron Corp., cassette.....	148.50
		Chas. G. Stott & Co., labels.....	679.50
	9 809	Barton, Duer & Koch Paper Co.....	7,965.78
		Bethesda Engravers, embossing.....	3,027.12
		Buxton, Inc., leathergoods.....	2,027.35
		L. M. Collins & Associates, Inc., supplies.....	1,476.24
		Fostoria Glass Co., glassware.....	594.00
	27 9 854	Dymo, stencils.....	656.38
		Mildred Lam, supplies.....	114.00
		Savin Corp., paper.....	1,235.50
		Martha Weens, Ltd., neckties.....	192.00
		Charles A. Wilson & Co., staplers.....	385.92
	9 855	Baron Data Systems, tapes.....	120.79
		Benchmark Systems, Inc., printwheels.....	7.00
		IBM Corp., element.....	16.20
		3M Co., tapes.....	4,600.00
		Saxon Business Products, Inc., toner.....	171.90
	9 856	Computer Business Supplies, paper.....	237.50
		W. R. Harris & Co., Inc., computer paper.....	97.50
		Moore Business Forms, Inc., paper.....	1,379.30
		Scriptomatic, Inc., transfer fluid.....	38.28
	9 857	Wilton Armetale, supplies.....	1,184.74
		Berol Corp., pens.....	770.48
		Dettra Flag Co., Inc.....	14,810.39
		Prince Gardner, wallets.....	1,781.85
		Schlesinger Bros., luggage.....	3,108.60
		Xerox Corp., supplies.....	33,488.35
	28 9 884	Annin & Co., flags.....	62.69
		L. M. Collins & Associates, Inc., glasses.....	13.81
		S.C.M., ribbons.....	306.09
		Michael Scott, Inc., attaches.....	1,008.81
		Reeves Office Supply Co., supplies.....	39.40
	9 885	A. B. Dick Co., supplies.....	2,795.73
		Carter's Ink Co., supplies.....	200.88
		Shade Information Systems, paper.....	3,377.24
		Sommer's Camera, camera.....	600.00
		Tektronix, Inc., paper.....	753.80
	9 887	Barton, Duer & Koch Paper Co., envelopes.....	5,380.20
		Carter's Ink Co., ribbons.....	84.50
		C.B.L. Distributors, Inc., pens.....	1,118.66
		Holson Co., supplies.....	1,076.04
		Reeves Office Supply Co., supplies.....	117.82
	9 888	Brentano's, copy.....	10.95
		Computer Business Supplies, continuous letterhead.....	2,347.50
		Natco, Inc., hood.....	272.80
		Royal Business Machines, Inc., supplies.....	252.44
		Wilton Armetale, supplies.....	2,609.50
Total disbursements.....			917,134.63

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1979			
July 2	7 3	Lorillard Co., miscellaneous tobacco supplies.....	\$4, 235. 84
		U.S. Civil Service Commission, retirement, life, and health insurance for pay period ending:	
	7 9	June 2, 1979.....	16, 448. 42
	7 60	June 16, 1979.....	17, 202. 69
		D.C. Treasurer, tax for pay periods ending June 2 and 16, 1979.....	5, 303. 51
		Comptroller of the Treasury, Maryland tax for pay periods ending June 2 and 16, 1979.....	2, 796. 76
		Department of Taxation, Virginia tax for pay periods ending June 2 and 16, 1979.....	699. 79
	3 7 80	Xerox Corp., equipment rental.....	175. 31
	10 7 238	Miscellaneous tobacco supplies:	
		American Brands, Inc.....	1, 828. 45
		Brown & Williamson Tobacco Corp.....	2, 211. 69
		Philip Morris, Inc.....	3, 703. 36
		R. J. Reynolds Tobacco Co.....	3, 485. 68
	11 7 258	House of Representatives Restaurant, contract labor.....	10, 409. 60
	7 269	Liggett & Myers Tobacco Co., Inc., miscellaneous tobacco supplies.....	377. 42
		Xerox Corp., equipment rental.....	119. 83
	7 270	House of Representatives Restaurant, replenish petty cash fund, June 17-July 10, 1979.....	3, 290. 51
	12 7 283	U.S. Civil Service Commission, retirement, life, and health insurance for pay period ending June 30 1979.....	17, 172. 37
	16 7 357	A-1 Rental Center, rental.....	317. 36
		Adams-Burch, Inc., silverware.....	5, 652. 81
		American Sales Co., A-beverage.....	67. 50
		Anheuser-Bush, Inc., A-beverage.....	214. 50
		Auth Bros., groceries.....	3, 031. 73
	7 358	Barcelona Nut Shop, groceries.....	1, 855. 20
		Edward Boker Foods, groceries.....	14, 521. 72
		Bon Ton Products, groceries.....	4, 260. 59
		U.S. Botanical Gardens, flowers.....	1, 120. 00
		Albert M. Briggs Co., groceries.....	15, 443. 68
	7 359	Brookwood Farms, Inc., groceries.....	1, 170. 00
		Capitol Bakers Supply, groceries.....	8, 866. 87
		Capitol Cigar & Tobacco Co., miscellaneous tobacco supplies.....	7, 519. 48
		Chesapeake & Potomac Telephone Co., phone expense.....	94. 31
		Chec Soda & Refrigeration, beverage.....	1, 202. 66
	7 360	R. W. Claxton, groceries.....	4, 993. 66
		Coffee Butler Service, Inc., groceries.....	408. 32
		Colony Flower Shop, flowers.....	1, 470. 00
		Congressional Liquors, A-beverage.....	12, 084. 66
		Congressional Staff Club, piano rental.....	15. 00
	7 361	Continental Banking Co., groceries.....	4, 793. 05
		Crown Supply, cleaning.....	35. 05
		D.C. Butter Co., groceries.....	8, 516. 44
		Embassy Grocery, groceries.....	6, 642. 63
		Forman Bros., Inc., A-beverage.....	500. 20
	7 362	S. Freedman & Sons, groceries and paper.....	1, 600. 08
		General Food Corp., groceries.....	5, 204. 23
		Green Spring Dairy, Inc., groceries.....	8, 363. 88
		GSA, OAD, Finance Div.:	
		China and glass.....	70. 00
		Do.....	116. 05
	7 363	Cleaning, paper, tobacco, china, glass, and miscellaneous.....	383. 22
		Hartman Bros., groceries.....	8, 480. 94
		Office Supply Service, stationery expense.....	538. 40
		Holly Poultry, Inc., groceries.....	1, 527. 35
		Hobart Corp., equipment.....	51. 04
	7 364	Johnston County Hams, groceries.....	333. 00
		Kraft Foods, Inc., groceries.....	3, 310. 25
		Lance, Inc., groceries.....	2, 168. 44
		Lee Markey Equipment, china, glassware, and silver.....	1, 741. 02
		Linens of the Week, linens.....	4, 916. 23
	7 365	Metropolitan Poultry, groceries.....	2, 253. 46
		Mazo Lerch Co., groceries.....	2, 172. 87
		S. Mazzeo & Sons, Inc., groceries.....	1, 666. 07
		Musicast, music rental.....	35. 00
		Music Masters, music rental.....	31. 35
	7 366	National Hotel Supply, groceries.....	20, 105. 63
		R. C. Nehi Bottling Co., beverage.....	1, 279. 25
		J. Nichols Produce Co., groceries.....	7, 176. 77
		Ottenberg's Bakers, groceries.....	2, 270. 19
		Irvin Payne & Sons, candy and tobacco.....	75. 39
	7 367	Penn Flower Shop, flowers.....	560. 65
		Pepsi Cola Bottling Co., beverage.....	1, 892. 55
		Premium Distributors, Inc., A-beverage.....	306. 75
		Publicker Distillers, Inc., A-beverage.....	12, 501. 40
		Sealtest Foods, groceries.....	998. 41



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1979			
July 16	7 368	John Sexton & Co., groceries.....	\$3,604.27
		Shenandoah's Pride Dairy, dairy products.....	687.56
		Smelkinson Bros. Corp., groceries.....	647.00
		Sunrise Produce, groceries.....	1,300.80
		Tastykake, Inc, groceries.....	383.10
	7 369	Charles Stott Co., paper.....	10,548.89
		Triple Crown Produce, groceries.....	4,591.35
		Tom's Chinese Kitchen, groceries.....	500.00
		Veterans' Administration, groceries.....	908.34
		Washington Coca-Cola Co., beverage.....	1,781.95
	7 370	Washington Fish Exchange, groceries.....	6,504.55
		Washington Seven-Up Co., beverage.....	1,689.10
		Womack Industries, exterminating.....	508.00
		World's Finest Choc., Inc., tobacco.....	2,245.50
	7 372	Lorillard, miscellaneous tobacco supplies.....	754.84
	7 472	Edward P. Boland, M.C., overpayment on account.....	108.90
	7 474	Xerox Corp., rental.....	57.22
		Miscellaneous tobacco supplies:	
	23 7 571	American Brands, Inc.....	2,332.02
		Brown & Williamson Tobacco Corp.....	1,297.42
		Philip Morris, Inc.....	3,561.58
		R. J. Reynolds Tobacco Co.....	3,714.97
	25 7 672	Liggett Group, Inc.....	377.42
	7 673	Sun Oil, overpayment on account.....	264.90
		House of Representatives Restaurant:	
	7 674	Reimbursement to petty cash fund, July 15-23, 1979.....	3,872.22
	7 675	Contract labor.....	12,937.06
	26 7 699	Fred Pryor Seminars, seminar of Aug. 16, 1979.....	199.00
Aug. 1	8 1	Lorillard, miscellaneous tobacco supplies.....	548.71
	8 12	U.S. Civil Service Commission, retirement, life, and health insurance for pay period ending July 14, 1979.....	16,896.35
		D.C. Treasurer, tax for pay periods ending June 30 and July 14, 1979.....	5,637.50
		Comptroller of the Treasury, Maryland tax for pay periods ending June 30 and July 14, 1979.....	2,993.90
		Department of Taxation, Virginia tax for pay periods ending June 30 and July 14, 1979.....	636.82
	10 8 249	House of Representatives Restaurant, contract labor.....	8,827.47
	13 8 252	A-1 Rental Center, rental.....	56.00
		Adams-Burch, Inc., silverware.....	3,049.11
		American Sales Co., alcoholic beverage.....	67.50
		Angelica Uniform Group, Inc., uniforms.....	18.09
		Anheuser-Busch, Inc., alcoholic beverage.....	266.90
	8 253	Auth Bros., groceries.....	2,203.51
		Barcelona Nut Shop, groceries.....	1,613.35
		Bloomfield Industries, equipment.....	345.00
		Edward Boker Foods, groceries.....	10,264.88
		Bon Ton Products, groceries.....	4,674.05
	8 254	U.S. Botanic Garden, flowers.....	660.00
		Albert M. Briggs Co., groceries.....	17,083.39
		Brookwood Farms, groceries.....	1,170.00
		Burroughs Corp., stationery.....	1,472.94
		Chesapeake & Potomac Telephone Co., telephone expense.....	40.91
	8 255	Capitol Bakers Supply, groceries.....	7,055.74
		Capitol Cigar & Tobacco Co., candy, tobacco, and groceries.....	8,616.76
		Chec Soda & Refrigeration, beverage.....	1,153.71
		R. W. Claxton, Inc., groceries.....	5,531.38
		Coffee Butler Service, Inc., groceries.....	428.48
	8 256	Congressional Liquors, alcoholic beverage.....	6,007.16
		Continental Baking Co., groceries.....	4,828.31
		D.C. Butter Co., groceries.....	9,061.72
		Economics Laboratories, cleaning.....	5,955.35
		Embassy Grocery, groceries and cleaning.....	7,052.38
	8 257	Forman Bros., Inc., alcoholic beverage.....	295.75
		S. Freedman & Sons, paper.....	2,245.16
		G & G Compactor Sales & Service, Inc., cleaning.....	530.74
		General Foods Corp., groceries.....	6,451.18
		Gettleman-Stoner, Inc., china and reserve account.....	830.00
	8 258	M. S. Ginn & Co., allocations.....	41.20
		Green Springs Dairy, Inc., groceries.....	8,407.49
		GSA, OAD, Finance Div., paper and cleaning.....	373.10
		Hartman Bros., groceries.....	5,973.82
		Holly Farms Food, Inc., groceries.....	7,303.75
	8 259	Holly Poultry, Inc., groceries.....	1,593.72
		Office Supply Service, stationery expense.....	272.65
		Joyce Beverages/Washington, beverage.....	1,652.50
		Kraft Foods, groceries.....	3,399.48
		Lance, Inc., groceries.....	2,526.91
	8 260	Lee Markey Equipment, cleaning equipment.....	2,315.42
		Linens of the Week, linens.....	4,168.31
		Mazo Lerch Co., groceries.....	2,704.25
		S. Mazzeo & Sons, Inc., groceries.....	1,046.64
		Metropolitan Poultry, groceries.....	4,569.92

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1979			
Aug. 13	8 261	Moore Business Forms, Inc., paper.....	\$629.65
		Musicast, music.....	35.00
		Music Masters, music.....	31.35
		National Hotel Supply, groceries.....	18,445.96
		N.C.R. Corp., prepaid stationery expense.....	204.60
	262	R. C. Nehf Bottling Co., beverage.....	1,053.15
		J. Nichols Produce Co., groceries.....	9,611.83
		Ottenburg's Bakers, groceries.....	2,647.21
		Irvin Payne & Sons, tobacco.....	309.73
		Penn Flower Shop, flowers.....	43.00
	8 263	Pepsi Cola Bottling Co., beverage.....	1,823.25
		Potomac distributing Co., alcoholic beverage.....	34.40
		Premium Distributors, Inc., alcoholic beverage.....	331.85
		Robert's Oxygen Co., groceries.....	591.00
		Sealtest Foods, groceries.....	1,428.21
	8 264	John Sexton & Co., groceries.....	5,103.06
		Shenandoah's Pride Dairy, groceries.....	398.90
		Charles Stott Co., paper and cleaning.....	15,468.56
		Tastykake, Inc., groceries.....	433.88
		Taylor Freeze Equipment, repairs.....	107.73
	8 265	Triple Crown Produce Co., groceries.....	4,969.60
		Washington Coca Cola Co., beverage.....	2,168.25
		Washington Fish Exchange, groceries.....	4,195.00
		Womack Industries, exterminating.....	508.00
		Miscellaneous tobacco supplies:	
		American Tobacco, Inc.....	7,623.06
		Brown & Williamson Tobacco Corp.....	5,714.97
		Liggett Group, Inc.....	1,114.83
		Philip Morris, Inc.....	11,822.03
	8 268	R. J. Reynolds Tobacco Co.....	10,674.72
		Colony Flower Shop, flowers.....	1,290.00
	8 270	U.S. Civil Service Commission, retirement, life, and health insurance for pay period ending July 28, 1979.....	17,061.05
	15 8 288	House of Representatives Restaurant, reimbursement to petty cash fund, July 15-Aug. 11, 1979.....	3,470.63
	20 8 415	Lorillard, miscellaneous tobacco supplies.....	7,208.77
	22 8 457	Xerox Corp., copier rental.....	255.74
	23 8 468	House of Representatives Restaurant, contract labor.....	2,320.00
		Miscellaneous tobacco supplies:	
	24 8 507	Brown & Williamson Tobacco Corp.....	6,812.13
	31 8 641	American Brands, Inc.....	8,367.40
		Liggett Group, Inc.....	743.22
		Philip Morris, Inc.....	15,731.85
		R. J. Reynolds Tobacco Co.....	21,912.07
		Lorillard.....	11,255.31
Sept. 5	9 11		
6	9 80	Dan Rostenkowski, M.C., overpayment on flowers.....	15.00
9	9 81	House of Representatives Restaurant, contract labor.....	574.00
10	9 138	Lenox, china purchase.....	4,965.10
11	9 197	A-1 Rental Center, rentals.....	56.00
		E. B. Adams Co., glass, china, and silver.....	112.54
		Adams-Burch, Inc., silver.....	3,157.56
		Anheuser-Busch, Inc., alcoholic beverage.....	135.00
		Auth Bros., groceries.....	3,201.24
	9 198	Barcelona Nut Shop, groceries.....	1,289.10
		Edward Boker Foods, groceries.....	9,329.26
		U.S. Botanic Garden, flowers.....	320.00
		Albert M. Briggs Co., groceries.....	14,183.19
		Bon Ton Products, groceries.....	3,860.91
	9 199	Brookwood Farms, Inc., groceries.....	1,800.00
		Burroughs Corp., prepaid stationery.....	406.81
		Canada Dry, beverage.....	72.50
		Capital Bakers Supply, groceries.....	7,535.65
		Capital Cigar & Tobacco Co., candy and tobacco.....	6,877.69
	9 200	Chesapeake & Potomac Telephone Co., telephone expense.....	28.86
		Chec Soda & Refrigeration, beverage.....	1,371.07
		R. W. Claxton, groceries.....	4,241.91
		Coffee Butler Service, Inc., groceries.....	453.68
		Congressional Liquors, liquor.....	2,639.28
	9 201	Continental Baking Co., groceries.....	5,436.74
		D.C. Butter, Co., groceries.....	7,117.99
		Economics Laboratories, commissary supplies.....	3,674.56
		Embassy Grocery, groceries.....	7,194.57
		Forman Bros., Inc., beverage.....	372.12
	9 202	S. Freedman & Sons, groceries and paper.....	1,631.83
		General Foods Corp., groceries.....	8,281.90
		Green Spring Dairy, Inc., groceries.....	8,694.23
		GSA, OAD, Finance Div., china and glass.....	4.25
		Do.....	35.96

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1979			
Sept. 11	9 203	Hartman Bros., groceries.....	\$7, 117. 31
		Hobart Corp., repairs.....	161. 25
		Holly Poultry, Inc., groceries.....	1, 509. 20
		Office Supply Service, stationery expense.....	394. 31
		Johnston County Ham's, groceries.....	322. 59
	9 204	Joyce Beverages/Washington, beverage.....	1, 564. 40
		Keene Corp., miscellaneous expense.....	58. 00
		Kraft Foods, groceries.....	3, 685. 10
		Lance, Inc., groceries.....	2, 034. 00
		Linens of the Week, linens.....	4, 356. 16
	9 205	Lee Markey Equipment, china, glass and silver.....	11, 668. 55
		Mazo Lerch Co., groceries.....	2, 340. 85
		S. Mazzeo & Sons, Inc., groceries.....	1, 676. 45
		Metropolitan Poultry, groceries.....	2, 078. 14
		Musicast, music.....	35. 00
	12 9 206	Music Masters, music.....	31. 35
		National Hotel Supply, groceries.....	14, 666. 11
		R. C. Nehi Bottling Co., beverage.....	1, 233. 40
		J. Nichols Produce Co., groceries.....	7, 283. 85
		Ottenberg's Bakers, groceries.....	1, 644. 75
	9 207	Irvin Payne & Sons, candy and tobacco.....	157. 12
		Pepsi Cola Bottling Co., beverage.....	1, 164. 60
		Potomac Distributing Co., alcoholic beverage.....	144. 00
		Premium Distributors, alcoholic beverage.....	252. 75
		Sealtest Foods, groceries.....	1, 702. 92
	9 208	John Sexton & Co., groceries.....	3, 972. 81
		Sharp Electronics Corp., office supplies.....	57. 00
		Shenandoah's Pride Dairy, groceries.....	496. 80
		Smelkinson Bros. Corp., groceries.....	2, 122. 40
		Charles Stott Co., paper.....	14, 070. 62
	9 209	Tastykake, Inc., groceries.....	399. 98
		Tom's Chinese Kitchen, groceries.....	500. 00
		Triple Crown Produce Co., Inc., groceries.....	5, 431. 70
		Veterans' Administration, groceries.....	1, 700. 98
		Washington Coca-Cola Co., beverage-alcoholic.....	1, 989. 60
	9 210	Washington Fish Exchange, groceries.....	2, 470. 39
		Womack Industries, exterminators.....	508. 00
	9 256	Ray Gill, adjustment on bill.....	2, 000. 00
		U.S. Civil Service Commission, retirement, life and health insurance for pay period ending:	
	18 9 453	Aug. 11, 1979.....	16, 418. 44
	9 456	Aug. 25, 1979.....	14, 693. 59
		D.C. Treasurer, tax for pay periods ending July 29; Aug. 11 and 25 1979.....	7, 373. 18
		Comptroller of the Treasury, Maryland tax for pay periods ending, July 29; Aug. 11 and 25, 1979.....	4, 204. 92
		Department of Taxation, Virginia tax for pay periods ending July 29; Aug. 11 and 25, 1979.....	945. 25
	21 9 496	Anne D. Delozier, music.....	500. 00
	9 502	House of Representatives Restaurant, reimbursement to petty cash fund.....	1, 145. 39
	9 503	National Federation of Federal Employees, refund for overpayment on account.....	200. 00
	9 507	Xerox Corp., rental and supplies.....	327. 03
		Economics Laboratory, Inc., cleaning supplies.....	2, 888. 52
	9 528	Contract Labor.....	12, 703. 45
	28 9 898	Melba K. Gamble, for payment of unpaid compensation due to the death of James E. Gamble.....	40. 43
	9 899	William Prescott, for payment of unpaid compensation due to the death of Rosie L. Prescott.....	153. 55
		Salaries for 3 months.....	416, 692. 42
		Refunds and adjustments.....	58, 885. 98
		Total disbursements.....	1, 495, 881. 92

## HOUSE RECORDING STUDIO (REVOLVING FUND)

Date	No.	HOUSE RECORDING STUDIO (REVOLVING FUND)	Amount
1979			
July 3	7 71	Pioneer Electronics, video supplies.....	\$394. 00
		Capitol Radio Wholesalers, radio and video supplies.....	51. 60
		RCA Corp., radio supplies.....	102. 00
		Eastman Kodak Co., film supplies and processing.....	926. 40
	12 7 277	CTL Communications, video supplies.....	42. 26
		Eastman Kodak Co., film processing.....	5. 55
		Broadcasting, magazine subscription.....	105. 00
		Office Supply Service, office supplies.....	153. 42
	16 7 349	Fuller & d'Albert, Inc., film supplies.....	202. 20
		Grass Valley Group, video supplies.....	11. 55
		Capitol Radio Wholesalers, radio supplies.....	171. 90
		RCA Corp., video supplies.....	207. 70
		Fuller & d'Albert, lab supplies.....	262. 50



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RECORDING STUDIO (REVOLVING FUND)	Amount
<b>1979</b>			
July 17	7 394	RCA Corp., radio supplies.....	\$4.40
		Emery Air Freight, freight charges.....	22.50
		GTE Sylvania, Inc., lab supplies.....	88.80
		Eastman Kodak Co., outside processing.....	13.83
		Fisher Scientific Co., film lab supplies.....	248.89
	23 7 607	Grass Valley Group, video equipment.....	27,122.50
		RCA Corp., radio supplies.....	64.00
		Fisher Scientific Co., video supplies.....	30.50
		CMC Technology Corp., equipment repair.....	950.00
		Ramko Research, Inc., video equipment.....	1,105.85
Aug. 1	8 63	GTE Sylvania, Inc., shop supplies.....	22.29
		Fuller & d'Albert, Inc., photo equipment.....	36.00
		Philip A. Hunt Chemical Corp., lab supplies.....	300.50
		RCA Corp., radio supplies.....	245.35
		Office Supply Service, office supplies.....	118.88
	9 8 222	RCA Corp., video supplies.....	15.20
		Pako Corp., lab supplies.....	11.20
		Eastman Kodak, lab supplies.....	1,039.91
		Capitol Radio Wholesalers, shop supplies.....	116.17
		Red Froge, video supplies.....	95.00
		Murray & Heister, Inc., office supplies.....	279.13
		Emery Air Freight, freight charges.....	34.70
		Joseph Catalano Co., shop supplies.....	90.61
		Office Supply Service, office supplies.....	90.47
	30 8 607	Dominion Electric Supply, general supplies.....	139.75
		Capitol Radio Wholesalers, video supplies.....	8.31
		Eastman Kodak, outside processing.....	19.25
		American Airlines Freight, freight charges.....	5.75
Sept. 10	9 168	General Services Administration, shop supplies.....	13.85
		Capitol Radio Wholesalers, video supplies.....	142.35
		Trompeter Electronics, video equipment.....	721.81
		Eastman Kodak, lab supplies.....	258.98
		Fuller & d'Albert, equipment parts.....	81.70
	13 9 326	Kathleen C. Fontana, reimbursement to petty cash fund.....	87.04
		AMP Products Corp., video equipment.....	344.00
		CMC Technology, video equipment.....	1,600.00
		Magnefax, Inc., recording equipment.....	8,300.00
		Federal Express Corp., freight charges.....	27.25
	18 9 428	Rite-Line Corp., video supplies.....	61.60
		Philip A. Hunt Chemical, photo lab supplies.....	483.15
		Thos. Somerville Co., photo lab supplies.....	188.90
		Dominion Electric, photo lab supplies.....	14.50
		Fuller & d'Albert, Inc., equipment repairs.....	275.58
		Total disbursements.....	47,556.53

## HOUSE BEAUTY SHOP (REVOLVING FUND)

<b>1979</b>			
July 2	7 1	Chesapeake & Potomac Telephone Co., long-distance service, May 31, 1979.....	\$13.24
		L'eggs, retail pantyhose, June 22, 1979.....	331.93
		Southern Specialty, retail pantyhose, June 15, 1979.....	404.89
	7 2	Filomena Rori, commission on gross service sales as per contract, June 20, 1979.....	84.60
	6 7 118	May McGlamary, reimbursement to petty cash fund, July 2, 1979.....	88.97
	7 119	Esther Koezler, manicurist service as per contract, June 18, 1979.....	298.98
	7 124	Beauticians' commission on gross service sales, June 18-30, 1979.....	2,235.90
	7 125	May McGlamary, commission on gross retail sales, June 18-30, 1979.....	62.19
	12 7 289	ABC Supply Co., Inc., supplies and retail, May 30, 1979.....	283.05
		Capitol Beauty Supply Co., supplies and retail, June 30, 1979.....	637.96
		Office Supply Service, office supplies, June 1979.....	8.26
		Stewart G. Manuel, magazine subscriptions, June 30, 1979.....	126.00
		Woodward & Lothrop, retail purses, June 28, 1979.....	79.96
	7 290	Gigi, Ltd., supplies and UPS, July 5, 1979.....	66.62
		Linda Causey, supplies, laundry, and retail, June 27, 1979.....	128.14
		Southern Specialties, retail stockings, June 29, 1979.....	315.46
		Vincent et Vincent, retail totes, July 2, 1979.....	20.24
	7 296	May McGlamary, reimbursement to petty cash fund, July 9, 1979.....	97.25
	17 7 422	Allan Horelick & Associates retail merchandise, July 12, 1979.....	68.40
		Davidson Supply Co., retail and supplies, May 31-June 20, 1979.....	1,782.92
		New Deal Beauty Supply, retail and supplies, May 29, 1979.....	872.72
	18 7 439	Filomena Rori., commission on electrolysis service as agreed in contract, July 11, 1979.....	114.00
	20 7 550	Beauticians' commission on gross service sales, July 2-14, 1979.....	2,091.12
	7 552	May McGlamary, gross retail sales commission, July 2-14, 1979.....	46.28
	23 7 566	Mavis Prince, refund on beauty service, July 2, 1979.....	27.00
	7 567	Esther Koezler, manicure services as per contract, July 2-14, 1979.....	233.64
	7 575	M. Ambach & Co., laundry supplies, Mar. 28, 1979.....	60.83
		Chesapeake & Potomac Telephone Co., local toll, June 30, 1979.....	12.88
		L'eggs, retail hosiery, July 9, 1979.....	254.41
		Vincent et Vincent, supplies and retail, July 18, 1979.....	47.40
		Woodward & Lothrop, retail hair ornaments.....	26.56

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE BEAUTY SHOP (REVOLVING FUND)	Amount
<b>1979</b>			
July 30	7 741	May McGlamary, reimbursement to petty cash fund, July 24, 1979	\$96.20
	7 755	Allan Horelick & Associates, retail supplies, and UPS, July 15, 1979	191.17
		L'eggs, retail hosiery, July 20, 1979	173.17
		Southern Specialty Co., retail hosiery, July 20, 1979	222.73
	7 756	Chas. G. Stott & Co., laundry and office, July 3-18, 1979	83.72
		General Foods Corp., office coffee, etc., July 19, 1979	96.18
		Revlon-Realistic Products, supplies, July 17, 1979	71.28
		Vincent et Vincent, supplies and retail, July 23, 1979	98.95
Aug. 1	8 26	May McGlamary, commission on gross retail sales, July 16-28, 1979	56.64
	8 27	Esther Koegler, manicuring services as per contract, July 16, 1979	272.25
	8 56	Beauticians' commission on gross service sales, July 14-28, 1979	2,526.60
	7 8 159	Davidson Supply Co., retail and supplies, June 30-July 17, 1979	962.06
		New Deal Beauty Supply, retail and supplies, July 30, 1979	338.02
	8 160	ABC Supply Co., Inc., supplies and retail, June 30, 1979	68.70
		L'eggs Products, retail hosiery, July 27, 1979	149.19
		Polan, Katz & Co., Inc., retail umbrellas, July 26, 1979	85.43
		Linda Causey, laundry supplies, June 27, 1979	104.30
	8 183	Filomena Rori:	
		Electrologist services as per contract, Aug. 1, 1979	91.20
		Electrologist supplies, Aug. 1, 1979	82.74
	17 8 364	Beauticians' commission on service sales, July 30, 1979	1,835.16
	8 388	Capitol Beauty Supply, retail and supplies, May 1-July 18, 1979	393.65
		Chesapeake & Potomac Telephone Co., local service, July 31, 1979	9.20
		Jhirmack, retail merchandise, Aug. 8, 1979	112.38
		Office Supply Service, office supplies, July 1979	21.47
		May McGlamary:	
	8 393	Commission of gross sales, July 30-Aug. 11, 1979	43.89
	8 395	Reimbursement to petty cash fund, Aug. 13, 1979	93.44
	23 8 494	Gigi, Ltd., parlor supplies, Aug. 10, 1979	132.50
		Southern Specialty Co., retail hose, Aug. 10, 1979	298.80
		Vincent et Vincent, retail items and supplies, Aug. 17, 1979	14.04
	30 8 611	Beauticians' commission on beauty services, Aug. 13-25, 1979	1,813.65
	8 612	May McGlamary, commission on gross retail sales, Aug. 13-25, 1979	38.16
	8 613	Filomena Rori, commission on electrolysis service as per contract, Aug. 22, 1979	94.80
Sept. 6	9 87	ABC Supply Co., Inc., retail and supplies, July 30, 1979	45.30
		Allan Horelick & Associates, retail and supplies, Aug. 21, 1979	204.57
		Chesapeake & Potomac Telephone Co., toll, July 31, 1979	1.92
		Capitol Beauty Supply, retail and supplies, Aug. 23, 1979	377.66
		General Foods Corp., office supplies and coffee, Aug. 22, 1979	65.04
	9 88	Davidson Beauty Supply, parlor supplies and retail, July 31-Aug. 16, 1979	1,026.28
		Jhirmack, retail and supplies, Aug. 20, 1979	255.95
		M. Steven Cosmetic Co., Inc., retail merchandise, Aug. 27, 1979	307.44
		New Deal Beauty Supply, retail and supplies, Aug. 5, 1979	234.62
	9 90	May McGlamary, reimbursement to petty cash fund, Sept. 4, 1979	98.17
	9 91	Dorothy Harris, maid service, Aug. 25-Sept. 1, 1979	55.21
	11 9 193	L'eggs Products, retail pantyhose, Aug. 24, 1979	317.82
		Vincent et Vincent, retail of hair accessories, Sept. 5, 1979	41.25
	12 9 212	Beauticians' commission on gross service sales, Aug. 27, 1979	2,228.85
	9 253	May McGlamary, commission on gross retail sales, Aug. 27-Sept. 8, 1979	40.73
	17 9 368	Filomena Rori, commission as per contract for electrolysis services, Sept. 12, 1979	100.20
	9 391	Capitol Beauty Supply, retail and supplies, Aug. 1-24, 1979	861.27
		L'eggs Products, retail pantyhose, Sept. 7, 1979	112.09
		Office Supply Service, office supplies, August 1979	8.20
		Chas. G. Stott & Co., Inc., laundry, Sept. 11, 1979	23.12
	21 9 501	May McGlamary, reimbursement to petty cash fund, Sept. 17, 1979	98.31
	25 9 790	Allan Horelick & Associates, retail and supplies, Sept. 10, 1979	221.50
		Chesapeake & Potomac Telephone Co., local service, Aug. 31, 1979	9.20
		General Foods Corp., office and coffee, Sept. 19, 1979	69.84
		M. Stevens Cosmetic Co., Inc., retail items, Aug. 27, 1979	144.78
		Vincent et Vincent, retail items	6.13
	26 9 831	May McGlamary, reimbursement to petty cash fund, Sept. 24, 1979	91.81
	9 846	Linda Causey, retail and laundry supplies, Sept. 17, 1979	156.04
		Clairol, Inc., supplies and freight, Sept. 6, 1979	638.70
	9 850	L'eggs Products, retail hosiery, Sept. 14, 1979	91.72
		Revlon Realistic Products, beauty supplies, Sept. 10, 1979	330.33
		Southern Specialty Co., retail hosiery, Sept. 14, 1979	146.87
	27 9 861	Beauticians' commission on gross sales, Sept. 10, 1979	1,919.25
	9 862	May McGlamary, commission on gross retail sales, Sept. 10, 1979	52.94
	28 9 897	Milo Beauty Supply, retail and supplies, Sept. 25, 1979	107.69
		Salaries for 3 months	34,187.84
		Refunds and adjustments	20,980.66
Total disbursements			87,618.56

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE BARBER SHOPS (REVOLVING FUND)	Amount
1979		Barbers' share of receipts, 2 weeks ending:	
July 5	7 83	June 29, 1979	\$980.62
July 19	7 517	July 13, 1979	908.38
Aug. 2	8 100	July 27, 1979	940.10
17	8 375	Aug. 10, 1979	1,024.96
31	8 638	Aug. 24, 1979	645.88
	8 776	U.S. Treasury, refund of remaining balance as of June 30, 1979	53,755.50
		Barbers' share of receipts, 2 weeks ending:	
Sept. 13	9 282	Sept. 7, 1979	724.75
28	9 917	Sept. 21, 1979	918.94
		Total disbursements	61,434.80

## ATTENDING PHYSICIAN (REVOLVING FUND)

1979		District Wholesale Drug Co., reimbursement for drug bill:	
July 10	7 191	June 1-15, 1979	\$1,505.17
19	7 460	June 16-30, 1979	1,001.31
27	7 735	July 1-13, 1979	1,264.37
Sept. 18	9 435	July 16-31, 1979	867.90
	9 436	Aug. 1-15, 1979	736.17
25	9 782	Aug. 16-31, 1979	1,052.45
		Total disbursements	6,427.37





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